

# City of Detroit

## Journal

of the

## City Council

from

January 5, 2021 to November 23, 2021

Inclusive



STATE OF MICHIGAN }  
CITY OF DETROIT } ss.

City Clerk's Office, Detroit

I, JANICE M. WINFREY, City Clerk of the City of Detroit, in said state, do hereby certify that the within Journal is a true and complete record of the proceedings of the CITY COUNCIL OF THE City of Detroit, from January 5, 2021 to November 23, 2021.

WITNESS WHEREOF, I have here-unto set my hand and affixed the corporate seal of said City of Detroit, this 23rd day of November, 2021 A.D.

City Clerk



# INDEX

## TO INDEX OF THE CITY COUNCIL JANUARY 5, 2021 TO NOVEMBER 23, 2021

AIRPORT DEPARTMENT	
Administration .....	1
APPEALS AND HEARINGS DEPARTMENT .....	1
AUDITOR GENERAL, OFFICE OF .....	1
BOARDS	
Ethics, Board of .....	1
Historic Designation Advisory Board .....	1
Neighborhood Improvement Plan Advisory Board .....	1
Police Commissioners, Board of .....	1
Review, Board of .....	2
Property Assessment .....	2
Zoning Appeals, Board of.....	2
BROWNFIELD REDEVELOPMENT AUTHORITY .....	2
BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT .....	2
Dangerous Buildings .....	2
Demolition Orders.....	3
Request for Rescission .....	3
CHIEF FINANCIAL OFFICER, OFFICE OF THE .....	3
Assessors .....	3
Budget .....	4
Contracting and Procurement .....	4
Contracts, Alphabetical .....	5
Contracts, Numerical .....	35
Development and Grants .....	86
CITY CLERK'S OFFICE .....	89
Neighborhood Enterprise Zone Certificate Applications .....	90
CITY COUNCIL.....	90
Appointments .....	96
Member Reports.....	96
Public Comments .....	96
Required Hearings .....	103
Resolutions.....	103
Resolutions in Memoriam.....	105
Testimonial Resolutions .....	105
CIVIL RIGHTS, INCLUSION AND OPPORTUNITY DEPARTMENT .....	105
COMMISSIONS/COMMITTEES	
City Planning Commission .....	105
Civil Service Commission.....	107
Detroit Charter Revision Commission .....	107
Detroit Entertainment Commission .....	107
Elected Officials Compensation Commission (DEOCC) .....	107
Human Rights Commission .....	107
Rules Committee .....	107
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN.....	107
DEMOLITION DEPARTMENT .....	107
DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY.....	108
DETROIT BUILDING AUTHORITY .....	108
DETROIT EMPLOYMENT SOLUTIONS CORPORATION.....	108
DETROIT LAND BANK AUTHORITY .....	108
DETROIT TRANSPORTATION CORPORATION.....	108

DETROIT-WAYNE COUNTY PORT AUTHORITY .....	108
DETROIT-WAYNE JOINT BUILDING AUTHORITY .....	108
DOWNTOWN DEVELOPMENT AUTHORITY .....	108
ECONOMIC GROWTH CORPORATION .....	108
EIGHT MILE/WOODWARD CORRIDOR IMPROVEMENT AUTHORITY .....	108
ELECTIONS DEPARTMENT .....	108
FIRE DEPARTMENT .....	108
GENERAL SERVICES DEPARTMENT .....	109
GREATER DETROIT RESOURCE RECOVERY AUTHORITY .....	109
HEALTH DEPARTMENT .....	109
HOUSING AND REVITALIZATION DEPARTMENT .....	109
Bridging Neighborhoods Program .....	111
HUMAN RESOURCES DEPARTMENT .....	111
Administration .....	111
Benefits Administration Office .....	112
Classification & Compensation Administration .....	112
Labor Relations Division .....	112
INNOVATION AND TECHNOLOGY DEPARTMENT .....	112
LAW DEPARTMENT .....	113
Lawsuits .....	115
Lawsuit Settlements .....	120
Legal Representation .....	131
LEGISLATIVE POLICY DIVISION .....	133
LOCAL DEVELOPMENT FINANCE AUTHORITY .....	134
MAYOR .....	134
Appointments, Resignations .....	135
MEDIA SERVICES DEPARTMENT .....	135
MUNICIPAL PARKING DEPARTMENT .....	136
ORDINANCES .....	136
PETITIONS .....	137
PLANNING AND DEVELOPMENT DEPARTMENT .....	138
Property Sales .....	139
POLICE DEPARTMENT .....	142
PUBLIC LIGHTING AUTHORITY .....	142
PUBLIC LIGHTING DEPARTMENT .....	142
PUBLIC WORKS DEPARTMENT .....	142
Administrative Division .....	143
City Engineering Division .....	143
TRANSPORTATION DEPARTMENT .....	145
WALK-ON REFERRALS .....	145
WATER AND SEWERAGE DEPARTMENT .....	146
WAYNE COUNTY CHARTER .....	146

## INDEX

### AIRPORT DEPARTMENT – ADMINISTRATION

Budget Analysis for Council Member McCalister, Jr. ....	664
Budget Analysis for Legislative Policy Division .....	623
Budget Questions and Answers for Council Member Sheffield .....	664

### APPEALS AND HEARINGS DEPARTMENT

Budget Questions for Council Member Castaneda-Lopez .....	623
Budget Questions for Council Member McCalister, Jr. ....	623
Budget Questions for Legislative Policy Division .....	623

### AUDITOR GENERAL, OFFICE OF

Civil Rights, Inclusion and Opportunity Department Audit .....	1177
Compliance Fee Dollars Financial Operations, Interim Report .....	273
Detroit Media Audit, responses from Detroit Media and Chief Financial Officer .....	1957
Detroit Land Bank Limited Scope Forensic Audit, Stout Risius Ross, LLC .....	2171
Second Quarter Report.....	513

### BOARDS – ETHICS, BOARD OF

Budget Analysis and Response to Questions for Legislative Policy Division .....	623
Sampson, Freda, resignation from board, Vacancy .....	838

### BOARDS – HISTORIC DESIGNATION ADVISORY BOARD

Appointment of 2 community representatives, Krainz Woods Historic District .....	666
Armstrong, Nanette, ad hoc member appointment .....	666
Audi, Dr. Chad, Secondary Street Name, Stimson Street and Cass Avenue, Detroit Rescue Mission .....	1916
Bazil, Melanie A. ....	1143
Bazil, Melanie A., term expired, expressed interest in reappointment .....	838
Boyle, Kevin James, Appointment .....	900
Detroit City/Coleman A. Young International Airport Local Historic District .....	1770
Detroit City/Coleman A. Young International Airport Local Historic District .....	1828
Detroit Underground Railroad, Wayne County Community college, studies determining criteria for historic designation (Petition #1400) .....	666
Dye, Keith .....	1143
Dye, Keith, term expired, expressed interest in reappointment .....	838
Eastern Market Historic District (#248), amend Ch. 21, Art. II, add Section 21-2-248, establishment .....	184
Eastern Market Historic District, Final Report, recommendation and draft ordinance.....	298
Fisher, Louis J. ....	1143
Fisher, Louis J., term expired, expressed interest in reappointment .....	838
Fogel-Gibson, Zene .....	1143
Fogel-Gibson, Zene, term expired, expressed interest in reappointment .....	838
Gaye, Marvin, Secondary Street Sign, W. Outer Drive and Monica Street .....	727
Henry, Dr. Patricia.....	1143
Henry, Dr. Patricia, Appointment .....	900
Higginbotham School Historic District, amend Ch. 21, Art. II (Petition #246) .....	165
Higginbotham School Historic District, Resolution 246, final report .....	202
Historic designation status studies for Krainz Woods, for historic designation status (Petition #3925) .....	666
Holder-Hagood, Theresa .....	1143
Holder-Hagood, Theresa, term expired, expressed interest in reappointment .....	838
Jackson, Calvin .....	1143
Jackson, Calvin, term expired, expressed interest in reappointment .....	838
Joe Louis Playfield Historic District, amend Ch. 21, Art. II (Petition #247) .....	165
Joe Louis Playfield Historic District, Resolution 247, final report .....	206
Johnson Recreation Center, amend Ch. 21, Art. II (Petition #247) .....	165
Johnson Recreation Center, Resolution 247, final report .....	206
Parsons, Anne, Secondary Street Sign .....	1010
Polk, Nubia Vicky Wardford .....	900
Polk, Nubia Vicky Wardford .....	1143
Rodgers, Priscilla, ad hoc member appointment .....	666
Secondary Street Sign, Anne Parsons, intersection of Parsons and Woodward .....	829
Secondary Street Sign, submitting reso. autho. for Anne Parsons, Parsons St. and Woodward Ave. ....	808
Swanson, O'Neil D., Secondary Street Name, E. Grand Boulevard and Mack Avenue, Swanson Funeral Home .....	1916
Underground Railroad Site Historic District, Historic Designation Advisory Board .....	1864
Wayne County Community College District, Historic Designation Advisory Board .....	1864
Wayne County Community College District/Detroit Underground Railroad Historic District (#1400).....	713
Young International Airport Local Historic District, Coleman .....	841

### BOARDS – NEIGHBORHOOD IMPROVEMENT PLAN ADVISORY BOARD

Aldridge, Frank (Items 8, 9 and 11) .....	620
Bauman, Brigit (Items 8, 9 and 11).....	620
Byrd, Wendell (Item 10) .....	620
Carrol, Ethelyn (Item 8).....	620
Obioha, Thomas (Items 8, 9 and 11) .....	620
Richards, Herasanna (Items 10 and 11) .....	620

## BOARDS—POLICE COMMISSIONERS, BOARD OF

White, James, approve of appointment Chief of Police .....	1753
--	------

## BOARDS—REVIEW, BOARD OF— PROPERTY ASSESSMENT

Homeowner Property Exemption Policy and Guidelines .....	1946
Homeowner Property Exemption Policy and Guidelines .....	2026
Homeowners Property Tax Assessments Program, Adopting Amendments .....	1382
Homeowners Property Tax Assistance Program applications .....	343
Homeowners Property Tax Assistance Program, adopt amendments .....	343
Homeowners Property Tax Assistance Program, amendments .....	838
Homeowners Property Tax Assistance Program, Public Act 253, exemption of residential owner occupied real property by reason of poverty .....	857
Homeowners Property Tax Assistance Program, unable to cap Taxable Value of applicants seeking an exemption .....	1425
Mitchell, Brandy, Appointment, District 2 .....	1910
Poverty Exemption Program, Adoption of New Title, MCL 211.7u .....	1752
Poverty Exemption Program, Homeowners Property Tax Assistance Program .....	1693
Taxable Value cap, applicants seeking exemption of property taxes by reason of poverty, no limit, Audit of Minimum Assessing Requirements with State Tax Commission .....	1449

## BOARDS—ZONING APPEALS, BOARD OF

Board Vacancies, 3 member terms expiring December 31 .....	2222
Thomas, Robert, District 5, Term expiration, Board Vacancy December 31 .....	2002
Walker, Debra, District 6, Term expiration, Board Vacancy December 31 .....	2002
Weed, Robert, District 1, Term expiration, Board Vacancy December 31 .....	2002

## BROWNFIELD REDEVELOPMENT AUTHORITY

Brush8 Townhomes Brownfield Redevelopment Plan .....	1948
Edmund Place, 112, Redevelopment Plan, 16 new for-sale homes .....	1408
Edmund Place, 112, Redevelopment, Public Hearing .....	1219
Jefferson-Holcomb Brownfield Redevelopment Plan, Community Advisory Committee .....	2073
Osi Art Apartments, West End Redevelopment, Public Hearing, approval of plan .....	2174
Packard Administration Building Redevelopment Plan, Termination of Plan .....	1813

## BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT

Budget Analysis for Legislative Policy Division .....	623
Budget Concerns, Council Member Raquel Castaneda-Lopez .....	671
Budget Concerns, Council Member Brenda Jones .....	671
Budget Concerns, Council Member Roy McCalister, Jr. ....	671
Budget Concerns, Council Member Andre Spivey .....	671
Budget Response for Council Member Mary Sheffield .....	623
Medical Marihuana Facilities and Adult-Use Marihuana Establishments, application and licensing .....	596

## BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT—DANGEROUS BUILDINGS

28th Street, 4161 .....	1159
Alcoy, 18036 .....	1159
Annott, 19313 .....	1159
Ardmore, 15517 .....	1159
Auburn, 17407 .....	2054
Binder, 19320 .....	2054
Charest, 19930 .....	1159
Chatham, 16556 .....	1159
Corbett, 11136 .....	1159
Coventry, 20016 .....	2054
Coventry, 20022 .....	2054
Coventry, 20430 .....	2054
Euclid, West, 1673 .....	2406
Field, 6451 .....	2054
Glendale, 3049 .....	2054
Grand River Avenue, 5174 .....	1160
Gray, 2502 .....	1160
Guilford, 5576 .....	2406
Haverhill, 5276 .....	2054
Hickory, 19586 .....	2054
Mackay, 18052 .....	2406
Monica, 16602 .....	1160
Outer Drive, West, 10840 .....	2055
Packard, 19311 .....	2055
Palmer, East, 3326 .....	2055
Pasadena, 1961-63 .....	2055
Pasadena, 2250 .....	2055
Patton, 17134 .....	2055
Pierson, 17574 .....	2055
Pierson, 18900 .....	2055
Pingree, 3275-77 .....	2055
Saratoga, 15257 .....	1160



## BUILDINGS, SAFETY ENG. AND ENVIRONMENTAL DEPT.—DANGEROUS BUILDINGS, continued

Schoolcraft, 1609 .....	1160
Westminster, 349-51 .....	2406

## BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT—DEMOLITION ORDERS

Cortland, 2981, DEFERRAL, Joseph Burrell, six month deferral requested .....	2408
Euclid, West, 1673, DEFERRAL, Lashae Johnson, six month deferral requested .....	2404
Fielding, 17665, DEFERRAL, Kimberly Cooper, six month deferral requested .....	2408
Forest Avenue, West, 1775, DEFERRAL .....	177
Grand Boulevard, East, 1071, DEFERRAL, Chene Gibbs, six month deferral requested .....	2407
Guilford, 5576, DEFERRAL, Tiwan Smith, six month deferral requested .....	2405
Haverhill Street, 3934, DEFERRAL, Pamela N. Williams-McKenney, six month deferral requested .....	2409
Haverhill St., 5759, DEFERRAL .....	177
Hubbell Avenue, 15120, DEFERRAL .....	481
Lawrence Street, 958, DEFERRAL, B.M.B. Records LLC of Detroit, six month deferral requested .....	2411
Liberal St., 15033, DEFERRAL .....	424
Mackay, 18052, DEFERRAL, William Campbell, six month deferral requested .....	2403
Piedmont, 6403, DEFERRAL, Faaiqa Shawqi, six month deferral requested .....	2410
Pierson, 19341, DEFERRAL .....	1540
Plainview, 6825, DEFERRAL, Faaiqa Shawqi, six month deferral requested .....	2410
Stahelin Avenue, 9119 .....	380
Tuxedo, 2701, DEFERRAL .....	1540
Westminster, 349-51, DEFERRAL, Jozef Olszewski, six month deferral requested .....	2404

## BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT—REQUEST FOR RESCISSION

20th Street, 2401 .....	903
Chene Street, 5820 .....	903
Davison, East, 3310 .....	2412
Grand River Avenue, West, 8236 .....	904
Gratiot Avenue, 7018 .....	903
Gratiot Ave., 10945 .....	902
Gratiot Ave., 11980 .....	903
Gratiot Ave., 12301 .....	903
Gratiot Ave., 13545 .....	2412
Humboldt Street, 4423 .....	903
Lycaste Street, 630 .....	903
Mack Avenue, 14526 .....	903
Michigan Avenue, 6747 .....	903
Michigan Ave., 7500-12 .....	903
Plymouth Road, 16316 .....	2412
Standish Street, 2800 .....	903
Van Dyke Avenue, 8323 .....	904
Van Dyke Ave., 8345 .....	904

## CHIEF FINANCIAL OFFICER, OFFICE OF THE

Budget Analysis for Legislative Policy Division .....	623
Budget Questions for Council Member Castaneda-Lopez .....	671
Budget Questions on Parental Leave Program, Council Member Benson .....	847
Budget Questions, Council Member McCalister Jr. ....	836
COVID-19 Vaccines, funding .....	958
Coronavirus Disease vaccines, authorization for actions to administer .....	957
Coronavirus Disease vaccines, authorization for emergency actions and appropriations .....	761
Coronavirus vaccines, emergency actions and appropriations .....	671
Emergency actions and appropriations to administer Coronavirus Disease vaccines .....	509
Emergency actions authorization, appropriations to administer COVID-19 Disease vaccines .....	515
Emergency actions review to administer coronavirus Disease 2019 vaccines .....	904
Financial Impact on City, proposed Charter Amendments, Charter Revision Commission, Review Phase .....	535
Monthly Financial Report, further discussion invited .....	811

## CHIEF FINANCIAL OFFICER, OFFICE OF THE—ASSESSORS

850-4%-1 Limited Dividend Housing Association LLC, Payment in Lieu of Taxes, 7850 E. Jefferson, Raymond James Tax Credit Funds, Inc., 5 studio/19 1 bedroom/1 bath apartments, Ginosko .....	1866
8750-4%-2 Limited Dividend Housing Association LLC, Payment in Lieu of Taxes, 7850 E. Jefferson, Raymond James Tax Credit Funds, Inc., 5 studio/19 1 bedroom/1 bath apartments, Ginosko .....	1868
8750-9%-1 Limited Dividend Housing Association LLC, Payment in Lieu of Taxes, 7850 E. Jefferson, Raymond James Tax Credit Funds, Inc., 18 studio/20 1 bedroom/1 bath apartments, Ginosko .....	1871
8750-9%-2 Limited Dividend Housing Association LLC, Payment in Lieu of Taxes, 7850 E. Jefferson, Raymond James Tax Credit Funds, Inc., 18 studio/20 1 bedroom/1 bath apartments, Ginosko .....	1874
Brush Watson East 2018 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes, five separate condominium units, 60 units, project known as Beaubien .....	1079
Brush Watson East 2018 Limited Dividend Housing Association LLC (PILOT), develop project known as Beaubien .....	1127
Brush Watson Unit 1 2019 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes, five separate condominium units, 61 units, project known as The Mid Apartments .....	1079
Brush Watson Unit 1 2019 Limited Dividend Housing Association LLC (PILOT), American Community Developers, Inc., project known as the Mid Apartments, 40 studio apartments .....	1129
Brush Watson West 2018 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes, five separate condominium units, 64 units, project known as Brush .....	1079
Brush Watson West 2018 Limited Housing Association LLC (PILOT), project known as The Brush, 11 studio apartments .....	1130

## CF OFFICER, THE OFFICE OF—ASSESSORS, continued

Friendship Meadows II Limited Dividend Housing Association LLC — payment in Lieu of Taxes, 37 1-bedroom and 16 2-bedroom apartments .....	2196
Friendship Meadows II Limited Dividend Housing Association LLC, Friendship Meadows, 53 units .....	2077
Homeowners Property Tax Assistance Program Applications, Board of Review .....	352
Homeowners Property Tax Assistance Program, Adoption, amending HPTAP policies .....	352
Jefferson Meadows II/MHT Limited Dividend Housing Association, LLC — payment in Lieu of Taxes, 66 1-bedroom and 17 2-bedroom apartments .....	2198
Jefferson Meadows II/MHT Limited Dividend Housing Association, LLC, Jefferson Meadows, 83 units .....	2077
Limited Dividend Housing Association LLC — Payment in Lieu of Taxes, Ginosko Development Company, 7850 East Jefferson 4% Phase 1 .....	1856
Limited Dividend Housing Association LLC — Payment in Lieu of Taxes, Ginosko Development Company, 7850 East Jefferson 4% Phase 2 .....	1856
Limited Dividend Housing Association LLC — Payment in Lieu of Taxes, Ginosko Development Company, 7850 East Jefferson 9% Phase 1 .....	1856
Limited Dividend Housing Association LLC — Payment in Lieu of Taxes, Ginosko Development Company, 7850 East Jefferson 9% Phase 2 .....	1856
Little Rock Limited Dividend Housing Association, LLC — Payment in Lieu of Taxes, Reverend Dr. Jim Holley Residences, Unit 1 .....	2179
Little Rock Limited Dividend Housing Association, LLC, Payment in Lieu of Taxes, 3 condominium units in a four-story building, bounded by Clairmount, Woodward, Taylor and Second .....	2359
Little Rock II Limited Dividend Housing Association, LLC — Payment in Lieu of Taxes, Reverend Dr. Jim Holley Residences, Unit 2 .....	2179
Little Rock II Limited Dividend Housing Association, LLC, Payment in Lieu of Taxes, 30 units of housing for low-income senior residents, bounded by Clairmount, Woodward, Taylor and Second .....	2360
Midtown Square II Limited Dividend Housing Association Limited Partnership, 73 units, Seward and Woodward .....	761
Midtown Square II Limited Partnership Housing Association Limited Partnership, PILOT, 73 units .....	671
Neighborhood Enterprise Zones, establishment, Public Hearing .....	899
Neighborhood Enterprise Zones, establishment, Public Hearing .....	908
Neighborhood Enterprise Zones, Public Hearing regarding establishment of 158 proposed areas in Districts 1 through 7 .....	1225

**CHIEF FINANCIAL OFFICER, OFFICE OF THE—BUDGET**

American Rescue Plan Act Fiscal Recovery Funds Budget Amendment .....	1276
American Rescue Plan Act Fiscal Recovery Funds Budget Amendment, American Rescue Plan of 2021 .....	1287
36th District Court Budget Technical Adjustments authorization .....	313
36th District Court Budget, Technical Adjustments .....	273
Budget Appropriations Transfer, Detroit Charter Revision Commission Deficit .....	836
Budget Appropriations, addressing anticipated Deficit in Charter Revision Commission .....	850
Budget Questions, City Council Budget Hearings, Council Member Sheffield .....	671
Budget, Fiscal Year 2021-2022, Changes and Corrections of Errors .....	731
COVID-19 Vaccination Program (100% FEMA Reimbursement) .....	1762
COVID-19 Vaccination Program (100% FEMA Reimbursement) .....	1818
Citizen Radio Patrol Rules and Conditions for City Assistance, Fiscal Impact on Proposed Ordinance .....	1217
Collection Box Regulations, Fiscal Impact of Proposed Ordinance Amendment .....	1863
Community Benefits Ordinance, Fiscal Impact .....	1072
Community Benefits Ordinance, Fiscal impact of proposed amendment .....	1081
Contract Proposed, American Federation of State, County and Municipal Employees Local 2394 Supervisory Unit .....	1539
Coronavirus Disease vaccines, emergency action authorization to appropriate and administer .....	266
COVID-19 Vaccines, Authorize emergency actions to administer .....	277
Drag Racing and Other Hazardous Driving Maneuvers, Penalties established .....	1076
Feral Cats and Dogs, Ordinance to Prohibit Feeding, Fiscal Impact .....	1076
Fiscal Impact of Proposed Contract, AFSCME Locals 214 and 312 .....	1528
Food Trucks Regulations, Fiscal Impact of Proposed Ordinance Amendment .....	1863
Neighborhood Improvement Plan Bonds Proceeds, report on appropriation .....	342
Midtown Square II Limited Partnership Housing Association Limited Partnership, PILOT, 73 units .....	671
Rain Event Response, Budget Amendment .....	1442
Rain Event Response, Budget Amendment, rain event far beyond designed capacity of combined sewer system .....	1450
Remedy Anticipated Deficits, Budget Amendment Transfers, Uniform Budgeting and Accounting Act .....	1276
Remedy Anticipated Deficits, Budget Amendments, Uniform Budgeting and Accounting Act .....	1287
Retiree Protection Fund, Detroit Historical Museum, Public Library System Capital Project .....	2261
Retiree Protection Fund, Historical Museum, Public Library HVAC System Capital Project, Budget Amendment, legacy pension plans .....	2362
Revenue Reporting Requirements, Establish in Relation to Large Special Events .....	1072
Tax Statement for Fiscal Year 2021-2022, CFO Memorandum .....	739
Waterbody Protection, Fiscal Impact on Proposed Ordinance .....	1217

**CHIEF FINANCIAL OFFICER, OFFICE OF THE—  
CONTRACTING AND PROCUREMENT**

Council Recess approval of purchase of goods and services \$25,000, July 28 to September 6 .....	1545
Ground Maintenance — Schedule 1 (General Services) (100% City Funding) Services include mowing, edging, planting operation for grounds maintenance .....	1530
Janitorial/Custodial Services — Schedule 2 (General Services) (100% City Funding) Services include janitorial/custodial services, cleaning, steam and pressure, garbage/trash removal and disposal .....	1530
Purchase goods, approval during City Council Recess, November 24, 2021 thru January 3, 2022 .....	2202
Purchase of Goods and Services, Acceptance of Grant Awards over \$25,000 during City Council Recess July 28 through September 6, 2021 .....	1442
Purchase Orders or Requests granted to support Citizens during COVID-19 Emergency .....	1682
Purchase Orders or Requests granted to support Citizens during Flood Emergency .....	1681
Recess of City Council, November 24, 2021 through January 3, 2022, Goods and Services purchases approval .....	2071
Wayne County Park Millage Intergovernmental Agreement Grant, improvements to Bringard-Boulder, Chandler, Lifitz, Sylvester-Seyburn, Keidan and Greenview/Wadsworth Park, Kelley Playground .....	635

## CHIEF FINANCIAL OFFICER, OFFICE OF THE— CONTRACTING AND PROCUREMENT—CONTRACTS, ALPHABETICAL

7 D's Towing & Storage, Inc. (Municipal Parking) (100% City Funding) Towing Services .....	1174
7 D's Towing & Storage, Inc. (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1243
115 Erskine, LLC (General Services) (100% City Funding) General Services Staff Office Space Agreement .....	600
115 Erskine, LLC (General Services) (100% City Funding) Office Space Leasing .....	634
300 First Stamford Pl #2 (DoIT) (100% City Funding) Mailroom Services .....	1528
100 Mack, LLC (Health) (100% City Funding) Office Space Lease Agreement .....	677
100 Mack, LLC (Health) (100% City Funding) Office Space Leasing for Transportation and DoIT Departments .....	600
123.Net, Inc. (Public Lighting) (REVENUE) Fiber Optic Cables Installation and Storage .....	596
123.Net, Inc. (Public Lighting) (REVENUE) Fiber Optic Cables on Utility Poles and Underground Conduit .....	648
ABA Impound, Inc. (Municipal Parking) (100% City Funding) Towing Services .....	1174
ABA Impound, Inc. (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1243
AC Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1174
AC Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1244
ACE Restoration Services (Housing and Revitalization) (100% City Funding) Rehab Services for Gordie Howe International Bridge Project, 855 N. Solway .....	1673
AECOM Great Lakes, Inc. (OCFO) (100% 2021 ARPA Funding) Grant Compliance Activities .....	1642
AECOM Great Lakes, Inc. (OCFO) (100% ARPA Funding) Assure Grant Compliance Strategic Strategic Guidance .....	1528
AECOM Great Lakes, Inc. (Public Works) (58% Major Street; 42% City Funding) Construction Engineering and Inspection Services for Major Street Improvement Projects .....	1281
AECOM Great Lakes, Inc. (Public Works) (58% Major Street; 42% City Funding) Construction Engineering and Inspection Services for Major Street Improvement Projects .....	1393
AECOM Great Lakes, Inc. (Public Works) (100% Federal Funding) Advanced Transportation and Congestion Management Technologies Deployment Engineering Services .....	596
AECOM Great Lakes, Inc. (Public Works) (100% Federal Funding) Preliminary Engineering Services for Transportation and Congestion Management Technologies .....	648
AECOM Great Lakes, Inc. (Public Works) (100% Major Street Funding) Electrical Design, Geometric Design and Intelligent Transportation System Services .....	19
AECOM Great Lakes, Inc. (Public Works) (100% Major Street Funding) Transportation Management Center Consulting Services .....	1951
AECOM Great Lakes, Inc. (Public Works) (100% Major Street Funding) Transportation Management Center Consulting Services .....	1983
AKT Peerless Environmental Services, LLC (City Demolition) (100% 2018 UTGO Bond Funding) Blight Mediation Efforts through Backfill Management, Monitoring and Testing .....	1534
AKT Peerless Environmental Services, LLC (City Demolition) (100% Bond Funding) Blight Remediation Efforts Support through Backfill Management, Monitoring and Testing .....	1573
AKT Peerless Environmental Services, LLC (City Demolition) (100% City Funding) Backfill Monitoring and Testing Services .....	1075
AKT Peerless Environmental Services, LLC (City Demolition) (100% City Funding) Backfill Monitoring and Testing Services .....	1190
ATC Group Services (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Bond Properties for Haz-Mat/Asbestos Surveys .....	1861
ATC Group Services (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Properties for HazMat/Asbestos Surveys .....	1930
ATC Group Services (City Demolition) (100% Bond Funding) Environmental Supportive Services and Commercial Due Diligence .....	2007
ATC Group Services (City Demolition) (81% Bond Funding and 19% City Funding) Environmental Supportive Services and Commercial Due Diligence .....	2225
AVE Office Supplies (Transportation) (100% Grant Funding) 3-Ply Masks for Bus Riders .....	808
AVE Office Supplies (Transportation) (100% Grant Funding) 3-Ply Masks for Bus Riders .....	874
AVE Solutions (General Services) (100% City Funding) Welding Parts and Supplies .....	839
AVE Solutions (General Services) (100% City Funding) Welding Parts and Supplies for Transportation Department and General Services Department .....	862
AVE Solutions (Public Works) (100% City Funding) Rodenticide (Rat Bait) .....	2174
AVE Solutions (Public Works) (100% City Funding) Rodenticide (Rat Bait) .....	2177
AVE Solutions (Public Works) (100% City Funding) Rodenticide (Rat Bait) .....	2315
AVE Solutions (Public Works) (100% Major Street Funding) Bike Lane Delineator Posts .....	379
AVE Solutions (Public Works) (100% Major Street Funding) Bike Lane Delineators .....	501
Abbott Rapid DX North America, LLC (Health) (100% ARPA Funding) Covid-19 Test Kits .....	2007
Abbott Rapid Dx North America, LLC (Health) (100% ARPA Funding) Covid-19 Test Kits .....	2052
AbsencePlus Administrators (Transportation) (100% City Funding) Family and Medical Leave Services (FMLA) for DDOT and Fire .....	1536
AbsencePlus Administrators (Transportation) (100% City Funding) Family and Medical Leave Services (FMLA) for DDOT and Fire Fighter Person Protection Equipment .....	1577
Accela, Inc. (Buildings & Safety) (100% City Funding) Maintenance and Hosting Services for Automated Permitting, Licensing and Registration System .....	2315
Accela, Inc. (Building and Safety) (100% City Funding) Maintenance and Hosting Services for Automated Permitting, Licensing and Registration System .....	2175
Accela, Inc. (Building and Safety) (100% City Funding) Maintenance and Support Services .....	268
Accela, Inc. (Building and Safety) (100% City Funding) Maintenance and Support Services .....	356
Accuform Printing & Graphics, Inc. (Elections) (100% City Funding) Newsletter and Ballots, printing .....	971
Accuform Printing & Graphics, Inc. (Elections) (100% City Funding) Printing of Newsletters and Sample Ballots .....	961
Accuform Printing & Graphics, Inc. (General Services) (100% City Funding) Printing Services for Covid-19 Vaccine and Testing Sites .....	900
Accuform Printing & Graphics, Inc. (General Services) (100% City Funding) Printing Services for Covid-19 Vaccine and Testing Sites .....	980
Accuform Printing & Graphics, Inc. (OCFO) (100% City Funding) City Tax Notices .....	1946
Accuform Printing & Graphics, Inc. (OCFO) (100% City Funding) City Tax Notices .....	1958
Adamo Demolition Company (City Demolition) (100% City Funding) Demolition: 2681 E. Forest .....	2007
Adamo Demolition Company (City Demolition) (100% City Funding) Demolition: 2681 E. Forest .....	2088

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Adamo Demolition Company (City Demolition) (100% City Funding) Demolition: 10015 W. Fort Street .....	2007
Adamo Demolition Company (City Demolition) (100% City Funding) Demolition: 10015 W. Fort St. ....	2088
Adamo Demolition Company (City Demolition) (100% City Funding) Demolition: 13244 Linwood .....	1764
Adamo Demolition Company (City Demolition) (100% City Funding) Demolition: 13244 Linwood .....	1829
Adamo Demolition Company (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1675
Adcom Worldwide, Distribution by Air, Service By Air (General Services) (100% Federal Funding) Transportation Services for Covid-19 Testing Samples .....	807
Advanced Data Processing Inc. (Fire) (100% City Funding) EMS Billing and Collection Services .....	1814
Advanced Data Processing Inc. (Fire) (100% City Funding) EMS Billing and Collection Services .....	1889
Aerotek (Human Resources) (100% 2021 ARPA Funding) (Part of the \$826M) Contract Supportive Services .....	1545
Aerotek (Human Resources) (100% 2021 ARPA Funding) Contract Supportive Services .....	1529
Airgroup Corp (General Services) (100% Federal Funding) Transportation Services for Covid-19 Testing Samples .....	807
Airgroup Corp-Adcom Logistics (General Services) (100% Federal Funding) Transportation Services for Covid-19 Test Samples .....	826
Ajax Paving Industries, Inc. (Public Works) (100% Major Street Funding) Asphalt Delivery .....	566
Ajax Paving Industries, Inc. (Public Works) (100% Major Street Funding) Asphalt Delivery .....	610
Allen Brothers, Attorneys and Counselors, PLLC (Law) (100% City Funding) Litigation Services to Act as Conflict Counsel for Officer Lamar Williams .....	1654
Allen Brothers, PLLC (Law) (100% City Funding) Litigation Support Services, Medical Marijuana Zoning Appeals and Narcotics Cases .....	1017
Allen Brothers, PLLC (Law) (100% City Funding) Medical Marijuana Zoning Appeals and Narcotic Cases Litigation Support Services .....	1136
Allen Law Group, The, P.C. (Law) (100% City Funding) Audit by Oracle, Legal Services .....	426
Allen Law Group, The, P.C. (Law) (100% City Funding) Oracle Audit Legal Services .....	377
Allen Lewis Agency, LLC (Housing & Revitalization) (100% ARPA Funding) Media Strategist Services .....	2265
Allen Lewis Agency, LLC (Housing & Revitalization) (100% ARPA Funding) Media Strategist Services .....	2352
Alliant Insurance Broker Services (OCFO) (100% City Funding) Insurance Broker Services .....	726
Alliant Insurance Services, Inc. (OCFO) (100% City Funding) Insurance Broker Services and Pollution Liability Coverage .....	815
Alliant Insurance Services, Inc. (OCFO) (100% City Funding) Insurance Brokerage Services .....	960
Alliant Insurance Services, Inc. (OCFO) (100% City Funding) Insurance Brokerage Services .....	1169
Alliant Insurance Services, Inc. (OCFO) (100% City Funding) Insurance Brokerage Services .....	1225
Alta Equipment Company, LLC (General Services) (50% Solid Waste, 25% City, 20% Blight, 5% Major Street Funding) Shop Equipment Trailers, rental and purchase .....	168
American Deposit Management Co. (Investment Management Services for the Retirement Protection Trust Fund) .....	1026
American Deposit Management Co. (OCFO) (100% City Funding) Investment Management Services for Retirement Protection Trust Fund .....	1017
American Society of Employers (Human Resources) (100% City Funding) Professional Training and Development .....	477
American Society of Employers (Human Resources) (100% City Funding) Professional Training and Development .....	487
American Trailer Mart (Police) (100% 2018 UTGO Bond Funding) .....	902
American Trailer Mart (Police) (100% 2018 UTGO Bond Funding) Horse Trailers .....	949
Apollo Fire Equipment Co. (Fire) (100% City Funding) Fire Fighter Person Protection Equipment .....	1535
Apollo Fire Equipment Co. (Fire) (100% City Funding) Fire Fighter Person Protection Equipment .....	1576
Apollo Fire Equipment Co. (Fire) (100% City Funding) Firefighter Personal Protection Equipment .....	1445
Apollo Fire Equipment Co. (Fire) (100% City Funding) Firefighter Personal Protection Equipment .....	1468
Appextremes, LLC (OCFO) (100% City Funding) Workflow Creation, Records Access .....	814
Appextremes, LLC (OCFO) (100% City Funding) Workflow Creation, Records Access, Historical Contracts Posting .....	805
Argus Group Holdings (Fire) (100% City Funding) Hazmat Instruments .....	2346
Argus Group Holdings (Fire) (100% City Funding) Hazmat Instruments, Parts & Accessories .....	2269
Arrow Strategies, LLC (100% Federal Funding) Investigation and Contact Tracing Services by Medical Professionals related to Covid-19 .....	172
Arrow Strategies, LLC (Health) (100% City Funding) Covid-19 Medical Call-Center and Animal Shelter Staffing .....	1175
Arrow Strategies, LLC (Health) (100% City Funding) Covid-19 Medical Support Staffing .....	539
Arrow Strategies, LLC (Health) (100% City Funding) Covid-19 Medical Support Staffing for Vaccination Sites .....	552
Arrow Strategies, LLC (Health) (100% City Funding) Covid-19 Related Staffing for Health Department .....	1983
Arrow Strategies, LLC (Health) (100% City Funding) Staffing for Health Department .....	1950
Arrow Strategies, LLC (Health) (100% Federal Funding) Medical, Call Center and Animal Shelter Staffing .....	1199
Avflight Detroit City Corporation (Airport) (REVENUE) Lease of Property, Sale of Aviation Fuel and Grant of Operating Rights .....	2269
Avflight Detroit City Corporation (Airport) (REVENUE) Lease of Property, Sale of Aviation Fuel, Grant of Operating Rights for General Aviation .....	2348
Avolve Software Corporation (Buildings & Safety) (100% City Funding) Web-Based Workflow Solution for Processing Customer Plans .....	2075
Avolve Software Corporation (Buildings & Safety) (100% City Funding) Workflow Solution for processing Customer Plans and Drawings .....	2229
BDM Transport, LLC (Citywide) (100% City Funding) City-Wide Moving Services .....	1946
BDM Transport, LLC (Citywide) (100% City Funding) Moving Services .....	1959
BSN Sports (Recreation) (100% City Funding) Athletic Equipment & Athletic Uniforms .....	2003
Bagley + 16th, LLC (Buildings & Safety) (100% Grant Funding) Environmental Activities Reimbursement .....	1445
Bagley + 16th, LLC (Buildings & Safety) (100% Grant Funding) Environmental Activities Reimbursement .....	1566
Baruzzini Contracting, LLC (General Services) (100% City Funding) Swimming Pool Contractor .....	1073
Baruzzini Contracting, LLC (General Services) (100% City Funding) Swimming Pool Contractor .....	1091
Beam, Longest and Neff, LLC (City Demolition) (100% City Funding) Design and Engineering Services for Southfield Smoke Stack .....	501
Beam, Longest and Neff, LLC (City Demolition) (100% City Funding) Southfield Smoke Stack Design and Engineering Services .....	379
Bell Equipment Company (General Services) (100% City Funding) Sweepers Repair .....	2264
Bell Equipment Company (General Services) Repair Sweepers .....	2313
Ben Washington & Sons (General Services) (100% City Funding) Plumbing Services .....	807
Ben Washington & Sons (General Services) (100% City Funding) Plumbing Services .....	827

## CF OFFICER, THE OFFICE OF – CONTRACTING &amp; PROCUREMENT – CONTRACTS, ALPHA, continued

Benkari Mechanical, LLC (General Services) (100% City Funding) Plumbing Services.....	807
Benkari Mechanical, LLC (General Services) (100% City Funding) Plumbing Services.....	826
Bentley Systems Inc. (Public Works) (100% City Funding) Bentley Systems Licensing and Training.....	842
Bentley Systems Inc. (Public Works) (100% City Funding) Computer Aided Software Licenses and Training .....	1024
Bentley Systems Inc. (Public Works) (100% City Funding) Computer Aided Software Licenses and Training .....	1190
Bentley Systems Inc. (Public Works) (100% City Funding) Licensing and Training .....	1002
Bill Jones Enterprises Inc. (General Services) (100% City Funding) Heavy Duty Truck Repair Services .....	2072
Bill Jones Enterprises Inc. (General Services) (100% City Funding) Truck Repair Services .....	2079
Bio MED, LLC (Health) (100% City Funding) Bio-Waste Pick Up Services .....	1076
Bio MED, LLC (Health) (100% City Funding) Bio-Waste Pick Up Services .....	1193
Bio MED, LLC (Health) (100% City Funding) Covid-19 Disposal Waste Pick Up .....	1053
Bio MED, LLC (Health) (100% City Funding) Covid-19 Disposal Waste Pick Up Services .....	1082
Bio MED, LLC (Health) (100% City Funding) Covid-19 Lease Agreement for Drive-thru Vaccines .....	1020
Biohabitats (General Services) (75% 2018 UTGO Bond; 25% Grants Funding) Design Services for Ecological Restoration Activities at Palmer Park .....	1171
Biohabitats (General Services) (75% 2018 UTGO Bond; 25% Grants Funding) Design Services for Ecological Restoration Activities at Palmer Park .....	1187
Birks Works Environmental, LLC (Transportation) (100% City Funding) Waste Removal Services .....	621
Birks Works Environmental, LLC (Transportation) (100% City Funding) Waste Removal Services .....	678
Blac, Inc. (OCFO) (100% City Funding) Monthly Advertisement of Bid Opportunities .....	836
Blac, Inc. (OCFO) (100% City Funding) Monthly Advertisement of OCP Bid Opportunities.....	1025
Black Family Development, Inc. (Police) (100% City Funding) Community Violence Intervention.....	2269
Black Family Development, Inc. (Police) (100% City Funding) Community Violence Intervention.....	2347
Black Family Development, Inc. (Police) (100% City Funding) Contractual Staff, Service Providers, Rented Space, Training and Supplies Support.....	842
Black Family Development, Inc. (Police) (100% City Funding) Support Contractual Staff .....	928
Blue Chip Talent (DoIT) (100% City Funding) IT Staffing .....	1277
Blue Chip Talent (DoIT) (100% City Funding) Temporary IT Staffing .....	1295
Blue Gate MI LLC (Housing & Revitalization) (100% Grant Funding) Services for Dr. Ossian Sweet House, 2905 Garland Street .....	2352
Blue Gate MI, LLC (Housing & Revitalization) (100% Grant Funding) Stabilize and Complete Physical Improvements to Dr. Ossian Sweet House, 2905 Garland Street .....	2265
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 2001 Burlingame .....	2004
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 2001 Burlingame .....	2081
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 15839 Burgess .....	2075
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 15839 Burgess .....	2229
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 19911 Forrer .....	2175
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 19911 Forrer .....	2314
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 10015 W. Fort St. ....	2081
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 10015 W. Fort Street.....	1950
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 140 Harmon .....	2268
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 140 Harmon .....	2345
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 17551 Marx .....	2268
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 17551 Marx .....	2345
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 9766 Philip.....	2075
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 9766 Philip.....	2228
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 6196 Wabash .....	2006
Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 6196 Wabash .....	2087
Bobbys T.C.B. Towing Service (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1173
Bobbys T.C.B. Towing Service (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1240
Bound Tree Medical, LLC (Fire) (100% City Funding) Zoll X Monitor Mounts for EMS .....	1445
Bound Tree Medical, LLC (Fire) (100% City Funding) Zoll X Monitor Mounts for EMS .....	1468
Bound Tree Medical, LLC (Police) (100% City Funding) Defibrillators and Ready Made Medical Kits .....	1194
Bound Tree Medical, LLC (Police) (100% City Funding) Defibrillators and Ready Medical Kits .....	1076
Boydd Products, Inc. (Police) (100% Grant Funding) Ballistic Shield and Slings, Security .....	1082
Boydd Products, Inc. (Police) (100% Grant Funding) Ballistic Shields and Slings .....	1194
Bridging Communities (Housing and Revitalization) (100% Federal Funding) Emergency Housing (COVID-19) for Residents Facing Foreclosure or Eviction.....	379
Bridging Communities (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction .....	438
Bridging Communities, Inc. (Housing & Revitalization) (100% ARPA Funding) Household Assistance and Eviction Prevention Services .....	2355
Bridging Communities, Inc. (Housing & Revitalization) (100% ARPA Funding) Household Assistance and Eviction Prevention Services and Eviction Prevention Services .....	2266
Brush Industries, Inc. (Planning and Development) (REVENUE) Revenue Agreement for Leasing Space at 301 and 321 Edmund Place .....	1172
Brush Watson East 2018 Limited Dividend Housing Association, L.L.C. (Planning & Development) (REVENUE) Revenue Agreement Leasing Space at 301 and 321 Edmund Place .....	1200
Bush Seyferth, PLLC (Law) (100% City Funding) Legal Representation, Case of Steve and Stephen Hagerman <i>et al.</i> .....	2276
Bush Seyferth, PLLC (Law) (100% City Funding) Legal Representation, City of Detroit vs. Steve and Stephen Hagerman, <i>et al.</i> .....	2172
CDW Government, LLC (DoIT) (100% City Funding) Hardware and Software Equipment and Services .....	486
CDW Government, LLC (DoIT) (100% City Funding) Hardware and Software Equipment .....	477
CDW Government, LLC (Fire) (100% 2018 UTGO Bond Funding) Android Tablets .....	1861
CDW Government, LLC (Fire) (100% 2018 UTGO Bond Funding) Desktop Computers .....	480
CDW Government, LLC (Fire) (100% 2018 UTGO Bond Funding) Panasonic Android Tablets and Accessories .....	1929
CDW Government, LLC (Fire) (100% 2018 UTGO Bond Funding) Panasonic Toughbooks .....	1928
CDW Government, LLC (Fire) (100% 2018 UTGO Bond Funding) Toughbooks .....	1861
CDW Government, LLC (Fire) (100% UTGO Bond Funding) Desktop Mini Computers.....	502
CDW Government, LLC (Police) (100% 2018 UTGO Bond Funding) LED Monitors .....	1860
CDW Government, LLC (Police) (100% 2018 UTGO Bond Funding) LED Monitors .....	1928
CDW Government, LLC (Police) (100% Grant Funding) HP Laptops, Docking Stations and Licenses.....	1929
CDW Government, LLC (Police) (100% Grant Funding) Laptops and Docking Stations .....	1861
CGL Companies (Police) (100% City Funding) Detention Center Operational and Facility Assessments .....	1220
CGL Companies (Police) (100% City Funding) Operational and Facility Assessments of Detention Centers .....	1312

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

CHN Housing Partners (Housing & Revitalization) (100% Grant Funding) Services to Develop, Implement and Manage Web Based Home Repair .....	2265
CHN Housing Partners (Housing & Revitalization) (100% Grant Funding) Web-Based Home Repair and Housing Stability Information and Intake Tool, Develop, Implement and Manage .....	2353
CNS Healthcare (Housing & Revitalization) (100% Block Grant Funding) Interior/Exterior Lighting, Parking Lot Upgrades, 20303 Kelly Road.....	2265
CNS Healthcare (Housing & Revitalization) (100% Block Grant Funding) Interior/Exterior Lighting, Parking Lot Upgrades, Security Cameras, 203030 Kelly Road .....	2353
CORE Technology, Inc. (Police) (100% City Funding) Support and Maintenance of Software and Hardware for LEIN System .....	34
C.S. Farmer Construction, LLC (General Services) (100% City Funding) Glass Windows Installation and Repair Services .....	1171
C.S. Farmer Construction, LLC (General Services) (100% City Funding) Glass Windows Installation and Repair Services .....	1189
CSX Transportation (Public Works) (100% Major Street Funding) Railroad Crossings Signals Maintenance Fees .....	596
CTI Contractor Services, LLC (Housing and Revitalization) (100% Private Grant Funding) Basement Repairs for Occupied Residential Properties .....	1672
CTT Equipment, LLC (Transportation) (100% City Funding) Bus Lifts, Portable .....	1082
CTT Equipment, LLC (Transportation) (100% City Funding) Portable Bus Lifts .....	1225
Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Asphalt Material Delivery .....	1020
Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Asphalt Material Delivery .....	1053
Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Asphalt Material Pick-Up .....	965
Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Asphalt Material Pick-Up .....	1041
Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Construction Services on Major Roads.....	1535
Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Construction Services on Major Roads.....	1574
Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Emulsion for Street Pavement .....	566
Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Emulsion Material.....	965
Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Emulsion Material.....	1041
Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Street Pavement Emulsion .....	610
Cale America, Inc. (Municipal Parking) (100% City Funding) Software Upgrades to ParkDetroit Application .....	1754
Canadian Pacific Railway Company (Public Works) (100% Major Street Funding) Flagging and Licensing Services for Railroad Access .....	789
Canadian Pacific Railway Company (Public Works) (100% Major Street Funding) Railroad Access Flagging and Licensing Services .....	729
Cannabis Public Policy Consulting, LLC (Law) (100% City Funding) Marijuana Legal Support and Expertise with Application and Approval Process.....	487
Cannabis Public Policy Consulting, LLC (Law) (100% City Funding) Marijuana Legal Support with Application Process.....	477
Carahsoft Technology Corp. (DoIT) (100% City Funding) Acquia Citywide Website Hosting .....	1217
Carahsoft Technology Corp. (DoIT) (100% City Funding) Acquia Citywide Website Hosting .....	1230
Carahsoft Technology Corp. (Human Resources) (100% City Funding) LinkedIn Learning Specialized Training .....	1179
Carahsoft Technology Corp. (Human Resources) (100% City Funding) Specialized LinkedIn Learning Training .....	1170
Carahsoft Technology Corp. (OCFO) (100% City Funding) eCivis Software and Maintenance Services .....	1079
Carahsoft Technology Corp. (OCFO) (100% City Funding) eCivis Software and Maintenance Services .....	1127
Cardelli Lanfear, P.C. (Law) (100% City Funding) Jessica Webb Litigation (Case 18-01872-NF), Litigation Services .....	971
Cardelli Lanfear, P.C. (Law) (100% City Funding) Litigation Services Jessica Webb vs. City of Detroit .....	837
Cartograph Systems, LLC (General Services) (100% City Funding) Asset Management Software Solution for Fleet, Fuel and Facilities Management .....	1375
Cartograph Systems, LLC (General Services) (100% City Funding) Asset Management Software Solution for Fleet, Fuel and Facilities Management .....	1389
Carter Law, PLLC, Ruth (Police) (100% City Funding) Legal Instruction to Basic Recruit Students .....	2175
Cass Community Social Services, Inc. (Housing & Revitalization) (100% Federal Grant Funding) Exterior and Interior Improvements, Rehabilitation, Parking, Kitchen, 1st Floor .....	2094
Cass Community Social Services, Inc. (Housing & Revitalization) (100% Federal Grant Funding) Rehabilitation of 2015 Webb .....	2072
Castlight Health, Inc. (Human Resources) (100% Grant Funding) Health Tool for Employees to Report Current Health Status Relative to Covid-19 Exposure and Symptoms via Smartphone .....	2
Center for Disease Detection (Health) (100% City Funding) Laboratory Testing for Reproductive Health Clinics .....	965
Center for Disease Detection (Health) (100% City Funding) Laboratory Testing for Reproductive Health Clinics .....	1005
Central City Integrated Health (Housing & Revitalization) (100% Grant Funding) Case Management and Financial Assistance for Homeless/Living in Shelters .....	727
Central City Integrated Health (Housing & Revitalization) (100% Grant Funding) Case Management and Financial Assistance to Homeless .....	791
Central City Integrated Health (Housing & Revitalization) (100% Grant Funding) Outreach and Engagement Services for Homeless.....	791
Central City Integrated Health (Housing & Revitalization) (100% Grant Funding) Outreach and Engagement Services, Homeless Individuals .....	727
Central City Integrated Health (Housing & Revitalization) (100% Grant Funding) Outreach Services and Homelessness Risk Assistance .....	2350
Central City Integrated Health (Housing & Revitalization) (100% Grant Funding) Outreach Services for Those in Risk of Homelessness .....	2264
Central Detroit Christian (Housing & Revitalization) (100% Federal Funding) Emergency Housing (COVID-19) for Residents Facing Foreclosure or Eviction.....	379
Central Detroit Christian (Housing & Revitalization) (100% Federal Funding) Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction .....	439
CentralSquare Technologies, LLC (Police) (100% City Funding) Records Management System and CAD Maintenance .....	1572
CentralSquare Technologies, LLC (Police) (100% City Funding) Records Management System and Computer-Aided Dispatch (911) Maintenance and Support.....	1534
Century Cement Co. (Public Works) (100% Major Street Funding) Speed Humps .....	790
Century Cement Co. & Giorgi Concrete, LLC / Joint Venture (Public Works) (100% Major Street Funding) Speed Humps Installation .....	729
Champion Service Group, Inc., The (Transportation) (100% City Funding) De-Escalation (Train the Trainer) Training .....	1578

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Champion Service Group, The, Inc. (Transportation) (100% City Funding) De-Escalation (Train the Trainer) Training .....	1536
Chaste Janitorial (Water & Sewerage) (56% Grant, 44% City Funding) Emergency Remediation Flood Event .....	2046
Chaste Janitorial (Water & Sewerage) (56% Grant, 44% City Funding) Emergency Remediation for Flood Event (June 26, 2021) .....	1951
Cinnaire Lending Corporation (Housing and Revitalization) (100% Grant Funding) Down Payment and Closing Costs Aid under Homebuyer Assistance Program .....	1579
Cinnaire Lending Corporation (Housing and Revitalization) (100% Grant Funding) Homebuyer Assistance program down payment and Closing Cost Aid .....	1531
Cintas Corp. (OCFO) (100% Grant Funding) Gloves to be used at Covid-19 Testing Sites .....	813
Cintas Corp. (OCFO) (100% Grant Funding) Masks (Covid-19) .....	805
Cintas Corporation (General Services) (100% City Funding) Various Uniforms for Public Works Department .....	1778
Cintas Corporation (General Services) (100% Grant Funding) Uniforms for General Services and Public Works Department .....	1763
City Abatement Services, LLC (Housing and Revitalization) (100% City Funding) City Abatement Services, LLC .....	1672
Clark Hill (Law) (100% City Funding) Governmental Affairs and Litigation including New Energy to Reinvent and Diversify Fund Litigation .....	313
Clark Hill, PLC (Law) (100% City Funding) Litigation Services as Legal Counsel for Emma Howard-Bolton vs. City of Detroit, <i>et al.</i> .....	1217
Coalition on Temporary Shelter (Housing and Revitalization) (100% Grant Funding) Shelter Services to Individuals Experiencing Homelessness .....	16
CoherentRx, Inc. (DoIT) (100% City Funding) Cloud-Based Interface and Dashboard Solution for TCF Data Entry .....	563
CoherentRx, Inc. (DoIT) (100% City Funding) Data Interface and Dashboard Solution .....	571
Comerica Bank (OCFO) (100% City Funding) Automated Teller Machines Banking Service .....	31
Comerica Bank, (OCFO) (Zero Fund Lease Agreement) ATMs for DPD Precincts and Detention Centers .....	1441
Comerica Bank, a Texas Banking Asso. (Zero Fund Release Agreement) to provide an Extension of Time for Automated Teller Machines (ATMs) .....	1540
Community Reinvestment Fund, Inc. (Housing and Revitalization) (100% Federal Funding) Loan Servicing and Collection Services .....	1280
Community Reinvestment Fund, Inc. (Housing and Revitalization) (100% Federal Funding) Loan Servicing and Collection Services .....	1337
Complete Coach Works (Transportation) (100% Grant Funding — FY 2020 CARES Act) Bus Barrier System .....	521
Complete Coach Works (Transportation) (100% Grant Funding — FY 2020 CARES Act) Bus Barrier System in Response to Covid-19 Pandemic .....	510
CompOne (Transportation) (100% City Funding) Family and Medical Leave Services (FMLA) for DDOT and Fire .....	1536
CompOne d/b/a AbsencePlus Administrators (Transportation) (100% City Funding) Family and Medical Leave Services (FMLA) for DDOT and Fire Fighter Person Protection Equipment .....	1577
Conga (OCFO) (100% City Funding) Workflow Creation, Records Access, Historical Contracts Posting .....	805
Consolidated Rail Corp. (Public Works) (100% Major Street Funding) Railroad Crossing Fees .....	1091
Consolidated Rail Corp. (Public Works) (100% Major Street Funding) Railroad Crossing Fees Payment .....	1020
Consolidated Rail Corporation (Public Works) (100% Major Street Funding) Conrail Railroad Crossing Fees .....	480
Consolidated Rail Corporation (Public Works) (100% Major Street Funding) Conrail Railroad Crossing Fees .....	518
Corporate Specialties, LLC (Health) (100% City Funding) Covid-19 Emergency Masks for Mega Week Vaccine Sites Towing Services for Abandoned Vehicles .....	1245
Corporate Specialties, LLC (Health) (100% City Funding) Emergency Masks for Vaccine Sites .....	1175
Corporate Specialties, LLC (Human Resources) (100% City Funding) Promotional Items .....	1218
Corporate Specialties, LLC (Human Resources) (100% City Funding) Promotional Items .....	1230
Creative Breakthroughs, Inc. (Police) (100% City Funding) Accenture Managed Security Services .....	1928
Creative Breakthroughs, Inc. (Police) (100% City Funding) Managed Security Services .....	1860
Creative Day Technologies (Media Services) (100% Public, Educational, and Government Funding) Media Services for Administering Media Production Services and Equipment .....	673
Creative Day Technologies (Media Services) (100% Public, Educational, Government Funding) Media Services for Media Production and Media Equipment .....	665
Crown Castle (Public Lighting) (REVENUE) License Agreement for PLD Utility Poles .....	1912
Crown Castle (Public Lighting) (REVENUE) License Agreement for PLD Utility Poles .....	1967
Cummings McClorey Davis & Acho PLC (Law) (100% City Funding) Legal Representation in Darwin Heard, Debra Guilbeaux and Willie Burton cases .....	961
Cummings McClorey Davis & Acho PLC (Law) (100% City Funding) Legal Representation in Darwin Heard, Debra Guilbeaux, Willie Burton cases .....	972
Cummings McClorey Davis & Acho PLC (Law) (100% City Funding) Legal Representation for Dale Collins and William Rice, Former Homicide Detectives .....	2172
Cummings McClorey Davis & Acho PLC (Law) (100% City Funding) Legal Representation, Detectives Dale Collins and William Rice case .....	2201
Cummings McClorey Davis & Acho PLC (Law) (100% City Funding) Litigation Services in No-Fault Cases .....	1654
Cycom Data Systems, Inc. (Law) (100% City Funding) Case Management Software .....	2262
Cycom Data Systems, Inc. (Law) (100% City Funding) Case Management Software .....	2277
Cycom Data Systems, Inc. (Law) (100% City Funding) Case Management Software Services .....	913
Cycom Data Systems, Inc. (Law) (100% City Funding) Case Management Software Services for Case Management Software .....	899
D. Macro Contractors, Inc. (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1680
D. Macro Contractors, Inc. (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1859
D. Macro Contractors, Inc. (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1925
DDP Bike Share Corporation d/b/a MoGo (Transportation) (100% Grant Funding) Bike Share Program .....	667
DDP Bike Share Program (Transportation) (100% Grant Funding) Bike Share Program Memorandum of Agreement .....	778
DENCAP Dental Plans, Inc. (Human Resources) (100% City Funding) Dental Care Benefits .....	806
DENCAP Dental Plans, Inc. (Human Resources) (100% City Funding) Dental Care Benefits for Detroit City Employees .....	818
DLZ Michigan, Inc. (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys .....	2042

## CF OFFICER, THE OFFICE OF – CONTRACTING &amp; PROCUREMENT – CONTRACTS, ALPHA, continued

DLZ Michigan, Inc. (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Properties for HazMat/Asbestos Surveys, engineering Surveys .....	1949
DLZ Michigan, Inc. (City Demolition) (100% Bond Funding) Environmental Supportive Services and Commercial Due Diligence .....	1951
DLZ Michigan, Inc. (City Demolition) (100% Bond Funding) Environmental Supportive Services, Commercial Due Diligence .....	2046
DMC Consultants, Inc. (City Demolition) (100% Bond Funding) Demolition, Proposal N, Demolition Release C-Group C2 (SA), 120 properties .....	1384
DMC Consultants, Inc. (City Demolition) (100% Bond Funding) Proposal N Residential Demolition Release C, Group C3 (SA) 120 Properties .....	1461
DMC Consultants, Inc. (City Demolition) (100% City Funding) 18526 Hawthorne .....	2074
DMC Consultants, Inc. (City Demolition) (100% City Funding) 19981 & 19989 Yacama .....	2226
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 1033 Beatrice .....	1534
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 1033 Beatrice .....	1571
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4527 Belvidere; 4531 Cooper; 8860, 8866 & 8870 E. Canfield .....	1392
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4028 Beniteau .....	2075
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4028 Beniteau .....	2228
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 16415 Bringard .....	2004
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 16415 Bringard .....	2082
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 3344 E. Canfield .....	1814
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18112 & 20141 Cardoni, 19381 Hanna .....	1950
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18112 & 20141 Cardoni, 19381 Hanna .....	2044
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4016 Collingwood .....	2005
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4016 Collingwood .....	2082
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 7411 & 15827 Dexter .....	1384
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 7411 & 15827 Dexter .....	1462
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 12226 Dexter .....	1814
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 12226 Dexter, Bldg. 102, Rear .....	1888
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 2242 Garfield, 1200 Canton .....	1765
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 2242 Garfield, 1200 Canton .....	1829
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 2915 Garland .....	1764
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 2915 Garland .....	1828
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 14209 Goddard .....	1814
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 14209 Goddard .....	1888
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 5902 Grandy .....	1949
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 5902 Grandy .....	2042
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18526 Hawthorne .....	2227
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 5326 Hurlbut, 5374 Pennsylvania, 5637 Fairview, 5827 Garland .....	1571
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 14225 Indiana .....	2004
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 14225 Indiana .....	2082
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 8154 Kenney .....	2269
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 8154 Kenney .....	2347
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18890 Keystone .....	1281
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18890 Keystone .....	1392
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 13244 Linwood .....	1384
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18592 Maine .....	2268
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18592 Maine .....	2345
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 15489 Patton .....	1756
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 10255 Plymouth .....	1384
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 10255 Plymouth .....	1463
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 20460 Prairie .....	1756
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 20460 Prairie .....	2269
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 20460 Prairie .....	2347
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 14270 Robson .....	1756
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 3930 & 4741 St. Clair, 3743 & 4117 Pennsylvania .....	1384
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 3930 & 4741 St. Clair, 3743 & 4117 Pennsylvania .....	1464
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4745 St. Clair .....	1764
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4745 St. Clair .....	1828
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 13539 Steel, 14232 Coyle .....	1949
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 13539 Steel, 14232 Coyle .....	2042
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 15702 Tracey .....	2075
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 15702 Tracey .....	2228
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 16677 Turner .....	1534
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 16677 Turner .....	1572
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 19981 & 19989 Yacama .....	2074
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 1330 & 1332 Wheelock .....	1765
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 1330 & 1332 Wheelock .....	1829
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: Group 4.16.21 24 Residential Properties (Gordie Howe International Bridge Project) .....	1394
DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition, Proposal N, Release E: 5326 Hurlbut, 5374 Pennsylvania, 5637 Fairview, 5827 Garland .....	1534
DMC Consultants, Inc. (City Demolition) Demolition: 4527 Belvedere, 4531 Cooper, 8860, 8866, 8870 E. Canfield .....	1281
DMC Consultants, Inc. (General Services) (100% 2018 UTGO Bond Funding) Renovations to Fire Training Facility Parking Lot .....	1669
DMC Consultants, Inc. (General Services) (100% Solid Waste Funding) Parking Lot and Alley Improvements for Huber Garage .....	979
DMC Consultants, Inc. (General Services) (100% Solid Waste Funding) Parking Lot and Alley Improvements for Huber Garage Facility .....	962
DMC Consultants, Inc. (General Services) (100% Solid Waste Funding) Parking Lot and Alley Improvements for Huber Garage Facility .....	979
DMC Consultants, Inc. (Housing and Revitalization) (100% City Funding) Clean-Up and Board-Up Project, Gordie Howe International Bridge Project .....	963
DMC Consultants, Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 174): 12994 and 13000 Houston-Whittier .....	1241



## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

DMC Consultants, Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 174) 12994 and 13000 Houston-Whittier Street .....	1173
DMC Consultants, Inc. (Housing and Revitalization) (100% Private Grant Funding) Basement Repairs for Occupied Residential Properties .....	1376
DMC Consultants, Inc. (Housing and Revitalization) Clean-Up and Board-Up Services for Gordie Howe International Bridge Project .....	1007
DMC Consultants, Inc. (Public Works) (100% City Funding for the Gordie Howe International Bridge Project) Demolition: (Group 4.16.21) 24 Properties .....	1282
Data Consulting Group, Inc. (DoIT) (100% City Funding) Hardware and Software Equipment .....	477
Data Consulting Group, Inc. (DoIT) (100% City Funding) Hardware and Software Equipment and Services .....	486
Data Consulting Group, LLC (DoIT) (100% City Funding) IT Staffing .....	1277
Data Consulting Group, LLC (DoIT) (100% City Funding) Temporary IT Staffing .....	1295
Dawson Jr., Thomas L. (Police) (100% City Funding) Training, Education and Legal Instruction to Basic Recruit Students .....	1679
Dawson, Lori (Police) (100% City Funding) Training, Education and Legal Instruction to Basic Recruit Students .....	1679
DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Capital Improvements for Patton Recreation Center .....	839
DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Fireboat Station and Seawall Improvements .....	619
DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Fireboat Station and Seawall Improvements .....	634
DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Patton Recreation Center Additional Capital Improvements .....	862
DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Patton Recreation Center Capital Improvements .....	177
DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Patton Recreation Center Capital Improvements .....	285
DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction for Butzel Family Center and Heilmann Recreation Center .....	1278
DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction, Butzel Family Center and Heilmann Recreation Center .....	1303
DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Animal Care and Control Center .....	2003
DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Animal Care Design-Build for Control Center .....	2039
DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Construction Services for Phase 4 of Riverside Park .....	493
DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Construction Services to Build a New Comfort Station .....	1073
DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Construction Services to Build a New Comfort Station .....	1091
DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Riverside Park Phase 4 Construction Services .....	479
Detroit Area Agency on Aging (Housing and Revitalization) (100% Grant Funding) Meal Assistance and Delivery Services .....	901
Detroit Association of Black Organizations, Inc. (Housing & Revitalization) (100% ARPA Funding) Household Assistance and Eviction Prevention Services .....	2265
Detroit Association of Black Organizations, Inc. (Housing & Revitalization) (100% ARPA Funding) Property Tax Foreclosure Prevention Canvassing .....	2354
Detroit Building Authority (100% City Funding) (Police) Public Safety Headquarters, Manage and Maintain .....	344
Detroit Building Authority (Airport) (100% 2018 UTGO Bond Funding) Young Airport Firehouse Renovations .....	584
Detroit Building Authority (Airport) (100% 2018 UTGO Bond Funding) Young Municipal Airport Firehouse Renovations .....	566
Detroit Building Authority (City Council) (100% City Funding) Capital Improvements to City Council Committee of the Whole Room .....	308
Detroit Building Authority (General Services) (100% 2018 UTGO Bond Funding) Lyndon Mobile Unity Garage .....	839
Detroit Building Authority (General Services) (100% 2018 UTGO Bond Funding) Lyndon Mobile Unity Garage Renovations .....	863
Detroit Building Authority (General Services) (100% City Funding) Build Out 5,000 square feet on first and second floors of 100 Mack Avenue .....	2313
Detroit Building Authority (General Services) (100% City Funding) Build Out of 5,000 Square Feet, 100 Mack Avenue, First and Second Floors .....	2264
Detroit Building Authority (OCFO) (100% City Funding) Joe Louis Arena Decommissioning and Demolition, program management and Engineering Services, Increase in Funds .....	268
Detroit Building Authority (OCFO) (100% City Funding) Program Management and Engineering Services related to Decommissioning and Demolition of Joe Louis Arena .....	324
Detroit Building Authority (Planning and Development) (100% City Funding) Professional Services to Design Contract Documents .....	538
Detroit Building Authority (Planning and Development) (100% City Funding) Property Management and Real Estate Services .....	1443
Detroit Building Authority (Planning and Development) (100% City Funding) Property Management and Real Estate Services .....	1470
Detroit Building Authority (Police) (100% City Funding) Operational Costs to Manage Public Safety Headquarters Building .....	1675
Detroit Building Authority (Police) (100% City Funding) Public Safety Headquarters management and Maintenance .....	361
Detroit Building Authority (Transportation) (100% 2018 UTGO Bond Funding) State Fair Grounds Transit Station .....	2344
Detroit Building Authority (Water and Sewerage) (100% DWSD Funding) Capital Improvements and Services .....	398
Detroit Economic Growth Corporation (Housing & Revitalization) (100% City Funding) Jobs, Creating and Retaining, Primarily to Low- and Moderate-Income Persons .....	1984
Detroit Employment Solutions Corp. (General Services) (100% 2021 ARPA Funding) Wrap-Around Services in Skills for Life Program .....	1530
Detroit Employment Solutions Corp. (General Services) (100% 2021 ARPA Funding) Wrap-Around Services to Participants in Skills For Life Program .....	1561
Detroit Employment Solutions Corp. (Health) (100% ARPA Funding) Resident Resource Navigation, Restorative Case Management and Emergency Housing .....	2348
Detroit Employment Solutions Corp. (Health) (100% State Funding) Outreach Canvassing to Increase Vaccine Appointments .....	667

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Detroit Employment Solutions Corp. (Health) (100% State Funding) Vaccine Appointments Increase, outreach Canvassing	709
Detroit Employment Solutions Corp. (Housing & Revitalization) (100% Federal Funding) Public and Private Sources Summer Youth Employment	1579
Detroit Employment Solutions Corp. (Housing & Revitalization) (100% Federal Funding) Summer Youth Employment (GDYT), Public and Private Sources	1531
Detroit Employment Solutions Corp. (Non Departmental) (100% Federal Funding) CHC Support Services	1528
Detroit Employment Solutions Corp. (Non Departmental) (100% Federal Funding) CHC Support Services	1540
Detroit Grounds Crew, LLC (City Demolition) (100% Bond Funding) Tree Removal Services	1862
Detroit Grounds Crew, LLC (City Demolition) (100% Bond Funding) Tree Removal Services	2042
Detroit Grounds Crew, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 15, twelve properties in District 4-9 and 5-3	1075
Detroit Grounds Crew, LLC (City Demolition) (100% City Funding) Trash Out Services, Release A Group 15 (SA) twelve properties in Districts 4-9 and 5-3	1196
Detroit Grounds Crew, LLC (General Services) (100% 2018 UTGO Bond Funding) Joe Louis Greenway Site Cleaning	537
Detroit Grounds Crew, LLC (General Services) (100% City Funding) Bus Cleaning and Sanitizing Services, Covid-19 Emergency End of Line	274
Detroit Grounds Crew, LLC (General Services) (100% Private Grant Funding) Porch Repairs, Bridging Neighborhoods Program	1382
Detroit Grounds Crew, LLC (General Services) (100% Solid Waste Funding) Emergency Flood Services Removing Debris	2173
Detroit Grounds Crew, LLC (General Services) (100% Solid Waste Funding) Emergency Flood Services to Remove Debris	2311
Detroit Grounds Crew, LLC (General Services) (100% Strategic Neighborhood Funding) Clean and Clear Services Along the Old Redford Link	1669
Detroit Grounds Crew, LLC (General Services) (100% UTGO Bond Funding) Site Clearing for Joe Louis Greenway	549
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Property Rehab 5201 Nottingham, Gordie Howe International Bridge Project	950
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Property Rehab, 7294 Navy, Gordie Howe International Bridge Project	829
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 5864 Chopin, Gordie Howe International Bridge Project	399
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 5961 Chopin, Gordie Howe International Bridge Project	840
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 7294 Navy for Gordie Howe International Bridge Project	808
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 5201 Nottingham, Gordie Howe International Bridge Project	902
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 8782 Olivet, Gordie Howe International Bridge Project	840
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 7802 Senator, Gordie Howe International Bridge Project	840
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab of 5864 Chopin, Gordie Howe International Bridge Project	373
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab Services for Gordie Howe International Bridge Project, 8387 Lane	1673
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Services to Rehab 5961 Chopin, Gordie Howe International Bridge Project	875
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Services to Rehab 8782 Olivet, Gordie Howe International Bridge Project	876
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Services to Rehab 7802 Senator, Gordie Howe International Bridge Project	875
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% Private Grant Funding) Porch Repairs for Occupied Properties, Bridging Neighborhood Program	1898
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% Private Grant Funding) Porch Repairs for Occupied Residential Properties	1858
Detroit Grounds Crew, LLC (Housing and Revitalization) (100% Private Grant Funding) Porch Repairs in Bridging Neighborhoods Program	1435
Detroit Grounds Crew, LLC (Public Works) (100% Major Street Funding) Emergency Debris Removal Services	1676
Detroit Grounds Crew, LLC (Transportation) (100% City Funding) Bus Cleaning and Sanitizing Services, Covid-19 Emergency End of Line Interior	322
Detroit Grounds Crew, LLC (Transportation) (100% Grants Funding) Bus Cleaning and Sanitizing (Covid-19)	965
Detroit Grounds Crew, LLC (Transportation) (100% Grants Funding) Bus Cleaning/Sanitizing	1190
Detroit International Bridge Company (Housing and Revitalization) (REVENUE) Lease Agreement for Vacant Land, 3085 W. Jefferson	709
Detroit International Bridge Company (Housing and Revitalization) (REVENUE) Lease Agreement for Vacant Land at 3085 W. Jefferson	538
Detroit Land Bank Authority (Housing and Revitalization) (100% Grant Funding) Additional Real Estate Services	1531
Detroit Land Bank Authority (Housing and Revitalization) (100% Grant Funding) Real Estate Services for Bridging Neighborhood Department	1579
Detroit Next, Inc. (100% Bond Funding) (City Demolition) Demolition: Group A3	344
Detroit Next, Inc. (100% Bond Funding) (City Demolition) Demolition: Group A8	345
Detroit Next, Inc. (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A3 Set Side	496
Detroit Next, Inc. (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A8 Set Side	497
Detroit Pal (Housing and Revitalization) (100% Grant Funding) CDBG Public Service agreement for Recreation Services for Various Youth Sports Programs	1382
Detroit Pal (Housing and Revitalization) (100% Grant Funding) Youth Sports Program Recreation Services, CDBG Public Service Agreement	1434
Detroit People's Community (Housing & Revitalization) (100% ARPA Funding) Household Assistance and Eviction Prevention Services	2265
Detroit People's Community (Housing & Revitalization) (100% ARPA Funding) Property Tax Foreclosure Prevention Canvassing	2354
Detroit Regional Convention Facility Authority (DRCFA) (Health) (100% City Funding) Lease Agreement for COVID-19 Vaccine Services	1446
Detroit Regional Convention Facility Authority (DRFCA), Election Workers Training, Security	1028
Detroit Regional Convention Facility Authority (Elections) (100% City Funding) Election Workers Training, Security and Parking at TCF Center	1017

## CF OFFICER, THE OFFICE OF – CONTRACTING &amp; PROCUREMENT – CONTRACTS, ALPHA, continued

Detroit Regional Convention Facility Authority (General Services) (100% City Funding) Lease Agreement for Drive-thru Vaccines	1018
Detroit Regional Convention Facility Authority (General Services) (100% City Funding) Lease Agreement for Drive-thru Vaccines	1037
Detroit Regional Convention Facility Authority (Health) (100% City Funding) Covid-19 Vaccine Services	1469
Detroit Rescue Mission Ministries – Oasis (Housing & Revitalization) (100% Grant Funding) Shelter Services for Homelessness Risks	2349
Detroit Rescue Mission Ministries – Oasis (Housing & Revitalization) (100% Grant Funding) Shelter Services, Homelessness	2174
Detroit Rescue Mission Ministries (Housing & Revitalization) (100% City Funding) Covid Isolation Shelter Facilities for Homeless	1948
Detroit Rescue Mission Ministries (Housing & Revitalization) (100% City Funding) Covid Isolation Shelter Facilities for Homeless	1983
Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Federal Funding) Homeless Shelter Operations Increase of Funds	15
Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Grant Funding) Emergency Homeless Shelter Quarantine sites	949
Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Grant Funding) Homelessness Shelter Services	1858
Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Grant Funding) Homelessness Shelter Services due to Coronavirus Pandemic	1898
Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Grant Funding) Seasonal Warming Center for Homeless	2003
Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Grant Funding) Shelter Quarantine Sites due to Covid-19	901
Detroit Salt Company LLC (Public Works) (100% City Funding) Rock Salt	2229
Detroit Salt Company LLC (Public Works) (100% City Funding) Rock Salt and Bulk	2075
Detroit Transportation Corp. (Transportation) (100% City Funding) Transit Police Services for Detroit People Mover	1159
Detroit Transportation Corp. (Transportation) (100% City Funding) Transit Police Services Subsidy	1020
Detroit Wall Street Properties, LLC (City Demolition) (81% Bond, 19% City Funding) EMG Demo Properties and Proposal N Bond Properties, Blight Removal Efforts	1967
Detroit Wall Street Properties, LLC (City Demolition) (81% Bond; 19% City Funding) General Supportive Services for EMG Demo Properties and Proposal N Bond Properties	1912
Develop Detroit, Inc. (Housing and Revitalization) (100% Federal Funding) Architectural and Structural Design Services for Parking Garage	288
Digital Detroit Media (Health) (100% City Funding) Creative Graphic Design Services	1576
Digital Detroit Media (Health) (100% City Funding) Digital Detroit Media Creative Graphic Design Services	1535
Digitech Computer LLC (Fire) (100% City Funding) EMS Billing and Collection Services	1814
Digitech Computer LLC (Fire) (100% City Funding) EMS Billing and Collection Services	1889
Distribution By Air, Service By Air (General Services) (100% Federal Funding) Transportation Services for Covid-19 Test Samples	826
DocuSign, Inc. (DoIT) (100% City Funding) Electronically Signed Documents Professional Services	1428
DocuSign, Inc. (DoIT) (100% City Funding) Professional Services to Sign Documents Electronically	1381
Douglas Equipment (Fire) (100% City Funding) Commercial Ranges	1195
Douglas Food Stores, Inc. (Fire) (100% City Funding) Commercial Ranges	1195
Douglas Food Stores, Inc. d/b/a Douglas Equipment (Fire) (100% City Funding) Ranges, Commercial	1082
Downtown Auto Wash, LLC (Police) (100% City Funding) Car Wash Services	965
Downtown Auto Wash, LLC (Police) (100% City Funding) Car Wash Services	1041
Downtown Detroit Partnership (Public Works) (REVENUE) Digital Wayfinding Kiosks	948
Downtown Detroit Partnership (Public Works) (REVENUE) Wayfinding Kiosks Maintenance	808
Dwayne Anderson (Law) (100% City Funding) Project Management Services bringing 36th District Court into compliance	837
Dwayne Anderson, d/b/a Dwayne's World (Law) (100% City Funding) Project Management Services to bring into compliance with Michigan Indigent Defense Commission Standards	851
Dwayne's World (Law) (100% City Funding) Project Management Services bringing 36th District Court into compliance	837
Dynamo Metrics, Inc. (Housing and Revitalization) (100% Grant Funding) Public Investment Evaluation Software	1670
E.C. Korneffel Company (Fire) (100% 2018 URGO Bond Funding) Repair Service to Existing Seawall	2074
E.C. Korneffel Company (Fire) (100% 2018 UTGO Bond Funding) Seawall Repair Services	2093
E.C. Korneffel Company (General Services) (100% 2018 UTGO Bond Funding) Seawall Replacement, Shoreline Restoration at Erma Henderson Park	1019
E.C. Korneffel Company (General Services) (100% 2018 UTGO Bond Funding) Seawall Replacement, Shoreline Restoration at Erma Henderson Park	1038
EQ Industrial Services, Inc. (Police) (100% City Funding) Gun Range Lead Clean Up	1950
EQ Industrial Services, Inc. (Police) (100% City Funding) Gun Range Lead Clean Up	2045
ESG Solutions, Inc. (Fire) (100% City Funding) Patient Care Records Management System	18
Eastern Market Corporation (Public Works) (100% Reimbursement – Major Street Funding) Street and Sidewalk Improvements	1194
Eastern Market Corporation (Public Works) (100% Reimbursement – Major Street Funding) Street and Sidewalk Improvements Reimbursement	1076
Economic Development Corporation (General Services) (100% Capital Funding) Completion of Design and Engineering for Joe Louis Greenway Project	1389
Economic Development Corporation (General Services) (100% Capital Funding) Louis Greenway Project, Joe, completion of design and engineering	1375
Economic Development Corporation (Housing & Revitalization) (100% City Funding) Assistance in Creating or Retaining Jobs Available to Primarily Low- and Moderate-Income Persons	1948
Economic Development Corporation (Housing & Revitalization) (100% City Funding) Economic Development to Private Companies and Organizations	1948
Economic Development Corporation (Housing & Revitalization) (100% City Funding) Economic Development to Private Companies and Organizations	1984
Economic Development Corporation (Housing and Revitalization) (100% City Funding) Business Services to Create New Businesses and Jobs, Extension of Time	343
Economic Development Corporation (Housing and Revitalization) (100% City Funding) Create new businesses, Retain and Expand Existing Businesses	361
Economic Development Corporation (Housing and Revitalization) (100% City Funding) Funding for Motor City Match Program (CDBG & General Funded Subrecipient Fiduciary)	1579
Economic Development Corporation (Housing and Revitalization) (100% City Funding) Motor City Match	962

## CF OFFICER, THE OFFICE OF – CONTRACTING &amp; PROCUREMENT – CONTRACTS, ALPHA, continued

Economic Development Corporation (Housing and Revitalization) (100% City Funding) Motor City Match (Sub-Recipient Fiduciary)	1006
Economic Development Corporation (Housing and Revitalization) (100% City Funding) Motor City Match Program Funding	1531
Economic Development Corporation (Housing and Revitalization) (100% Federal Funding) Construction Management Services for Phase 2, Joseph Campau Greenway Project	1789
Economic Development Corporation (Housing and Revitalization) (100% Federal Funding) Greenway construction Management Services, Phase 2 Joseph Campau Greenway Project	1764
Economic Development Corporation (Housing and Revitalization) (100% Grant (CDBG) Funding) Funding for Motor City Match Program (CDBG & General Funded Subrecipient Fiduciary)	1580
Economic Development Corporation (Housing and Revitalization) (100% Grant (CDBG) Funding) Motor City Match Program (CDBG & General Funded Subrecipient Fiduciary)	1531
Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Continuation and Expansion Funds, Summer Food Program	839
Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Extension of Services	1188
Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Services for Continuation	1779
Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Summer Food Program for Parks and Recreation Department	1171
Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Summer Food Program, Continuation and Expansion	1763
Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Summer Food Program, Parks and Recreation Department, Continuation and Expansion of Services	862
Edwards & Co., H.D. (Fire) (100% City Funding) Fire Hose Repair Services	1445
Edwards & Co., H.D. (Fire) (100% City Funding) Fire Hose Repair Services	1469
Eggan Law, PLLC (Law) (100% City Funding) Expert Witness Testimony	1699
Eggan Law, PLLC (Law) (100% City Funding) Expert Witness Testimony in Property Tax Appeal	1682
Ellis Center, Ruth (Housing and Revitalization) (100% Grant Funding) Homelessness Shelter Services due to Coronavirus Pandemic	1898
Elmhurst Homes, Inc. (Housing and Revitalization) (100% Grant Funding) Energy Efficient Windows, Ventilation System, Emergency Generator	2053
Elmhurst Homes, Inc. (Housing and Revitalization) (100% Grant Funding) Energy Efficient Windows, Ventilation System, Generator Installation	2003
Emerald Media (General Services) (100% City Funding) Blight and Vaccination Local Media Campaign	479
Emerald Media (General Services) (100% City Funding) Blight and Vaccination Local Media Campaign Advertisement	548
Emerald Media (General Services) (100% City Funding) Raise Awareness of Disposal Sites and Vaccination	494
Emerald Media Services, LLC (Health) (100% City Funding) Mailing of Post Cards and Vaccine Information	1281
Emerald Media Services, LLC (Health) (100% City Funding) Mailing of Post Cards with Vaccine Information	1687
Emerald Media Services, LLC (Health) (100% City Funding) Media Consulting Services	1282
Emerald Media Services, LLC (Health) (100% City Funding) Post Card Mailing with Vaccine Information	1336
Emerald Media, LLC (Health) (100% City Funding) Media Consulting Services	1570
Emerald Media, LLC (Health) (100% City Funding) Media Consulting Services	1766
Emerald Media, LLC (Health) (100% City Funding) Media Consulting Services	1789
Eminent Contracting, LLC (Health) (100% Major Street Funding) Sidewalk Repair Services	1282
Eminent Contracting, LLC (Public Works) (100% Major Street Funding) Sidewalk Repair Services	1393
Emphasys Computer Solutions, Inc. (OCFO) (100% City Funding) Treasury Cash Management System Payment	2261
Emphasys Computer Solutions, Inc. (OCFO) (100% City Funding) Treasury Cash Management System Payment for Licenses, Maintenance and Services	2343
Emphasys Computer Solutions, Inc. (OCFO) (100% City Funding) Treasury Cash Management System with Annual Maintenance and Services	2070
Emphasys Computer Solutions, Inc. (OCFO) (100% City Funding) Treasury Cash Management System, Annual Maintenance and Services	2079
Emphasys Software (OCFO) (100% City Funding) Treasury Cash Management System Payment for Licenses, Maintenance and Services	2343
Employment Solutions Corporation (Health) (100% ARPA Funding) Resident Resource Navigation, Restorative Case Management and Emergency Housing	2269
Enduring Memories Cemetery Management Company, Inc. (General Services) (100% City Funding) Emergency Management 3 Detroit Cemeteries	827
Enduring Memories Cemetery Management Company, Inc. (General Services) (100% City Funding) Emergency Management of 3 Cemeteries	807
Enterprise FM Trust (General Services) (53% Capital Projects; 19% Drug Law Enforcement; 13% Solid Waste; 12% Major Street Funding) Vehicle Leases Increase of Funds	1003
Enterprise FM Trust (Public Works) (53% Capital Projects; 19% Drug Law Enforcement; 13% Solid Waste; 12% Major Street Funding) Vehicle Leases Increase of Funds	902
Enterprise FM Trust d/b/a Enterprise Fleet Management, Inc. (General Services) (100% Capital Bond Funding) Light Duty Fleet Vehicle Purchase	1655
Enterprise Uniform (Buildings & Safety) (100% City Funding) Environmental Services Uniforms	729
Enterprise Uniform (Buildings and Safety) (100% City Funding) Environmental Services Uniforms	789
Enterprise Uniform (Police) (100% City Funding) Uniforms for Police Department	1196
Enterprise Uniform (Police) (100% City Funding) Uniforms, Police, Various Types	1082
EnTime Solutions, Inc. (Police) (100% City Funding) Cloud-Based Services	965
Environmental System Research Institute, Inc. (DoIT) (100% City Funding) Geographical Information System Software	1653
Environmental Testing & Consulting, Inc. (100% City (Capital Projects) Funding) Emergency Asbestos Service and Abatement for City Airport	32
Environmental Testing & Consulting, Inc. (Airport) (100% City (Capital Projects) Funding) Asbestos Survey and Abatement for City Airport	171
Environmental Testing & Consulting, Inc. (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Bond Properties for Haz/Mat Asbestos Surveys	1966
Environmental Testing & Consulting, Inc. (City Demolition) (100% Bond Funding) Environmental Due Diligence, Proposal N Bond Properties for Haz/Mat Asbestos Surveys	1912
Environmental Testing & Consulting, Inc. (City Demolition) (100% Bond Funding) Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys	1912
Environmental Testing & Consulting, Inc. (City Demolition) (100% Bond Funding) Environmental Supportive Services, Commercial Due Diligence	1967
Environmental Testing and Consulting, Inc. (Housing and Revitalization) (100% City Funding) Services for Gordie Howe International Bridge Project	1670

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Equipment Distributors, Inc. (General Services) (100% Capital Projects Funding) Complete Alignment System .....	1911
Equipment Distributors, Inc. (General Services) (100% Capital Projects Funding) Complete and Reprogrammed Alignment System .....	1954
Exeta Enterprise Solutions, Inc. (DoIT) (100% City Funding) Mailroom Services .....	1544
Exygy, Inc. (Housing & Revitalization) (100% ARPA Funding) Technical Infrastructure Hosting and Services .....	2265
Exygy, Inc. (Housing & Revitalization) (100% ARPA Funding) Technical Infrastructure Hosting and Services .....	2352
Ferrous Processing & Trading Co. (Public Works) (REVENUE) Removal, Sale of Scrap Metal .....	539
Ferrous Processing & Trading Co. (Public Works) (Revenue) Scrap Metal Removal and Sale .....	583
Feuer Bruening, P.C. (Law) (100% City Funding) Legal Services Contract Amendment including Conflict Counsel for three officers in Kaycee Smith vs. City of Detroit .....	2
Fink Bressack, PLLC (Law) (100% City Funding) Legal Representation for Apex Laboratories Case .....	618
Fink Bressack, PLLC (Law) (100% City Funding) Legal Representation in Apex Laboratories International vs. City of Detroit, Case 16-000724 .....	627
Fink Bressack, PLLC (Law) (100% City Funding) Legal Representation in Apex Laboratories International, Inc. vs. City of Detroit Tax Tribunal Case No. 16-000724 .....	2262
Fink Bressack, PLLC (Law) (100% City Funding) Legal Representation, Apex Laboratories International, Inc. vs. Detroit Tax Tribunal Case No. 16-000724 .....	2277
Fire Catt, LLC (Fire) (100% City Funding) Fire Hose Testing .....	2176
Fire Catt, LLC (Fire) (100% City Funding) Fire Hose Testing .....	2230
Fire Catt, LLC (Fire) (100% City Funding) Fire Hose Testing Services .....	842
Fire Catt, LLC (Fire) (100% City Funding) Fire Hose Testing Services .....	927
Fire Catt, LLC (Fire) (100% City Funding) Ground Ladder Testing Services .....	808
Fire Catt, LLC (Fire) (100% City Funding) Ground Ladder Testing Services .....	927
Floyd E. Allen & Associates, P.C. (Housing and Revitalization) (100% Federal Funding) Legal Assistance in Closing, Modifying, Amending Federal Pass-Through Loans for Affordable Housing .....	710
Floyd E. Allen & Associates, P.C. (Housing and Revitalization) (100% Federal Funding) Legal Assistance Services in Closing, Modifying Amending Federal Pass-Through Loans for Housing .....	666
Floyd E. Allen & Associates, P.C. (Law) (100% City Funding) Legal Services, Audit by Oracle .....	1762
Floyd E. Allen & Associates, P.C. (Law) (100% City Funding) Legal Services, Audit by Oracle .....	1771
Focus: Hope (Housing & Revitalization) (100% Block Grant Funding) Building Rehabilitation Services, 1360 Oakman Boulevard .....	2265
Focus: Hope (Housing & Revitalization) (100% Block Grant Funding) Rehabilitation Services at 1360 Oakman Boulevard .....	2353
Fontenot Landscaping Services, Inc. (General Services) (100% City Funding) Graffiti Removal Services, High Tag .....	168
Fort Wayne Contracting/Ajax Paving Industries, Inc. (Public Works) (100% Major Street Funding) Bituminous Resurfacing of Class C Streets .....	1534
Fort Wayne Contracting/Ajax Paving Industries, Inc. (Public Works) (100% Major Street Funding) Bituminous Resurfacing of Class C Streets .....	1573
Forum for Youth Investment, The (General Services) (100% City Funding) Summer Day Camp Staff Training and Program Support with the Youth Development Center .....	1187
Forum for Youth Investment, The (General Services) (100% City Funding) Summer Day Camp/Host Site Staff Training and Ongoing Program Support .....	1171
Franklin Wright Settlements, Inc. (Housing and Revitalization) (100% Grant Funding) Public Facility Rehabilitation .....	841
Franklin Wright Settlements, Inc. (Housing and Revitalization) (100% Grant Funding) Public Facility Rehabilitation .....	876
Fredrickson Supply, LLC (General Services) (100% City Funding) Street Sweeper Parts and Repair Services (Tymco and Vacall) .....	169
GH Armor Systems, Inc. (Fire) (100% City Funding) Ballistic Body Armor Vests .....	2269
GH Armor Systems, Inc. (Fire) (100% City Funding) Ballistic Body Armor Vests .....	2346
GS Group, LLC (Housing and Revitalization) (100% Federal Funding) Construction Management Services for Home Improvement Loans .....	1073
GS Group, LLC (Housing and Revitalization) (100% Federal Funding) Construction Management Services for Home Improvement Loans .....	1101
GS Group, LLC (Housing and Revitalization) (100% Federal Funding) Construction Management Services for Residential Repair Programs .....	1219
GS Group, LLC (Housing and Revitalization) (100% Federal Funding) Construction Management Services for Residential Repair Programs .....	1266
GTJ Consulting, LLC (City Demolition) (100% Bond Funding) Vacant Property Data Collection and Securing Operations .....	1535
GTJ Consulting, LLC (City Demolition) (100% Bond Funding) Vacant Property Data Collection and Securing Operations .....	1574
GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services .....	1191
GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services 12 properties, Districts 3-11 and 2-1 .....	1192
GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 10, twelve properties in District 6-12 .....	1075
GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 18, twelve properties in District 3-11 and 2-1 .....	1075
GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 19, twelve properties in District 3-12 .....	1075
GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 22, twelve properties in District 3-12 .....	1075
GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 25, twelve properties in District 7-8 and 2-4 .....	1075
GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services, Release A Group 10 (SA) twelve properties in District 6-12 .....	1196
GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services, Release A Group 19 (SA) twelve properties in District 3-12 .....	1197
GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services, Release A Group 22 (SA) twelve properties in District 3-12 .....	1197
GTJ Consulting, LLC (City Demolition) (81% Bond; 19% City Funding) General Supportive Services for EMG Demo Properties and Proposal N Bond Properties, Blight Removal Efforts .....	1930
GTJ Consulting, LLC (City Demolition) (81% Bond; 19% City Funding) General Supportive Services for EMG Demo Properties and Proposal N Properties Supporting Blight Removal .....	1861
GTJ Consulting, LLC (Housing and Revitalization) (100% City Funding) Clean-Up and Board-Up Project, Gordie Howe International Bridge Project .....	963
GTJ Consulting, LLC (Housing and Revitalization) (100% City Funding) Clean-Up and Board-Up Services, Gordie Howe International Bridge Project .....	1007
Gallagher Fire Equipment (General Services) (100% City Funding) Fire Extinguisher Services .....	595
Gallagher Fire Equipment (General Services) (100% City Funding) Fire Extinguisher Services .....	609

## CF OFFICER, THE OFFICE OF – CONTRACTING &amp; PROCUREMENT – CONTRACTS, ALPHA, continued

Gandol, Inc. (CityWide) (100% City Funding) Plexiglass Guards in compliance with Covid-19 Social Distancing Social Guidelines .....	899
Gandol, Inc. (Citywide) (100% City Funding) Plexiglass Guards, Covid-19 Guidelines .....	907
Gandol, Inc. (General Services) (100% 2018 UTGO Bond Funding) Exterior Renovations at Adams Butzel Recreation Center .....	1656
Gandol, Inc. (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction for Coleman Young and Patton Centers .....	1443
Gandol, Inc. (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction for Coleman Young and Patton Recreation Centers .....	1458
Gandol, Inc. (General Services) (100% City Funding) Capital Services such as Mechanical System Repairs and Improvements for various Mechanical Systems .....	311
Gandol, Inc. (General Services) (100% City Funding) General Contracting Services .....	385
Gandol, Inc. (Transportation) (100% FTA Funding) Roof Repairs at Gilbert Transportation Garage .....	647
Gandol, Inc. (Transportation) (100% FTA Funding) Roof Repairs Gilbert Transportation Garage .....	539
Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Release B Group B3 120 properties .....	1313
Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Proposal N Release E, Group E1 .....	2074
Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Proposal N Release E, Group E1 .....	2075
Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Proposal N Release E, Group E1 .....	2226
Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Proposal N Release E, Group E4, 120 Properties .....	1535
Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Release B Group B1 (SA) 120 Properties .....	1394
Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Release B Group B2 (SA) 120 Properties .....	1394
Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Release E, Group E4, 120 Properties .....	1575
Gayanga Co. (City Demolition) (100% Bond Funding) Proposal N Demolition Release B (Group B2 (SA) 120 Properties) .....	1282
Gayanga Co. (City Demolition) (100% Bond Funding) Proposal N Residential Demolition Release B – Group B1 (SA) (120 Properties) .....	1282
Gayanga Co. (City Demolition) (100% Bond Funding) Proposal N Residential Demolition Release B – Group B3 Set Side (120 Properties) .....	1220
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 1920 Edsel, 3510 Beatrice .....	1281
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 1920 Edsel, 3510 Beatrice .....	1391
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14345 Bentler .....	1384
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14345 Bentler .....	1464
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 6659, 6665, 6671 Burns .....	1173
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 6659, 6665, 6671 Burns .....	1240
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 4678 Coplin, 9729 Woodlawn, 20424 Hawthorne .....	1173
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 4678 Coplin, 9729 Woodlawn, 20424 Hawthorne .....	1240
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 17182 Dequindre .....	1534
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 17182 Dequindre .....	1571
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 5451 Field, 9204 Prest .....	1173
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 5451 Field, 9204 Prest .....	1242
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 2502 Gray .....	1174
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 2502 Gray .....	1243
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 983 E. Grixdale .....	1384
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 983 E. Grixdale .....	1463
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 4251 Jeffries .....	1173
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 4251 Jeffries .....	1240
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 11600 Littlefield .....	1281
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 11600 Littlefield .....	1390
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14878 Littlefield .....	1754
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 13420 E. McNichols .....	1174
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 13420 E. McNichols .....	1243
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 24337 W. McNichols .....	1075
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 24337 W. McNichols .....	1192
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 15867 Marlowe .....	1280
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 15867 Marlowe .....	1390
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 5655 Montclair .....	1173
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 5655 Montclair .....	1241
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 5784 Newport .....	1384
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 5784 Newport .....	1462
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 18841 Orleans, 19941 Coventry, 20431 Omira .....	1384
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 18841 Orleans, 19941 Coventry, 20431 Omira .....	1463
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 11374 W. Outer Drive .....	1075
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 11374 W. Outer Drive .....	1191
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14275 Promenade, 12045 Christy .....	1384
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14275 Promenade, 12045 Christy .....	1464
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 3936 and 3942 St. Clair .....	1075
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 3936 and 3942 St. Clair .....	1192
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14918 Stansbury .....	1075
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14918 Stansbury .....	1191
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 19487 Stotter .....	1281
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 19487 Stotter .....	1391
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14842 Trinity, 15045 & 15053 Chapel, 15121 Blackstone .....	1384
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14842 Trinity, 15045 & 15053 Chapel, 15121 Blackstone .....	1462
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 5034 Vancouver, 5626 23rd, 5628 Daniels, 5635 Parkdale Trl., 6395 John E. Hunter (a/k/a) 6395 Stanford .....	1241
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 5034 Vancouver, 5626 23rd, 5628 Daniels, 5635 Parkdale Trl., 6395 John E. Hunter, 6395 Stanford .....	1173
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 8832 Whitcomb .....	1384
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 8832 Whitcomb .....	1463
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 6026 & 6032 Whitewood .....	1281
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 6026 & 6032 Whitewood .....	1391
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14615 Wisconsin .....	1281
Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14615 Wisconsin .....	1392

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Gayanga Co. (City Demolition) (100% City Funding) Demolition: BNP Group 5-24-21, Gordie Howe International Bridge Project .....	1687
Gayanga Co. (City Demolition) (100% City Funding) Demolition: Gordie Howe International Bridge Project BNP Group 5-24-21 .....	1757
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 3 for 12 properties in District 1-2 and 7-10 .....	1042
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 3, 12 properties in District 1-2 and 7-10 .....	965
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 4 for 12 properties in District 6-7 and 7-5 .....	1042
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 4, 12 properties in District 6-7 and 7-5 .....	965
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 5 for 12 properties in District 6-11 and 7-1 .....	1042
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 5, 12 properties in District 6-11 and 7-1 .....	965
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 6 for 12 properties in District 5-4 and 7-8 .....	1042
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 6, 12 properties in District 5-4 and 7-8 .....	965
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 12 for 12 properties in District 4-12 .....	1043
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 12, 12 properties in District 4-12 .....	966
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 14 for 12 properties in District 4-1, 5-1 and 3-10 .....	1044
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 14, 12 properties in District 4-1 and 5-1 and 3-10 .....	966
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 20 for 12 properties in District 3-12 .....	1044
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 20, 12 properties in District 3-12 .....	966
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 24 for 12 properties in District 3-3 and 4-9 .....	1045
Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 24, 12 properties in District 3-3 and 4-9 .....	966
Gayanga Co. (Demolition) (100% City Funding) Water Related Services .....	1054
Gayanga Co. (Housing and Revitalization) (100% City Funding) Rehab Property, Gordie Howe International Bridge Project, 8387 Lane .....	666
Gayanga Co. (Housing and Revitalization) (100% City Funding) Rehabilitation of 8387 Lane, Gordie Howe International Bridge Project .....	710
Gayanga Co. (Housing and Revitalization) (100% City Funding) Water Related Services for Demolition Department .....	1020
Gayanga Co. (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1674
Germania Seed Company (General Services) (100% City Funding) Plants and Bulbs .....	548
Germania Seed Company (General Services) (100% City Funding) Plants and Bulbs .....	537
Giant Janitorial Service, Inc. (Transportation) (100% City Funding) Janitorial Services, Rosa Parks Transit Center .....	1950
Giant Janitorial Service, Inc. (Transportation) (100% City Funding) Janitorial Services, Rosa Parks Transit Center .....	2045
Giant Janitorial Service, LLC (Transportation) (100% Grant Funding) Bus Cleaning Services .....	1189
Giant Janitorial Service, LLC (Transportation) (100% Grant Funding) Interior Bus Cleaning Services .....	808
Gibraltar Construction Company (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1675
Giorgi Concrete, LLC (Water & Sewerage) (100% DWSD Funding) Pavement, Sidewalks, Driveway Repairs .....	1041
Giorgi Concrete, LLC, Joint Venture (100% Major Street Funding) Speed Humps .....	790
Giorgi Concrete, LLC, Joint Venture (Public Works) (100% Major Street Funding) Milling and Other Road Construction Services .....	1196
Giorgi Concrete, LLC, Joint Venture (Public Works) (100% Major Street Funding) Milling and Other Various Road Construction Services .....	1083
Giorgi Concrete, LLC, Joint Venture (Water & Sewerage) (100% DWSD Funding) Pavement, Sidewalk and Driveway Repairs .....	964
Global Green Service Group (Housing and Revitalization) (100% City Funding) Abatement Services for properties Involved with Gordie Howe International Bridge Project .....	1219
Global Green Service Group (Housing and Revitalization) (100% City Funding) Abatement Services, properties related to Gordie Howe International Bridge Project .....	1246
Goch & Sons Towing, Inc. (General Services) (100% City Funding) Vehicle and Equipment Towing Services .....	1218
Goch & Sons Towing, Inc. (General Services) (100% City Funding) Vehicle and Equipment Towing Services .....	1239
Goch & Sons Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services to Pick Up Abandoned Vehicles .....	1220
Goch & Sons Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services to Pick Up Abandoned Vehicles .....	1312
Golden Dental Plans, Inc. (Human Resources) (100% City Funding) Dental Care .....	1528
Golden Dental Plans, Inc. (Human Resources) (100% City Funding) Dental Care .....	1544
Goodbye Geese (General Services) (100% City Funding) Goose Management Services .....	2072
Goodbye Geese (General Services) (100% City Funding) Goose Management Services .....	2079
Government Jobs.com (Human Resources) (100% City Funding) Applicant Tracking System .....	1763
Government Jobs.com (Human Resources) (100% City Funding) Applicant Tracking System via State MiDeal Agreement .....	1771
Graffiti Solutions, Inc. (General Services) (100% City Funding) Graffiti Removal Services .....	1278
Graffiti Solutions, Inc. (General Services) (100% City Funding) Graffiti Removal Services .....	1304
Great Lakes Aviation Services, LLC (Police) (100% City Funding) Helicopter Maintenance Services .....	34
Greater Christ Baptist Church (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1279
Greater Christ Baptist Church (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1305
Green Living Science (Public Works) (100% City Funding) Education and Outreach Program to Expand Recycling Efforts .....	667
Green Living Science (Public Works) (100% City Funding) Recycling Expansion, Outreach and Education .....	709
Guidehouse, Inc. (OCFO) (100% Federal Funding) Covid-19 Compliance Assistance .....	1528
Guidehouse, Inc. (OCFO) (100% Federal Funding) Covid-19 Compliance Assistance .....	1541

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Guidehouse, LLP (OCFO) (100% City Funding) Covid-19 Disaster Costs Recovery Services .....	342
Guidehouse, LLP (OCFO) (100% City Funding) Disaster Costs Recovery (COVID-19) .....	380
H & P Protective Services, Inc. (General Services) (100% City Funding) City Walls Project Management Services .....	861
H & P Protective Services, Inc. (General Services) (100% City Funding) Management Services for City Walls Project .....	839
HDR Michigan, Inc. (Transportation) (80% Federal; 20% State Funding) Transportation Planning, Engineering and Program Management Services .....	1861
HDR Michigan, Inc. (Transportation) (80% Federal, 20% State Funding) Transportation Planning, Engineering & Program Management Services .....	2041
HLP Incorporated (Health) (100% City Funding) Chameleon Software System Licenses .....	1384
HLP Incorporated (Health) (100% City Funding) Chameleon Software System Licenses for Detroit Animal Care Center .....	1464
HNTB Michigan, Inc. (Transportation) (80% Federal; 20% State Funding) Transportation Planning, Engineering and Program Management Services .....	1861
HNTB Michigan, Inc. (Transportation) (80% Federal, 20% State Funding) Transportation Planning, Engineering & Program Management Services .....	2041
Hamilton-Anderson (General Services) (100% City Funding) Additional Services as Requested for Clark Family Park including Irrigation Design, Expanded Landscape Architectural Services .....	3
Hamilton-Anderson (Historic Designation Advisory Board) (100% Grant Funding) Historic Architect to Develop Specialized Stabilization and Mothballing Plan for Fort Wayne .....	15
Hanson & Associates, Gerald (City Clerk's Office) (100% City Funding) Transcriptoin Services for Office of City Clerk .....	2
Heat and Warmth Fund (THAW), The (Housing and Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2 .....	1443
Heat and Warmth Fund, The (THAW) (Housing and Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2 .....	1578
Hill, Clark (Law) (100% City Funding) Fund Litigation, New Energy to Reinvent and Diversify, Governmental Affairs Legal Matters .....	1428
Home Depot USA, Inc. (Fire) (95% Grant; 5% City Funding) Carbon Monoxide and Smoke Detectors .....	1175
Home Depot USA, Inc. (Fire) (95% Grant; 5% City Funding) Carbon Monoxide and Smoke Detectors .....	1199
Homrich (City Demolition) (100% City Funding) Demolition Planned Knock, 3430 3rd St. ....	1860
Homrich (City Demolition) (100% City Funding) Demolition: 3430 3rd St. ....	1928
Homrich (City Demolition) (100% City Funding) Demolition: 9633 Broadstreet .....	1860
Homrich (City Demolition) (100% City Funding) Demolition: 9633 Broadstreet .....	1926
Homrich (City Demolition) (100% City Funding) Demolition: 4558, 4564 and 5027 Fairview .....	1765
Homrich (City Demolition) (100% City Funding) Demolition: 4558, 4564, 5027 Fairview .....	1830
Homrich (City Demolition) (100% City Funding) Demolition: 19234 Fenelon .....	1860
Homrich (City Demolition) (100% City Funding) Demolition: 19234 Fenelon .....	1926
Homrich (City Demolition) (100% City Funding) Demolition: 2642 Leslie, 2681, 2691, 2720 Fullerton .....	1765
Homrich (City Demolition) (100% City Funding) Demolition: 2642 Leslie; 2681, 2691, 2720 Fullerton .....	1830
Homrich (City Demolition) (100% City Funding) Demolition: 4721 23rd Street, 4675 31st Street, 4681 31st Street, 2825 Williams .....	2075
Homrich (City Demolition) (100% City Funding) Demolition: 4721 23rd Street, 4765 & 4681 31st Street, 2825 Williams .....	2228
Homrich (City Demolition) (100% City Funding) Demolition: 5855, 6122, 6308 Hazlett & 6019 Northfield .....	2175
Homrich (City Demolition) (100% City Funding) Demolition: 5855, 6122, 6308 Hazlett and 6019 Northfield .....	2314
Homrich (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1674
Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition Proposal N Release F-Group F1, 120 Properties .....	1535
Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition Proposal N Release F-Group F2, 120 Properties .....	1535
Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition Proposal N Release F-Group F3, 120 Properties .....	1535
Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition Proposal N Release F-Group F4, 120 Properties .....	1535
Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition: Release F, Group F1, 120 Properties .....	1575
Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition: Release F, Group F2, 120 Properties .....	1575
Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition: Release F, Group F3, 120 Properties .....	1575
Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition: Release F, Group F4, 120 Properties .....	1575
Hotsy Midwest Cleaning Systems (General Services) (100% City Funding) Power Washer Maintenance, Repair and Parts .....	322
Hubbell, Roth & Clark, Inc. (Public Works) (56% Bond; 44% Major Street Funding) Construction Engineering and Inspection Services .....	1680
Hubbell, Roth & Clark, Inc. (Public Works) (64% Bond; 36% Major Street Funding) Construction Engineering and Inspection Services .....	1680
Hubbell, Roth & Clark, Inc. (Public Works) (100% City Funding) Construction and Inspection Services .....	355
Hubbell, Roth & Clark, Inc. (Public Works) (100% Major Street Funding) Construction Engineering and Inspection Services .....	1569
Hubbell, Roth & Clark, Inc. (Public Works) (100% Major Street Funding) Construction Engineering and Inspection Services for Major Street Improvement Projects .....	1385
Human-I-T (100% Grant Funding) Laptops, Tablets, Internet Services and Technical Support for 1,333 Households needing Telehealth Services .....	173
ID Networks, Inc. (Police) (100% City Funding) Hardware for Livescan and ImageNet Systems .....	1969
ID Networks, Inc. (Police) (100% City Funding) Replacement Hardware for Livescan and ImageNet Systems .....	1378
ID Networks, Inc. (Police) (100% City Funding) Replacement Hardware for Livescan and ImageNet Systems .....	1460
ID Networks, Inc. (Police) (100% City Funding) Replacement Hardware for Livescan and ImageNet Systems .....	1865
ID Networks, Inc. (Police) (100% City Funding) Software Maintenance for Livescan and ImageNet Systems .....	1378
ID Networks, Inc. (Police) (100% City Funding) Software Maintenance for Livescan and ImageNet Systems .....	1460



## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

ID Networks, Inc. (Police) (100% City Funding) Software Maintenance for Livescan and ImageNet Systems .....	1865
ID Networks, Inc. (Police) (100% City Funding) Software Maintenance for Livescan and ImageNet Systems .....	1969
Iafraite Construction, Angelo (Public Works) (100% Grant Funding) Midtown West Roadway Extension (Wigle Project) Construction Services .....	355
Iddex Laboratories (Health) (100% City Funding) Veterinary Medical Diagnostic Supplies .....	1674
Impact Church (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1279
Impact Church (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1305
Infinite Technologies, LLC (Police) (100% City Funding) Greenlight Cameras Digital Cards .....	1887
Infinite Technologies, LLC (Police) (100% City Funding) Secure Digital Card and Installation to DPD Greenlight Cameras .....	2074
Infinite Technologies, LLC (Police) (100% City Funding) Secure Digital Card to Greenlight Cameras .....	1765
Infinite Technologies, LLC (Police) (100% City Funding) Secure Digital Card, Installation to Greenlight Cameras .....	2225
inFORM Family Center (General Services) (100% 2018 UTGO Bond Funding) Structural Engineering Services for Butzel Family Center .....	1458
inFORM Studio (General Services) (100% 2018 UTGO Bond Funding) Architectural and Engineering Services for Recreation Center Entrances .....	493
inFORM Studio (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entrance Architectural and Engineering Services .....	479
inFORM Studio (General Services) (100% 2018 UTGO Bond Funding) Structural Engineering Services for Butzel Center .....	1442
Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% DWSD Funding) Existing Sewers In-Place Rehabilitation .....	1765
Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% DWSD Funding) Rehabilitation and Inspection of Existing Sewers .....	539
Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% DWSD Funding) Sewer Inspection and In-Place Rehabilitation .....	582
Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% DWSD Funding) Sewer Inspection, Rehabilitation and Replacement .....	1766
Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% DWSD Funding) Sewer Inspection, Rehabilitation, Replacement .....	1832
Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% Major Street Funding) Sewer Inspection and Rehabilitation .....	1831
Inner City Contracting, Inc. (Housing and Revitalization) (100% City Funding) Demolition: 9710 and 9726 Dexter .....	32
Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A4 .....	345
Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A7 .....	345
Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A9 .....	345
Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A10 .....	345
Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A15 .....	345
Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A18 .....	346
Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A4 Set Side .....	496
Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A7 Set Side .....	496
Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A9 .....	497
Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A10 .....	497
Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A15 .....	498
Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A18 .....	499
Inner City Contracting, LLC (City Demolition) (100% Bond Funding) Demolition: Group G1 Proposal N .....	2176
Inner City Contracting, LLC (City Demolition) (100% Bond Funding) Demolition: Proposal N Group G1 .....	2315
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4501 32nd Street .....	565
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4501 32nd Street .....	609
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20513 Alcoy .....	2005
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20513 Alcoy .....	2083
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17147 Asbury Park .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17147 Asbury Park .....	2086
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1574 Ash .....	344
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1574 Ash .....	387
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12125 Barlow & 12544 Racine .....	2083
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12125 Barlow, 12544 Racine .....	2005
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 19815 Biltmore .....	728
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 19815 Biltmore .....	788
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13603 Birwood .....	34
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 71 W. Brentwood, 156 W. Greendale, 160 W. Golden Gate, 433 W. Robinwood, 451 Erie .....	2074
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 71 W. Brentwood, 156 W. Greendale, 160 W. Golden Gate, 433 W. Robinwood, 451 Erie .....	2226
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3066 Cadillac and 3463 Rohns .....	1572
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3066 Cadillac, 3463 Rohns .....	1534
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13557 Conant, 18115 McDougall, 19165 Albany Street, 19667 Carrie .....	1949
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13557 Conant, 18115 McDougall, 19165 Albany, 19667 Carrie .....	2043
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2418 Cortland, 1644 Richton, 1975 Buena Vista .....	1859
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2418 Cortland, 1644 Richton, 1975 Buena Vista .....	1925
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 19416, 19422, 19428 Danbury .....	2005

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 19416, 19422, 19428 Danbury .....	2084
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8910 Dawes .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8910 Dawes .....	2086
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 19356 Derby .....	173
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1151 Dickerson .....	2269
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1151 Dickerson .....	2348
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7592 Dobel .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7592 Dobel .....	2087
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1716 Edison .....	566
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1716 Edison .....	609
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 447 E. Edsel Ford .....	174
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2041 Elm .....	728
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2041 Elm .....	787
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 5224 Elmer .....	2005
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 5224 Elmer .....	2084
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1180 Engleside .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1180 Engleside .....	2088
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 6333 Fenkell .....	728
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 6333 Fenkell .....	787
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13065 Flanders .....	1949
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13065 Flanders .....	2043
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2001 Florence .....	2074
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2001 Florence .....	2227
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14425 Freeland .....	1950
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14425 Freeland .....	2044
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8449 Gartner .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8449 Gartner .....	2086
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1603 Gladstone .....	1174
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1603 Gladstone .....	1242
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13560 Goddard, 13874 Mitchell .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13560 Goddard, 13874 Mitchell .....	2085
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 191 W. Golden Gate .....	2074
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 191 W. Golden Gate .....	2227
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3750 Grand .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3750 Grand .....	2087
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1802 E. Grand Boulevard .....	1860
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1802 E. Grand Boulevard .....	1926
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1961 E. Grand Boulevard .....	1754
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1978 E. Grand Boulevard, 5208 Mitchell .....	565
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1978 E. Grand Boulevard, 5208 Mitchell .....	609
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 10436 Greensboro .....	2005
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 10436 Greensboro .....	2084
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15707 Hazelton .....	1949
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15707 Hazelton .....	2043
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4245 Holcomb .....	1534
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4245 Holcomb .....	1570
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4402 Holcomb .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4402 Holcomb .....	2086
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 550 W. Hollywood .....	2268
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 550 W. Hollywood .....	2345
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 6137 Huber .....	1950
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 6137 Huber .....	2044
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 18880 Hull .....	1173
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 18880 Hull .....	1242
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3540 Hurlbut .....	1950
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3540 Hurlbut .....	2044
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14536 Ilene .....	1860
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14536 Ilene .....	1927
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 11985 Indiana and 19339 Conley .....	174
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 16587 Inverness .....	2268
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 16587 Inverness .....	2345
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8076 Jordan .....	1860
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8076 Jordan .....	1927
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7541 Joy Road .....	1949
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7541 Joy Road .....	2043
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17185 Justine .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17185 Justine .....	2087
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 16122 Lamphere .....	2005
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 16122 Lamphere .....	2083
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4051 & 4057 Lillibridge .....	1534
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4051 & 4057 Lillibridge and 12166 Flanders .....	1570
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14075 Linnhurst .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14075 Linnhurst .....	2088
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14100 Linnhurst .....	2175
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14100 Linnhurst .....	2230
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12767 Loretto, 13042 Flanders .....	1950
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12767 Loretto, 13042 Flanders .....	2045
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7253 McDonald .....	2005
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7253 McDonald .....	2085
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 9386 Manor .....	1534
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 9386 Manor .....	1571

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12101 Mettetal .....	268
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12101 Mettetal .....	356
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1710 Military .....	2075
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1710 Military .....	2227
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17268 Moenart .....	2075
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17268 Moenart .....	2228
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13529 Newbern .....	2005
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13529 Newbern .....	2084
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4350 Nottingham .....	1950
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4350 Nottingham .....	2044
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15735 West Parkway .....	1765
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15735 West Parkway .....	1830
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3738 Pingree .....	1756
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15351 Princeton .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15351 Princeton .....	2087
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2001-07 Puritan .....	2005
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8863 Rathbone .....	729
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8863 Rathbone .....	788
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3245 Richton .....	1860
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3245 Richton .....	1926
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15477 & 15874 Riverdale Drive, 15506 & 15510 Grayfield, 15774 Iliad .....	1859
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15477 & 15874 Riverdale Drive, 15506 & 15510 Grayfield, 15774 Iliad .....	1925
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8037 E. Robinhood .....	1814
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8037 E. Robinhood .....	1814
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13927 Robson .....	1888
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13927 Robson .....	609
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14916 Rochelle and 4661 Somerset .....	355
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14916 Rochelle, 4661 Somerset .....	276
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4799 Rohns .....	1765
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4799 Rohns .....	1830
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20042 Rowe, 14125 Pfent, 13741 Lappin, 14420 Eastwood, 14911 Parkgrove .....	2005
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20042 Rowe, 14125 Pfent, 13741 Lappin, 14420 Eastwood, 14911 Parkgrove .....	2083
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17438 St. Aubin .....	1860
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17438 St. Aubin .....	1927
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7814 Sherwood .....	1950
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7814 Sherwood .....	2045
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 239 Trowbridge .....	729
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 239 Trowbridge .....	788
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2462 Tuxedo .....	2005
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2462 Tuxedo .....	2085
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2716-18 Tuxedo .....	379
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2716-18 Tuxedo .....	502
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2716-18 Tuxedo .....	540
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2716-18 Tuxedo, WITHDRAW/RESCINDED .....	571
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20156 Veach .....	1926
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20156 Veach .....	1860
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17525 Westbrook, 18400 Kentfield, 21613 and 21621 Thatcher .....	1173
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17525 Westbrook, 18400 Kentfield, 21613 and 21621 Thatcher .....	1241
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12624 Wilfred .....	2005
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12624 Wilfred .....	2084
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13564 Wisconsin .....	2006
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13564 Wisconsin .....	2085
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2432 Woodmere .....	566
Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2432 Woodmere .....	610
Inner City Contracting, LLC (City Demolition) (100% Federal Funding) Demolition (Group 178): 7540 Alaska Street .....	964
Inner City Contracting, LLC (City Demolition) (100% Federal Funding) Demolition (Group 178): 7540 Alaska Street .....	1040
Inner City Contracting, LLC (City Demolition) (100% Federal Funding) Demolition: 5001 Rohns .....	1814
Inner City Contracting, LLC (City Demolition) (100% Federal Funding) Demolition: 5001 Rohns .....	1887
Inner City Contracting, LLC (City Demolition) (100% Grant (CDBG) Funding) Demolition: Group 180-2405 Ewald Circle .....	1927
Inner City Contracting, LLC (City Demolition) (100% Grant Funding) Demolition Group 180 Planned Knock, 2405 Ewald Circle .....	1860
Inner City Contracting, LLC (City Demolition) (100% Grant Funding) Demolition: 3005 Elmwood .....	2005
Inner City Contracting, LLC (City Demolition) (100% Grant Funding) Demolition: 3005 Elmwood .....	2082
Inner City Contracting, LLC (Housing and Revitalization) (100% City Funding) Demolition: 14228 Spring Garden .....	17
Integrating Solutions Consulting (Homeland Security) (100% Grant Funding) Hazard Mitigation Plan for Homeland Security/Emergency Management Department .....	789
Integrating Solutions Consulting (Police) (100% Grant Funding) Hazard Mitigation Plan for Homeland Security Emergency Management .....	729
IntelliRide, Inc. (Housing and Revitalization) (100% Federal Funding) Transportation Services for Shelter Residents .....	267
IntelliRide, Inc. (Housing & Revitalization) (100% Federal Funding) Transportation Services for Shelter Residents .....	288
IntelliRide, Inc. (Housing & Revitalization) (100% Federal Funding) Transportation Services for Shelter Residents .....	2264
IntelliRide, Inc. (Housing & Revitalization) (100% Federal Funding) Transportation Services for Shelter Residents .....	2350
IntelliRide, Inc. (Transportation) (100% Federal Funding) Invoice Payments for Covid-19 Testing Transportation .....	964
IntelliRide, Inc. (Transportation) (100% Federal Funding) Transportation Invoices July, August, September .....	1040
IntelliRide, Inc. (Transportation) (100% Federal Funding) Transportation Services to Covid-19 Testing Sites .....	276

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

IntelliRide, Inc. (Transportation) (100% Federal Funding) Transportation Services to Covid-19 Testing Sites	323
IntelliRide, LLC (Transportation) (100% Federal Funding) Emergency Transportation Services to Covid-19 Vaccination Sites	842
IntelliRide, LLC (Transportation) (100% Federal Funding) Emergency Transportation Services to Covid-19 Vaccination Sites	875
Interface Studio (Planning & Development) (100% Capital Funding) Design Guidelines for Commercial Corridors	2174
Interface Studio (Planning & Development) (100% Capital Funding) Design Guidelines for Commercial Corridors	2350
International Outdoor, Inc. (Elections) (95% Grant; 5% City Funding) Fire Prevention Billboard Advertisement Campaign	961
International Outdoor, Inc. (Elections) (95% Grant; 5% City Funding) Fire Prevention Billboard Advertisement Campaign	1028
Interstate Trucksource, Inc. (Transportation) (100% Federal Funding) Tow Truck Services	398
Interstate Trucksource, Inc. (Transportation) (100% Federal Funding) Tow Truck Services for Light Duty Vehicles	268
Interstate Trucksource, Inc. (Transportation) (100% Grant Funding) Stake Truck	2226
Interstate Trucksource, Inc. (Transportation) (100% Grant Funding) Stake Truck Vehicle	2074
InToto Studio (General Services) (100% 2018 UTGO Bond Funding) Architectural and Engineering Services for Comfort Station at Riverside Park	493
InToto Studio (General Services) (100% 2018 UTGO Bond Funding) Riverside Park Comfort Station Architectural and Engineering Services	479
iVantage Group, Inc. (Human Resources) (100% 2021 ARPA Funding)	1545
iVantage Group, Inc. (Human Resources) (100% 2021 ARPA Funding) ARPA Funding	1529
J & B Medical Supply Company, Inc. (Fire Department) (100% City Funding) EMS Medical Supplies	287
J & B Medical Supply Company, Inc. (Fire) (100% City Funding) EMS Medical Supplies	172
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 7 for 12 properties in District 2-1 and 5-11	1043
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 7, 12 properties in District 2-1 and 5-11	965
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 8 for 12 properties in District 6-12	1043
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 8, 12 properties in District 6-12	965
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 9 for 12 properties in District 5-9 and 6-3	1043
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 9, 12 properties in District 5-9 and 6-3	965
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 13 for 12 properties in District 4-1 and 5-11	1044
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 13, 12 properties in District 4-1 and 5-11	966
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 21 for 12 properties in District 3-12	1044
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 21, 12 properties in District 3-12	966
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 23 for 12 properties in District 3-12	1044
J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 23, 12 properties in District 3-12	966
JMJ Lodging, Inc. (Health) (100% Federal Funding) Emergency Shelter Services	1379
JMJ Lodging, Inc. (Health) (100% Federal Funding) Shelter Services for Detroit Residents	1461
JMJ Lodging, Inc. (Housing & Revitalization) (100% Grant Funding) Emergency Sheltering Needs for the Unsheltered Homeless	1076
JMJ Lodging, Inc. a/k/a Rivertown Inn and Suites (Housing and Revitalization) (100% Grant Funding) Emergency Sheltering Needs for Homeless, Hart Plaza	1160
Jackson Lewis P.C. (Transportation) (100% City Funding) De-Escalation (Back to Basics) Training	1536
Jackson Lewis P.C. (Transportation) (100% City Funding) De-Escalation (Back to Basics) Training	1578
Jefferson Car Wash (Police) (100% City Funding) Car Wash Services	842
Jefferson Car Wash (Police) (100% City Funding) Car Wash Services	929
Jefferson Chevrolet Co. (General Services) (100% Capital Bond Funding) Fleet Vehicle Purchases (Police Pursuit)	1278
Jefferson Chevrolet Co. (General Services) (100% Capital Bond Funding) Fleet Vehicle Purchases and Ancillary Services (Light Duty)	1303
Jefferson Chevrolet Co. (General Services) (100% City Funding) General Repair Services	1307
Jefferson Chevrolet Co. (General Services) (100% City Funding) Repair Services, Labor and/or Parts	1279
Jefferson Chevrolet Co. (Police) (100% City Funding) Vehicle Body Repair Services	173
Jefferson Chevrolet Co. (Police) (100% City Funding) Vehicle Repair Services	480
Jefferson Chevrolet Co. (Police) (100% City Funding) Vehicle Repair Services	519
Jefferson East, Inc. (Housing and Revitalization) (100% Federal Funding) Emergency Housing (COVID-19) for Residents Facing Foreclosure or Eviction	379
Jefferson East, Inc. (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction	439
Jhohman, LLC d/b/a Lagarda Security (Police) (100% City Funding) Past Due Invoice Payments for Security Services at Tow Yards	355
Jhohman, LLC d/b/a Lagarda Security (Police) (100% City Funding) Security Services Past Due Invoice Payments	276
Johnson Controls Fire Protection Limited (CityWide) (100% City Funding) Fire Suppression Services	899
Johnson Controls Fire Protection Limited (Citywide) (100% City Funding) Fire Suppression Services	907
Johnson Controls, Inc. (100% City Funding) Air Quality Improvement Filters	169
Johnson Controls, Inc. (DDOT) (100% Federal Funding) HVAC Preventative Maintenance, Repair and Replacement	1469
Johnson Controls, Inc. (DDOT) Preventative Maintenance, Repair and Replacement of HVAC	1446
Johnson Controls, Inc. (Water & Sewerage) (100% DWSD Funding) HVAC Equipment, Parts, Repairs	1040
Johnson Controls, Inc. (Water & Sewerage) (100% DWSD Funding) HVAC Equipment, Parts, Repairs, preventive Maintenance	964
Jones Art & Design, Douglas (0% Funding) (Public Works) Streetscape Demonstration Project Artwork, Grant by Detroit Knight Foundation	344
Jones Art & Design, Douglas (Public Works) (0% Funding) Artwork for Public Work Streetscape Demonstration Project	362

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Jones Lange LaSalle Americas, Inc. (General Services) (100% City Funding) 36th District Court Facility Management Services.....	1171
Jones Lange LaSalle Americas, Inc. (General Services) (100% City Funding) Facility Management Services 36th District Court.....	1188
Jorgensen Ford Sales, Inc. (General Services) (100% City Funding) Fleet Vehicle Purchases and Ancillary (Various Vehicles).....	1279
Jorgensen Ford Sales, Inc. (General Services) (100% City Funding) Fleet Vehicle Purchases and Ancillary Services (Light Duty).....	1307
Jorgensen Ford Sales, Inc. (Police) (100% City Funding) General Repair Services.....	539
Jorgensen Ford Sales, Inc. (Police) (100% City Funding) General Repair Services.....	583
Jorgensen Ford Sales, Inc. (Transportation) (100% Grant Funding) Boom Truck.....	842
Jorgensen Ford Sales, Inc. (Transportation) (100% Grant Funding) Boom Truck with attached Bed and Crane Basket.....	928
Jozef Contractor, Inc. (Housing and Revitalization) (100% City Funding) Gordie Howe International Bridge Project, Rehab 5286 24th Street.....	1912
Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Gordie Howe International Bridge Project, Rehab 8147 Chamberlain.....	1912
Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Gordie Howe International Bridge Project, Rehab 16575 Monica and 16807 Tuller.....	1912
Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Gordie Howe International Bridge Project, Rehab property 6114 Oldtown.....	170
Jozef Contractor, Inc. (Housing and Revitalization) (100% City Funding) Rehab 5286 24th Street, Gordie Howe International Bridge Project.....	2355
Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Rehab 8147 Chamberlain, Gordie Howe International Bridge Project.....	2355
Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Rehab 16575 Monica and 16807 Tuller, Gordie Howe International Bridge Project.....	2355
Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Rehab for 8673 Homer, Gordie Howe International Bridge Project.....	962
Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Rehab of 3608 29th Street, Gordie Howe International Bridge Project.....	962
Jozef Contractor, Inc. (Housing and Revitalization) (100% City Funding) Rehab Property at 4349 Apple Street, Gordie Howe International Bridge Project.....	323
Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Rehab Property: 3608 29th Street, Gordie Howe International Bridge Project.....	1006
Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Rehab Property: 8673 Homer, Gordie Howe International Bridge Project.....	1006
Juniors JRS Construction (100% Bond Funding) (City Demolition) Demolition: Group A11.....	345
Juniors JRS Construction (100% Bond Funding) (City Demolition) Demolition: Group A14.....	345
Juniors JRS Construction (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A11.....	497
Juniors JRS Construction (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A14.....	498
Juniors JRS Construction (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A11.....	522
Juniors JRS Construction (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A14.....	522
K.A.H. Inc. (Fire) (100% City Funding) Turnout Gear Washer/Extractors.....	2269
K.A.H. Inc. (Fire) (100% City Funding) Turnout Gear Washer/Extractors.....	2346
Kitchen, The, By Cooking with Que, LLC (Health) (100% Federal Funding) Emergency Meal Services for COVID-19 Homeless, 440 E. Grand Blvd.....	1160
Kitchen, The, By Cooking with Que, LLC (Health) (100% Federal Funding) Emergency Meal Services for COVID-19 Quarantine Site.....	1378
Kitchen, The, By Cooking with Que, LLC (Health) (100% Federal Funding) Meal Services for Covid-19 Quarantine Site for Homeless, 440 E. Grand Blvd.....	1076
Kitchen, The, By Cooking with Que, LLC (Health) (100% Federal Funding) Meal Services for Covid-19 Quarantine Site Homeless.....	1461
Konech, Inc. (Elections) (100% City Funding) Election Logistic Management System Software License.....	1375
Konech, Inc. (Elections) (100% City Funding) Election Logistic Management System Software License.....	1386
Kristel Group, Inc. (General Services) (100% City Funding) Covid-19 Emergency Cleaning.....	537
Kristel Group, Inc. (General Services) (100% City Funding) Covid-19 Emergency Cleaning/Sanitizing, WITHDRAW/RESCINDED.....	570
Kristel Group, Inc. (General Services) (100% City Funding) Electro-Static Spraying Services/Emergency Cleaning and Sanitizing Services.....	378
Kristel Group, Inc. (General Services) (100% City Funding) Emergency Cleaning/Sanitizing and Electro-Static Spraying Services.....	437
Kristel Group, Inc. (Municipal Parking) (100% City Funding) Emergency COVID-19 Sanitizing and Cleaning Services.....	1076
Kristel Group, Inc. (Municipal Parking) (100% City Funding) Sanitizing/Cleaning Services.....	1193
Kristel Group, Inc. (Transportation) (100% Federal Transit Administration Funding) Covid-19 Cleaning/Sanitizing Mitigation Services for Buses.....	1020
Kristel Group, Inc. (Transportation) (100% Federal Transit Administration Funding) Covid-19 Cleaning/Sanitizing Mitigation Services for Buses.....	1053
Kristel Group, Inc. (Transportation) (100% Grant Funding) Cleaning/Sanitizing Services, Emergency Covid-19, DDOT Administration/Shoemaker/Gilbert Buildings.....	902
Kristel Group, Inc. (Transportation) (100% Grant Funding) Covid-19 Cleaning and Sanitizing Mitigation Services for Buses.....	1336
Kristel Group, Inc. (Transportation) (100% Grant Funding) Covid-19 Cleaning/Sanitizing Services.....	1039
Kristel Group, Inc. (Transportation) (100% Grant Funding) Emergency Covid-19 Cleaning and Sanitizing Services for DDOT Administration, Shoemaker and Gilbert Buildings.....	1336
Kurtzman Carson Consultants, LLC (Law) (100% City Funding) Consulting Services.....	1295
Kurtzman Carson Consultants, LLC (Law) (100% City Funding) Consulting Services Claims Management, Noticing, Reconciliation, Plan Solicitation, Balloting, Disbursements, Software Support.....	1170
L.I.J.B.S. Enterprises, LLC (General Services) (100% City Funding) Vehicle Equipment Towing Services.....	1947
L.I.J.B.S. Enterprises, LLC (General Services) (100% City Funding) Vehicle Equipment Towing Services.....	1966
L.I.J.B.S. Enterprises, LLC (Municipal Parking) (100% City Funding) Towing Services.....	1174
L.I.J.B.S. Enterprises, LLC (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles.....	1244
L&L Adult Day Care (Housing & Revitalization) (100% Grant Funding) Adult Day Care Services for Senior Citizens.....	2264

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

L&L Adult Day Care (Housing & Revitalization) (100% Grant Funding) Adult Day Care Services for Senior Citizens.....	2351
LLP Construction Services, Inc. (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction for Crowell and Clemente Recreation Centers.....	1278
LLP Construction Services, Inc. (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction, Crowell and Clemente Recreation Centers.....	1304
Laethem, Inc., Ray (Transportation) (100% City Funding) Vehicle Maintenance for Non-Revenue Coupe Vehicles.....	902
Laethem, Inc., Ray d/b/a Ray Laethem (Transportation) (100% City Funding) Vehicle Maintenance for Non-Revenue Coupe Vehicles.....	1003
Lagarda Security (Jhohman, LLC) (Police) (100% City Funding) Security Services Past Due Invoice Payments.....	276
Lagarda Security (Police) (100% City Funding) Past Due Invoice Payments for Security Services at Tow Yards.....	355
Lake Star Construction Services, Inc. (Housing and Revitalization) (100% City Funding) Residential Rehabilitation for Gordie Howe International Bridge.....	15
Lake Star Construction Services, Inc. (Housing & Revitalization) (100% City Funding) Services for Gordie Howe International Bridge Project, 8434 Penrod.....	1671
Lake Star Construction Services, Inc. (Housing and Revitalization) (100% Private Grant Funding) Exterior Repairs for Occupied Residential Properties for Bridging Neighborhoods.....	1673
Lake Star Construction Services, Inc. (Housing & Revitalization) (100% Private Grant Funding) Interior Repairs for Occupied Residential Properties.....	1672
Lake Star Construction Services, Inc. (Housing & Revitalization) (100% Private Grant Funding) Renovation Services, Bridging Neighborhoods.....	2072
Lake Star Construction Services, Inc. (Housing & Revitalization) (100% Private Grant Funding) Renovation Services: Windows, Doors, Siding Installation, Exterior Painting, Electrical, Plumbing.....	2094
Lake Star Construction Services, Inc. (Housing & Revitalization) (100% Private Grant Funding) Roof Repairs for Occupied Residential Properties for Bridging Neighborhoods.....	1673
Lake Star Construction Services, Inc. (Water & Sewerage) (56% Grant, 44% City Funding) Emergency Remediation Flood Event.....	2046
Lake Star Construction Services, Inc. (Water & Sewerage) (56% Grant, 44% City Funding) Emergency Remediation for Flood Event (June 26, 2021).....	1951
Lakeland Asphalt Corp. (Public Works) (100% Major Street Funding) Bituminous Cold Patch Material.....	902
Lakeland Asphalt Corp. (Public Works) (100% Major Street Funding) Bituminous Cold Patch Material.....	1220
Lakeland Asphalt Corp. (Public Works) (100% Major Street Funding) Bituminous Cold Patch Material Delivery.....	1390
Lakeshore Global (Water and Sewerage) (100% DWSD Funding) Water Main Repairs.....	2176
Lakeshore Global (Water & Sewerage) (100% DWSD Funding) Water Main Repairs.....	2230
Lakeshore Global Corporation (Water and Sewerage) (100% Federal Funding) (State Revolving Water) Water Improvements for various parks.....	539
Lakeshore Global Corporation (Water & Sewerage) (100% Federal Funding) Water Improvements for various parks.....	583
Latin Americans for Social and Economic Development (Housing & Revitalization) (100% Block Grant Funding) Social and Economic Development Development, Repairs, 7150 W. Vernor Street.....	2265
Latin Americans for social and Economic Development (Housing & Revitalization) (100% Block Grant Funding) Social and Economic Development, Repairs and Renovations, 7150 W. Vernor.....	2353
Latin Americans for Social and Economic Development (Transportation) (100% State Funding) Demand Response Transportation Services.....	1535
Latin Americans for Social and Economic Development (Transportation) (100% State Funding) Demand Response Transportation Services Fire Fighter Person Protection Equipment.....	1577
LeadHead Construction, LLC (City Demolition) (100% Bond Funding) Demolition: Proposal N, Group D3.....	1861
LeadHead Construction, LLC (City Demolition) (100% Bond Funding) Demolition: Proposal N, Group D3.....	1929
Leads-Online, LLC (Police) (100% City Funding) OnLine PowerPlus Investigations System Services.....	1076
Leads-Online, LLC (Police) (100% City Funding) Online PowerPlus Investigations System Services.....	1193
Leads-Online, LLC (Police) (100% City Funding) PowerPlus Investigations Systems Services.....	1864
Leads-Online, LLC (Police) (100% City Funding) PowerPlus Investigations Systems Services.....	1968
LeFlore Group, LLC, The (Transportation) (100% City Funding) Clean Energy and Renewable Planning Services.....	1577
LeFlore Group, LLC, The (Transportation) (100% City Funding) Procurement Assistance for DDOT.....	1577
LeFlore Group, The, LLC (Transportation) (100% City Funding) Clean Energy and Renewable Planning Services for DDOT.....	1536
LeFlore Group, The, LLC (Transportation) (100% City Funding) Procurement Assistance for DDOT.....	1536
Legal Aid and Defenders Association (Housing & Revitalization) (100% Grant Funding) Legal Aid and Defender Services.....	2174
Legal Aid and Defenders Association (Housing & Revitalization) (100% Grant Funding) Legal Aid and Defender Services.....	2350
Leica Geosystems Inc. (Public Works) (100% City Funding) Equipment Surveying.....	2225
Leica Geosystems Inc. (Public Works) (100% City Funding) Equipment Surveying for sites in the Field.....	2074
Levine Consultant, Michael (100% Major Street Funding) Expert Witness provision in connection with Darrell Siggers vs. Joseph Alex <i>et al.</i> .....	168
Lewis & Munday, P.C. (Law) (100% City Funding) Legal Services, Acquisition & Title Clearance Issues.....	1916
Lewis & Munday, P.C. (Law) (100% City Funding) Legal Services, Acquisition & Title Issues.....	1910
Linebarger Goggan Blair & Sampson, LLP (Law) (REVENUE) Post Judgment Collection Services.....	1654
Livinglab, LLC (General Services) (100% City Funding) Environment Feedback from EGLLE.....	2263
Livinglab, LLC (General Services) (100% City Funding) Environment Feedback from EGLLE.....	2312
Local Initiatives Support Corporation (Housing and Revitalization) (100% Grant Funding) Administrative and Implementation Services 0% Interest Home Repair Loan Program.....	840
Local Initiatives Support Corporation (Housing and Revitalization) (100% Grant Funding) Funds for Administrative and Implementation Services.....	949
MD Solutions, Inc. (Public Works) (100% Major street Funding) Bolts, Drive Caps, Post Base Plates.....	1175
MD Solutions, Inc. (Public Works) (100% Major Street Funding) Bolts, Drive Caps, Post Base Plates Towing Services for Abandoned Vehicles.....	1245
MD Solutions, Inc. (Public Works) (100% Major Street Funding) Square Tube Steel Sign Posts.....	19
MD Solutions, Inc. (Public Works) (100% Major Street Funding) U-Channel Steel Sign Posts.....	19
MiLO Detroit, Inc. (Housing & Revitalization) (100% ARPA Funding) Media Strategist Services.....	2265
MiLO Detroit, Inc. (Housing & Revitalization) (100% ARPA Funding) Media Strategist Services.....	2352
MLS Group of Companies, LLC (Human Resources) (100% City Funding) Independent Medical Examinations, FMLA Benefits.....	2172

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

MLS Group of Companies, LLC (Human Resources) (100% City Funding) Independent Medical Examinations, FMLA Benefits .....	2201
MSC Industrial Supply (City-Wide) (100% City Funding) Tyvek Suits for reducing spread of Covid-19 while administering tests and vaccines .....	172
MSC Industrial Supply (General Services) (100% City Funding) Alley Gates Supplies As Needed .....	286
MSC Industrial Supply (General Services) (100% City Funding) Electrical Parts and Supplies .....	3
MacDermott Roofing & Sheet Metal (General Services) (100% City Funding) Citywide Installation, Renovation and Repair of Commercial/Industrial Roof Types .....	1279
MacDermott Roofing & Sheet Metal (General Services) (100% City Funding) Installation, Renovation and Repair of commercial/Industrial Roof Types .....	1307
MacQueen Equipment, LLC (General Services) (100% City Funding) Sweepers Repair .....	2264
MacQueen Equipment, LLC (General Services) Repair Sweepers .....	2313
MadDog Technology, LLC d/b/a MadDog PS (DoIT) (100% City Funding) IT Staffing .....	1277
MadDog Technology, LLC d/b/a MadDog PS (DoIT) (100% City Funding) Temporary IT Staffing .....	1295
Major Cement Co. (Fire) (100% 2018 UTGO Bond Funding) Site Construction for Joe Louis Greenway, Zones A and B .....	1669
Major Cement Co. (Public Works) (100% Major Street Funding) Construction Services for Bagley Streetscape .....	1680
Major Cement Co. (Public Works) (100% Major Street Funding) Pavement Reconstruction on W. Jefferson Ave. & 24th; Concrete Milling 23rd St. to W. Grand Blvd. ....	1393
Major Cement Co. (Public Works) (100% Major Street Funding) Pavement Reconstruction, W. Jefferson & 24th, and 23rd Street and W. Grand Boulevard .....	1282
Major Cement Co. (Public Works) (100% Major Street Funding) Riopelle Streetscape Project Construction Services .....	354
Major Cement Co. (Water & Sewerage) (100% Capital Improvements Project Funding) Water System Improvements at Jefferson-Chalmers Area (WS-713) .....	1566
Major Cement Co. (Water & Sewerage) (100% Capital Improvements) Water System Improvements, Jefferson-Chalmers Area .....	1379
Major Cement Co. (Water & Sewerage) (100% DWSD Funding) Stormwater Improvements to Far West Neighborhood .....	2175
Major Cement Co. (Water & Sewerage) (100% DWSD Funding) Stormwater Improvements to Far West Neighborhood .....	2230
Major Cement Co. (Water & Sewerage) (100% DWSD Funding) Water Main System Repairs .....	1831
Major Cement Co. (Water & Sewerage) (100% DWSD Funding) Water Main System Repairs .....	1950
Major Cement Co. (Water & Sewerage) (100% DWSD Funding) Water Main Systems Repair Services .....	1766
Major Cement Co. & Giorgi Concrete, LLC / Joint Venture (Public Works) (100% Major Street Funding) Speed Humps Installation .....	729
Major Cement Co., Joint Venture (100% Major Street Funding) Speed Humps .....	790
Major Cement Co., Joint Venture (Public Works) (100% Major Street Funding) Milling and Other Road Construction Services .....	1196
Major Cement Co., Joint Venture (Public Works) (100% Major Street Funding) Milling and Other Various Road Construction Services .....	1083
Major Cement Co., Joint Venture (Water & Sewerage) (100% DWSD Funding) Pavement, Sidewalk and Driveway Repairs .....	964
Major Cement Co./Gayanga Co. (Public Works) (100% Major Street Funding) Construction Services for W. Grand Boulevard Project .....	1535
Major Cement Co./Gayanga Co. (Public Works) (100% Major Street Funding) Construction Services to West Grand Boulevard Project .....	1574
Mannik & Smith Group, Inc., The (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Bond Properties for Haz-Mat/Asbestos Surveys .....	1861
Mannik & Smith Group, Inc., The (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Properties for HazMat/Asbestos Surveys .....	1930
Mannik & Smith Group, Inc., The (City Demolition) (100% Bond Funding) Environmental Due Diligence to Include Engineering Surveys, HRM Surveys, Abatement Support .....	1930
Mannik & Smith Group, Inc., The (City Demolition) (100% Bond Funding) Environmental Supportive Services and Commercial Due Diligence Including Engineering Surveys .....	1862
Mannik & Smith Group, Inc., The (City Demolition) (100% City Funding) Field Inspection Services .....	1220
Mannik & Smith Group, Inc., The (General Services) (100% 2018 UTGO Bond Funding) Henderson Seawall engineering, Construction, Administration, Inspection and Testing Services .....	1189
Mannik & Smith Group, The, Inc. (City Demolition) (100% City Funding) Field Inspection Services .....	1394
Mannik & Smith Group, The, Inc. (General Services) (100% 2018 UTGO Bond Funding) Engineering Construction, Administration, Inspection and Testing Services .....	1171
Marine Pollution Control Corp. (Fire) (100% City Funding) Hazardous Material Clean-Up Services .....	596
Marine Pollution Control Corp. (Fire) (100% City Funding) Hazardous Material Clean-Up Services .....	647
Master's Commission, The (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1279
Master's Commission, The (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1305
Matrix Consulting Group (Buildings and Safety) (100% City Funding) Fee Studies for Appropriateness, Changes in Charges to Customers for Building Inspections .....	2175
Matrix Consulting Group (Buildings & Safety) (100% City Funding) Fee Studies for Appropriateness, Recommended Changes for Building Inspection Charges to Customers .....	2315
Matrix Human Services (Housing & Revitalization) (100% Grant (18-19 CDBG) Funding) Facility Improvements to 13560 E. McNichols Center, ADA compliance .....	2093
Matrix Human Services (Housing & Revitalization) (100% Grant (18-19 CDBG) Funding) Facility Improvements, 13560 E. McNichols Center, ADA Compliant .....	2174
Matrix Human Services (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services .....	538
Matrix Human Services (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services for Residents Facing Foreclosure/Eviction in Response to Covid-19 .....	553
Matrix Human Services (Housing and Revitalization) (100% Grant (18-19 CDBG) Funding) Facility Improvements, 13560 E. McNichols Center Correcting Hazardous Conditions .....	2053
Matrix Human Services (Housing and Revitalization) (100% Grant Funding) Facility Improvements, 13560 E. McNichols, Correct Hazardous Building Conditions .....	2003
Maxey Ford, Bob, Inc. (General Services) (100% Capital Bond Funding) Fleet Vehicle Purchases and Ancillary (Various Vehicles) .....	1279
Maxey Ford, Bob, Inc. (General Services) (100% Capital Bond Funding) Fleet Vehicle Purchases and Ancillary Services (Light Duty) .....	1307
Maxey Ford, Bob, Inc. (General Services) (100% City Funding) General Repair Services .....	1306
Maxey Ford, Bob, Inc. (General Services) (100% City Funding) General Repair Services, Labor and/or Parts .....	1279
Maxey Ford, Bob, Inc. (General Services) (100% City Funding) Vehicle Body Repair Services .....	1306
Maxey Ford, Bob, Inc. (General Services) (100% City Funding) Vehicle Body Repair Services, Labor and/or Parts .....	1279
Metabank (OCFO) (100% City Funding) Visa Reimbursement Cards .....	1072

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Metabank (OCFO) (Grants Funding) Visa Reimbursement Cards/Vaccine Good Neighbor Program .....	1126
Methodist Children's Home Society (Housing and Revitalization) (100% Grant Funding) Transfer of Subrecipient Agreement from Community Social Services .....	949
Methodist Children's Home Society (Housing and Revitalization) (100% Grant Funding) Transfer of Subrecipient Agreement from Community Social Services to Methodist Children's Home Society .....	901
Metropolitan Environmental (Water & Sewerage) (56% CDBG; 44% City Funding) Emergency Remediation during the Flood .....	1861
Metropolitan Environmental (Water & Sewerage) (56% Grant, 44% City Funding) Emergency Remediation for Flood Event (June 26, 2021) .....	1951
Metropolitan Environmental (Water and Sewerage) (56% Grant, 44% City Funding) Emergency Remediation for June 26, 2021 flood .....	1983
Michigan Auto Recovery (Municipal Parking) (100% City Funding) Towing Services .....	1174
Michigan Auto Recovery (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1244
Michigan Cat Division of MaCallister Machinery Co. (General Services) (50% Major Street; 50% Solid Waste Funding) .....	1279
Michigan Cat Division of MaCallister Machinery Co. (General Services) (50% Major Street; 50% Solid Waste Funding) (AMEND 1) Repair Services, Labor, Parts for Caterpillar Engines .....	1388
Michigan Environmental Council (Public Works) (100% City Funding) Education and Outreach Program to Expand Recycling Efforts .....	667
Michigan Environmental Council (Public Works) (100% City Funding) Recycling Expansion, Outreach and Education .....	709
Michigan Legal Services (Housing and Revitalization) (100% Federal Funding) Outreach and Services for Residents at Risk of Tax Foreclosure .....	373
Michigan Legal Services (Housing and Revitalization) (100% Federal Funding) Outreach and Services for Residents at Risk of Tax Foreclosure .....	399
Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) 4th and Calumet Park Construction Services .....	343
Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Community Park construction on State Fair Grounds .....	1144
Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Community Park in Fairgrounds, construction of .....	1081
Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Construction Services for 4th and Calumet Park .....	353
Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Construction Services to McDuffy Park .....	1382
Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Construction Services, McDuffy Park .....	1431
Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Park construction of, Charlestown Street, combining 8 empty parcel lots .....	1081
Michigan Recreational Construction (General Services) (100% City (Wayne County 18-19) Funding) Comstock Park Renovations including Concrete Walkways, Playground Items .....	2312
Michigan Recreational Construction (General Services) (100% City (Wayne County 18-19) Funding) Fencing, Walkways, Picnic Areas to Knudsen Park .....	1947
Michigan Recreational Construction (General Services) (100% City (Wayne County 18-19) Funding) Knudsen Park Fencing, Walkways, Picnic Areas .....	1965
Michigan Recreational Construction (General Services) (100% City (Wayne County 18-19) Funding) Renovations: Concrete Walkways, Playground Items, Wayne County Rider Sign .....	2263
Michigan Recreational Construction (General Services) (100% City Funding) Hansen Park Renovations .....	2072
Michigan Recreational Construction (General Services) (100% City Funding) Hansen Park Renovations .....	2080
Michigan Recreational Construction (General Services) (65% Strategic Neighborhood Fund; 35% Capital Fund) Clark Park Landscape Renovations .....	1382
Michigan Recreational Construction (General Services) (65% Strategic Neighborhood; 35% Capital Fund) Landscape Renovations, Clark Park .....	1431
Michigan Recreational Construction (General Services) (90% UTGO Bond Funding; 10% Michigan Department of Natural Resources Grant Funding) Romanowski Park Renovations .....	372
Michigan Recreational Construction (General Services) (90% UTGO Bond Funding; 10% Michigan Department of Natural Resources Grant Funding) Romanowski Park Renovations .....	386
Michigan Recreational Construction, Inc. (General Services) (96% 2018 UTGO Bond; 4% Strategic Neighborhood Funding) Old Redford Link Project including Lahser Clarita Park .....	1763
Michigan Recreational Construction, Inc. (General Services) (96% 2018 UTGO Bond; 4% Strategic Neighborhood Funding) Old Redford Link Project including Lahser Clarita Park .....	1779
Michigan Recreational Construction, Inc. (General Services) (100% 2018 UTGO Bond Funding) Zussman Park Renovations .....	1655
Michigan State Fireman's Association (Fire) (100% City Funding) Fire Training Manuals .....	2175
Michigan State Fireman's Association (Fire) (100% City Funding) Fire Training Manuals .....	2229
Michigan State University (100% Federal Funding) Research Partner Services evaluating Police Department's grant funding Smart Policing Initiative .....	173
Michigan State University (Police) (100% State Funding) Crime Gun Data Collection, Management and Analysis .....	171
Michigan State University (Police) (100% State Funding) Support for Collection, Management and Analysis of Crime Gun Data .....	18
Midwest Veterinary Supply (Health) (100% City Funding) Supplies to Support Veterinary Team at New Clinic .....	964
Midwest Veterinary Supply (Health) (100% City Funding) Veterinary Team Support Supplies .....	1041
Miller Canfield Paddock & Stone, PLLC (100% City Funding) Legal Advice and Litigation Representation pertaining to Restructuring .....	168
Miller Canfield Paddock & Stone, PLLC (Law) (100% City Funding) Legal Advice and Litigation Representation for Ongoing Restructuring .....	2276
Miller Canfield Paddock & Stone, PLLC (Law) (100% City Funding) Legal Advice and Litigation Representation for Restructuring Matters .....	2171
Miller Real Estate Services (Assessors) (100% City Funding) Valuation and Consultation Support .....	814
Miller Real Estate Services (OCFO) (100% City Funding) Valuation and Consultation Support Related to Tax Appeal Cases .....	805
Milliken Ford, Pat (100% City Funding) (Police) Vehicle Body Repair Service .....	344
Milliken Ford, Pat (Police) (100% City Funding) Vehicle Body Repair Service .....	398
Morestream.com LLC (Mayor's Office) (100% City Funding) Green Belt Training Software .....	274
Morestream.com LLC (Mayor's Office) (100% City Funding) Green Belt Training Software .....	314
Morestream.com LLC (Mayor's Office) (100% City Funding) Lean Six Sigma Transactional Green Belt Training Software .....	1217
Morestream.com LLC (Mayor's Office) (100% City Funding) Lean Six Sigma Transactional Green Belt Training Software .....	1230
Moss Company, LLC (100% Bond Funding) (City Demolition) Demolition: Group A2 .....	344
Moss Company, LLC (100% Bond Funding) (City Demolition) Demolition: Group A17 .....	346



## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Moss Company, LLC (100% City Funding) (City Demolition) Demolition: 6509 Colfax .....	344
Moss Company, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group 2 Set Side .....	495
Moss Company, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A17 .....	499
Moss Company, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A17 .....	523
Moss Company, LLC (City Demolition) (100% City Funding) Demolition: 6509 Colfax .....	387
Moss Company, LLC (City Demolition) (100% City Funding) Demolition: 5765 Coplin .....	17
Motor City Mitten Mission (Housing and Revitalization) (100% Grant Funding) Outreach and Engagement Services for Homeless .....	840
Motor City Mitten Mission (Housing and Revitalization) (100% Grant Funding) Outreach and Engagement Services to Homeless .....	875
Motor City Preservation (City Demolition) (100% City Funding) Trash Out Services Group 11 .....	1175
Motor City Preservation (City Demolition) (100% City Funding) Trash Out Services Release A Group 11 for 12 properties Towing Services for Abandoned Vehicles .....	1245
Motor City Preservation, LLC (City Demolition) (100% Bond Funding) Trash Out Services for Proposal N Release D, Group 1 .....	2075
Motor City Preservation, LLC (City Demolition) (100% Bond Funding) Trash Out Services for Proposal N Release D, Group 2 .....	2075
Motorola Solutions, Inc. (DoIT) (100% 2018 UTGO Bond Funding) Prime Site Integration, Install Geo-Redundant .....	426
Motorola Solutions, Inc. (DoIT) (100% 2018 UTGO Bond Funding) Prime Site Integration, Provide and Install .....	377
Motorola Solutions, Inc. (Fire) (100% 2018 UTGO Bond Funding) Portable Radios .....	480
Motorola Solutions, Inc. (Fire) (100% UTGO Bond Funding) Portable Radios .....	502
Motorola Solutions, Inc. (General Services) (100% City Funding) Motorola Radios for TCF Vaccine Site (State Agreement 190000001544) .....	862
Motorola Solutions, Inc. (General Services) (100% City Funding) Motorola Radios, Batteries .....	962
Motorola Solutions, Inc. (General Services) (100% City Funding) Radios and Batteries .....	979
Motorola Solutions, Inc. (General Services) (100% City Funding) Radios for TCF Vaccine Sites .....	839
Motorola Solutions, Inc. (General Services) (100% Grant Funding) Radios, Batteries and Accessories (18 Motorola APX4000 800 MHz) .....	169
Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Body Worn Cameras and Maintenance .....	2176
Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Body Worn Cameras and Maintenance .....	2231
Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Motorola Portable Radios .....	1830
Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Portable Radios .....	1765
Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Portable Radios and Accessories .....	2269
Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Portable Radios and Accessories .....	2347
Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Wi-Fi Body Camera Systems .....	1765
Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Wi-Fi Body Camera Systems .....	1788
Motorola Solutions, Inc. (Police) (100% City Funding) 800 MHZ Radio System Maintenance .....	1175
Motorola Solutions, Inc. (Police) (100% City Funding) Briefcam Motorola Maintenance .....	1082
Motorola Solutions, Inc. (Police) (100% City Funding) Briefcam Motorola Maintenance .....	1864
Motorola Solutions, Inc. (Police) (100% City Funding) Briefcam Motorola Maintenance and Support .....	1195
Motorola Solutions, Inc. (Police) (100% City Funding) Briefcam Motorola Maintenance Solutions, Inc. .....	1968
Motorola Solutions, Inc. (Police) (100% City Funding) Preventative Maintenance and Services for 800 Mhz Radio System .....	1247
Multifamily Coalition for Affordable Housing (Housing & Revitalization) (100% Block Grant Funding) Affordable Housing and Utility Line Installation .....	2265
Multifamily Coalition for Affordable Housing (Housing & Revitalization) (100% Block Grant Funding) Affordable Housing and Utility Line Installation, Brush Watson Development Project .....	2351
My Community Dental Centers (Health) (REVENUE) Dental Clinical Services .....	1716
NICE Systems, Inc. (Police) (100% City Funding) Recording Software for 911 System .....	1465
NICE Systems, Inc. (Police) (100% City Funding) Recording Software for Existing 911 System .....	1385
Nathan & Kamionski, LLP (Law) (100% City Funding) Legal Services for Danny Burton case (2:20-cv-11948), Jail Telephone Call Reviews and Other Matters .....	971
Nathan & Kamionski, LLP (Law) (100% City Funding) Legal Services for Danny Burton vs. City of Detroit .....	837
National Consulting Services, LLC (Housing and Revitalization) (100% Federal Funding) HUD Regulation Compliance .....	1101
National Consulting Services, LLC (Housing and Revitalization) (100% Federal Funding) HUD Regulation Compliances .....	1073
National Foundation for the Centers for Disease Control and Prevention (Health) (100% Federal Funding) Staffing Services .....	1313
National Foundation for the Centers for Disease Control and Prevention, Inc. (Health) (100% Federal Funding) Specialized Staffing Services due to Covid-19 Pandemic .....	1281
Nationwide Retirement Solutions, Inc. (Human Resources) (100% City Funding) Comp 457 B Retirement Plan .....	2344
Nationwide Retirement Solutions, Inc. (Human Resources) (100% City Funding) Deferred Comp 457 B Plan .....	2261
Navia Benefit Solutions, Inc. (Human Resources) (100% City Funding) Flexible Spending Account .....	1699
Navia Benefit Solutions, Inc. (Human Resources) (100% City Funding) Flexible Spending Account for Employees .....	1682
Neighborhood Service Organization (General Services) (100% City Funding) Construction Services for New Detroit Healthy Homeless Center, 3426 Mack Avenue .....	1947
Neighborhood Service Organization (Housing & Revitalization) (100% City Funding) Construction Services for New Detroit Healthy Homeless Center, 3426 Mack Avenue .....	1984
Neighborhood Service Organization (Housing and Revitalization) (100% Federal Funding) Outreach and Engagement Services Extension of Time for Individuals Experiencing Homelessness .....	15
Neighborhood Service Organization (Housing and Revitalization) (100% Grant Funding) 56-Bedroom Emergency Shelter Facility Construction .....	1470
Neighborhood Service Organization (Housing and Revitalization) (100% Grant Funding) Bedroom Emergency Shelter Facility, 56 items .....	1382
NeoGov (Human Resources) (100% City Funding) Applicant Tracking System .....	1763
NeoGov (Human Resources) (100% City Funding) Applicant Tracking System via State MiDeal Agreement .....	1771
Nora Contracting, LLC (Housing and Revitalization) (100% City Funding) Property Rehab 3221 Liddesdale, Gordie Howe International Bridge Project .....	2053
Nora Contracting, LLC (Housing and Revitalization) (100% City Funding) Residential Rehab, 3221 Liddesdale, Gordie Howe International Bridge Project .....	2003

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Nora Contracting, LLC (Housing and Revitalization) (100% City Funding) Services for Gordie Howe International Bridge Project Rehab 8104 Logan	1671
Nora Contracting, LLC (Housing and Revitalization) (100% City Funding) Services for Gordie Howe International Bridge Project Rehab 6788 Minock and 6528 Westwood	1671
Nora Contracting, LLC (Housing and Revitalization) (100% City Funding) Services for Gordie Howe International Bridge Project Rehab 8101 Warwick	1671
Nora Contracting, LLC (Housing and Revitalization) (100% Federal Funding) Construction Management Services	1670
Norr, LLC (City Demolition) (100% City Funding) Design and Engineering Services	928
Norr, LLC (City Demolition) (100% City Funding) Design and Engineering Services for Demolition Projects	842
NTH Consultants Ltd. (Buildings and Safety) (100% Capital Projects Funding) Air Quality Survey for Future Amazon Site	34
NTH Consultants Ltd. (Buildings & Safety) (100% Capital Projects Funding) Security Fencing	1091
NTH Consultants Ltd. (Buildings & Safety) (100% Capital Projects Funding) Security Fencing for Air Quality Monitors	964
NTH Consultants Ltd. (Buildings & Safety) (100% Capital Projects) Air Quality Survey for future Amazon site	354
NTH Consultants Ltd. (Buildings & Safety) (100% Capital Projects) Security Fencing for Air Quality Monitors	1039
NTH Consultants Ltd. (Building, Safety Engineering and Environmental) (100% Capital Projects Funding) Air Quality Survey for Future Amazon Site	906
NYE Uniform Co. (Fire) (100% City Funding) Badge and Badge Accessories	2074
NYE Uniform Co. (Fire) (100% City Funding) Badge and Badge Accessories	2093
NYE Uniform Co. (Fire) (100% City Funding) Fire Department Duty Uniforms	1678
OHM Advisors (General Services) (100% Block Grant Funding) Architectural and Engineering Services for the Roosevelt Park Project	1279
OHM Advisors (Public Works) (100% State Funding) Consulting Engineering Services for Road Design	1754
OnSolve (Homeland Security) (100% Grant Funding) Mass Notification System	621
OnSolve (Homeland Security) (100% Grant Funding) Mass Notification System, Internal and External Communications, Text, Email, Social Media	787
Optech, LLC (DoIT) (100% City Funding) IT Staffing	1277
Optech, LLC (DoIT) (100% City Funding) Temporary IT Staffing	1296
Oracle America, Inc. (OCFO) (100% City Funding) Oracle Unlimited Learning Software Subscription	726
Oracle America, Inc. (OCFO) (100% City Funding) Oracle Unlimited Learning Software Subscription	760
Oracle America, Inc. (DoIT) (100% City Funding) ERP Solution Licenses and Hosting	377
Oracle America, Inc. (DoIT) (100% City Funding) Oracle Fusion Cloud Software	1544
Oracle America, Inc. (DoIT) (100% City Funding) Oracle Fusion Cloud Software Services	1528
Oracle America, Inc. (DoIT) (100% City Funding) Software License and Hosting for ERP Solution	485
Orchard Hiltz & McCliment, Inc. (General Services) (100% City Funding) Summer Host Site and Youth Development Organization	1279
Orchard Hiltz & McCliment, Inc. (Public Works) (100% State Funding) Consulting Engineering Services for Road Design	1754
Orchard Hiltz & McCliment, Inc. d/b/a OHM Advisors (General Services) (100% City Funding) Architectural and Engineering Services for Roosevelt Park Project	1306
P & P Group, Inc. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 1 for 12 Properties in Districts 1-10 and 2-2	1246
P & P Group, Inc. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 2 for 12 Properties in Districts 7-8 and 1-4	1246
P & P Group, Inc. (City Demolition) (100% City Funding) Trash Out Services Group 1	1175
P & P Group, Inc. (City Demolition) (100% City Funding) Trash Out Services Group 2	1175
PPG Architectural Finishes, Inc. (General Services) (100% City Funding) Graffiti Removal	311
PPG Architectural Finishes, Inc. (General Services) (100% City Funding) Graffiti Removal	385
Park Construction on Charleston Street, combining 8 empty parcels	1144
Park Pharmacy, Inc. (Health) (100% City Funding) Covid-19 Vaccine Staffing Services	398
Park Pharmacy, Inc. (Health) (100% City Funding) Covid-19 Vaccine Staffing Services at TCF Center	375
Park Pharmacy, Inc. (Health) (100% Grant Funding) COVID-19 Vaccine Staff Funding at TCF Center	1075
Park Pharmacy, Inc. (Health) (100% Grant Funding) Vaccine Staff at TCF Center	1193
Passport Labs, Inc. (DoIT) (100% Grant Funding) Smart Phone Mobile Ticketing Application and Public Transit Pass Purchase	1375
Passport Labs, Inc. (Municipal Parking) (100% City Funding) Mobile Application Parking Services	1445
Passport Labs, Inc. (Municipal Parking) (100% City Funding) Mobile Application Parking Services	1468
Passport Labs, Inc. (Municipal Parking) (100% City Funding) Passport Labs Mobile Applications and Fees	1678
Passport Labs, Inc. (Transportation) (100% Grant Funding) Smart Phone Mobile Ticketing Application and Public Transit Pass Purchase	1386
Payne Landscaping, Inc. (Public Works) (100% Major Street Funding) Emergency Debris Removal Services	1675
Pet and Animal Cremation Exchange, LLC (Health) (100% City Funding) Animal Pickup and Cremation Services	1674
Phoenix Environmental, Inc. (General Services) (100% City Funding) Fuel Pump Repairs	1073
Phoenix Environmental, Inc. (General Services) (100% City Funding) Fuel Pump Repairs	1091
Phoenix Environmental, Inc. (Public Works) (100% City Funding) Demolition: Remediation Services for Palmer Park Fuel Underground Storage Tank	2268
Phoenix Environmental, Inc. (Public Works) (100% City Funding) Palmer Park Underground Storage Tank Remediation Services	2346
Pierce Monroe & Associates, Inc. (Municipal Parking) (100% City Funding) Supplying Parking Ticket/Vehicle Storage Management and Collections Systems, Amend Scope of Service	33
Pierce Monroe & Associates, LLC (Municipal Parking) (100% City Funding) Parking Ticket Vehicle Storage	1082
Pierce Monroe & Associates, LLC (Municipal Parking) (100% City Funding) Parking Ticket Vehicle Storage Management and Collections System	1195
Plante Moran, PLLC (OCFO) (100% City Funding) Corrective Audit Action Plan	1276
Plante Moran, PLLC (OCFO) (100% City Funding) Corrective Audit Action Plan for office of Controller	1287
Poco, Inc. (General Services) (100% City Funding) Covid-19 Emergency Request for Traffic Control Message Boards	1018
Poco, Inc. (General Services) (100% City Funding) Traffic Control Message Boards at TCF Vaccine Site	1037
Power Lighting and Technical Services (General Services) (100% 2019 UTGO Bond Funding) Mechanical Construction Contractor for Mechanical Systems Services and Repairs	839
Power Lighting & Technical Services (General Services) (100% 2019 UTGO Bond Funding) Mechanical Construction Contractor for Mechanical Systems Services and Repairs	861

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Power Lighting & Technical Services (General Services) (100% City Funding) Electrical Services	372
Power Lighting & Technical Services (General Services) (100% City Funding) Electrical Services for Detroit departments	386
Power Lighting & Technical Services (General Services) (100% City Funding) Emergency Electric Equipment	1655
Praxair Distribution, Inc. (Fire) (100% City Funding) Medical Grade Oxygen	1687
Praxair Distribution, Inc. (Fire) (100% City Funding) Oxygen, Medical Grade	1757
Premier Group Associates, LC (City Demolition) (81% Bond; 19% City Funding) General Supportive Services for EMG Demo Properties, Proposal N Properties Supporting Blight Removal	1862
Premier Group Associates, LC (City Demolition) (81% Bond, 19% City Funding) General Supportive Services, EMG Demo Properties and Proposal N Bond Properties, Blight Removal Efforts	1931
Premier Group Associates, LC (General Services) (100% 2018 UTGO Bond Funding) Riverside Park Construction — Phase III	564
Premier Group Associates, LC (General Services) (100% 2018 UTGO Bond Funding) Riverside Park Construction, Third Phase	581
Premier Group Associates, LC (General Services) (100% City Funding) Cemetery Management, Gethsemane Cemetery Mausoleum and Crematory, Forest Mill and Mt. Hazel Cemeteries	979
Premier Group Associates, LC (General Services) (100% City Funding) Cemetery Management, Gethsemane Cemetery Mausoleum, Forest Mill Cemetery, Mt. Hazel Cemetery	979
Premier Group Associates, LC (General Services) (100% City Funding) Cemetery Management, Gethsemane, Mausoleum and Crematory at Forest Hill, Mt. Hazel	900
Premier Parking of Michigan (Transportation) (100% City Funding) Employee Parking Spots, 81 Erskine	1716
Premier Parking of Michigan (Transportation) (100% City Funding) Parking Spots at 81 Erskine	1687
Premier Relocations, LLC (Elections) (100% City Funding) Moving Services for Ballot Boxes, Booths, Ramps and Signs	1682
Premier Relocations, LLC (Elections) (100% City Funding) Moving Services for Ballot Boxes, Booths, Ramps and Signs	1698
Premier Safety (Fire) (100% City Funding) Hazmat Instruments	2346
Premier Safety (Fire) (100% City Funding) Hazmat Instruments, Parts & Accessories	2269
Premier Staff Services (80% Federal, 20% City Funding) Define Reimbursable Expenses to Existing Contract for Covid-19 Temporary Staffing Services	172
Premier Staff Services (Health) (100% City Funding) Covid-19 Related Staffing	539
Premier Staff Services (Health) (100% City Funding) Maintenance of Covid-19 Staffing on As Needed Basis	553
Premier Staff Services (Health) (100% City Funding) Medical, Call Center and Animal Shelter Staffing	1082
Premier Staff Services (Health) (100% Federal Funding) Medical, Call-Center and Animal Shelter Staffing	1197
Residential Construction, Inc. (Housing & Revitalization) (100% Private Grant Funding) Roof Repairs	2072
Residential Construction, Inc. (Housing & Revitalization) (100% Private Grant Funding) Roof Repairs	2094
Pro V Group, LLC (Public Lighting) (100% City Funding) Decommissioning Services for Public Lighting Clean Out	1246
Pro V Group, LLC (Public Lighting) (100% City Funding) Trash Out Services Group 2	1175
Procurement Consulting Group, LLC (OCFO) (100% ARPA Funding) Procurement Supportive Services	1442
Procurement Consulting Group, LLC (OCFO) (100% ARPA Funding) Procurement Supportive Services	1449
Professional Account Management, LLC (Municipal Parking) (100% City Funding) Extensive Unified Tow Management Software System	2348
Professional Account Management, LLC (Municipal Parking) (100% City Funding) Unified Tow Management Software System	2269
Proterra, Inc. (Transportation) (100% Grant Funding) Manufacturing and Delivery Service	2046
Proterra, Inc. (Transportation) (100% Grant Funding) Manufacturing and Delivery Services for Electric Buses	1951
QT Business Solutions (CRIO) (100% City Funding) Business Consultants Providing Business Plan Development and Supportive Services	1811
QT Business Solutions (CRIO) (100% City Funding) Business Consultants with Business Plan Development and Supportive Services for Cannabis Business	1821
Quinn Evans Architects (Detroit Historical Designation Advisory Board) (100% Grants Funding) Architectural and Historical Survey of 8 Mile/Wyoming Neighborhood	1172
Quinn Evans Architects (Historic Designation Advisory Board) (100% Grants Funding) Architectural and Historical Survey 8 Mile/Wyoming Neighborhood	1200
R&R Fire Truck Repair, Inc. (Fire) (100% City Funding) Commercial Gear Dryers	2074
R&R Fire Truck Repair, Inc. (Fire) (100% City Funding) Fire Fighter Person Protection Equipment	1535
R&R Fire Truck Repair, Inc. (Fire) (100% City Funding) Fire Fighter Person Protection Equipment	1576
R&R Fire Truck Repair, Inc. (Fire) (100% City Funding) Gear Dryers	2093
R&R Fire Truck Repair, Inc. (General Services) (100% City Funding) Repair Services	2173
R&R Fire Truck Repair, Inc. (General Services) (100% City Funding) Repair Services, Labor and/or Parts for Fire Apparatus Vehicles	2311
R&R Fire Truck Repair, Inc. (Police) (100% City Funding) Scuba Tank Refill System	1534
R&R Fire Truck Repair, Inc. (Police) (100% City Funding) Scuba Tank Refill System	1572
RDC Construction Services (100% Bond Funding) (City Demolition) Demolition: Group A23	346
RDC Construction Services (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A23	500
RDC Construction Services (City Demolition) (100% Bond Funding) Demolition: Proposal N Release D - Group D1, 120 Properties	1535
RDC Construction Services (City Demolition) (100% Bond Funding) Demolition: Release D, 120 Properties	1573
RDC Construction Services (City Demolition) (100% City Funding — Gordie Howe International Bridge Project) Demolition: Group 171, 7885 Bacon	502
RDC Construction Services (City Demolition) (100% City Funding) Asbestos Removal	809
RDC Construction Services (City Demolition) (100% City Funding) Asbestos Removal for 8992 Keller and 9224 Melville	927
RDC Construction Services (City Demolition) (100% City Funding) Demolition: 9976 Belletene	2268
RDC Construction Services (City Demolition) (100% City Funding) Demolition: 9976 Belleterre	2344
RDC Construction Services (City Demolition) (100% City Funding) Demolition: 7300 Longacre	667
RDC Construction Services (City Demolition) (100% City Funding) Demolition: 7300 Longacre	777
RDC Construction Services (City Demolition) (100% City Funding) Demolition: 1524 Taylor	667
RDC Construction Services (City Demolition) (100% City Funding) Demolition: 1524 Taylor	777
RDC Construction Services (City Demolition) (100% City Funding) Demolition: 3826 Wabash	667
RDC Construction Services (City Demolition) (100% City Funding) Demolition: 3826 Wabash	778
RDC Construction Services (City Demolition) (100% City Funding) Demolition: 4269 Webb	2268
RDC Construction Services (City Demolition) (100% City Funding) Demolition: 4269 Webb	2344

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

RDC Construction Services (City Demolition) (100% City Funding) Demolition: Group 171, 7885 Bacon	480
RDC Construction Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A23	523
RDG Rivertown Market, LLC (Buildings and Safety) (100% Environmental Affairs Grants Funding) Reimbursement for Transport and Disposal of Contaminated Fill and Soil Material	842
RDG Rivertown Market, LLC (Buildings & Safety) (100% Environmental Affairs Grants Funding) Transport and Disposal Contaminated Fill and Soil Material	1929
RDG Rivertown Market, LLC (Buildings & Safety) (100% Environmental Affairs Grants Funding) Transport and Disposal of Contaminated Fill and Soil Material	928
RDG Rivertown Market, LLC (Buildings & Safety) (100% Environmental Affairs Grants Funding) Transport and Disposal of Contaminated Fill and Soil Material	1861
RNA Facilities Management (Transportation) (100% Federal Funding) Bus Interior Cleaning and Sanitizing	1082
RNA Facilities Management (Transportation) (100% Federal Funding) Emergency Bus Interior Cleaning and Sanitizing Services	1195
RNA Facilities Management (Transportation) (100% Grant Funding) Bus Cleaning/Sanitizing	1190
RNA Facilities Management (Transportation) (100% Grant Funding) COVID-19 cleaning/Sanitizing Services	553
RNA Facilities Management (Transportation) (100% Grant Funding) Cleaning/Sanitizing Services, Emergency Covid-19, Buses at Shoemaker and Gilbert Terminals	902
RNA Facilities Management (Transportation) (100% Grant Funding) Emergency COVID-19 Cleaning/Sanitizing Services for Interior of Buses	539
Radiant Global Logistics, Inc. (General Services) (100% Federal Funding) Transportation Services for Covid-19 Test Samples	826
Radiant Global Logistics, Inc. (General Services) (100% Federal Funding) Transportation Services for Covid-19 Testing Samples	807
Randcom, Inc. (Non-Departmental) (100% City Funding) Emergency Remediation	1762
Randcom, Inc. (Non-Departmental) (100% City Funding) Emergency Remediation	1818
Randy Lane PC (Transportation) (100% City Funding) Auditing (CAFR) Services	1951
Randy Lane PC (Transportation) (100% City Funding) Auditing Services	2047
Renkim Corporation (Assessors) (100% City Funding) Fund Increase for Homeowners Property Tax Program	836
Renkim Corporation (Assessors) (100% City Funding) Homeowners Property Tax Program, ACLU Lawsuit and Various Additional Printing in Spanish and Arabic	850
Rickman Enterprise Group (City Demolition — Proposal N) (100% Bond Funding) Demolition: Release A Group A1 Set Side	495
Rickman Enterprise Group, LLC (100% Bond Funding) (City Demolition) Demolition: Group A6	345
Rickman Enterprise Group, LLC (100% Bond Funding) (City Demolition) Demolition: Group A1	344
Rickman Enterprise Group, LLC (100% Bond Funding) (City Demolition) Demolition: Group A13	345
Rickman Enterprise Group, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A6 Set Side	496
Rickman Enterprise Group, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A13	498
Rickman Enterprise Group, LLC (City Demolition) (100% City Funding) Demolition: 7401 W. Grand River	728
Rickman Enterprise Group, LLC (City Demolition) (100% City Funding) Demolition: 7401 W. Grand River	787
Right Productions, Inc., The (Recreation) (REVENUE) Franklin Amphitheatre, Aretha, Manage and Operate	494
Right Productions, The, Inc. (Recreation) (REVENUE) Franklin Amphitheatre, Managing and Operations	378
Rivertown Inn and Suites (Housing & Revitalization) (100% Grant Funding) Emergency Sheltering Needs for the Unsheltered Homeless	1076
Robinson Capital Management, LLC (OCFO) (100% City Funding) Investment Management Services for Retirement Protection Trust Fund	1017
Robinson Capital Management, LLC (OCFO) (100% City Funding) Investment Management Services for the Retirement Protection Trust Fund	1025
Rock Connections, LLC (General Services) (100% COVID-19 Revenue Funding) Call-Center Services Supporting Covid-19 Testing, Vaccinations, Flood Emergencies	1856
Rock Connections, LLC (General Services) (100% City Funding) Specialized Patient Scheduling Software Solution, Call-Center Covid Support	1813
Roosen, Varchetti & Olivier, PLLC (Administrative Hearings) (REVENUE) Collection Services, Extension of time	342
Roosen, Varchetti & Olivier, PLLC (Administrative Hearings) Collection Services, Maintenance	380
Rosedale Park (General Services) (100% City Funding) Summer Host Site and Youth Development Organization	1279
Rosedale Park (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services	1306
RubberForm Recycled Products, LLC (Public Works) (100% City Funding) Speed Cushion System	1814
RubberForm Recycled Products, LLC (Public Works) (100% City Funding) Speed Cushion System	1888
RubberForm Recycled Products, LLC (Public Works) (100% Major Street Funding) Speed Cushion System	566
RubberForm Recycled Products, LLC (Public Works) (100% Major Street Funding) Speed Cushion System	611
Russell and Benton, LLC (Planning and Development) (REVENUE) Lease Agreement for Special Events and Parking, 3480 Russell	1054
Russell and Benton, LLC (Planning and Development) (REVENUE) Lease Agreement for Special Events, 3480 Russell	1019
Rutledge, Manion, Rabaut, Terry & Thomas P.C. (Law) (100% City Funding) Legal Representation Increase of Funds, Kaycee Smith vs. Hansberry <i>et al.</i>	2
Rutledge, Manion, Rabaut, Terry & Thomas P.C. (Law) (100% City Funding) Litigation Services as Conflict Counsel for Sergeant Raytheon Martin	1654
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 4654 Scotten	539
SC Environmental (City Demolition) (100% Bond Funding) Demolition: Proposal N, E-Group E2, 120 Properties	1535
SC Environmental (City Demolition) (100% Bond Funding) Demolition: Release E, Group E2, 120 Properties	1574
SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A5	345
SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A12	345
SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A16	345
SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A19	346
SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A20	346
SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A21	346
SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A22	346

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

SC Environmental Services, LLC (City Demolition – Proposal N) (100% Bond Funding) Demolition: Group A5 Set Side .....	496
SC Environmental Services, LLC (City Demolition – Proposal N) (100% Bond Funding) Demolition: Group A12 .....	498
SC Environmental Services, LLC (City Demolition – Proposal N) (100% Bond Funding) Demolition: Group A16 .....	499
SC Environmental Services, LLC (City Demolition – Proposal N) (100% Bond Funding) Demolition: Group A19 .....	499
SC Environmental Services, LLC (City Demolition – Proposal N) (100% Bond Funding) Demolition: Group A20 .....	500
SC Environmental Services, LLC (City Demolition – Proposal N) (100% Bond Funding) Demolition: Group A21 .....	500
SC Environmental Services, LLC (City Demolition – Proposal N) (100% Bond Funding) Demolition: Group A22 .....	500
SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Demolition Release A, Proposal N, Group A5 .....	521
SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A12 .....	522
SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A16 .....	522
SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A19 .....	523
SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A20 .....	523
SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A21 .....	523
SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A22 .....	524
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition of Undiscovered Basements: 4222 Grandy, 4242 Grandy .....	192
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 19230 Albion and 19246 Albany .....	173
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 9592 Auburn .....	174
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 3703 Deacon .....	964
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 3703 Deacon .....	1040
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 2455 W. Forest .....	174
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 18887 Mound .....	964
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 18887 Mound .....	1039
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 12412 Roselawn .....	1174
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 12412 Roselawn .....	1242
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 4654 Scotten .....	379
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 4654 Scotten .....	501
SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 4654 Scotten, WITHDRAW/RESCINDED .....	571
SC Environmental Services, LLC (City Demolition) (100% City Funding) Disposal, Backfill and Transportation of Materials for 19801, 19201, 19773 Harlow, 19801 Fenmore .....	438
SC Environmental Services, LLC (City Demolition) (100% City Funding) Disposal, Backfill, Material Transport for properties on Harlow, Archdale, Fenmore .....	375
SC Environmental Services, LLC (City Demolition) (100% Federal Funding) Demolition: (Group 169) 2405 Ewald Circle .....	379
SC Environmental Services, LLC (City Demolition) (100% Federal Funding) Demolition: Group 169, 2405 Ewald Circle .....	501
SC Environmental Services, LLC (Housing and Revitalization) (100% City Funding) Demolition: 3940 3rd, Building 102 .....	17
SC Environmental Services, LLC (Housing and Revitalization) (100% City Funding) Demolition: 1672 Cortland, 2281 Labelle .....	17
SC Environmental Services, LLC (Housing and Revitalization) (100% City Funding) Demolition: 7631 Mack .....	17
SC Environmental Services, LLC (Housing and Revitalization) (100% City Funding) Demolition: 14488 Rochelle, 2748 Taylor, 12403 Strasburg, 7168 Julian .....	18
SC Environmental Services, LLC (Housing and Revitalization) (100% Federal Funding) Demolition (Group 172): 955 Continental .....	192
SC Health SPV, LLC (OCFO) (100% Grant Funding) Masks (Covid-19) .....	805
SC Health SPV, LLC (OCFO) (100% Grant Funding) Masks for Covid-19 .....	814
SME (Buildings and Safety) (100% Grant Funding) Environmental Assessments to Brownfields .....	387
SME (Soil and Materials Engineers, Inc.) (Buildings and Safety) (100% Grant Funding) Environmental Assessments to Brownfields .....	276
Safety Zone Specialists (Public Works) (100% Major Street Funding) Bike Lane Delineators .....	1951
Safety Zone Specialists (Public Works) (100% Major Street Funding) Bike Lane Delineators .....	2047
Sahu, Ranajit (Law) (100% City Funding) Consulting, Deposition and Trial Testimony for Marathon Oil's Appeal to Dept. of Administrative Hearings .....	618
Sahu, Ranajit (Law) (100% City Funding) Consulting, Deposition and Trial Testimony, Marathon Oil's Appeal to Department of Administrative Hearings .....	627
St. Patrick Senior Center, Inc. (Housing and Revitalization) (100% Grant Funding) Covid-19 Expanded Services Program .....	1789
St. Patrick Senior Center, Inc. (Housing and Revitalization) (100% Grant Funding) Covid-19 Expanded Services Program for Seniors .....	1764
St. Patrick Senior Center, Inc. (Transportation) (100% State Funding) Demand Response Transportation Services for Low-Income and Disabled Persons .....	1385
St. Patrick Senior Center, Inc. (Transportation) (100% State Funding) Demand Response Transportation Services for Low-Income/Disabled Persons .....	1465
St. Stephen AME Church (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1279
St. Stephen AME Church (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1305
St. Stephen African Methodist Episcopal Church (General Services) (100% City Funding) Summer Host Site and Youth Development Organization to Provide Summer Programming .....	1443
St. Suzanne Cody Rouge Community Resource Center (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1278
St. Suzanne Cody Rouge Community Resource Center (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1304
Salenbien Trucking and Excavating Inc. (City Demolition) (100% Bond Funding) Demolition: Proposal N, Demolition Release C-Group C3 (SA), 120 properties .....	1383

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Salenbien Trucking and Excavating Inc. (City Demolition) (100% Bond Funding) Demolition: Release D, Group D2 120 Properties .....	1445
Salenbien Trucking and Excavating Inc. (City Demolition) (100% Bond Funding) Demolition: Release D, Group D2, 120 Properties .....	1469
Salenbien Trucking and Excavating Inc. (City Demolition) (100% Bond Funding) Proposal N Demolition Release C Group C2 (SA) 120 Properties .....	1462
Salenbien Trucking and Excavating Inc. (City Demolition) (100% Bond Funding) Proposal N Residential Demolition Release C, Group C1 (SA) 120 Properties .....	1461
Salenbien Trucking and Excavating Inc. (City Demolition) (100% Bond Funding) Recreation Services for Various Youth Sports Programs, CDBG Public Service Agreement .....	1383
Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 9103 Chrysler .....	1765
Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 9103 Chrysler .....	1829
Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 5027 Courville .....	1755
Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 13021 Gratiot .....	1814
Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 13021 Gratiot .....	1888
Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 4866 Maynard .....	1755
Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 2630 E. Palmer .....	1391
Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 3967 Trenton .....	1755
Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 14868 Wilfred .....	1755
Salenbien Trucking and Excavating Inc. (City Demolition) (100% Federal Funding) Demolition (Group 177): 31 Harmon .....	193
Salenbien Trucking and Excavating Inc. (City Demolition) Demolition: 2630 E. Palmer .....	1281
Salenbien Trucking and Excavating Inc. (Housing and Revitalization) (100% City Funding) Demolition (Group 178): 7540 Alaska Street .....	276
Salenbien Trucking and Excavating Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 178): 7540 Alaska Street .....	323
Salenbien Trucking and Excavating Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 173): 17873 Dequindre .....	193
Salenbien Trucking and Excavating Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 174): 12994 Houston-Whittier .....	361
Salenbien Trucking and Excavating Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 176): 17802 McDougall .....	193
Salenbien Trucking and Excavating Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 172): 6334 Miller .....	193
Salvation Army, The (Housing and Revitalization) (100% Federal Funding) Emergency Shelter Services for Homeless due to Covid-19 .....	267
Salvation Army, The (Housing and Revitalization) (100% Federal Funding) Shelter Services to Homeless experiencing Covid-19 .....	288
Salvatore Prescott, Porter & Porter, PLLC (Law) (100% City Funding) Legal Representation Inspector General Office, dispute between OIG and Corporation Counsel .....	1878
Salvatore Prescott, Porter & Porter, PLLC (Law) (100% City Funding) Legal Representation to Office of Inspector General, Dispute between OIG and Corporation Counsel .....	1857
Scodeller Construction, Inc. (Public Works) (100% Major Street Funding) Overband Crack Fill .....	1076
Scodeller Construction, Inc. (Public Works) (100% Major Street Funding) Overband Crack Fill .....	1194
Scodeller Construction, Inc. (Public Works) (100% Major Street Funding) Overband Crack Fill .....	1765
Scodeller Construction, Inc. (Public Works) (100% Major Street Funding) Overband Crack Fill .....	1831
ScriptGuideRX (Police) (100% City Funding) Pharmacy Services for Detention Center .....	566
ScriptGuideRX (Police) (100% City Funding) Pharmacy Services for Detention Center Detainees .....	584
Secure Door, LLC (Transportation) (100% Grant Funding) Doors Preventive Maintenance .....	1246
Secure Door, LLC (Transportation) (100% Grant Funding) Doors/Overhead Doors Maintenance .....	1175
Security Solution Services, LLC (DoIT) (100% City Funding) Hardware and Software Equipment .....	477
Security Solution Services, LLC (DoIT) (100% City Funding) Hardware and Software Equipment and Services .....	486
Segal Company (Midwest) (Human Resources) (100% Employee Benefit Plan Funding) Independent Medical Claim Reviews .....	1217
Segal Company (Midwest), The (Non-Departmental) (100% Employee Benefit Plan Funding) HR Benefits/Consultation Services .....	1287
Segal Company, The (Midwest) (Human Resources) (100% Employee Benefit Plan Funding) Independent Medical Claim Reviews .....	1230
Segal Company, The (Midwest) (Non Departmental) (100% Employee Benefit) HR Benefits/Consultation Services .....	1276
Sehi Computer Products, Inc. (DoIT) (100% City Funding) Hardware and Software Equipment .....	477
Sehi Computer Products, Inc. (DoIT) (100% City Funding) Hardware and Software Equipment and Services .....	486
Sehi Computer Products, Inc. (Police) (100% Grant Funding) Notebooks, Docks, Burners and Software Licenses .....	539
Sehi Computer Products, Inc. (Police) (100% Grant Funding) Notebooks, Docks, Burners and Software Licenses .....	582
Sehi Computer Products, Inc. (Transportation) (100% FTA Funding) Monitors, Desktops, Laptops .....	1392
Sehi Computer Products, Inc. (Transportation) (100% FTA Funding) Monitors, Laptops, Various Accessories .....	1281
Sehi Computer Products, Inc. (Transportation) (100% Grant Funding) Laptop Computers .....	596
Sehi Computer Products, Inc. (Transportation) (100% Grant Funding) Laptop Computers, Monitors, Docking Stations .....	647
SharpLogixx, LLC (Fire) (100% Grant Funding) X-Ray Digital Imager Used for Arson Investigation .....	18
Signet Golf Associates II, Inc. (General Services) (100% 2018 UTGO Bond Funding) Rackham Golf Clubhouse Deteriorated Tile Roof Replacement .....	2312
Signet Golf Associates II, Inc. (General Services) (100% 2018 UTGO Bond Funding) Tile Roof Replacement at Rackham Golf Clubhouse .....	2263
Smalley Construction, Inc. (City Demolition) (100% Bond Funding) Demolition: Group G2 Proposal N .....	2176
Smartsheet, Inc. (DoIT) (100% City Funding) User Licenses, City-Wide, Extension of Time .....	313
Smartsheet, Inc. (DoIT) (100% City Funding) User Licenses, Extension of time and increase of Funds .....	273
Smith & Brink, P.C. (Law) (100% City Funding) Litigation Services in No-Fault Cases .....	1545
Smith & Brink, P.C. (Law) (100% City Funding) No-Fault in Litigation Cases .....	1529

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Snethkamp Chrysler Dodge Jeep Ram (Police) (100% City Funding) General Vehicle Repair Services .....	1674
Soil and Materials Engineers, Inc. d/b/a SME (Buildings and Safety) (100% Grant Funding) Environmental Assessments to Brownfields .....	276
Soil and Materials Engineers, Inc. d/b/a SME (Buildings and Safety) (100% Grant Funding) Environmental Assessments to Brownfields .....	387
Southwest Counseling Solutions (Housing and Revitalization) (100% Federal Funding) Client Services and Counseling Assistance for homeless .....	171
Southwest Detroit Business Association (Housing and Revitalization) (100% Grant Funding) Youth Music, Dance Theater Education Program .....	1073
Southwest Detroit Business Association (Housing and Revitalization) (100% Grant Funding) Youth Music, Dance, Theater Education Program .....	1101
Southwest Detroit Community Justice Center (Police) (100% Federal Funding) Opioid Grant for Counseling and Self Improvement Services for the Incarcerated .....	1076
Southwest Detroit Community Justice Center (Police) (100% Federal Funding) Opioid Grant for Counseling and Self Improvement Services for the Incarcerated .....	1161
Squire Patton Boggs US, LLP (Law) (100% City Funding) Federal Lobbyist Representation .....	1231
Squire Patton Boggs US, LLP (Law) (100% City Funding) Lobbyist Representation .....	1218
Staples Contract & Commercial, LLC (CityWide) (100% City Funding) Catalog Punch Out Process .....	1653
Star Auto Wash & Detailing (Police) (100% City Funding) Car Wash Services .....	480
Star Auto Wash & Detailing (Police) (100% City Funding) Car Wash Services .....	519
State of Michigan (Police) (100% City Funding) Activation Fee for Public Safety Communication System Radios .....	1679
Stout Pisius Ross (Auditor General) (100% City Funding) Tax Forensic Accounting Audit Services .....	372
Stout Pisius Ross (Auditor General) (100% City Funding) Tax Forensic Accounting Audit Services .....	515
Suburban Calcium Chloride Sales Inc. (Public Works) (100% City Funding) Liquid Calcium Chloride .....	2074
Suburban Calcium Chloride Sales Inc. (Public Works) (100% City Funding) Liquid Calcium Chloride for Ice Control .....	2226
Suburban Collision of Ferndale (General Services) (100% City Funding) Vehicle Body Repair Services .....	1947
Suburban Collision of Ferndale (General Services) (100% City Funding) Vehicle Body Repair Services, Labor, Parts .....	1965
Sunbelt Rentals Inc. (General Services) (100% City Funding) Rental Tools and Equipment .....	1171
Sunbelt Rentals, Inc. (General Services) (100% City Funding) Rental Tools and Equipment .....	1187
Superior Air-Ground Ambulance Service, Inc. (Fire) (100% City Funding) Emergency Ambulance Service for Casinos .....	1814
Superior Air-Ground Ambulance Service, Inc. (Fire) (100% City Funding) Emergency Ambulance Service for Casinos .....	1851
Superior Innovative Solutions, LLC (Non-Departmental) (100% City Funding) Emergency Remediation .....	2261
Superior Innovative Solutions, LLC (Non-Departmental) (100% City Funding) Emergency Remediation .....	2343
Systemp Corporation (General Services) (100% City Funding) HVAC Services .....	1171
Systemp Corporation (General Services) (100% City Funding) HVAC Services .....	1188
T-Mobile US, Inc. (DoIT) (100% City Funding) Cell Phone Services .....	1682
T-Mobile US, Inc. (DoIT) (100% City Funding) Citywide Cell Phone Services .....	1698
T&N Services, Inc. (Transportation) (100% City Funding) Bay Floor Cleaning Services .....	1679
T&N Services, Inc. (Transportation) (100% City Funding) Bay Floor Cleaning Services Outstanding Invoices .....	729
T&N Services, Inc. (Transportation) (100% City Funding) Pay Outstanding Invoices, Bay Floor Cleaning Services .....	788
TJA Staffing Services Inc. (Board of Police Commission/Police) (100% City Funding) Executive Search for Chief of Police position .....	1566
TJA Staffing Services, Inc. (Board of Police Commission/Police) Executive Search to fill Chief of Police Position .....	1446
TS Worldwide, LLC (Non Departmental) (100% City Funding) Independent Commercial Appraisals and Assessments .....	1653
Telerob USA, Inc. (Police) (100% Grant Funding) Bomb Robot Refurbishments .....	584
Telerob USA, Inc. (Police) (100% Grant Funding) Bomb Robot Upgrade and Refurbish .....	565
Testing Engineers & Consultants, Inc. (Housing and Revitalization) (100% City Funding) Gordie Howe International Bridge Project to Supply Hazardous Materials Testing .....	1672
Testing Engineers & Consultants, Inc. (Housing and Revitalization) (100% City Funding) Hazardous Material Surveys, Tests and Inspections .....	538
Testing Engineers & Consultants, Inc. (Housing and Revitalization) (100% City Funding) Hazardous Material Surveys, Tests and Inspections .....	553
Thomson Reuters (Fire) (100% City Funding) "Clear" Software Licenses to Access Public Records within Fire Arson Department .....	1681
Thomson Reuters (Law) (100% City Funding) Legal Research Services .....	1381
Thomson Reuters (Law) (100% City Funding) Legal Research Services .....	1429
Tracker Products, LLC (Police) (100% City Funding) Evidence Management Software .....	1864
Tracker Products, LLC (Police) (100% City Funding) Evidence Management Software and Licenses .....	1385
Tracker Products, LLC (Police) (100% City Funding) Evidence Management Software and Licenses .....	1465
Tracker Products, LLC (Police) (100% City Funding) Evidence Management Software and Licenses .....	1968
Traffic Logix Corporation (Public Works) (100% Major Street Funding) Traffic Speed Cushions .....	1766
Traffic Logix Corporation (Public Works) (100% Major Street Funding) Traffic Speed Cushions .....	1831
Transdev Services, Inc. (Transportation) (100% City Funding) Paratransit Services Americans With Disabilities Act .....	480
Transdev Services, Inc. (Transportation) (100% City Funding) Paratransit Services for Disabled .....	551
Transdev, Inc. (Transportation) (45% Federal, 41% City, 14% State Funding) New Freedom Transportation Services .....	276
Transdev, Inc. (Transportation) (45% Federal, 41% City, 14% State Funding) New Freedom Transportation Services .....	323
Transportation Management & Design, Inc. (TMD) (Transportation) (100% City Funding) On-Call Transportation Services .....	1220
Transportation Management & Design, Inc. (TMD) (Transportation) (100% City Funding) On-Call Transportation Services .....	1390
Triyam, Inc. (DoIT) (100% City Funding) Human Resources and Financial Legacy Data Storage .....	1084
Triyam, Inc. (DoIT) (100% City Funding) Human Resources and Financial Legacy Data Storage Online Process .....	1072
Troys Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services .....	1174
Troys Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1244
Turbo Auto Wash (Citywide) (100% City Funding) Car Wash Services .....	535
Turbo Auto Wash (Citywide) (100% City Funding) Car Wash Services .....	542
Twilio, Inc. (Transportation) (100% City Funding) "Text My Ride" Info to DDOT Riders .....	480

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

Twillio, Inc. (Transportation) (100% City Funding) Outstanding Invoice Payments for "Text My Ride" Info Times to DDOT Riders	927
U-Snap Bac, Inc. (Housing and Revitalization) (100% Federal Funding) Emergency Housing (COVID-19) for Residents Facing Foreclosure or Eviction	379
U-Snap Bac, Inc. (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction	439
UHY Advisors, Inc. (OCFO) (100% 2021 ARPA Funding) Assure Grant Compliance Strategic Guidance	1528
UHY Advisors, Inc. (OFCO) (100% 2021 ARPA Funding) Grant Compliance Activities	1641
United Community Housing Coalition (DoIT) (100% ARPA Funding) Emergency Rental Assistance Program	1544
United Community Housing Coalition (DoIT) (100% ARPA Funding) Emergency Rental Assistance Program 2 to deliver to renters	1442
United Community Housing Coalition (Housing and Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2	1443
United Community Housing Coalition (Housing & Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2	1578
United Community Housing Coalition (Housing & Revitalization) (100% ERAP2 Funding) Emergency Rental Assistance Program	2264
United Community Housing Coalition (Housing & Revitalization) (100% ERAP2 Funding) Emergency Rental Assistance Program	2351
United Community Housing Coalition (Housing & Revitalization) (100% Grant Funding) Case Management Services and Assistance, Homelessness Risks	2349
United Community Housing Coalition (Housing & Revitalization) (100% Grant Funding) Case Management Services, Homelessness Risk	2174
United Community Housing Coalition (Housing & Revitalization) (100% Federal Funding) Expand Homelessness Prevention Assistance	16
United Laboratories, Inc. (Transportation) (100% City Funding) Drain Dosing Chemicals	1175
United Laboratories, Inc. (Transportation) (100% City Funding) Drain Dosing Chemicals for DDOT Facilities	1225
United Laboratories, Inc. (Transportation) (100% City Funding) Free Flowing Drains for DDOT Facilities	1389
United Training Commercial, LLC (Human Resources) (100% City Funding) Microsoft Training	2262
United Training Commercial, LLC (Human Resources) (100% City Funding) Microsoft Training, Assignment Agreement	2277
Universal Contracting Services (General Services) (100% City Funding) COVID-19 Cleaning and Sanitizing of Police Precinct Lobbies and Fire Apparatus Locations	1655
Universal Contracting Services (General Services) (100% City Funding) Cleaning and Sanitizing Detention Center Vehicles	1092
Universal Contracting Services (General Services) (100% City Funding) Cleaning and Sanitizing Police Vehicles	1092
Universal Contracting Services (General Services) (100% City Funding) Detention Center Vehicles Emergency Cleaning and Sanitizing	1073
Universal Contracting Services (General Services) (100% City Funding) Police Precincts and Fire Apparatus Emergency Wiping and Disinfecting	1073
Universal Contracting Services (General Services) (100% City Funding) Taxi Vehicles Emergency Wiping and Disinfecting	1073
Universal Contracting Services (General Services) (100% City Funding) Wiping and Disinfecting Taxi Vehicles	1091
Universal Laundry Machinery (Fire) (100% City Funding) Turnout Gear Washer/Extractors	2269
Universal Laundry Machinery (Fire) (100% City Funding) Turnout Gear Washer/Extractors	2346
Universal Macomb Ambulance Services, Inc. (Fire) (100% City Funding) Emergency Response Service	1912
Universal Macomb Ambulance Services, Inc. (Fire) (100% City Funding) Emergency Response Services, Private Provider	1966
Ups A Daisy Cleaning Services, LLC (Health) (100% Grant Funding) COVID-19 Cleaning and Sanitizing Services	1393
Ups A Daisy Cleaning Services, LLC (Health) (100% Grant Funding) Cleaning and Sanitizing Services	1281
Ups A Daisy Cleaning Services, LLC (Non-Departmental) (100% City Funding) Emergency Remediation	1762
Ups A Daisy Cleaning Services, LLC (Non-Departmental) (100% City Funding) Emergency Remediation	1818
Utility Resource Group, LLC (Public Lighting) (100% City Funding) Safe Digging Underground Markings	480
Utility Resource Group, LLC (Public Lighting) (100% City Funding) Safe Digging Underground Markings	518
Vance Outdoors, Inc. (Police) (100% City Funding) Chemical Munitions and Distraction Devices	1860
Vance Outdoors, Inc. (Police) (100% City Funding) Chemical Munitions and Distraction Devices	2041
Varsity Brands Holding Co. (Recreation) (100% City Funding) Athletic Equipment & Athletic Uniforms	2003
Varsity Brands Holding Co. (Recreation) (100% City Funding) Athletic Equipment, Uniforms	2039
Verizon Wireless (DoIT) (100% City Funding) Cell Phone Services	1682
Verizon Wireless (DoIT) (100% City Funding) Citywide Cell Phone Services	1698
Versalift Midwest LLC (General Services) (100% Major Street Funding) Snow Removal Equipment Repair Services	2072
Versalift Midwest LLC (General Services) (100% Major Street Funding) Snow Removal Equipment Repair Services	2079
Via Mobility, LLC (85% Philanthropic, 15% State Funding) (Transportation) Employee Transportation Service, Covid-19	344
Via Mobility, LLC (Transportation) (85% Philanthropic; 15% State Funding) Employee Transportation Services for Covid-19	388
Vitec, LLC (General Services) (67% City; 17% Solid Waste; 15% Major Street Funding) Vehicle Auto Parts Management and Supply	1239
Vitec, LLC (General Services) (100% City Funding) Vehicle Auto Parts Management and Supply	1218
W. W. Grainger, Inc. (CityWide) (100% City Funding) Catalog Purchases of Miscellaneous Repair & Operating Supplies	1276
W. W. Grainger, Inc. (Citywide) (100% City Funding) Catalog Purchases of Miscellaneous Repair & Operating Supplies	1286
W. W. Grainger, Inc. (CityWide) (100% City Funding) Catalog Purchases Repair Supplies	477
W. W. Grainger, Inc. (Citywide) (100% City Funding) Miscellaneous Repair & Operating Supplies, Catalog Purchases	514
W-3/J.J. Barney JV, LLC (General Services) (100% City Funding) Capital Services such as Mechanical System Repairs and Improvements for various City Buildings	311
W-3/J.J. Barney JV, LLC (General Services) (100% City Funding) General Contracting Services	385



## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, ALPHA, continued

W-3/J.J. Barney JV, LLC (General Services) (100% 2018 UTGO Bond Funding) Design Building Services, System Upgrades, State of Good Repair Work .....	1669
WCI Contractors, Inc. (General Services) (100% 2018 UTGO Bond Funding) Construction Services for new park named Pattengill Park .....	2312
WCI Contractors, Inc. (General Services) (100% City Funding) Rouge Archery Range Park Renovations .....	2313
WCI Contractors, Inc. (General Services) (100% City Funding) Rouge Archery Range Renovations .....	2264
WCI Contractors, Inc. (General Services) (100% UTGO Bond Funding) Construction Services for Pattengill Park, 8411 Northfield Street.....	2173
WWJ-TV (City Wide) (100% Grant Funding) Advertising Services on Local Television Stations to Improve City of Detroit Voter Participation in Election .....	167
WWJ-TV (Elections) (100% Grant Funding) Advertising through Digital Streaming for November 3rd Election Period.....	168
Walker, Diane, LLC, DNA Walker Consulting Services (CRIO) (100% City Funding) Business Consultants providing Business Plan Development and Supportive Services .....	1811
Walker, Dianne, LLC d/b/a Walker Consulting Services (CRIO) (100% City Funding) Consultants with Business Plan Development and Supportive Services for Cannabis Business .....	1821
Walters & Associates, LLC (General Services) (100% City Funding) Project Management Services for Joe Louis Greenway .....	2263
Walters & Associates, LLC (General Services) (100% City Funding) Project Management Services for Joe Louis Greenway .....	2313
WatchGuard Video (Police) (100% 2018 UTGO Bond Funding) High Definition Wi-Fi Body Worn Cameras with Hardware and Software .....	1312
WatchGuard Video (Police) (100% 2018 UTGO Bond Funding) Wi-Fi Body Worn Cameras .....	1220
Wayne County Prosecutor (Police) (100% Grant Funding) Furnish Legal Services, Crime Gun Intelligence Center.....	1898
Wayne County Prosecutor (Police) (100% Grant Funding) Legal Services to DPD Crime Gun Intelligence Center .....	1861
Wayne Metropolitan Community Action Agency (Housing & Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2 .....	1443
Wayne Metropolitan Community Action Agency (Housing & Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2 .....	1578
Wayne Metropolitan Community Action Agency (Housing & Revitalization) (100% ERAP2 Funding) Emergency Rental Assistance Program .....	2351
Wayne Metropolitan Community Action Agency (Housing & Revitalization) (100% ERAP2 Funding) Emergency Rental Assistance Program Delivering Directly to Renters.....	2265
Wayne Metropolitan Community Action Agency (Housing & Revitalization) (100% Federal Funding) Emergency Housing and Financial Services .....	538
Wayne Metropolitan Community Action Agency (Housing & Revitalization) (100% Federal Funding) Emergency Housing and Financial Services to Residents Facing Foreclosure .....	554
Wayne Parking, LLC (Elections) (100% City Funding) Parking Spaces during November 2020 Election, provide payment .....	626
Wayne Parking, LLC (Elections) (100% City Funding) Parking Spaces for 2020 Election .....	618
Wayne State University (Police) (100% City Funding) Computer Statistics and Data Analytics .....	18
Wayne State University (Police) (100% City Funding) Computer Statistics and Data Analytics dealing with crime.....	171
Wayne's Service Center (Municipal Parking) (100% City Funding) Towing Services.....	1174
Wayne's Service Center (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1245
WingSwept, LLC (Inspector General & Ombudsman) (100% City Funding) Annual Software License, Hosting and Support Fees.....	1762
WingSwept, LLC (Inspector General & Ombudsman) (100% City Funding) Software Licenses, Hosting and Support Fees for Case Management Tracking Software .....	1771
Wolverine Mailing, Packaging Warehouse, Inc. (DoIT) (100% City Funding) Printing Services for COVID-19 Testing/Vaccination Sites .....	1277
Wolverine Mailing, Packaging Warehouse, Inc. (Elections) (100% City Funding) Printing Services for Covid-19 Testing and Vaccination Sites .....	1296
Wolverine Solutions Group (General Services) (100% City Funding) Print Services for Covid-19 testing and vaccination sites .....	509
Woodward Mack 22, LLC (Mayor's Office) (100% City Funding) Lease 100 Mack, 100 Elliot .....	677
Word in Action (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1278
Word In Action (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1304
Xcel Now Solutions (OCFO) (100% Grant Funding) Sanitizer Stands, Soap .....	805
Xcel Now Solutions (OCFO) (100% Grant Funding) Sanitizer Stands, Soap .....	813
Xtream Total Care, LLC (General Services) (100% City Funding) Bus Terminal Cleaning and Sanitizing Services, Covid-19 Emergency .....	286
Xtream Total Care, LLC (General Services) (100% City Funding) Bus Terminal Cleaning and Sanitizing Services, Covid-19 Emergency Provisions .....	267
Xtream Total Care, LLC (General Services) (100% City Funding) Cleaning/Sanitizing Services to Mitigate Covid-19.....	494
Xtream Total Care, LLC (General Services) (100% City Funding) Janitorial Services Payment for Election Polling Sites.....	285
Xtream Total Care, LLC (General Services) (100% City Funding) Williams Recreation Center Cleaning/Sanitizing Services.....	479
YWCA of Metropolitan Detroit (Housing and Revitalization) (100% Federal Funding) Shelter Services for Legal Aid and Defender Association, Inc. (Housing and Revitalization) (100% Federal Funding) Case Management Services and Financial Assistance for Households at Risk of Homelessness .....	16
Young Foundation, Coleman A. (Housing and Revitalization) (100% Grant Funding) Education Services for Housing and Revitalization Department, extension of time.....	170

## CHIEF FINANCIAL OFFICER, OFFICE OF THE— CONTRACTING AND PROCUREMENT—CONTRACTS, NUMERICAL

2815275 Right Productions, Inc., The (Recreation) (REVENUE) Franklin Amphitheatre, Aretha, Manage and Operate .....	494
2815275 Right Productions, The, Inc. (Recreation) (REVENUE) Franklin Amphitheatre, Managing and Operations .....	378

2832588	Detroit Building Authority (100% City Funding) (Police) Public Safety Headquarters, Manage and Maintain .....	344
2832588	Detroit Building Authority (Police) (100% City Funding) Public Safety Headquarters Management and Maintenance .....	361
2870456	Miller Canfield Paddock & Stone, PLLC (100% City Funding) Legal Advice and Litigation Representation pertaining to Restructuring .....	168
2870456	Miller Canfield Paddock & Stone, PLLC (Law) (100% City Funding) Legal Advice and Litigation Representation for Ongoing Restructuring .....	2276
2870456	Miller Canfield Paddock & Stone, PLLC (Law) (100% City Funding) Legal Advice and Litigation Representation for Restructuring Matters .....	2171
2889352	Cycom Data Systems, Inc. (Law) (100% City Funding) Case Management Software .....	2262
2889352	Cycom Data Systems, Inc. (Law) (100% City Funding) Case Management Software .....	2277
2889352	Cycom Data Systems, Inc. (Law) (100% City Funding) Case Management Software Services .....	913
2889352	Cycom Data Systems, Inc. (Law) (100% City Funding) Case Management Software Services for Case Management Software .....	899
2899374	Comerica Bank (OCFO) (100% City Funding) Automated Teller Machines Banking Service .....	31
2899374	Comerica Bank (OCFO) (Zero Fund Lease Agreement) ATMs for DPD Precincts and Detention Centers .....	1441
2899374	Comerica Bank, a Texas Banking Assn. (Zero Fund Release Agreement) to provide an Extension of Time for Automated Teller Machines (ATMs) .....	1540
2901821	Oracle America, Inc. (DoIT) (100% City Funding) ERP Solution Licenses and Hosting .....	377
2908627	Vitec, LLC (General Services) (67% City; 17% Solid Waste; 15% Major Street Funding) Vehicle Auto Parts Management and Supply .....	1239
2908627	Vitec, LLC (General Services) (100% City Funding) Vehicle Auto Parts Management and Supply .....	1218
2910833	Thomson Reuters (Law) (100% City Funding) Legal Research Services .....	1381
2910833	Thomson Reuters (Law) (100% City Funding) Legal Research Services .....	1429
2916016	Transdev Services, Inc. (Transportation) (100% City Funding) Paratransit Services Americans With Disabilities Act .....	480
2916016	Transdev Services, Inc. (Transportation) (100% City Funding) Paratransit Services for Disabled .....	551
2919769	Roosen, Varchetti & Olivier, PLLC (Administrative Hearings) (REVENUE) Collection Services, Extension of time .....	342
2919769	Roosen, Varchetti & Olivier, PLLC (Administrative Hearings) Collection Services, Maintenance .....	380
3044491	Interstate Trucksource, Inc. (Transportation) (100% Federal Funding) Tow Truck Services .....	398
3044491	Interstate Trucksource, Inc. (Transportation) (100% Federal Funding) Tow Truck Services for Light Duty Vehicles .....	268
3045840	WWJ-TV (City Wide) (100% Grant Funding) Advertising Services on Local Television Stations to Improve City of Detroit Voter Participation in Election .....	167
3045888	SharpLogixx, LLC (Fire) (100% Grant Funding) X-Ray Digital Imager Used for Arson Investigation .....	18
3045928	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition of Undiscovered Basements: 4222 Grandy, 4242 Grandy .....	192
3046363	CSX Transportation (Public Works) (100% Major Street Funding) Railroad Crossings Signals Maintenance Fees .....	596
3046364	Consolidated Rail Corporation (Public Works) (100% Major Street Funding) Conrail Railroad Crossing Fees .....	480
3046364	Consolidated Rail Corporation (Public Works) (100% Major Street Funding) Conrail Railroad Crossing Fees .....	518
3046553	Salenbien Trucking and Excavating Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 176): 17802 McDougall .....	193
3046554	SC Environmental Services, LLC (Housing and Revitalization) (100% Federal Funding) Demolition (Group 172): 955 Continental .....	192
3046555	Salenbien Trucking and Excavating Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 172): 6334 Miller .....	193
3046560	Salenbien Trucking and Excavating Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 173): 17873 Dequindre .....	193
3046561	Salenbien Trucking and Excavating, Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 174): 12994 Houston-Whittier .....	361
3046569	SC Environmental Services, LLC (Housing and Revitalization) (100% City Funding) Demolition: 3940 Third, Building 102 .....	17
3046572	SC Environmental Services, LLC (Housing and Revitalization) (100% City Funding) Demolition: 1672 Cortland, 2281 Labelle .....	17

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3046573	SC Environmental Services, LLC (Housing and Revitalization) (100% City Funding) Demolition: 7631 Mack .....	17
3046623	AVE Solutions (Public Works) (100% Major Street Funding) Bike Lane Delineator Posts .....	379
3046623	AVE Solutions (Public Works) (100% Major Street Funding) Bike Lane Delineators .....	501
3046675	Moss Company, LLC (City Demolition) (100% City Funding) Demolition: 5765 Coplin .....	17
3046676	Inner City Contracting, LLC (Housing and Revitalization) (100% City Funding) Demolition: 14228 Spring Garden .....	17
3046688	SC Environmental Services, LLC (Housing and Revitalization) (100% City Funding) Demolition: 14488 Rochelle, 2748 Taylor, 12403 Strasburg, 7168 Julian .....	18
3046735	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13603 Birwood .....	34
3046772	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 19230 Albion and 19246 Albany .....	173
3046823	Inner City Contracting, Inc. (Housing and Revitalization) (100% City Funding) Demolition: 9710 and 9726 Dexter .....	32
3046858	Johnson Controls, Inc. (100% City Funding) Air Quality Improvement Filters .....	169
3046874	SC Environmental Services, LLC (City Demolition) (100% City Funding) Disposal, Backfill and Transportation of Materials for 19801, 19201, 19773 Harlow, 19801 Fenmore .....	438
3046874	SC Environmental Services, LLC (City Demolition) (100% City Funding) Disposal, Backfill, Material Transport for properties on Harlow, Archdale, Fenmore .....	375
3046926	SC Environmental Services, LLC (City Demolition) (100% Federal Funding) Demolition: (Group 169) 2405 Ewald Circle .....	379
3046926	SC Environmental Services, LLC (City Demolition) (100% Federal Funding) Demolition: Group 169, 2405 Ewald Circle .....	501
3046941	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 19356 Derby .....	173
3046944	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 447 E. Edsel Ford .....	174
3046953	Salenbien Trucking and Excavating Inc. (City Demolition) (100% Federal Funding) Demolition (Group 177): 31 Harmon .....	193
3047036	NTH Consultants Ltd. (Buildings & Safety) (100% Capital Projects Funding) Security Fencing .....	1091
3047036	NTH Consultants Ltd. (Buildings & Safety) (100% Capital Projects Funding) Security Fencing for Air Quality Monitors .....	964
3047036	NTH Consultants Ltd. (Buildings & Safety) (100% Capital Projects) Security Fencing for Air Quality Monitors .....	1039
3047036	NTH Consultants Ltd. (Buildings, Safety Engineering and Environmental) (100% Capital Projects Funding) Air Quality Survey for Future Amazon Site .....	906
3047073	Xtream Total Care, LLC (General Services) (100% City Funding) Janitorial Services Payment for Election Polling Sites .....	285
3047109	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 11985 Indiana and 19339 Conley .....	174
3047155	WWJ-TV (Elections) (100% Grant Funding) Advertising through Digital Streaming for November 3rd Election Period .....	168
3047177	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 2455 W. Forest .....	174
3047179	MSC Industrial Supply (City-Wide) (100% City Funding) Tyvek Suits for reducing spread of Covid-19 while administering tests and vaccines .....	172
3047209	Xcel Now Solutions (OCFO) (100% Grant Funding) Sanitizer Stands, Soap .....	805
3047209	Xcel Now Solutions (OCFO) (100% Grant Funding) Sanitizer Stands, Soap .....	813
3047211	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 9592 Auburn .....	174
3047227	RDC Construction Services (City Demolition) (100% City Funding — Gordie Howe International Bridge Project) Demolition: Group 171, 7885 Bacon .....	502
3047227	RDC Construction Services (City Demolition) (100% City Funding) Demolition: Group 171, 7885 Bacon .....	480
3047235	Cintas Corp. (OCFO) (100% Grant Funding) Gloves to be used at Covid-19 Testing Sites .....	813
3047235	Cintas Corp. (OCFO) (100% Grant Funding) Masks (Covid-19) .....	805
3047236	Motorola Solutions, Inc. (General Services) (100% Grant Funding) Radios, Batteries and Accessories (18 Motorola APX4000 800 MHz) .....	169
3047318	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12101 Mettetal .....	268
3047318	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12101 Mettetal .....	356
3047325	AVE Office Supplies (Transportation) (100% Grant Funding) 3-Ply Masks for Bus Riders .....	808

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3047325	AVE Office Supplies (Transportation) (100% Grant Funding) 3-Ply Masks for Bus Riders .....	874
3047338	Accela, Inc. (Buildings and Safety) (100% City Funding) Maintenance and Support Services.....	268
3047338	Accela, Inc. (Buildings and Safety) (100% City Funding) Maintenance and Support Services.....	356
3047350	Motorola Solutions, Inc. (DoIT) (100% 2018 UTGO Bond Funding) Prime Site Integration, Install Geo-Redundant .....	426
3047350	Motorola Solutions, Inc. (DoIT) (100% 2018 UTGO Bond Funding) Prime Site Integration, Provide and Install .....	377
3047397	SC Health SPV, LLC (OCFO) (100% Grant Funding) Masks (Covid-19) .....	805
3047397	SC Health SPV, LLC (OCFO) (100% Grant Funding) Masks for Covid-19 .....	814
3047443	Moss Company, LLC (100% City Funding) (City Demolition) Demolition: 6509 Colfax .....	344
3047443	Moss Company, LLC (City Demolition) (100% City Funding) Demolition: 6509 Colfax .....	387
3047445	Salenbien Trucking and Excavating Inc. (Housing and Revitalization) (100% City Funding) Demolition: (Group 178) 7540 Alaska Street .....	276
3047445	Salenbien Trucking and Excavating Inc. (Housing and Revitalization) (100% Federal Funding) Demolition: (Group 178) 7540 Alaska Street .....	323
3047456	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14916 Rochelle and 4661 Somerset .....	355
3047456	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14916 Rochelle, 4661 Somerset .....	276
3047533	Johman, LLC d/b/a Lagarda Security (Police) (100% City Funding) Past Due Invoice Payments for Security Services at Tow Yards .....	355
3047533	Johman, LLC d/b/a Lagarda Security (Police) (100% City Funding) Security Services Past Due Invoice Payments .....	276
3047533	Lagarda Security (Johman, LLC) (Police) (100% City Funding) Security Services Past Due Invoice Payments.....	276
3047533	Lagarda Security (Police) (100% City Funding) Past Due Invoice Payments for Security Services at Tow Yards .....	355
3047584	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1574 Ash .....	344
3047584	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1574 Ash .....	387
3047591	Poco, Inc. (General Services) (100% City Funding) Covid-19 Emergency Request for Traffic Control Message Boards .....	1018
3047591	Poco, Inc. (General Services) (100% City Funding) Traffic Control Message Boards at TCF Vaccine Site .....	1037
3047625	CDW Government, LLC (Fire) (100% 2018 UTGO Bond Funding) Desktop Computers .....	480
3047625	CDW Government, LLC (Fire) (100% UTGO Bond Funding) Desktop Mini Computers .....	502
3047730	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 4654 Scotten.....	379
3047730	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 4654 Scotten.....	501
3047730	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 4654 Scotten .....	539
3047730	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 4654 Scotten, WITHDRAW/RESCINDED .....	571
3047743	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2716-18 Tuxedo .....	379
3047743	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2716-18 Tuxedo .....	502
3047743	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2716-18 Tuxedo .....	540
3047743	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2716-18 Tuxedo, WITHDRAW/RESCINDED .....	571
3047772	RDC Construction Services (City Demolition) (100% City Funding) Asbestos Removal .....	809
3047772	RDC Construction Services (City Demolition) (100% City Funding) Asbestos Removal for 8992 Keller and 9224 Melville.....	927
3047787	Appextremes, LLC (OCFO) (100% City Funding) Workflow Creation, Records Access.....	814
3047787	Appextremes, LLC (OCFO) (100% City Funding) Workflow Creation, Records Access, Historical Contracts Posting .....	805
3047787	Conga (OCFO) (100% City Funding) Workflow Creation, Records Access, Historical Contracts Posting .....	805
3047938	Kristel Group, Inc. (General Services) (100% City Funding) Covid-19 Emergency Cleaning .....	537
3047938	Kristel Group, Inc. (General Services) (100% City Funding) Covid-19 Emergency Cleaning/Sanitizing, WITHDRAW/RESCINDED .....	570

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3047938	Kristel Group, Inc. (General Services) (100% City Funding) Electro-Static Spraying Services/ Emergency Cleaning and Sanitizing Services .....	378
3047938	Kristel Group, Inc. (General Services) (100% City Funding) Emergency Cleaning/Sanitizing and Electro-Static Spraying Services .....	437
3047947	Motorola Solutions, Inc. (Fire) (100% 2018 UTGO Bond Funding) Portable Radios .....	480
3047947	Motorola Solutions, Inc. (Fire) (100% UTGO Bond Funding) Portable Radios .....	502
3047954	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13927 Robson .....	565
3047954	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13927 Robson .....	609
3047973	Twilio, Inc. (Transportation) (100% City Funding) "Text My Ride" Info to DDOT Riders .....	480
3047973	Twilio, Inc. (Transportation) (100% City Funding) Outstanding Invoice Payments for "Text My Ride" Info Times to DDOT Riders .....	927
3047984	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1978 E. Grand Boulevard, 5208 Mitchell .....	565
3047984	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1978 E. Grand Boulevard, 5208 Mitchell .....	609
3048017	Telerob USA, Inc. (Police) (100% Grant Funding) Bomb Robot Refurbishments .....	584
3048017	Telerob USA, Inc. (Police) (100% Grant Funding) Bomb Robot Upgrade and Refurbish .....	565
3048030	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4501 32nd Street .....	565
3048030	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4501 32nd Street .....	609
3048045	Oracle America, Inc. (DoIT) (100% City Funding) Software License and Hosting for ERP Solution .....	485
3048054	Sehi Computer Products, Inc. (Police) (100% Grant Funding) Notebooks, Docks, Burners, and Software Licenses .....	539
3048054	Sehi Computer Products, Inc. (Police) (100% Grant Funding) Notebooks, Docks, Burners and Software Licenses .....	582
3048157	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1716 Edison .....	566
3048157	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1716 Edison .....	609
3048161	RDC Construction Services (City Demolition) (100% City Funding) Demolition: 7300 Longacre .....	667
3048161	RDC Construction Services (City Demolition) (100% City Funding) Demolition: 7300 Longacre .....	777
3048162	RDC Construction Services (City Demolition) (100% City Funding) Demolition: 1524 Taylor .....	667
3048162	RDC Construction Services (City Demolition) (100% City Funding) Demolition: 1524 Taylor .....	777
3048201	Rickman Enterprise Group, LLC (City Demolition) (100% City Funding) Demolition: 7401 W. Grand River .....	728
3048201	Rickman Enterprise Group, LLC (City Demolition) (100% City Funding) Demolition: 7401 W. Grand River .....	787
3048204	Sehi Computer Products, Inc. (Transportation) (100% Grant Funding) Laptop Computers .....	596
3048204	Sehi Computer Products, Inc. (Transportation) (100% Grant Funding) Laptop Computers, Monitors, Docking Stations .....	647
3048368	Wayne Parking, LLC (Elections) (100% City Funding) Parking Spaces during November 2020 Election, provide payment .....	626
3048368	Wayne Parking, LLC (Elections) (100% City Funding) Parking Spaces for 2020 Election .....	618
3048398	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2432 Woodmere .....	566
3048398	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2432 Woodmere .....	610
3048405	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 6333 Fenkell .....	728
3048405	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 6333 Fenkell .....	787
3048406	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2041 Elm .....	728
3048406	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2041 Elm .....	787
3048407	RDC Construction Services (City Demolition) (100% City Funding) Demolition: 3826 Wabash .....	667
3048407	RDC Construction Services (City Demolition) (100% City Funding) Demolition: 3826 Wabash .....	778
3048408	Oracle America Inc. (OCFO) (100% City Funding) Oracle Unlimited Learning Software Subscription .....	726
3048408	Oracle America Inc. (OCFO) (100% City Funding) Oracle Unlimited Learning Software Subscription .....	760
3048454	ID Networks, Inc. (Police) (100% City Funding) Software Maintenance for Livescan and ImageNet Systems .....	1378

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3048454	ID Networks, Inc. (Police) (100% City Funding) Software Maintenance for Livescan and ImageNet Systems .....	1460
3048612	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 19815 Biltmore .....	728
3048612	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 19815 Biltmore .....	788
3048827	ID Networks, Inc. (Police) (100% City Funding) Replacement Hardware for Livescan and ImageNet Systems .....	1378
3048827	ID Networks, Inc. (Police) (100% City Funding) Replacement Hardware for Livescan and ImageNet Systems .....	1460
3048951	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 239 Trowbridge.....	729
3048951	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 239 Trowbridge.....	788
3048960	American Trailer Mart (Police) (100% 2018 UTGO Bond Funding).....	902
3048960	American Trailer Mart (Police) (100% 2018 UTGO Bond Funding) Horse Trailers.....	949
3049009	Jorgensen Ford Sales, Inc. (Transportation) (100% Grant Funding) Boom Truck .....	842
3049009	Jorgensen Ford Sales, Inc. (Transportation) (100% Grant Funding) Boom Truck with attached Bed and Crane Basket .....	928
3049111	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8863 Rathbone .....	729
3049111	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8863 Rathbone .....	788
3049155	Adcom Worldwide, Distribution by Air, Service By Air (General Services) (100% Federal Funding) Transportation Services for Covid-19 Testing Samples .....	807
3049155	Airgroup Corp (General Services) (100% Federal Funding) Transportation Services for Covid-19 Testing Samples .....	807
3049155	Airgroup Corp-Adcom Logistics (General Services) (100% Federal Funding) Transportation Services for Covid-19 Test Samples .....	826
3049155	Distribution By Air, Service By Air (General Services) (100% Federal Funding) Transportation Services for Covid-19 Test Samples.....	826
3049155	Radiant Global Logistics, Inc. (General Services) (100% Federal Funding) Transportation Services for Covid-19 Test Samples .....	826
3049155	Radiant Global Logistics, Inc. (General Services) (100% Federal Funding) Transportation Services for Covid-19 Testing Samples.....	807
3049229	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 15867 Marlowe .....	1280
3049229	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 15867 Marlowe .....	1390
3049349	Motorola Solutions, Inc. (General Services) (100% City Funding) Motorola Radios for TCF Vaccine Site (State Agreement 190000001544) .....	862
3049349	Motorola Solutions, Inc. (General Services) (100% City Funding) Radios for TCF Vaccine Sites .....	839
3049536	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 11374 W. Outer Drive.....	1075
3049536	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 11374 W. Outer Drive.....	1191
3049549	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4245 Holcomb .....	1534
3049549	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4245 Holcomb .....	1570
3049751	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 18887 Mound .....	964
3049751	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 18887 Mound .....	1039
3049752	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 11600 Littlefield .....	1281
3049752	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 11600 Littlefield .....	1390
3049840	Detroit Regional Convention Facility Authority (DRFCA), Election Workers Training, Security .....	1028
3049840	Detroit Regional Convention Facility Authority (Elections) (100% City Funding) Election Workers Training, Security and Parking at TCF Center .....	1017
3049878	Motorola Solutions, Inc. (General Services) (100% City Funding) Motorola Radios, Batteries.....	962
3049878	Motorola Solutions, Inc. (General Services) (100% City Funding) Radios and Batteries .....	979
3049886	Inner City Contracting, LLC (City Demolition) (100% Federal Funding) Demolition (Group 178), 7540 Alaska Street .....	964
3049886	Inner City Contracting, LLC (City Demolition) (100% Federal Funding) Demolition (Group 178): 7540 Alaska Street .....	1040
3049892	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 3703 Deacon.....	964
3049892	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 3703 Deacon.....	1040
3049893	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 4251 Jeffries .....	1173

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3049893	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 4251 Jeffries .....	1240
3049894	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14918 Stansbury.....	1075
3049894	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14918 Stansbury.....	1191
3049895	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 5784 Newport .....	1384
3049895	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 5784 Newport .....	1462
3049896	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 6659, 6665, 6671 Burns .....	1173
3049896	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 6659, 6665, 6671 Burns .....	1240
3049900	Corporate Specialties, LLC (Health) (100% City Funding) Covid-19 Emergency Masks for Mega Week Vaccine Sites Towing Services for Abandoned Vehicles.....	1245
3049900	Corporate Specialties, LLC (Health) (100% City Funding) Emergency Masks for Vaccine Sites.....	1175
3049914	JMJ Lodging, Inc. (Housing & Revitalization) (100% Grant Funding) Emergency Sheltering Needs for the Unsheltered Homeless.....	1076
3049914	JMJ Lodging, Inc. a/k/a Rivertown Inn and Suites (Housing and Revitalization) (100% Grant Funding) Emergency Sheltering Needs for Homeless, Hart Plaza .....	1160
3049914	Rivertown Inn and Suites (Housing & Revitalization) (100% Grant Funding) Emergency Sheltering Needs for the Unsheltered Homeless .....	1076
3049949	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 19487 Stotter.....	1281
3049949	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 19487 Stotter.....	1391
3049951	Kristel Group, Inc. (Municipal Parking) (100% City Funding) Emergency COVID-19 Sanitizing and Cleaning Services .....	1076
3049951	Kristel Group, Inc. (Municipal Parking) (100% City Funding) Sanitizing/Cleaning Services .....	1193
3049981	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 4678 Coplin, 9729 Woodlawn, 20424 Hawthorne .....	1173
3049981	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 4678 Coplin, 9729 Woodlawn, 20424 Hawthorne .....	1240
3050015	IntelliRide, Inc. (Transportation) (100% Federal Funding) Invoice Payments for Covid-19 Testing Transportation .....	964
3050015	IntelliRide, Inc. (Transportation) (100% Federal Funding) Transportation Invoices July, August, September .....	1040
3050050	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition, 17525 Westbrook, 18400 Kentfield, 21613 and 21621 Thatcher .....	1173
3050050	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17525 Westbrook, 18400 Kentfield, 21613 and 21621 Thatcher .....	1241
3050051	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 3936 and 3942 St. Clair .....	1075
3050051	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 3936 and 3942 St. Clair .....	1192
3050053	DMC Consultants, Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 174): 12994 and 13000 Houston-Whittier.....	1241
3050053	DMC Consultants, Inc. (Housing and Revitalization) (100% Federal Funding) Demolition (Group 174): 12994 and 13000 Houston-Whittier Street .....	1173
3050061	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 24337 W. McNichols.....	1075
3050061	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 24337 W. McNichols.....	1192
3050062	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 5655 Montclair.....	1173
3050062	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 5655 Montclair.....	1241
3050069	Consolidated Rail Corp. (Public Works) (100% Major Street Funding) Railroad Crossing Fees .....	1091
3050069	Consolidated Rail Corp. (Public Works) (100% Major Street Funding) Railroad Crossing Fees Payment.....	1020
3050084	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 5034 Vancouver, 5626 23rd, 5628 Daniels, 5635 Parkdale Trl., 6395 John E. Hunter, 6395 Stanford .....	1173
3050084	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 5034 Vancouver, 5626 23rd, 5628 Daniels, 5635 Parkdale Trl., 6395 John E. Hunter, a/k/a 6395 Stanford.....	1241
3050097	Boydd Products, Inc. (Police) (100% Grant Funding) Ballistic Shield and Slings, Security.....	1082
3050097	Boydd Products, Inc. (Police) (100% Grant Funding) Ballistic Shields and Slings .....	1194
3050124	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition, 18880 Hull .....	1173
3050124	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 18880 Hull .....	1242
3050147	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 6026 & 6032 Whitewood.....	1281

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3050147	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 6026 & 6032 Whitewood.....	1391
3050157	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 5451 Field, 9204 Prest .....	1173
3050157	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 5451 Field, 9204 Prest .....	1242
3050160	Leads-Online, LLC (Police) (100% City Funding) Online PowerPlus Investigations System Services .....	1076
3050160	Leads-Online, LLC (Police) (100% City Funding) Online PowerPlus Investigations System Services .....	1193
3050162	Motorola Solutions, Inc. (Police) (100% City Funding) Briefcam Motorola Maintenance .....	1082
3050162	Motorola Solutions, Inc. (Police) (100% City Funding) Briefcam Motorola Maintenance and Support .....	1195
3050176	Metabank (OCFO) (100% City Funding) Visa Reimbursement Cards.....	1072
3050176	Metabank (OCFO) (Grants Funding) Visa Reimbursement Cards/Vaccine Good Neighbor Program .....	1126
3050179	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 1920 Edsel, 3510 Beatrice .....	1281
3050179	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 1920 Edsel, 3510 Beatrice .....	1391
3050186	Carahsoft Technology Corp. (DoIT) (100% City Funding) Acquia Citywide Website Hosting.....	1217
3050186	Carahsoft Technology Corp. (DoIT) (100% City Funding) Acquia Citywide Website Hosting.....	1230
3050193	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition, 1603 Gladstone .....	1174
3050193	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1603 Gladstone .....	1242
3050195	Home Depot USA, Inc. (Fire) (95% Grant; 5% City Funding) Carbon Monoxide and Smoke Detectors .....	1175
3050195	Home Depot USA, Inc. (Fire) (95% Grant; 5% City Funding) Carbon Monoxide and Smoke Detectors .....	1199
3050196	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition, 12412 Roselawn .....	1174
3050196	SC Environmental Services, LLC (City Demolition) (100% City Funding) Demolition: 12412 Roselawn .....	1242
3050211	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 13420 E. McNichols .....	1174
3050211	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 13420 E. McNichols .....	1243
3050218	WatchGuard Video (Police) (100% 2018 UTGO Bond Funding) High Definition Wi-Fi Body Worn Cameras with Hardware and Software .....	1312
3050218	WatchGuard Video (Police) (100% 2018 UTGO Bond Funding) Wi-Fi Body Worn Cameras .....	1220
3050243	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4051 & 4057 Lillibridge .....	1534
3050243	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4051 & 4057 Lillibridge and 12166 Flanders .....	1570
3050257	Carahsoft Technology Corp. (Human Resources) (100% City Funding) LinkedIn Learning Specialized Training .....	1179
3050257	Carahsoft Technology Corp. (Human Resources) (100% City Funding) Specialized LinkedIn Learning Training.....	1170
3050308	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 1033 Beatrice .....	1534
3050308	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 1033 Beatrice .....	1571
3050317	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 14842 Trinity, 15045 & 15053 Chapel, 15121 Blackstone .....	1384
3050317	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 14842 Trinity, 15045 & 15053 Chapel, 15121 Blackstone .....	1462
3050349	Carahsoft Technology Corp. (OCFO) (100% City Funding) eCivis Software and Maintenance Services .....	1079
3050349	Carahsoft Technology Corp. (OCFO) (100% City Funding) eCivis Software and Maintenance Services .....	1127
3050356	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 2502 Gray .....	1174
3050356	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 2502 Gray .....	1243
3050357	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition, 13244 Linwood.....	1384
3050365	Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 2630 E. Palmer .....	1391
3050365	Salenbien Trucking and Excavating Inc. (City Demolition) Demolition: 2630 E. Palmer .....	1281
3050392	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition, 7411 & 15827 Dexter.....	1384



## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3050392	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition, 7411 & 15827 Dexter .....	1462
3050404	Forum for Youth Investment, The (General Services) (100% City Funding) Summer Day Camp Staff Training and Program Support with the Youth Development Center .....	1187
3050404	Forum for Youth Investment, The (General Services) (100% City Funding) Summer Day Camp/Host Site Staff Training and Ongoing Program Support .....	1171
3050412	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4527 Belvedere; 4531 Cooper; 8860, 8866 & 8870 E. Canfield .....	1392
3050412	DMC Consultants, Inc. (City Demolition) Demolition: 4527 Belvedere, 4531 Cooper, 8860, 8866, 8870 E. Canfield .....	1281
3050442	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14615 Wisconsin .....	1281
3050442	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14615 Wisconsin .....	1392
3050459	Sehi Computer Products, Inc. (Transportation) (100% FTA Funding) Monitors, Desktops, Laptops .....	1392
3050459	Sehi Computer Products, Inc. (Transportation) (100% FTA Funding) Monitors, Laptops, Various Accessories .....	1281
3050460	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18890 Keystone .....	1281
3050460	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18890 Keystone .....	1392
3050463	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition, Proposal N, Release E: 5326 Hurlbut, 5374 Pennsylvania, 5637 Fairview, 5827 Garland .....	1534
3050463	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 5326 Hurlbut, 5374 Pennsylvania, 5637 Fairview, 5827 Garland .....	1571
3050465	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 17182 Dequindre .....	1534
3050465	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 17182 Dequindre .....	1571
3050476	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 9386 Manor .....	1534
3050476	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 9386 Manor .....	1571
3050477	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition, 10255 Plymouth .....	1384
3050477	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition, 10255 Plymouth .....	1463
3050480	Tracker Products, LLC (Police) (100% City Funding) Evidence Management Software and Licenses .....	1385
3050480	Tracker Products, LLC (Police) (100% City Funding) Evidence Management Software and Licenses .....	1465
3050485	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3066 Cadillac and 3463 Rohns .....	1572
3050485	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3066 Cadillac, 3463 Rohns .....	1534
3050486	Inner City Contracting, LLC (City Demolition) (100% Federal Funding) Demolition: 5001 Rohns .....	1814
3050486	Inner City Contracting, LLC (City Demolition) (100% Federal Funding) Demolition: 5001 Rohns .....	1887
3050487	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 18841 Orleans, 19941 Coventry, 20431 Omira .....	1384
3050487	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 18841 Orleans, 19941 Coventry, 20431 Omira .....	1463
3050491	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: Group 4.16.21 24 Residential Properties (Gordie Howe International Bridge Project) .....	1394
3050491	DMC Consultants, Inc. (Public Works) (100% City Funding for the Gordie Howe International Bridge Project) Demolition: (Group 4.16.21) 24 Properties .....	1282
3050497	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 8832 Whitcomb .....	1384
3050497	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 8832 Whitcomb .....	1463
3050498	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 983 E. Grixdale .....	1384
3050498	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 983 E. Grixdale .....	1463
3050544	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition, 3930 & 4741 St. Clair, 3743 & 4117 Pennsylvania .....	1384
3050544	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition, 3930 & 4741 St. Clair, 3743 & 4117 Pennsylvania .....	1464
3050551	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 14345 Bentler .....	1384
3050551	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 14345 Bentler .....	1464
3050565	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 16677 Turner .....	1534
3050565	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 16677 Turner .....	1572

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3050580	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 14275 Promenade, 12045 Christy .....	1384
3050580	Gayanga Co. (City Demolition) (100% City Funding) Demolition, 14275 Promenade, 12045 Christy .....	1464
3050599	Passport Labs, Inc. (Municipal Parking) (100% City Funding) Mobile Application Parking Services .....	1445
3050599	Passport Labs, Inc. (Municipal Parking) (100% City Funding) Mobile Application Parking Services .....	1468
3050599	Passport Labs, Inc. (Municipal Parking) (100% City Funding) Passport Labs Mobile Applications and Fees .....	1678
3050646	Premier Parking of Michigan (Transportation) (100% City Funding) Employee Parking Spots, 81 Erskine .....	1716
3050646	Premier Parking of Michigan (Transportation) (100% City Funding) Parking Spots at 81 Erskine .....	1687
3050789	Gayanga Co. (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1674
3050791	Detroit Grounds Crew, LLC (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1676
3050793	Homrich (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1674
3050796	Adamo Demolition Company (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1675
3050808	Gibraltar Construction Company (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1675
3050809	Payne Landscaping, Inc. (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1675
3050873	D. Macro Contractors, Inc. (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1680
3050873	D. Macro Contractors, Inc. (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1859
3050873	D. Macro Contractors, Inc. (Public Works) (100% Major Street Funding) Emergency Debris Removal Services .....	1925
3050882	Detroit Grounds Crew, LLC (General Services) (100% Solid Waste Funding) Emergency Flood Services Removing Debris .....	2173
3050882	Detroit Grounds Crew, LLC (General Services) (100% Solid Waste Funding) Emergency Flood Services to Remove Debris .....	2311
3050932	Power Lighting & Technical Services (General Services) (100% City Funding) Emergency Electric Equipment .....	1655
3050933	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1961 E. Grand Boulevard .....	1754
3050941	Gayanga Co. (City Demolition) (100% City Funding) Demolition: 14878 Littlefield .....	1754
3050982	Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 4866 Maynard .....	1755
3051023	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 2915 Garland .....	1764
3051023	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 2915 Garland .....	1828
3051029	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4745 St. Clair .....	1764
3051029	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4745 St. Clair .....	1828
3051039	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 13539 Steel, 14232 Coyle .....	1949
3051039	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 13539 Steel, 14232 Coyle .....	2042
3051049	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 5902 Grandy .....	1949
3051049	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 5902 Grandy .....	2042
3051051	Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 14868 Wilfred .....	1755
3051055	Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 5027 Courville .....	1755
3051066	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 3344 E. Canfield .....	1814
3051068	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 14209 Goddard .....	1814
3051068	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 14209 Goddard .....	1888
3051070	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 12226 Dexter .....	1814

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3051070	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 12226 Dexter, Bldg. 102, Rear .....	1888
3051138	Adamo Demolition Company (City Demolition) (100% City Funding) Demolition: 13244 Linwood.....	1764
3051138	Adamo Demolition Company (City Demolition) (100% City Funding) Demolition: 13244 Linwood.....	1829
3051177	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 1330 & 1332 Wheelock .....	1765
3051177	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 1330 & 1332 Wheelock .....	1829
3051184	Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Motorola Portable Radios .....	1830
3051184	Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Motorola Portable Radios.....	1765
3051218	Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 13021 Gratiot .....	1814
3051218	Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 13021 Gratiot .....	1888
3051222	Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 9103 Chrysler .....	1765
3051222	Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 9103 Chrysler .....	1829
3051270	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 2242 Garfield, 1200 Canton .....	1765
3051270	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 2242 Garfield, 1200 Canton .....	1829
3051288	ID Networks, Inc. (Police) (100% City Funding) Hardware for Livescan and ImageNet Systems .....	1969
3051288	ID Networks, Inc. (Police) (100% City Funding) Replacement Hardware for Livescan and ImageNet Systems .....	1865
3051326	Homrich (City Demolition) (100% City Funding) Demolition: 2642 Leslie, 2681, 2691, 2720 Fullerton.....	1765
3051326	Homrich (City Demolition) (100% City Funding) Demolition: 2642 Leslie; 2681, 2691, 2720 Fullerton.....	1830
3051358	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15477 & 15874 Riverdale Drive, 15506 & 15510 Grayfield, 15774 Iliad .....	1859
3051358	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15477 & 15874 Riverdale Drive, 15506 & 15510 Grayfield, 15774 Iliad .....	1925
3051361	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2418 Cortland, 1644 Richton, 1975 Buena Vista .....	1859
3051361	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2418 Cortland, 1644 Richton, 1975 Buena Vista .....	1925
3051365	Motorola Solutions, Inc. (Police) (100% City Funding) Briefcam Motorola Maintenance .....	1864
3051365	Motorola Solutions, Inc. (Police) (100% City Funding) Briefcam Motorola Maintenance Solutions, Inc. ....	1968
3051376	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15735 West Parkway .....	1765
3051376	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15735 West Parkway .....	1830
3051383	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4799 Rohns .....	1765
3051383	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4799 Rohns .....	1830
3051413	Major Cement Co. (Public Works) (100% Major Street Funding) Construction Services for Bagley Streetscape .....	1680
3051463	Salenbien Trucking and Excavating Inc. (City Demolition) (100% City Funding) Demolition: 3967 Trenton.....	1755
3051527	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8037 E. Robinhood .....	1814
3051527	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8037 E. Robinhood .....	1888
3051528	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 14270 Robson .....	1756
3051568	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20156 Veach .....	1926
3051568	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20156 Veech .....	1860
3051585	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 20460 Prairie .....	1756
3051585	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 20460 Prairie .....	2269

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3051585	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 20460 Prairie .....	2347
3051602	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 15489 Patton .....	1756
3051605	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3738 Pingree .....	1756
3051607	Interstate Trucksource Inc. (Transportation) (100% Grant Funding) Stake Truck .....	2226
3051607	Interstate Trucksource Inc. (Transportation) (100% Grant Funding) Stake Truck Vehicle .....	2074
3051608	Equipment Distributors, Inc. (General Services) (100% Capital Projects Funding) Complete Alignment System .....	1911
3051608	Equipment Distributors, Inc. (General Services) (100% Capital Projects Funding) Complete and Reprogrammed Alignment System .....	1954
3051614	Homrich (City Demolition) (100% City Funding) Demolition: 4558, 4564 and 5027 Fairview .....	1765
3051614	Homrich (City Demolition) (100% City Funding) Demolition: 4558, 4564, 5027 Fairview .....	1830
3051629	Gayanga Co. (City Demolition) (100% City Funding) Demolition: BNP Group 5-24-21, Gordie Howe International Bridge Project .....	1687
3051629	Gayanga Co. (City Demolition) (100% City Funding) Demolition: Gordie Howe International Bridge Project BNP Group 5-24-21 .....	1757
3051639	Leads-Online, LLC (Police) (100% City Funding) PowerPlus Investigations Systems Services .....	1864
3051639	Leads-Online, LLC (Police) (100% City Funding) PowerPlus Investigations Systems Services .....	1968
3051641	Tracker Products, LLC (Police) (100% City Funding) Evidence Management Software .....	1864
3051641	Tracker Products, LLC (Police) (100% City Funding) Evidence Management Software and Licenses .....	1968
3051655	ID Networks, Inc. (Police) (100% City Funding) Software Maintenance for Livescan and ImageNet Systems .....	1865
3051655	ID Networks, Inc. (Police) (100% City Funding) Software Maintenance for Livescan and ImageNet Systems .....	1969
3051672	State of Michigan (Police) (100% City Funding) Activation Fee for Public Safety Communication System Radios .....	1679
3051684	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 71 W. Brentwood, 156 W. Greendale, 160 W. Golden Gate, 433 W. Robinwood, 451 Erie .....	2074
3051684	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 71 W. Brentwood, 156 W. Greendale, 160 W. Golden Gate, 433 W. Robinwood, 451 Erie .....	2226
3051685	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7541 Joy Road .....	1949
3051685	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7541 Joy Road .....	2043
3051726	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3245 Richton .....	1860
3051726	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3245 Richton .....	1926
3051729	Homrich (City Demolition) (100% City Funding) Demolition: 19234 Fenelon .....	1860
3051729	Homrich (City Demolition) (100% City Funding) Demolition: 19234 Fenelon .....	1926
3051730	Homrich (City Demolition) (100% City Funding) Demolition: 9633 Broadstreet .....	1860
3051730	Homrich (City Demolition) (100% City Funding) Demolition: 9633 Broadstreet .....	1926
3051731	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 2001 Burlingame .....	2004
3051731	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 2001 Burlingame .....	2081
3051816	Vance Outdoors, Inc. (Police) (100% City Funding) Chemical Munitions and Distraction Devices .....	1860
3051816	Vance Outdoors, Inc. (Police) (100% City Funding) Chemical Munitions and Distraction Devices .....	2041
3051841	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 14225 Indiana .....	2004
3051841	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 14225 Indiana .....	2082
3051842	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 16415 Bringard .....	2004
3051842	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 16415 Bringard .....	2082
3051846	DMC Consultants, Inc. (City Demolition) (100% City Funding) 19981 & 19989 Yacama .....	2226
3051846	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 19981 & 19989 Yacama .....	2074
3051847	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1802 E. Grand Boulevard .....	1860
3051847	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1802 E. Grand Boulevard .....	1926
3051849	DMC Consultants, Inc. (City Demolition) (100% City Funding) 18526 Hawthorne .....	2074

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3051849	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18526 Hawthorne.....	2227
3051850	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17438 St. Aubin .....	1860
3051850	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17438 St. Aubin .....	1927
3051950	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8076 Jordan .....	1860
3051950	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8076 Jordan .....	1927
3052017	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13557 Conant, 18115 McDougall, 19165 Albany Street, 19667 Carrie .....	1949
3052017	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13557 Conant, 18115 McDougall, 19165 Albany Street, 19667 Carrie .....	2043
3052030	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14536 Ilene.....	1860
3052030	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14536 Ilene.....	1927
3052044	Inner City Contracting, LLC (City Demolition) (100% Grant (CDBG) Funding) Demolition: Group 180, 2405 Ewald Circle .....	1927
3052044	Inner City Contracting, LLC (City Demolition) (100% Grant Funding) Demolition Group 180 Planned Knock, 2405 Ewald Circle .....	1860
3052085	Homrich (City Demolition) (100% City Funding) Demolition: 3430 Third.....	1928
3052085	Homrich (City Demolition) (100% City Funding) Demolition: Planned Knock, 3430 Third .....	1860
3052090	Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Wi-Fi Body Camera Systems .....	1765
3052090	Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Wi-Fi Body Camera Systems .....	1788
3052098	Inner City Contracting, LLC (City Demolition) (100% Grant Funding) Demolition: 3005 Elmwood.....	2005
3052098	Inner City Contracting, LLC (City Demolition) (100% Grant Funding) Demolition: 3005 Elmwood.....	2082
3052183	Creative Breakthroughs, Inc. (Police) (100% City Funding) Accenture Managed Security Services .....	1928
3052183	Creative Breakthroughs, Inc. (Police) (100% City Funding) Managed Security Services .....	1860
3052185	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15707 Hazelton .....	1949
3052185	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15707 Hazelton .....	2043
3052191	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13065 Flanders.....	1949
3052191	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13065 Flanders.....	2043
3052216	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18112 & 20141 Cardoni, 19381 Hanna.....	1950
3052216	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18112 & 20141 Cardoni, 19381 Hanna.....	2044
3052218	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4016 Collingwood .....	2005
3052218	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4016 Collingwood .....	2082
3052219	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 16122 Lamphere .....	2005
3052219	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 16122 Lamphere .....	2083
3052233	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3540 Hurlbut .....	1950
3052233	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3540 Hurlbut .....	2044
3052234	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12125 Barlow & 12544 Racine.....	2083
3052234	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12125 Barlow, 12544 Racine.....	2005
3052235	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4350 Nottingham .....	1950
3052235	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4350 Nottingham .....	2044
3052257	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14425 Freeland .....	1950
3052257	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14425 Freeland .....	2044
3052273	CDW Government, LLC (Police) (100% 2018 UTGO Bond Funding) LED Monitors .....	1860
3052273	CDW Government, LLC (Police) (100% 2018 UTGO Bond Funding) LED Monitors .....	1928
3052274	CDW Government, LLC (Fire) (100% 2018 UTGO Bond Funding) Panasonic Toughbooks .....	1928
3052274	CDW Government, LLC (Fire) (100% 2018 UTGO Bond Funding) Toughbooks .....	1861
3052283	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20042 Rowe, 14125 Pfont, 13741 Lappin, 14420 Eastwood, 14911 Parkgrove.....	2005

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3052283	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20042 Rowe, 14125 Pfent, 13741 Lappin, 14420 Eastwood, 14911 Parkgrove.....	2083
3052289	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2001-07 Puritan .....	2005
3052292	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 6137 Huber.....	1950
3052292	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 6137 Huber.....	2044
3052295	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 10015 W. Fort Street.....	1950
3052295	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 10015 W. Fort St. ....	2081
3052298	Leica Geosystems Inc. (Public Works) (100% City Funding) Equipment Surveying.....	2225
3052298	Leica Geosystems Inc. (Public Works) (100% City Funding) Equipment Surveying for sites in the Field.....	2074
3052299	CDW Government, LLC (Fire) (100% 2018 UTGO Bond Funding) Android Tablets .....	1861
3052299	CDW Government, LLC (Fire) (100% 2018 UTGO Bond Funding) Panasonic Android Tablets and Accessories .....	1929
3052323	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12767 Loretto, 13042 Flanders .....	1950
3052323	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12767 Loretto, 13042 Flanders .....	2045
3052340	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20513 Alcoy .....	2005
3052340	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 20513 Alcoy .....	2083
3052341	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 19416, 19422, 19428 Danbury .....	2005
3052341	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 19416, 19422, 19428 Danbury .....	2084
3052342	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12624 Wilfred .....	2005
3052342	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 12624 Wilfred .....	2084
3052361	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 5224 Elmer .....	2005
3052361	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 5224 Elmer .....	2084
3052362	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13529 Newbern .....	2005
3052362	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13529 Newbern .....	2084
3052363	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 10436 Greensboro .....	2005
3052363	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 10436 Greensboro .....	2084
3052364	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7253 McDonald .....	2005
3052364	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7253 McDonald .....	2085
3052374	CDW Government, LLC (Police) (100% Grant Funding) HP Laptops, Docking Stations and Licenses.....	1929
3052374	CDW Government, LLC (Police) (100% Grant Funding) Laptops and Docking Stations .....	1861
3052387	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2462 Tuxedo.....	2005
3052387	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2462 Tuxedo.....	2085
3052388	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13564 Wisconsin.....	2006
3052388	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13564 Wisconsin.....	2085
3052399	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7814 Sherwood .....	1950
3052399	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7814 Sherwood .....	2045
3052423	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13560 Goddard, 13874 Mitchell .....	2006
3052423	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 13560 Goddard, 13874 Mitchell .....	2085
3052505	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8910 Dawes .....	2006
3052505	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8910 Dawes .....	2086
3052516	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17147 Asbury Park .....	2006
3052516	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17147 Asbury Park .....	2086

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3052517	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 191 W. Golden Gate .....	2074
3052517	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 191 W. Golden Gate .....	2227
3052518	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2001 Florence .....	2074
3052518	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 2001 Florence .....	2227
3052519	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1710 Military .....	2075
3052519	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1710 Military .....	2227
3052520	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17268 Moenart .....	2075
3052520	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17268 Moenart .....	2228
3052540	Abbott Rapid DX North America, LLC (Health) (100% ARPA Funding) Covid-19 Test Kits .....	2007
3052540	Abbott Rapid Dx North America, LLC (Health) (100% ARPA Funding) Covid-19 Test Kits .....	2052
3052549	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4402 Holcomb .....	2006
3052549	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 4402 Holcomb .....	2086
3052550	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8449 Gartner .....	2006
3052550	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 8449 Gartner .....	2086
3052552	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15351 Princeton .....	2006
3052552	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 15351 Princeton .....	2087
3052553	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3750 Grand .....	2006
3052553	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 3750 Grand .....	2087
3052554	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 6196 Wabash .....	2006
3052554	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 6196 Wabash .....	2087
3052694	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17185 Justine .....	2006
3052694	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 17185 Justine .....	2087
3052696	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7592 Dobel .....	2006
3052696	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 7592 Dobel .....	2087
3052698	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14075 Linnhurst .....	2006
3052698	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14075 Linnhurst .....	2088
3052699	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 11800 Engleside .....	2006
3052699	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 11800 Engleside .....	2088
3052832	Adamo Demolition Co. (City Demolition) (100% City Funding) Demolition: 2681 E. Forest .....	2007
3052832	Adamo Demolition Co. (City Demolition) (100% City Funding) Demolition: 2681 E. Forest .....	2088
3052885	Michigan State Fireman's Association (Fire) (100% City Funding) Fire Training Manuals .....	2175
3052885	Michigan State Fireman's Association (Fire) (100% City Funding) Fire Training Manuals .....	2229
3052911	RDC Construction Services (City Demolition) (100% City Funding) Demolition: 9976 Belletene .....	2268
3052911	RDC Construction Services (City Demolition) (100% City Funding) Demolition: 9976 Belleterre .....	2344
3052913	RDC Construction Services (City Demolition) (100% City Funding) Demolition: 4269 Webb .....	2268
3052913	RDC Construction Services (City Demolition) (100% City Funding) Demolition: 4269 Webb .....	2344
3052941	Blue Star Inc. (City Demolition) (100% City Funding) Demolition: 9766 Philip .....	2075
3052941	Blue Star Inc. (City Demolition) (100% City Funding) Demolition: 9766 Philip .....	2228
3053001	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 15702 Tracey .....	2075
3053001	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 15702 Tracey .....	2228
3053002	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4028 Beniteau .....	2075
3053002	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 4028 Beniteau .....	2228
3053039	Homrich (City Demolition) (100% City Funding) Demolition: 4721 23rd Street, 4675 31st Street, 4681 31st Street, 2825 Williams .....	2075
3053039	Homrich (City Demolition) (100% City Funding) Demolition: 4721 23rd Street, 4765 & 4681 31st Street, 2825 Williams .....	2228
3053049	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 19911 Forrer .....	2314
3053049	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 19911 Forrer .....	2175

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

3053050	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14100 Linnhurst .....	2175
3053050	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 14100 Linnhurst .....	2230
3053078	Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Portable Radios and Accessories .....	2269
3053078	Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Portable Radios and Accessories .....	2347
3053106	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18592 Maine .....	2268
3053106	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 18592 Maine .....	2345
3053122	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 8154 Kenney .....	2269
3053122	DMC Consultants, Inc. (City Demolition) (100% City Funding) Demolition: 8154 Kenney .....	2347
3053125	Homrich (City Demolition) (100% City Funding) Demolition: 5855, 6122, 6308 Hazlett & 6019 Northfield .....	2175
3053125	Homrich (City Demolition) (100% City Funding) Demolition: 5855, 6122, 6308 Hazlett and 6019 Northfield .....	2314
3053175	Blue Star Inc. (City Demolition) (100% City Funding) Demolition: 15839 Burgess .....	2075
3053175	Blue Star Inc. (City Demolition) (100% City Funding) Demolition: 15839 Burgess .....	2229
3053304	Emphasys Computer Solutions, Inc. (OCFO) (100% City Funding) Treasury Cash Management System Payment .....	2261
3053304	Emphasys Computer Solutions, Inc. (OCFO) (100% City Funding) Treasury Cash Management System Payment for Licenses, Maintenance and Services .....	2343
3053304	Emphasys Software (OCFO) (100% City Funding) Treasury Cash Management System Payment for Licenses, Maintenance and Services .....	2343
3053315	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 550 W. Hollywood .....	2268
3053315	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 550 W. Hollywood .....	2345
3053330	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 16587 Inverness .....	2268
3053330	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 16587 Inverness .....	2345
3053358	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 140 Harmon .....	2268
3053358	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 140 Harmon .....	2345
3053359	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 17551 Marx .....	2268
3053359	Blue Star, Inc. (City Demolition) (100% City Funding) Demolition: 17551 Marx .....	2345
3053362	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1151 Dickerson .....	2269
3053362	Inner City Contracting, LLC (City Demolition) (100% City Funding) Demolition: 1151 Dickerson .....	2348
3053403	Phoenix Environmental, Inc. (Public Works) (100% City Funding) Demolition: Remediation Services for Palmer Park Fuel Underground Storage Tank .....	2268
3053403	Phoenix Environmental, Inc. (Public Works) (100% City Funding) Palmer Park Underground Storage Tank Remediation Services .....	2346
6000173	Pierce Monroe & Associates, Inc. (Municipal Parking) (100% City Funding) Supplying Parking Ticket/Vehicle Storage Management and Collections Systems, Amend Scope of Service .....	33
6000173	Pierce Monroe & Associates, LLC (Municipal Parking) (100% City Funding) Parking Ticket Vehicle Storage .....	1082
6000173	Pierce Monroe & Associates, LLC (Municipal Parking) (100% City Funding) Parking Ticket Vehicle Storage Management and Collections System .....	1195
6000226	Economic Development Corporation (Housing and Revitalization) (100% City Funding) Business Services to Create New Businesses and Jobs, Extension of Time .....	343
6000226	Economic Development Corporation (Housing and Revitalization) (100% City Funding) Create new businesses, Retain and Expand Existing Businesses .....	361
6000226	Economic Development Corporation (Housing and Revitalization) (100% City Funding) Motor City Match .....	962
6000226	Economic Development Corporation (Housing and Revitalization) (100% City Funding) Motor City Match (Sub-Recipient Fiduciary) .....	1006
6000228	National Consulting Services, LLC (Housing and Revitalization) (100% Federal Funding) HUD Regulation Compliance .....	1101
6000228	National Consulting Services, LLC (Housing and Revitalization) (100% Federal Funding) HUD Regulation Compliances .....	1073
6000423	Smartsheet, Inc. (DoIT) (100% City Funding) User Licenses, City-Wide, Extension of Time .....	313
6000423	Smartsheet, Inc. (DoIT) (100% City Funding) User Licenses, Extension of time and increase of Funds .....	273



## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6000438	Local Initiatives Support Corporation (Housing and Revitalization) (100% Grant Funding)	
	Administrative and Implementation Services 0% Interest Home Repair Loan Program .....	840
6000438	Local Initiatives Support Corporation (Housing and Revitalization) (100% Grant Funding) Funds for	
	Administrative and Implementation Services .....	949
6000554	Fink Bressack, PLLC (Law) (100% City Funding) Legal Representation for Apex Laboratories	
	Case .....	618
6000554	Fink Bressack, PLLC (Law) (100% City Funding) Legal Representation in Apex Laboratories	
	International vs. City of Detroit Tax Case 16-000724 .....	627
6000554	Fink Bressack, PLLC (Law) (100% City Funding) Legal Representation in Apex Laboratories	
	International, Inc. vs. City of Detroit Tax Tribunal Case No. 16-000724 .....	2262
6000554	Fink Bressack, PLLC (Law) (100% City Funding) Legal Representation, Apex Laboratories	
	International, Inc. vs. Detroit Tax Tribunal Case No. 16-000724 .....	2277
6000575	W. W. Grainger, Inc. (CityWide) (100% City Funding) Catalog Purchases of Miscellaneous Repair &	
	Operating Supplies .....	1276
6000575	W. W. Grainger, Inc. (Citywide) (100% City Funding) Catalog Purchases of Miscellaneous Repair &	
	Operating Supplies .....	1286
6000575	W. W. Grainger, Inc. (CityWide) (100% City Funding) Catalog Purchases Repair Supplies .....	477
6000575	W. W. Grainger, Inc. (Citywide) (100% City Funding) Miscellaneous Repair & Operating Supplies,	
	Catalog Purchases .....	514
6000576	Staples Contract & Commercial, LLC (CityWide) (100% City Funding) Catalog Punch Out	
	Process .....	1653
6000615	WingSwept, LLC (Inspector General & Ombudsman) (100% City Funding) Annual Software License,	
	Hosting and Support Fees .....	1762
6000615	WingSwept, LLC (Inspector General and Ombudsman) (100% City Funding) Software Licenses,	
	Hosting and Support Fees for Case Management Tracking Software .....	1771
6000795	Bentley Systems Inc. (Public Works) (100% City Funding) Bentley Systems Licensing and	
	Training .....	842
6000795	Bentley Systems Inc. (Public Works) (100% City Funding) Computer Aided Software Licenses and	
	Training .....	1024
6000795	Bentley Systems Inc. (Public Works) (100% City Funding) Computer Aided Software Licenses and	
	Training .....	1190
6000795	Bentley Systems Inc. (Public Works) (100% City Funding) Licensing and Training .....	1002
6000966	Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% DWSD Funding) Existing Sewers	
	In-Place Rehabilitation .....	1765
6000966	Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% DWSD Funding) Rehabilitation and	
	Inspection of Existing Sewers .....	539
6000966	Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% DWSD Funding) Sewer Inspection	
	and In-Place Rehabilitation .....	582
6000966	Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% Major Street Funding) Sewer	
	Inspection and Rehabilitation .....	1831
6001126	Allen Law Group, The, P.C. (Law) (100% City Funding) Audit by Oracle, Legal Services .....	426
6001126	Allen Law Group, The, P.C. (Law) (100% City Funding) Oracle Audit Legal Services .....	377
6001126	Floyd E. Allen & Associates, P.C. (Law) (100% City Funding) Legal Services, Audit by Oracle .....	1762
6001126	Floyd E. Allen & Associates, P.C. (Law) (100% City Funding) Legal Services, Audit by Oracle .....	1771
6001127	Enterprise FM Trust (General Services) (53% Capital Projects; 19% Drug Law Enforcement; 13% Solid	
	Waste; 12% Major Street Funding) Vehicle Leases Increase of Funds .....	1003
6001127	Enterprise FM Trust (Public Works) (53% Capital Projects; 19% Drug Law Enforcement; 13% Solid	
	Waste; 12% Major Street Funding) Vehicle Leases Increase of Funds .....	902
6001150	Detroit Land Bank Authority (Housing and Revitalization) (100% Grant Funding) Additional Real	
	Estate Services .....	1531
6001150	Detroit Land Bank Authority (Housing and Revitalization) (100% Grant Funding) Real Estate	
	Services for Bridging Neighborhood Department .....	1579
6001197	Michigan State University (100% Federal Funding) Research Partner Services evaluating Police	
	Department's grant funding Smart Policing Initiative .....	173
6001284	Johnson Controls Fire Protection Limited (CityWide) (100% City Funding) Fire Suppression	
	Services .....	899
6001284	Johnson Controls Fire Protection Limited (Citywide) (100% City Funding) Fire Suppression	
	Services .....	907
6001286	T-Mobile US, Inc. (DoIT) (100% City Funding) Cell Phone Services .....	1682
6001286	T-Mobile US, Inc. (DoIT) (100% City Funding) Citywide Cell Phone Services .....	1698
6001289	Verizon Wireless (DoIT) (100% City Funding) Cell Phone Services .....	1682

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6001289	Verizon Wireless (DoIT) (100% City Funding) Citywide Cell Phone Services .....	1698
6001291	7 D's Towing & Storage, Inc. (Municipal Parking) (100% City Funding) Towing Services .....	1174
6001291	7 D's Towing & Storage, Inc. (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1243
6001323	Hubbell, Roth & Clark, Inc. (Public Works) (100% City Funding) Construction and Inspection Services .....	355
6001336	Utility Resource Group, LLC (Public Lighting) (100% City Funding) Safe Digging Underground Markings .....	480
6001336	Utility Resource Group, LLC (Public Lighting) (100% City Funding) Safe Digging Underground Markings .....	518
6001355	Fire Catt, LLC (Fire) (100% City Funding) Fire Hose Testing Services .....	842
6001355	Fire Catt, LLC (Fire) (100% City Funding) Fire Hose Testing Services .....	927
6001361	Premier Relocations, LLC (Elections) (100% City Funding) Moving Services for Ballot Boxes, Booths, Ramps and Signs .....	1682
6001361	Premier Relocations, LLC (Elections) (100% City Funding) Moving Services for Ballot Boxes, Booths, Ramps and Signs .....	1698
6001371	CORE Technology, Inc. (Police) (100% City Funding) Support and Maintenance of Software and Hardware for LEIN System .....	34
6001374	ABA Impound, Inc. (Municipal Parking) (100% City Funding) Towing Services .....	1174
6001374	ABA Impound, Inc. (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1243
6001375	AC Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services .....	1174
6001375	AC Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1244
6001377	Bobbys T.C.B. Towing Service (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1173
6001377	Bobbys T.C.B. Towing Service (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1240
6001380	Goch & Sons Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services to Pick Up Abandoned Vehicles .....	1220
6001380	Goch & Sons Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services to Pick Up Abandoned Vehicles .....	1312
6001383	L.I.J.B.S. Enterprises, LLC (Municipal Parking) (100% City Funding) Towing Services .....	1174
6001383	L.I.J.B.S. Enterprises, LLC (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1244
6001384	Michigan Auto Recovery (Municipal Parking) (100% City Funding) Towing Services .....	1174
6001384	Michigan Auto Recovery (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1244
6001386	Troys Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services .....	1174
6001386	Troys Towing, Inc. (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1244
6001387	Wayne's Service Center (Municipal Parking) (100% City Funding) Towing Services .....	1174
6001387	Wayne's Service Center (Municipal Parking) (100% City Funding) Towing Services for Abandoned Vehicles .....	1245
6001466	Phoenix Environmental, Inc. (General Services) (100% City Funding) Fuel Pump Repairs .....	1073
6001466	Phoenix Environmental, Inc. (General Services) (100% City Funding) Fuel Pump Repairs .....	1091
6001511	Detroit Building Authority (Planning and Development) (100% City Funding) Property Management and Real Estate Services .....	1443
6001511	Detroit Building Authority (Planning and Development) (100% City Funding) Property Management and Real Estate Services .....	1470
6001548	Detroit Building Authority (Water and Sewerage) (100% DWSD Funding) Capital Improvements and Services .....	398
6001550	Great Lakes Aviation Services, LLC (Police) (100% City Funding) Helicopter Maintenance Services .....	34
6001570	Kurtzman Carson Consultants, LLC (Law) (100% City Funding) Consulting Services .....	1295
6001570	Kurtzman Carson Consultants, LLC (Law) (100% City Funding) Consulting Services Claims Management, Noticing, Reconciliation, Plan Solicitation, Balloting, Disbursements, Software Support .....	1170
6001600	Major Cement Co. (Water & Sewerage) (100% DWSD Funding) Water Main System Repairs .....	1831
6001600	Major Cement Co. (Water & Sewerage) (100% DWSD Funding) Water Main System Repairs .....	1950

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6001600	Major Cement Co. (Water & Sewerage) (100% DWSD Funding) Water Main Systems Repair Services .....	1766
6001621	Feuer Bruening, P.C. (Law) (100% City Funding) Legal Services Contract Amendment including Conflict Counsel for three officers in Kaycee Smith vs. City of Detroit .....	2
6001630	Universal Macomb Ambulance Services, Inc. (Fire) (100% City Funding) Emergency Response Service .....	1912
6001630	Universal Macomb Ambulance Services, Inc. (Fire) (100% City Funding) Emergency Response Services, Private Provider .....	1966
6001654	Black Family Development, Inc. (Police) (100% City Funding) Contractual Staff, Service Providers, Rented Space, Training and Supplies Support.....	842
6001654	Black Family Development, Inc. (Police) (100% City Funding) Support Contractual Staff .....	928
6001655	Passport Labs, Inc. (DoIT) (100% Grant Funding) Smart Phone Mobile Ticketing Application and Public Transit Pass Purchase .....	1375
6001655	Passport Labs, Inc. (Transportation) (100% Grant Funding) Smart Phone Mobile Ticketing Application and Public Transit Pass Purchase .....	1386
6001662	Giant Janitorial Service, Inc. (Transportation) (100% City Funding) Janitorial Services, Rosa Parks Transit Center .....	1950
6001662	Giant Janitorial Service, Inc. (Transportation) (100% City Funding) Janitorial Services, Rosa Parks Transit Center .....	2045
6001671	Morestream.com LLC (Mayor's Office) (100% City Funding) Green Belt Training Software .....	274
6001671	Morestream.com LLC (Mayor's Office) (100% City Funding) Green Belt Training Software .....	314
6001671	Morestream.com LLC (Mayor's Office) (100% City Funding) Lean Six Sigma Transactional Green Belt Training Software .....	1217
6001671	Morestream.com LLC (Mayor's Office) (100% City Funding) Lean Six Sigma Transactional Green Belt Training Software .....	1230
6001743	Transdev, Inc. (Transportation) (45% Federal, 41% City, 14% State Funding) New Freedom Transportation Services.....	276
6001743	Transdev, Inc. (Transportation) (45% Federal, 41% City, 14% State Funding) New Freedom Transportation Services.....	323
6001776	Wayne State University (Police) (100% City Funding) Computer Statistics and Data Analytics .....	18
6001776	Wayne State University (Police) (100% City Funding) Computer Statistics and Data Analytics dealing with crime.....	171
6001791	Iafrate Construction, Angelo (Public Works) (100% Grant Funding) Midtown West Roadway Extension (Wigle Project) Construction Services .....	355
6001798	Rutledge, Manion, Rabaut, Terry & Thomas P.C. (Law) (100% City Funding) Legal Representation Increase of Funds, Kaycee Smith vs. Hansberry <i>et al.</i> .....	2
6001798	Rutledge, Manion, Rabaut, Terry & Thomas P.C. (Law) (100% City Funding) Litigation Services as Conflict Counsel for Sergeant Raytheon Martin .....	1654
6001821	Marine Pollution Control Corp. (Fire) (100% City Funding) Hazardous Material Clean-Up Services .....	596
6001821	Marine Pollution Control Corp. (Fire) (100% City Funding) Hazardous Material Clean-Up Services .....	647
6001836	Hamilton-Anderson (General Services) (100% City Funding) Additional Services as Requested for Clark Family Park including Irrigation Design, Expanded Landscape Architectural Services .....	3
6001877	Testing Engineers & Consultants, Inc. (Housing and Revitalization) (100% City Funding) Hazardous Material Surveys, Tests and Inspections .....	538
6001877	Testing Engineers & Consultants, Inc. (Housing and Revitalization) (100% City Funding) Hazardous Material Surveys, Tests and Inspections .....	553
6001903	Fire Catt, LLC (Fire) (100% City Funding) Ground Ladder Testing Services .....	808
6001903	Fire Catt, LLC (Fire) (100% City Funding) Ground Ladder Testing Services .....	927
6001956	T&N Services, Inc. (Transportation) (100% City Funding) Bay Floor Cleaning Services Outstanding Invoices .....	729
6001956	T&N Services, Inc. (Transportation) (100% City Funding) Pay Outstanding Invoices, Bay Floor Cleaning Services .....	788
6001966	Michigan Cat Division of MaCallister Machinery Co. (General Services) (50% Major Street; 50% Solid Waste Funding) .....	1279
6001966	Michigan Cat Division of MaCallister Machinery Co. (General Services) (50% Major Street; 50% Solid Waste Funding) (AMEND 1) Repair Services, Labor, Parts for Caterpillar Engines .....	1388
6001975	Hubbell, Roth & Clark, Inc. (Public Works) (56% Bond; 44% Major Street Funding) Construction Engineering and Inspection Services .....	1680
6001997	R&R Fire Truck Repair, Inc. (General Services) (100% City Funding) Repair Services.....	2173
6001997	R&R Fire Truck Repair, Inc. (General Services) (100% City Funding) Repair Services, Labor and/or Parts for Fire Apparatus Vehicles .....	2311

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6002000	Fredrickson Supply, LLC (General Services) (100% City Funding) Street Sweeper Parts and Repair Services (Tymco and Vacall).....	169
6002005	GS Group, LLC (Housing and Revitalization) (100% Federal Funding) Construction Management Services for Home Improvement Loans .....	1073
6002005	GS Group, LLC (Housing and Revitalization) (100% Federal Funding) Construction Management Services for Home Improvement Loans .....	1101
6002019	Suburban Collision of Ferndale (General Services) (100% City Funding) Vehicle Body Repair Services .....	1947
6002019	Suburban Collision of Ferndale (General Services) (100% City Funding) Vehicle Body Repair Services, Labor, Parts .....	1965
6002023	Maxey Ford, Bob, Inc. (General Services) (100% City Funding) Vehicle Body Repair Services .....	1306
6002023	Maxey Ford, Bob, Inc. (General Services) (100% City Funding) Vehicle Body Repair Services, Labor and/or Parts.....	1279
6002029	Maxey Ford, Bob, Inc. (General Services) (100% City Funding) General Repair Services .....	1306
6002029	Maxey Ford, Bob, Inc. (General Services) (100% City Funding) General Repair Services, Labor and/or Parts .....	1279
6002030	Jefferson Chevrolet Co. (General Services) (100% City Funding) General Repair Services .....	1307
6002030	Jefferson Chevrolet Co. (General Services) (100% City Funding) Repair Services, Labor and/or Parts.....	1279
6002066	Major Cement Co. (Public Works) (100% Major Street Funding) Riopelle Streetscape Project Construction Services .....	354
6002080	Bill Jones Enterprises Inc. (General Services) (100% City Funding) Heavy Duty Truck Repair Services .....	2072
6002080	Bill Jones Enterprises Inc. (General Services) (100% City Funding) Truck Repair Services .....	2079
6002099	Woodward Mack 22, LLC (Mayor's Office) (100% City Funding) Lease 100 Mack, 100 Elliot .....	677
6002111	Jefferson Chevrolet Co. (Police) (100% City Funding) Vehicle Repair Services.....	480
6002111	Jefferson Chevrolet Co. (Police) (100% City Funding) Vehicle Repair Services.....	519
6002112	Jorgensen Ford Sales, Inc. (Police) (100% City Funding) General Repair Services .....	539
6002112	Jorgensen Ford Sales, Inc. (Police) (100% City Funding) General Repair Services .....	583
6002113	Snehtkamp Chrysler Dodge Jeep Ram (Police) (100% City Funding) General Vehicle Repair Services .....	1674
6002132	MacDermott Roofing & Sheet Metal (General Services) (100% City Funding) Citywide Installation, Renovation and Repair of Commercial/Industrial Roof Types .....	1279
6002132	MacDermott Roofing & Sheet Metal (General Services) (100% City Funding) Installation, Renovation and Repair of commercial/Industrial Roof Types .....	1307
6002150	Apollo Fire Equipment Co. (Fire) (100% City Funding) Firefighter Personal Protection Equipment .....	1445
6002150	Apollo Fire Equipment Co. (Fire) (100% City Funding) Firefighter Personal Protection Equipment .....	1468
6002158	Detroit Building Authority (OCFO) (100% City Funding) Joe Louis Arena Decommissioning and Demolition, program management and Engineering Services, Increase in Funds .....	268
6002158	Detroit Building Authority (OCFO) (100% City Funding) Program Management and Engineering Services related to Decommissioning and Demolition of Joe Louis Arena .....	324
6002217	Johnson Controls, Inc. (Water & Sewerage) (100% DWSO Funding) HVAC Equipment, Parts, Repairs.....	1040
6002217	Johnson Controls, Inc. (Water & Sewerage) (100% DWSO Funding) HVAC Equipment, Parts, Repairs, preventive Maintenance .....	964
6002241	Community Reinvestment Fund, Inc. (Housing and Revitalization) (100% Federal Funding) Loan Servicing and Collection Services.....	1280
6002241	Community Reinvestment Fund, Inc. (Housing and Revitalization) (100% Federal Funding) Loan Servicing and Collection Services.....	1337
6002247	PPG Architectural Finishes, Inc. (General Services) (100% City Funding) Graffiti Removal .....	311
6002247	PPG Architectural Finishes, Inc. (General Services) (100% City Funding) Graffiti Removal .....	385
6002276	Segal Company (Midwest) (Human Resources) (100% Employee Benefit Plan Funding) Independent Medical Claim Reviews .....	1217
6002276	Segal Company, The (Midwest) (Human Resources) (100% Employee Benefit Plan Funding) Independent Medical Claim Reviews .....	1230
6002343	MadDog Technology, LLC d/b/a MadDog PS (DoIT) (100% City Funding) IT Staffing.....	1277
6002343	MadDog Technology, LLC d/b/a MadDog PS (DoIT) (100% City Funding) Temporary IT Staffing.....	1295

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6002344	Optech, LLC (DoIT) (100% City Funding) IT Staffing .....	1277
6002344	Optech, LLC (DoIT) (100% City Funding) Temporary IT Staffing .....	1296
6002345	Data Consulting Group, LLC (DoIT) (100% City Funding) IT Staffing .....	1277
6002345	Data Consulting Group, LLC (DoIT) (100% City Funding) Temporary It Staffing .....	1295
6002351	Dawson, Lori (Police) (100% City Funding) Training, Education and Legal Instruction to Basic Recruit Students .....	1679
6002352	Dawson Jr., Thomas L. (Police) (100% City Funding) Training, Education and Legal Instruction to Basic Recruit Students .....	1679
6002359	Blue Chip Talent (DoIT) (100% City Funding) IT Staffing .....	1277
6002359	Blue Chip Talent (DoIT) (100% City Funding) Temporary IT Staffing .....	1295
6002382	Midwest Veterinary Supply (Health) (100% City Funding) Supplies to Support Veterinary Team at New Clinic .....	964
6002382	Midwest Veterinary Supply (Health) (100% City Funding) Veterinary Team Support Supplies .....	1041
6002397	Emerald Media (General Services) (100% City Funding) Blight and Vaccination Local Media Campaign.....	479
6002397	Emerald Media (General Services) (100% City Funding) Blight and Vaccination Local Media Campaign Advertisement .....	548
6002397	Emerald Media (General Services) (100% City Funding) Raise Awareness of Disposal Sites and Vaccination .....	494
6002424	Renkim Corporation (Assessors) (100% City Funding) Fund Increase fo Homeowners Property Tax Program .....	836
6002424	Renkim Corporation (Assessors) (100% City Funding) Homeowners Property Tax Program, ACLU Lawsuit and Various Additional Printing in Spanish and Arabic.....	850
6002433	DocuSign, Inc. (DoIT) (100% City Funding) Electronically Signed Documents Professional Services .....	1428
6002433	DocuSign, Inc. (DoIT) (100% City Funding) Professional Services to Sign Documents Electronically .....	1381
6002450	Goch & Sons Towing, Inc. (General Services) (100% City Funding) Vehicle and Equipment Towing Services .....	1218
6002450	Goch & Sons Towing, Inc. (General Services) (100% City Funding) Vehicle and Equipment Towing Services .....	1239
6002453	Detroit Building Authority (City Council) (100% City Funding) Capital Improvements to City Council Committee of the Whole Room .....	308
6002464	Superior Air-Ground Ambulance Service, Inc. (Fire) (100% City Funding) Emergency Ambulance Service for Casinos .....	1814
6002464	Superior Air-Ground Ambulance Service, Inc. (Fire) (100% City Funding) Emergency Ambulance Service for Casinos .....	1851
6002501	MLS Group of Companies, LLC (Human Resources) (100% City Funding) Independent Medical Examinations, FMLA Benefits .....	2172
6002501	MLS Group of Companies, LLC (Human Resources) (100% City Funding) Independent Medical Examinations, FMLA Benefits .....	2201
6002509	DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Fireboat Station and Seawall Improvements .....	619
6002509	DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Fireboat Station and Seawall Improvements .....	634
6002514	Coalition on Temporary Shelter (Housing and Revitalization) (100% Grant Funding) Shelter Services to Individuals Experiencing Homelessness.....	16
6002519	Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Federal Funding) Homeless Shelter Operations Increase of Funds .....	15
6002521	Neighborhood Service Organization (Housing and Revitalization) (100% Federal Funding) Outreach and Engagement Services Extension of Time for Individuals Experiencing Homelessness .....	15
6002523	Salvation Army, The (Housing and Revitalization) (100% Federal Funding) Emergency Shelter Services for Homeless due to Covid-19 .....	267
6002523	Salvation Army, The (Housing and Revitalization) (100% Federal Funding) Shelter Services to Homeless experiencing Covid-19 .....	288
6002524	YWCA of Metropolitan Detroit (Housing and Revitalization) (100% Federal Funding) Shelter Services for Individuals Experiencing Homelessness .....	16
6002528	Legal Aid and Defender Association, Inc. (Housing and Revitalization) (100% Federal Funding) Case Management Services and Financial Assistance for Households at Risk of Homelessness .....	16
6002529	United Community Housing Coalition (Housing & Revitalization) (100% Grant Funding) Case Management Services and Assistance, Homelessness Risks .....	2349

6002529	United Community Housing Coalition (Housing & Revitalization) (100% Grant Funding) Case Management Services, Homelessness Risk.....	2174
6002554	TS Worldwide, LLC (Non Departmental) (100% City Funding) Independent Commercial Appraisals and Assessments .....	1653
6002562	Versalift Midwest LLC (General Services) (100% Major Street Funding) Snow Removal Equipment Repair Services .....	2072
6002562	Versalift Midwest LLC (General Services) (100% Major Street Funding) Snow Removal Equipment Repair Services .....	2079
6002570	Accuform Printing & Graphics, Inc. (Elections) (100% City Funding) Newsletter and Ballots, printing .....	971
6002570	Accuform Printing & Graphics, Inc. (Elections) (100% City Funding) Printing of Newsletters and Sample Ballots.....	961
6002593	International Outdoor, Inc. (Elections) (95% Grant; 5% City Funding) Fire Prevention Billboard Advertisement Campaign .....	961
6002593	International Outdoor, Inc. (Elections) (95% Grant; 5% City Funding) Fire Prevention Billboard Advertisement Campaign .....	1028
6002616	Young Foundation, Coleman A. (Housing and Revitalization) (100% Grant Funding) Education Services for Housing and Revitalization Department, extension of time .....	170
6002633	Southwest Detroit Business Association (Housing and Revitalization) (100% Grant Funding) Youth Music, Dance Theater Education Program .....	1073
6002633	Southwest Detroit Business Association (Housing and Revitalization) (100% Grant Funding) Youth Music, Dance, Theater Education Program .....	1101
6002653	Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Continuation and Expansion Funds, Summer Food Program .....	839
6002653	Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Extension of Services .....	1188
6002653	Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Services for Continuation .....	1779
6002653	Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Summer Food Program for Parks and Recreation Department.....	1171
6002653	Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Summer Food Program, Continuation and Expansion.....	1763
6002653	Edibles Rex, Inc. (General Services) (100% Grant Funding) Child and Adult Food Program, Summer Food Program, Parks and Recreation Department, Continuation and Expansion of Services .....	862
6002667	Wolverine Mailing, Packaging Warehouse, Inc. (DoIT) (100% City Funding) printing Services for COVID-19 Testing/Vaccination Sites .....	1277
6002667	Wolverine Mailing, Packaging Warehouse, Inc. (Elections) (100% City Funding) Printing Services for Covid-19 Testing and Vaccination Sites .....	1296
6002667	Wolverine Solutions Group (General Services) (100% City Funding) Print Services for Covid-19 testing and vaccination sites .....	509
6002678	Wayne County Prosecutor (Police) (100% Grant Funding) Furnish Legal Services, Crime Gun Intelligence Center.....	1898
6002678	Wayne County Prosecutor (Police) (100% Grant Funding) Legal Services to DPD Crime Gun Intelligence Center.....	1861
6002703	Michigan Legal Services (Housing and Revitalization) (100% Federal Funding) Outreach and Services for Residents at Risk of Tax Foreclosure.....	373
6002703	Michigan Legal Services (Housing and Revitalization) (100% Federal Funding) Outreach and Services for Residents At Risk of Tax Foreclosure .....	399
6002704	Southwest Detroit Community Justice Center (Police) (100% Federal Funding) Opioid Grant for Counseling and Self Improvement Services for the Incarcerated .....	1076
6002704	Southwest Detroit Community Justice Center (Police) (100% Federal Funding) Opioid Grant for Counseling and Self Improvement Services for the Incarcerated .....	1161
6002708	Allen Brothers, Attorneys and Counselors, PLLC (Law) (100% City Funding) Litigation Services to Act as Conflict Counsel for Officer Lamar Williams .....	1654
6002708	Allen Brothers, PLLC (Law) (100% City Funding) Litigation Support Services, Medical Marijuana Zoning Appeals and Narcotics Cases.....	1017
6002708	Allen Brothers, PLLC (Law) (100% City Funding) Medical Marijuana Zoning Appeals and Narcotic Cases Litigation Support Services .....	1136
6002713	Carter Law, PLLC, Ruth (Police) (100% City Funding) Legal Instruction to Basic Recruit Students .....	2175
6002714	Birks Works Environmental, LLC (Transportation) (100% City Funding) Waste Removal Services .....	621
6002714	Birks Works Environmental, LLC (Transportation) (100% City Funding) Waste Removal Services .....	678

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6002716	Eggen Law, PLLC (Law) (100% City Funding) Expert Witness Testimony .....	1699
6002716	Eggen Law, PLLC (Law) (100% City Funding) Expert Witness Testimony in Property Tax Appeal .....	1682
6002720	Secure Door, LLC (Transportation) (100% Grant Funding) Doors Preventive Maintenance .....	1246
6002720	Secure Door, LLC (Transportation) (100% Grant Funding) Doors/Overhead Doors Maintenance .....	1175
6002726	Livinglab, LLC (General Services) (100% City Funding) Environment Feedback from EGLE .....	2263
6002726	Livinglab, LLC (General Services) (100% City Funding) Environment Feedback from EGLE .....	2312
6002731	HLP Incorporated (Health) (100% City Funding) Chameleon Software System Licenses .....	1384
6002731	HLP Incorporated (Health) (100% City Funding) Chameleon Software System Licenses for Detroit Animal Care Center .....	1464
6002743	Avolve Software Corporation (Buildings & Safety) (100% City Funding) Web-Based Workflow Solution for Processing Customer Plans .....	2075
6002743	Avolve Software Corporation (Buildings & Safety) (100% City Funding) Workflow Solution for Processing Customer Plans and Drawings .....	2229
6002758	Traffic Logix Corporation (Public Works) (100% Major Street Funding) Traffic Speed Cushions .....	1766
6002758	Traffic Logix Corporation (Public Works) (100% Major Street Funding) Traffic Speed Cushions .....	1831
6002761	Develop Detroit, Inc. (Housing and Revitalization) (100% Federal Funding) Architectural and Structural Design Services for Parking Garage .....	288
6002763	Hamilton-Anderson (Historic Designation Advisory Board) (100% Grant Funding) Historic Architect to Develop Specialized Stabilization and Mothballing Plan for Fort Wayne .....	15
6002770	ESO Solutions, Inc. (Fire) (100% City Funding) Patient Care Records Management System .....	18
6002781	Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Emulsion for Street Pavement .....	566
6002781	Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Street Pavement Emulsion .....	610
6002783	Ajax Paving Industries, Inc. (Public Works) (100% Major Street Funding) Asphalt Delivery .....	566
6002783	Ajax Paving Industries, Inc. (Public Works) (100% Major Street Funding) Asphalt Delivery .....	610
6002789	United Community Housing Coalition (Housing & Revitalization) (100% Grant Funding) Case Management Services and Assistance, Homelessness Risks .....	2349
6002789	United Community Housing Coalition (Housing & Revitalization) (100% Grant Funding) Case Management Services, Homelessness Risk .....	2174
6002789	United Community Housing Coalition (Housing & Revitalization) (100% Federal Funding) Expand Homelessness Prevention Assistance .....	16
6002793	Jones Lange LaSalle Americas, Inc. (General Services) (100% City Funding) 36th District Court Facility Management Services .....	1171
6002793	Jones Lange LaSalle Americas, Inc. (General Services) (100% City Funding) Facility Management Services 36th District Court .....	1188
6002799	Signet Golf Associates II, Inc. (General Services) (100% 2018 UTGO Bond Funding) Rackham Golf Clubhouse Deteriorated Tile Roof Replacement .....	2312
6002799	Signet Golf Associates II, Inc. (General Services) (100% 2018 UTGO Bond Funding) Tile Roof Replacement at Rackham Golf Clubhouse .....	2263
6002825	Michigan Recreational Construction (General Services) (90% UTGO Bond Funding; 10% Michigan Dept. of Natural Resources Grant Funding) Romanowski Park Renovations .....	372
6002825	Michigan Recreational Construction (General Services) (90% UTGO Bond Funding; 10% Michigan Dept. of Natural Resources Grant Funding) Romanowski Park Renovations .....	386
6002827	Brush Industries, Inc. (Planning and Development) (REVENUE) Revenue Agreement for Leasing Space at 301 and 321 Edmund Place .....	1172
6002853	Guidehouse, LLP (OCFO) (100% City Funding) Covid-19 Disaster Costs Recovery Services .....	342
6002853	Guidehouse, LLP (OCFO) (100% City Funding) Disaster Costs Recovery (COVID-19) .....	380
6002856	AECOM Great Lakes, Inc. (Public Works) (100% Major Street Funding) Electrical Design, Geometric Design and Intelligent Transportation System Services .....	19
6002861	Alliant Insurance Broker Services (OCFO) (100% City Funding) Insurance Broker Services .....	726
6002861	Alliant Insurance Services, Inc. (OCFO) (100% City Funding) Insurance Broker Services and Pollution Liability Coverage .....	815
6002864	ScriptGuideRX (Police) (100% City Funding) Pharmacy Services for Detention Center .....	566
6002864	ScriptGuideRX (Police) (100% City Funding) Pharmacy Services for Detention Center Detainees .....	584

6002893	Via Mobility, LLC (85% Philanthropic, 15% State Funding) (Transportation) Employee Transportation Service, Covid-19 .....	344
6002893	Via Mobility, LLC (Transportation) (85% Philanthropic; 15% State Funding) Employee Transportation Services for Covid-19 .....	388
6002894	Michigan Recreational Construction, Inc. (General Services) (100% 2018 UTGO Bond Funding) Zussman Park Renovations .....	1655
6002902	Southwest Counseling Solutions (Housing and Revitalization) (100% Federal Funding) Client Services and Counseling Assistance for homeless .....	171
6002907	Franklin Wright Settlements, Inc. (Housing and Revitalization) (100% Grant Funding) Public Facility Rehabilitation .....	841
6002907	Franklin Wright Settlements, Inc. (Housing and Revitalization) (100% Grant Funding) Public Facility Rehabilitation .....	876
6002908	Gandol, Inc. (CityWide) (100% City Funding) Plexiglass Guards in compliance with Covid-19 Social Distancing Social Guidelines .....	899
6002908	Gandol, Inc. (Citywide) (100% City Funding) Plexiglass Guards, Covid-19 Guidelines .....	907
6002909	Arrow Strategies, LLC (Health) (100% City Funding) Covid-19 Medical Call-Center and Animal Shelter Staffing .....	1175
6002909	Arrow Strategies, LLC (Health) (100% City Funding) Covid-19 Medical Support Staffing .....	539
6002909	Arrow Strategies, LLC (Health) (100% City Funding) Covid-19 Medical Support Staffing for Vaccination Sites .....	552
6002909	Arrow Strategies, LLC (Health) (100% City Funding) Covid-19 Related Staffing for Health Department .....	1983
6002909	Arrow Strategies, LLC (Health) (100% City Funding) Staffing for Health Department .....	1950
6002909	Arrow Strategies, LLC (Health) (100% Federal Funding) Medical, Call Center and Animal Shelter Staffing .....	1199
6002910	Premier Staff Services (80% Federal, 20% City Funding) Define Reimbursable Expenses to Existing Contract for Covid-19 Temporary Staffing Services .....	172
6002910	Premier Staff Services (Health) (100% City Funding) Covid-19 Related Staffing .....	539
6002910	Premier Staff Services (Health) (100% City Funding) Maintenance of Covid-19 Staffing on As Needed Basis .....	553
6002910	Premier Staff Services (Health) (100% City Funding) Medical, Call Center and Animal Shelter Staffing .....	1082
6002910	Premier Staff Services (Health) (100% Federal Funding) Medical, Call-Center and Animal Shelter Staffing .....	1197
6002915	Economic Development Corporation (General Services) (100% Capital Funding) Completion of Design and Engineering for Joe Louis Greenway Project .....	1389
6002915	Economic Development Corporation (General Services) (100% Capital Funding) Louis Greenway Project, Joe, completion of design and engineering .....	1375
6002931	Hotsy Midwest Cleaning Systems (General Services) (100% City Funding) Power Washer Maintenance, Repair and Parts .....	322
6002932	Michigan State University (Police) (100% State Funding) Crime Gun Data Collection, Management and Analysis .....	171
6002932	Michigan State University (Police) (100% State Funding) Support for Collection, Management and Analysis of Crime Gun Data .....	18
6002949	Hubbell, Roth & Clark, Inc. (Public Works) (64% Bond; 36% Major Street Funding) Construction Engineering and Inspection Services .....	1680
6002958	Clark Hill (Law) (100% City Funding) Governmental Affairs and Litigation including New Energy to Reinvent and Diversify Fund Litigation .....	313
6002958	Clark Hill, PLC (Law) (100% City Funding) Litigation Services as Legal Counsel for Emma Howard-Bolton vs. City of Detroit, <i>et al.</i> .....	1217
6002958	Hill, Clark (Law) (100% City Funding) Fund Litigation, New Energy to Reinvent and Diversify, Governmental Affairs Legal Matters .....	1428
6002980	Gandol, Inc. (General Services) (100% 2018 UTGO Bond Funding) Exterior Renovations at Adams Butzel Recreation Center .....	1656
6002985	Segal Company (Midwest), The (Non-Departmental) (100% Employee Benefit Plan Funding) HR Benefits/Consultation Services .....	1287
6002985	Segal Company, The (Midwest) (Non Departmental) (100% Employee Benefit) HR Benefits/ Consultation Services .....	1276
6002986	Lakeshore Global Corporation (Water & Sewerage) (100% Federal Funding) (State Revolving Water) Water Improvements for various parks .....	539
6002986	Lakeshore Global Corporation (Water & Sewerage) (100% Federal Funding) Water Improvements for various parks .....	583



## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6002992	DDP Bike Share Corporation d/b/a MoGo (Transportation) (100% Grant Funding) Bike Share Program .....	667
6002992	DDP Bike Share Program (Transportation) (100% Grant Funding) Bike Share Program Memorandum of Agreement .....	778
6003000	Xtream Total Care, LLC (General Services) (100% City Funding) Cleaning/Sanitizing Services to Mitigate Covid-19 .....	494
6003000	Xtream Total Care, LLC (General Services) (100% City Funding) Williams Recreation Center Cleaning/Sanitizing Services .....	479
6003004	Complete Coach Works (Transportation) (100% Grant Funding — FY 2020 CARES Act) Bus Barrier System .....	521
6003004	Complete Coach Works (Transportation) (100% Grant Funding — FY 2020 CARES Act) Bus Barrier System in Response to Covid-19 Pandemic .....	510
6003010	IntelliRide, Inc. (Transportation) (100% Federal Funding) Transportation Services to Covid-19 Testing Sites .....	276
6003010	IntelliRide, Inc. (Transportation) (100% Federal Funding) Transportation Services to Covid-19 Testing Sites .....	323
6003030	Government Jobs.com (Human Resources) (100% City Funding) Applicant Tracking System .....	1763
6003030	Government Jobs.com (Human Resources) (100% City Funding) Applicant Tracking System via State MiDeal Agreement .....	1771
6003030	NeoGov (Human Resources) (100% City Funding) Applicant Tracking System .....	1763
6003030	NeoGov (Human Resources) (100% City Funding) Applicant Tracking System via State MiDeal Agreement .....	1771
6003042	Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Grant Funding) Emergency Homeless Shelter Quarantine sites .....	949
6003042	Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Grant Funding) Homelessness Shelter Services .....	1858
6003042	Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Grant Funding) Homelessness Shelter Services due to Coronavirus Pandemic .....	1898
6003042	Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Grant Funding) Shelter Quarantine Sites due to Covid-19 .....	901
6003043	Canadian Pacific Railway Company (Public Works) (100% Major Street Funding) Flagging and Licensing Services for Railroad Access .....	789
6003043	Canadian Pacific Railway Company (Public Works) (100% Major Street Funding) Railroad Access Flagging and Licensing Services .....	729
6003049	Gandol, Inc. (General Services) (100% City Funding) Capital Services such as Mechanical System Repairs and Improvements for various Mechanical Systems .....	311
6003049	Gandol, Inc. (General Services) (100% City Funding) General Contracting Services .....	385
6003050	W-3/J.J. Barney JV, LLC (General Services) (100% City Funding) Capital Services such as Mechanical System Repairs and Improvements for various City Buildings .....	311
6003050	W-3/J.J. Barney, LLC (General Services) (100% City Funding) General Contracting Services .....	385
6003059	Jones Art & Design, Douglas (0% Funding) (Public Works) Streetscape Demonstration Project Artwork, grant by Detroit Knight Foundation .....	344
6003059	Jones Art & Design, Douglas (Public Works) (0% Funding) Artwork for Public Work Streetscape Demonstration Project .....	362
6003062	Rock Connections, LLC (General Services) (100% City Funding) Specialized Patient Scheduling Software Solution, Call-Center Covid Support .....	1813
6003062	Rock Connections, LLC (General Services) (100% Covid-19 Revenue Funding) Call-Center Services Supporting Covid-19 Testing, Vaccinations, Flood Emergencies .....	1856
6003082	Hanson & Associates, Gerald (City Clerk's Office) (100% City Funding) Transcriptoin Services for Office of City Clerk .....	2
6003085	My Community Dental Centers (Health) (REVENUE) Dental Clinical Services .....	1716
6003091	Detroit Building Authority (Transportation) (100% 2018 UTGO Bond Funding) State Fair Grounds Transit Station .....	2344
6003096	Economic Development Corporation (Housing and Revitalization) (100% Federal Funding) Construction Management Services for Phase 2, Joseph Campau Greenway Project .....	1789
6003096	Economic Development Corporation (Housing and Revitalization) (100% Federal Funding) Greenway construction Management Services, Phase 2 Joseph Campau Greenway Project .....	1764
6003106	Accuform Printing & Graphics, Inc. (OCFO) (100% City Funding) City Tax Notices .....	1946
6003106	Accuform Printing & Graphics, Inc. (OCFO) (100% City Funding) City Tax Notices .....	1958
6003118	J & B Medical Supply Company, Inc. (Fire Department) (100% City Funding) EMS Medical Supplies .....	287

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003118	J & B Medical Supply Company, Inc. (Fire) (100% City Funding) EMS Medical Supplies .....	172
6003125	Alta Equipment Company, LLC (General Services) (50% Solid Waste, 25% City, 20% Blight, 5% Major Street Funding) Shop Equipment Trailers, rental and purchase .....	168
6003126	Giorgi Concrete, LLC (Water & Sewerage) (100% DWSD Funding) Pavement, Sidewalks, Driveway Repairs.....	1041
6003126	Giorgi Concrete, LLC, Joint Venture (Water & Sewerage) (100% DWSD Funding) Pavement, Sidewalk and Driveway Repairs .....	964
6003126	Major Cement Company, Joint Venture (Water & Sewerage) (100% DWSD Funding) Pavement, Sidewalk and Driveway Repairs .....	964
6003137	OnSolve (Homeland Security) (100% Grant Funding) Mass Notification System .....	621
6003137	OnSolve (Homeland Security) (100% Grant Funding) Mass Notification System, Internal and External Communications, Text, Email, Social Media .....	787
6003143	Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) 4th and Calumet Park Construction Services .....	343
6003143	Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Construction Services for 4th and Calumet Park .....	353
6003149	Fontenot Landscaping Services, Inc. (General Services) (100% City Funding) Graffiti Removal Services, High Tag .....	168
6003152	Ferrous Processing & Trading Co. (Public Works) (REVENUE) Removal, Sale of Scrap Metal .....	539
6003152	Ferrous Processing & Trading Co. (Public Works) (Revenue) Scrap Metal Removal and Sale .....	583
6003155	Arrow Strategies, LLC (100% Federal Funding) Investigation and Contact Tracing Services by Medical Professionals related to Covid-19 .....	172
6003157	Security Solution Services, LLC (DoIT) (100% City Funding) Hardware and Software Equipment .....	477
6003157	Security Solution Services, LLC (DoIT) (100% City Funding) Hardware and Software Equipment and Services .....	486
6003158	Data Consulting Group, Inc. (DoIT) (100% City Funding) Hardware and Software Equipment .....	477
6003158	Data Consulting Group, Inc. (DoIT) (100% City Funding) Hardware and Software Equipment and Services .....	486
6003159	Sehi Computer Products, Inc. (DoIT) (100% City Funding) Hardware and Software Equipment .....	477
6003159	Sehi Computer Products, Inc. (DoIT) (100% City Funding) Hardware and Software Equipment and Services .....	486
6003160	CDW Government, LLC (DoIT) (100% City Funding) Hardware and Software Equipment .....	477
6003160	CDW Government, LLC (DoIT) (100% City Funding) Hardware and Software Equipment and Services .....	486
6003172	Stout Risius Ross (Auditor General) (100% City Funding) Tax Forensic Accounting Audit Services .....	372
6003172	Stout Risius Ross (Auditor General) (100% City Funding) Tax forensic Accounting Audit Services .....	515
6003174	Golden Dental Plans, Inc. (Human Resources) (100% City Funding) Dental Care.....	1528
6003174	Golden Dental Plans, Inc. (Human Resources) (100% City Funding) Dental Care.....	1544
6003175	DENCAP Dental Plans, Inc. (Human Resources) (100% City Funding) Dental Care Benefits.....	806
6003175	DENCAP Dental Plans, Inc. (Human Resources) (100% City Funding) Dental Care Benefits for Detroit City Employees .....	818
6003176	Navia Benefit Solutions, Inc. (Human Resources) (100% City Funding) Flexible Spending Account .....	1699
6003176	Navia Benefit Solutions, Inc. (Human Resources) (100% City Funding) Flexible Spending Account for Employees .....	1682
6003177	NTH Consultants Ltd. (Buildings & Safety) (100% Capital Projects Funding) Air Quality Survey for Future Amazon Site.....	34
6003177	NTH Consultants Ltd. (Buildings & Safety) (100% Capital Projects) Air Quality Survey for future Amazon site .....	354
6003179	InToto Studio (General Services) (100% 2018 UTGO Bond Funding) Architectural and Engineering Services for Comfort Station at Riverside Park .....	493
6003179	InToto Studio (General Services) (100% 2018 UTGO Bond Funding) Riverside Park Comfort Station Architectural and Engineering Services .....	479
6003182	Power Lighting and Technical Services (General Services) (100% City Funding) Electrical Services .....	372
6003182	Power Lighting and Technical Services (General Services) (100% City Funding) Electrical Services for Detroit departments .....	386
6003183	Lake Star Construction Services, Inc. (Housing and Revitalization) (100% City Funding) Residential Rehabilitation for Gordie Howe International Bridge.....	15

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003185	MSC Industrial Supply (General Services) (100% City Funding) Electrical Parts and Supplies .....	3
6003186	Jozef Contractor, Inc. (Housing and Revitalization) (100% City Funding) Rehab property at 4349 Apple Street, Gordie Howe International Bridge Project .....	323
6003187	Jozef Contractor, Inc. (Housing and Revitalization) (100% City Funding) Gordie Howe International Bridge Project, Rehab property 6114 Oldtown .....	170
6003189	MD Solutions, Inc. (Public Works) (100% Major Street Funding) Square Tube Steel Sign Posts .....	19
6003190	Human-I-T (100% Grant Funding) Laptops, Tablets, Internet Services and Technical Support for 1,333 Households needing Telehealth Services .....	173
6003194	Bridging Communities (Housing and Revitalization) (100% Federal Funding) Emergency Housing (COVID-19) for Residents Facing Foreclosure or Eviction.....	379
6003194	Bridging Communities (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction.....	438
6003195	Central Detroit Christian (Housing and Revitalization) (100% Federal Funding) Emergency Housing (COVID-19) for Residents Facing Foreclosure or Eviction.....	379
6003195	Central Detroit Christian (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction.....	439
6003196	U-Snap Bac, Inc. (Housing and Revitalization) (100% Federal Funding) Emergency Housing (COVID-19) for Residents Facing Foreclosure or Eviction.....	379
6003196	U-Snap Bac, Inc. (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction .....	439
6003197	Jefferson East, Inc. (Housing and Revitalization) (100% Federal Funding) Emergency Housing (COVID-19) for Residents Facing Foreclosure or Eviction.....	379
6003197	Jefferson East, Inc. (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction .....	439
6003200	CentralSquare Technologies, LLC (Police) (100% City Funding) Records Management System and CAD Maintenance .....	1572
6003200	CentralSquare Technologies, LLC (Police) (100% City Funding) Records Management System and Computer-Aided Dispatch (911) Maintenance and Support.....	1534
6003201	MD Solutions, Inc. (Public Works) (100% Major Street Funding) U-Channel Steel Sign Posts .....	19
6003203	Enterprise Uniform (Buildings & Safety) (100% City Funding) Environmental Services Uniforms .....	729
6003203	Enterprise Uniform (Buildings & Safety) (100% City Funding) Environmental Services Uniforms .....	789
6003206	Environmental Testing & Consulting, Inc. (100% City (Capital Projects) Funding) Emergency Asbestos Service and Abatement for City Airport.....	32
6003206	Environmental Testing & Consulting, Inc. (Airport) (100% City (Capital Projects) Funding) Asbestos Survey and Abatement for City Airport .....	171
6003208	Center for Disease Detection (Health) (100% City Funding) Laboratory Testing for Reproductive Health Clinics.....	965
6003208	Center for Disease Detection (Health) (100% City Funding) Laboratory Testing for Reproductive Health Clinics.....	1005
6003209	MSC Industrial Supply (General Services) (100% City Funding) Alley Gates Supplies As Needed .....	286
6003210	Norr, LLC (City Demolition) (100% City Funding) Design and Engineering Services .....	928
6003210	Norr, LLC (City Demolition) (100% City Funding) Design and Engineering Services for Demolition Projects .....	842
6003213	Xtream Total Care, LLC (General Services) (100% City Funding) Bus Terminal Cleaning and Sanitizing Services, Covid-19 Emergency .....	286
6003213	Xtream Total Care, LLC (General Services) (100% City Funding) Bus Terminal Cleaning and Sanitizing Services, Covid-19 Emergency Provisions .....	267
6003214	Giant Janitorial Service, LLC (Transportation) (100% Grant Funding) Bus Cleaning Services .....	1189
6003214	Giant Janitorial Service, LLC (Transportation) (100% Grant Funding) Interior Bus Cleaning Services .....	808
6003215	RNA Facilities Management (Transportation) (100% Federal Funding) Bus Interior Cleaning and Sanitizing .....	1082
6003215	RNA Facilities Management (Transportation) (100% Federal Funding) Emergency Bus Interior Cleaning and Sanitizing Services .....	1195
6003215	RNA Facilities Management (Transportation) (100% Grant Funding) COVID-19 Cleaning/Sanitizing Services .....	553
6003215	RNA Facilities Management (Transportation) (100% Grant Funding) Emergency COVID-19 Cleaning/Sanitizing Services for Interior of Buses .....	539
6003216	Detroit Grounds Crew, LLC (General Service) (100% City Funding) Bus Cleaning and Sanitizing Services, Covid-19 Emergency End of Line .....	274

6003216	Detroit Grounds Crew, LLC (Transportation) (100% City Funding) Bus Cleaning and Sanitizing Services, Covid-19 Emergency End of Line Interior .....	322
6003216	Detroit Grounds Crew, LLC (Transportation) (100% Grants Funding) Bus Cleaning and Sanitizing (Covid-19) .....	965
6003216	Detroit Grounds Crew, LLC (Transportation) (100% Grants Funding) Bus Cleaning/Sanitizing .....	1190
6003217	Castlight Health, Inc. (Human Resources) (100% Grant Funding) Health Tool for Employees to Report Current Health Status Relative to Covid-19 Exposure and Symptoms via Smartphone .....	2
6003219	DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Capital Improvements for Patton Recreation Center .....	839
6003219	DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Patton Recreation Center Additional Capital Improvements .....	862
6003219	DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Patton Recreation Center Capital Improvements .....	177
6003219	DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Patton Recreation Center Capital Improvements .....	285
6003222	Beam, Longest and Neff, LLC (City Demolition) (100% City Funding) Design and Engineering Services for Southfield Smoke Stack .....	501
6003222	Beam, Longest and Neff, LLC (City Demolition) (100% City Funding) Southfield Smoke Stack Design and Engineering Services .....	379
6003224	IntelliRide, Inc. (Housing & Revitalization) (100% Federal Funding) Transportation Services for Shelter Residents .....	267
6003224	IntelliRide, Inc. (Housing & Revitalization) (100% Federal Funding) Transportation Services for Shelter Residents .....	288
6003224	IntelliRide, Inc. (Housing & Revitalization) (100% Federal Funding) Transportation Services for Shelter Residents .....	2264
6003224	IntelliRide, Inc. (Housing & Revitalization) (100% Federal Funding) Transportation Services for Shelter Residents .....	2350
6003234	Thomson Reuters (Fire) (100% City Funding) "Clear" Software Licenses to Access Public Records within Fire Arson Department .....	1681
6003235	SME (Buildings and Safety) (100% Grant Funding) Environmental Assessments to Brownfields .....	387
6003235	SME (Soil and Materials Engineers, Inc.) (Buildings and Safety) (100% Grant Funding) Environmental Assessments to Brownfields .....	276
6003235	Soil and Materials Engineers, Inc. d/b/a SME (Buildings and Safety) (100% Grant Funding) Environmental Assessments to Brownfields .....	276
6003235	Soil and Materials Engineers, Inc. d/b/a SME (Buildings and Safety) (100% Grant Funding) Environmental Assessments to Brownfields .....	387
6003237	Milliken Ford, Pat (100% City Funding) (Police) Vehicle Body Repair Service .....	344
6003237	Milliken Ford, Pat (Police) (100% City Funding) Vehicle Body Repair Service .....	398
6003238	Jefferson Chevrolet Co. (Police) (100% City Funding) Vehicle Body Repair Services .....	173
6003239	Universal Contracting Services (General Services) (100% City Funding) Taxi Vehicles Emergency Wiping and Disinfecting .....	1073
6003239	Universal Contracting Services (General Services) (100% City Funding) Wiping and Disinfecting Taxi Vehicles .....	1091
6003240	Universal Contracting Services (General Services) (100% City Funding) Cleaning and Sanitizing Police Vehicles .....	1092
6003240	Universal Contracting Services (General Services) (100% City Funding) Police Precincts and Fire Apparatus Emergency Wiping and Disinfecting .....	1073
6003241	Universal Contracting Services (General Services) (100% City Funding) Cleaning and Sanitizing Detention Center Vehicles .....	1092
6003241	Universal Contracting Services (General Services) (100% City Funding) Detention Center Vehicles Emergency Cleaning and Sanitizing .....	1073
6003248	Detroit Rescue Mission Ministries – Oasis (Housing & Revitalization) (100% Grant Funding) Shelter Services for Homelessness Risks .....	2349
6003248	Detroit Rescue Mission Ministries – Oasis (Housing & Revitalization) (100% Grant Funding) Shelter Services, Homelessness .....	2174
6003254	Levine Consultant, Michael (100% Major Street Funding) Expert Witness provision in connection with Darrell Siggers vs. Joseph Alex <i>et al.</i> .....	168
6003275	Star Auto Wash & Detailing (Police) (100% City Funding) Car Wash Services .....	480
6003275	Star Auto Wash & Detailing (Police) (100% City Funding) Car Wash Services .....	519
6003277	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 5864 Chopin, Gordie Howe International Bridge Project .....	399

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003277	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab of 5864 Chopin, Gordie Howe International Bridge Project.....	373
6003285	Central City Integrated Health (Housing & Revitalization) (100% Grant Funding) Outreach and Engagement Services for Homeless.....	791
6003285	Central City Integrated Health (Housing & Revitalization) (100% Grant Funding) Outreach and Engagement Services, Homeless Individuals.....	727
6003285	Central City Integrated Health (Housing & Revitalization) (100% Grant Funding) Outreach Services and Homelessness Risk Assistance.....	2350
6003285	Central City Integrated Health (Housing & Revitalization) (100% Grant Funding) Outreach Services for Those in Risk of Homelessness.....	2264
6003286	Central City Integrated Health (Housing and Revitalization) (100% Grant Funding) Case Management and Financial Assistance for Homeless/Living in Shelters.....	727
6003286	Central City Integrated Health (Housing and Revitalization) (100% Grant Funding) Case Management and Financial Assistance to Homeless.....	791
6003289	Ellis Center, Ruth (Housing and Revitalization) (100% Grant Funding) Homelessness Shelter Services.....	1858
6003289	Ellis Center, Ruth (Housing and Revitalization) (100% Grant Funding) Homelessness Shelter Services due to Coronavirus Pandemic.....	1898
6003290	Legal Aid and Defenders Association (Housing & Revitalization) (100% Grant Funding) Legal Aid and Defender Services.....	2174
6003290	Legal Aid and Defenders Association (Housing & Revitalization) (100% Grant Funding) Legal Aid and Defender Services.....	2350
6003299	American Society of Employers (Human Resources) (100% City Funding) Professional Training and Development.....	477
6003299	American Society of Employers (Human Resources) (100% City Funding) Professional Training and Development.....	487
6003301	Rickman Enterprise Group (City Demolition — Proposal N) (100% Bond Funding) Demolition: Release A Group A1 Set Side.....	495
6003301	Rickman Enterprise Group, LLC (100% Bond Funding) (City Demolition) Demolition: Group A1.....	344
6003302	Moss Company, LLC (100% Bond Funding) (City Demolition) Demolition: Group A2.....	344
6003302	Moss Company, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group 2 Set Side.....	495
6003303	Detroit Next, Inc. (100% Bond Funding) (City Demolition) Demolition: Group A3.....	344
6003303	Detroit Next, Inc. (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A3 Set Side.....	496
6003304	Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A4.....	345
6003304	Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A4 Set Side.....	496
6003305	SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A5.....	345
6003305	SC Environmental Services, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A5 Set Side.....	496
6003305	SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Demolition Release A, Proposal N, Group A5.....	521
6003306	Rickman Enterprise Group, LLC (100% Bond Funding) (City Demolition) Demolition: Group A6.....	345
6003306	Rickman Enterprise Group, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A6 Set Side.....	496
6003307	Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A7.....	345
6003307	Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A7 Set Side.....	496
6003308	Detroit Next, Inc. (100% Bond Funding) (City Demolition) Demolition: Group A8.....	345
6003308	Detroit Next, Inc. (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A8 Set Side.....	497
6003309	Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A9.....	345
6003309	Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A9.....	497
6003310	Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A10.....	345
6003310	Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A10.....	497
6003311	Juniors JRS Construction (100% Bond Funding) (City Demolition) Demolition: Group A11.....	345

6003311	Juniors JRS Construction (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A11 .....	497
6003311	Juniors JRS Construction (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A11 .....	522
6003312	SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A12 .....	345
6003312	SC Environmental Services, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A12 .....	498
6003312	SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A12 .....	522
6003313	Rickman Enterprise Group, LLC (100% Bond Funding) (City Demolition) Demolition: Group A13 .....	345
6003313	Rickman Enterprise Group, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A13 .....	498
6003314	Juniors JRS Construction (100% Bond Funding) (City Demolition) Demolition: Group A14 .....	345
6003314	Juniors JRS Construction (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A14 .....	498
6003314	Juniors JRS Construction (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A14 .....	522
6003315	Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A15 .....	345
6003315	Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A15 .....	498
6003316	SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A16 .....	345
6003316	SC Environmental Services, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A16 .....	499
6003316	SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A16 .....	522
6003317	Moss Company, LLC (100% Bond Funding) (City Demolition) Demolition: Group A17 .....	346
6003317	Moss Company, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A17 .....	499
6003317	Moss Company, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A17 .....	523
6003318	Inner City Contracting, LLC (100% Bond Funding) (City Demolition) Demolition: Group A18 .....	346
6003318	Inner City Contracting, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A18 .....	499
6003319	SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A19 .....	346
6003319	SC Environmental Services, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A19 .....	499
6003319	SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A19 .....	523
6003320	SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A20 .....	346
6003320	SC Environmental Services, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A20 .....	500
6003320	SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A20 .....	523
6003321	SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A21 .....	346
6003321	SC Environmental Services, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A21 .....	500
6003321	SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A21 .....	523
6003322	SC Environmental Services, LLC (100% Bond Funding) (City Demolition) Demolition: Group A22 .....	346
6003322	SC Environmental Services, LLC (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A22 .....	500
6003322	SC Environmental Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A22 .....	524
6003323	RDC Construction Services (100% Bond Funding) (City Demolition) Demolition: Group A23 .....	346
6003323	RDC Construction Services (City Demolition — Proposal N) (100% Bond Funding) Demolition: Group A23 .....	500
6003323	RDC Construction Services, LLC (City Demolition) (100% Bond Funding) Proposal N Demolition: Release A, Group A23 .....	523
6003324	inFORM Family Center (General Services) (100% 2018 UTGO Bond Funding) Structural Engineering Services for Butzel Family Center .....	1458

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003324	inFORM Studio (General Services) (100% 2018 UTGO Bond Funding) Architectural and Engineering Services for Recreation Center Entrances .....	493
6003324	inFORM Studio (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entrance Architectural and Engineering Services .....	479
6003324	inFORM Studio (General Services) (100% 2018 UTGO Bond Funding) Structural Engineering Services for Butzel Center .....	1442
6003326	RDG Rivertown Market, LLC (Buildings & Safety) (100% Environmental Affairs Grants Funding) Reimbursement for Transport and Disposal of Contaminated Fill and Soil Material .....	842
6003326	RDG Rivertown Market, LLC (Buildings & Safety) (100% Environmental Affairs Grants Funding) Transport and Disposal Contaminated Fill and Soil Material .....	1929
6003326	RDG Rivertown Market, LLC (Buildings & Safety) (100% Environmental Affairs Grants Funding) Transport and Disposal of Contaminated Fill and Soil Material .....	928
6003326	RDG Rivertown Market, LLC (Buildings & Safety) (100% Environmental Affairs Grants Funding) Transport and Disposal of Contaminated Fill and Soil Material .....	1861
6003330	Park Pharmacy, Inc. (Health) (100% City Funding) Covid-19 Vaccine Staffing Services .....	398
6003330	Park Pharmacy, Inc. (Health) (100% City Funding) Covid-19 Vaccine Staffing Services at TCF Center .....	375
6003330	Park Pharmacy, Inc. (Health) (100% Grant Funding) COVID-19 Vaccine Staff Funding at TCF Center .....	1075
6003330	Park Pharmacy, Inc. (Health) (100% Grant Funding) Vaccine Staff at TCF Center .....	1193
6003331	Detroit International Bridge Company (Housing and Revitalization) (REVENUE) Lease Agreement for Vacant Land, 3085 W. Jefferson .....	709
6003331	Detroit International Bridge Company (Housing and Revitalization) (REVENUE) Lease Agreement Vacant Land at 3085 W. Jefferson .....	538
6003333	IntelliRide, LLC (Transportation) (100% Federal Funding) Emergency Transportation Services to Covid-19 Vaccination Sites .....	842
6003333	IntelliRide, LLC (Transportation) (100% Federal Funding) Emergency Transportation Services to Covid-19 Vaccination Sites .....	875
6003334	Premier Group Associates, LC (General Services) (100% 2018 UTGO Bond Funding) Riverside Park Construction — Phase III .....	564
6003334	Premier Group Associates, LC (General Services) (100% 2018 UTGO Bond Funding) Riverside Park Construction, Third Phase .....	581
6003335	DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Construction Services for Phase 4 of Riverside Park .....	493
6003335	DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Riverside Park Phase 4 Construction Services .....	479
6003339	Detroit Regional Convention Facility Authority (DRCFA) (Health) (100% City Funding) Lease Agreement for COVID-19 Vaccine Services .....	1446
6003339	Detroit Regional Convention Facility Authority (General Services) (100% City Funding) Lease Agreement for Drive-thru Vaccines .....	1018
6003339	Detroit Regional Convention Facility Authority (General Services) (100% City Funding) Lease Agreement for Drive-Thru Vaccines .....	1037
6003339	Detroit Regional Convention Facility Authority (Health) (100% City Funding) Covid-19 Vaccine Services .....	1469
6003340	115 Erskine, LLC (General Services) (100% City Funding) General Services Staff Office Space Agreement .....	600
6003340	115 Erskine, LLC (General Services) (100% City Funding) Office Space Leasing .....	634
6003341	100 Mack, LLC (Health) (100% City Funding) Office Space Lease Agreement .....	677
6003341	100 Mack, LLC (Health) (100% City Funding) Office Space Leasing for Transportation and DoIT Departments .....	600
6003342	Miller Real Estate Services (Assessors) (100% City Funding) Valuation and Consultation Support .....	814
6003342	Miller Real Estate Services (OCFO) (100% City Funding) Valuation and Consultation Support Related to Tax Appeal Cases .....	805
6003343	123.Net, Inc. (Public Lighting) (REVENUE) Fiber Optic Cables Installation and Storage .....	596
6003343	123.Net, Inc. (Public Lighting) (REVENUE) Fiber Optic Cables on Utility Poles and Underground Conduit .....	648
6003347	L&L Adult Day Care (Housing & Revitalization) (100% Grant Funding) Adult Day Care Services for Senior Citizens .....	2264
6003347	L&L Adult Day Care (Housing & Revitalization) (100% Grant Funding) Adult Day Care Services for Senior Citizens .....	2351
6003349	Gandol, Inc. (Transportation) (100% FTA Funding) Roof Repairs at Gilbert Transportation Garage .....	647

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003349	Gandol, Inc. (Transportation) (100% FTA Funding) Roof Repairs Gilbert Transportation Garage .....	539
6003350	H & P Protective Services, Inc. (General Services) (100% City Funding) City Walls Project Management Services .....	861
6003350	H & P Protective Services, Inc. (General Services) (100% City Funding) Management Services for City Walls Project .....	839
6003351	United Laboratories, Inc. (Transportation) (100% City Funding) Drain Dosing Chemicals .....	1175
6003351	United Laboratories, Inc. (Transportation) (100% City Funding) Drain Dosing Chemicals for DDOT Facilities .....	1225
6003351	United Laboratories, Inc. (Transportation) (100% City Funding) Free Flowing Drains for DDOT Facilities .....	1389
6003352	Detroit Grounds Crew, LLC (General Services) (100% 2018 UTGO Bond Funding) Joe Louis Greenway Site Cleaning .....	537
6003352	Detroit Grounds Crew, LLC (General Services) (100% UTGO Bond Funding) Site Clearing for Joe Louis Greenway .....	549
6003353	Creative Day Technologies (Media Services) (100% Public, Educational, and Government Funding) Media Served for Administering Media Production Services and Equipment .....	673
6003353	Creative Day Technologies (Media Services) (100% Public, Educational, Government Funding) Media Services for Media Production and Media Equipment .....	665
6003354	Gallagher Fire Equipment (General Services) (100% City Funding) Fire Extinguisher Services .....	595
6003354	Gallagher Fire Equipment (General Services) (100% City Funding) Fire Extinguisher Services .....	609
6003355	Cannabis Public Policy Consulting, LLC (Law) (100% City Funding) Marijuana Legal Support and Expertise with Application and Approval Process .....	487
6003355	Cannabis Public Policy Consulting, LLC (Law) (100% City Funding) Marijuana Legal Support with Application Process .....	477
6003358	Turbo Auto Wash (Citywide) (100% City Funding) Car Wash Services .....	535
6003358	Turbo Auto Wash (Citywide) (100% City Funding) Car Wash Services .....	542
6003363	AKT Peerless Environmental Services, LLC (City Demolition) (100% City Funding) Backfill Monitoring and Testing Services .....	1075
6003363	AKT Peerless Environmental Services, LLC (City Demolition) (100% City Funding) Backfill Monitoring and Testing Services .....	1190
6003364	Cartegraph Systems, LLC (General Services) (100% City Funding) Asset Management Software Solution for Fleet, Fuel and Facilities Management .....	1375
6003364	Cartegraph Systems, LLC (General Services) (100% City Funding) Asset Management Software Solution for Fleet, Fuel and Facilities Management .....	1389
6003367	Germania Seed Company (General Services) (100% City Funding) Plants and Bulbs .....	548
6003367	Germania Seed Company (General Services) (100% City Funding) Plants and Plant Bulbs .....	537
6003369	Michigan Environmental Council (Public Works) (100% City Funding) Education and Outreach Program to Expand Recycling Efforts .....	667
6003369	Michigan Environmental Council (Public Works) (100% City Funding) Recycling Expansion, Outreach and Education .....	709
6003370	Green Living Science (Public Works) (100% City Funding) Education and Outreach Program to Expand Recycling Efforts .....	667
6003370	Green Living Science (Public Works) (100% City Funding) Recycling Expansion, Outreach and Education .....	709
6003371	Detroit Building Authority (Planning and Development) (100% City Funding) Professional Services to Design Contract Documents .....	538
6003372	Detroit Transportation Corp. (Transportation) (100% City Funding) Transit Police Services for Detroit People Mover .....	1159
6003372	Detroit Transportation Corp. (Transportation) (100% City Funding) Transit Police Services Subsidy .....	1020
6003378	Jefferson Car Wash (Police) (100% City Funding) Car Wash Services .....	842
6003378	Jefferson Car Wash (Police) (100% City Funding) Car Wash Services .....	929
6003379	Downtown Auto Wash, LLC (Police) (100% City Funding) Car Wash Services .....	965
6003379	Downtown Auto Wash, LLC (Police) (100% City Funding) Car Wash Services .....	1041
6003382	EQ Industrial Services, Inc. (Police) (100% City Funding) Gun Range Lead Clean Up .....	1950
6003382	EQ Industrial Services, Inc. (Police) (100% City Funding) Gun Range Lead Clean Up .....	2045
6003384	CTT Equipment, LLC (Transportation) (100% City Funding) Bus Lifts, Portable .....	1082
6003384	CTT Equipment, LLC (Transportation) (100% City Funding) Portable Bus Lifts .....	1225



## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003386	Benkari Mechanical, LLC (General Services) (100% City Funding) Plumbing Services .....	807
6003386	Benkari Mechanical, LLC (General Services) (100% City Funding) Plumbing Services .....	826
6003387	Ben Washington & Sons (General Services) (100% City Funding) Plumbing Services .....	807
6003387	Ben Washington & Sons (General Services) (100% City Funding) Plumbing Services .....	827
6003388	System Corporation (General Services) (100% City Funding) HVAC Services .....	1171
6003388	System Corporation (General Services) (100% City Funding) HVAC Services .....	1188
6003389	Johnson Controls, Inc. (DDOT) (100% Federal Funding) HVAC Preventative Maintenance, Repair and Replacement .....	1469
6003389	Johnson Controls, Inc. (DDOT) Preventative Maintenance, Repair and Replacement of HVAC .....	1446
6003390	Premier Group Associates, LC (General Services) (100% City Funding) Cemetery Management, Gethsemane Cemetery Mausoleum, Forest Mill Cemetery, Mt. Hazel Cemetery .....	979
6003390	Premier Group Associates, LC (General Services) (100% City Funding) Cemetery Management, Gethsemane Cemetery Mausoleum and Crematory, Forest Mill and Mt. Hazel Cemeteries .....	979
6003390	Premier Group Associates, LC (General Services) (100% City Funding) Cemetery Management, Gethsemane, Mausoleum and Crematory at Forest Hill, Mt. Hazel.....	900
6003391	RubberForm Recycled Products, LLC (Public Works) (100% City Funding) Speed Cushion System .....	1814
6003391	RubberForm Recycled Products, LLC (Public Works) (100% City Funding) Speed Cushion System .....	1888
6003391	RubberForm Recycled Products, LLC (Public Works) (100% Major Street Funding) Speed Cushion System .....	611
6003391	RubberForm Recycled Products, LLC (Public Works) (100% Major Street Funding) Speed Cushion System .....	566
6003392	Downtown Detroit Partnership (Public Works) (REVENUE) Digital Wayfinding Kiosks .....	948
6003392	Downtown Detroit Partnership (Public Works) (REVENUE) Wayfinding Kiosks Maintenance .....	808
6003393	AECOM Great Lakes, Inc. (Public Works) (100% Federal Funding) Advanced Transportation and Congestion Management Technologies Deployment Engineering Services .....	596
6003393	AECOM Great Lakes, Inc. (Public Works) (100% Federal Funding) Preliminary Engineering Services for Transportation and Congestion Management Technologies .....	648
6003394	NICE Systems, Inc. (Police) (100% City Funding) Recording Software for 911 System .....	1465
6003394	NICE Systems, Inc. (Police) (100% City Funding) Recording Software for Existing 911 System.....	1385
6003397	Integrating Solutions Consulting (Homeland Security) (100% Grant Funding) Hazard Mitigation Plan for Homeland Security/Emergency Management Department.....	789
6003397	Integrating Solutions Consulting (Police) (100% Grant Funding) Hazard Mitigation Plan for Homeland Security Emergency Management .....	729
6003403	Bagley + 16th, LLC (Buildings & Safety) (100% Grant Funding) Environmental Activities Reimbursement .....	1445
6003403	Bagley + 16th, LLC (Buildings & Safety) (100% Grant Funding) Environmental Activities Reimbursement .....	1566
6003404	Detroit Building Authority (Airport) (100% 2018 UTGO Bond Funding) Young Airport Firehouse Renovations .....	584
6003404	Detroit Building Authority (Airport) (100% 2018 UTGO Bond Funding) Young Municipal Airport Firehouse Renovations .....	566
6003406	Matrix Human Services (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services .....	538
6003406	Matrix Human Services (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services for Residents Facing Foreclosure/Eviction in Response to Covid-19 .....	553
6003408	CoherentRx, Inc. (DoIT) (100% City Funding) Cloud-Based Interface and Dashboard Solution for TCF Data Entry .....	563
6003408	CoherentRx, Inc. (DoIT) (100% City Funding) Data Interface and Dashboard Solution .....	571
6003409	Wayne Metropolitan Community Action Agency (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services .....	538
6003409	Wayne Metropolitan Community Action Agency (Housing and Revitalization) (100% Federal Funding) Emergency Housing and Financial Services to Residents Facing Foreclosure .....	554
6003416	Methodist Children's Home Society (Housing and Revitalization) (100% Grant Funding) Transfer of Subrecipient Agreement from Community Social Services .....	949
6003416	Methodist Children's Home Society (Housing and Revitalization) (100% Grant Funding) Transfer of Subrecipient Agreement from Community Social Services to Methodist Children's Home Society .....	901
6003417	Century Cement Co. (Public Works) (100% Major Street Funding) Speed Humps .....	790

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003417	Century Cement Co. & Giorgi Concrete, LLC / Joint Venture (Public Works) (100% Major Street Funding) Speed Humps Installation .....	729
6003418	Giorgi Concrete, LLC Joint Venture (100% Major Street Funding) Speed Humps .....	790
6003418	Major Cement Co. & Giorgi Concrete, LLC / Joint Venture (Public Works) (100% Major Street Funding) Speed Humps Installation .....	729
6003418	Major Cement Co. Joint Venture (100% Major Street Funding) Speed Humps .....	790
6003426	Triyam, Inc. (DoIT) (100% City Funding) Human Resources and Financial Legacy Data Storage .....	1084
6003426	Triyam, Inc. (DoIT) (100% City Funding) Human Resources and Financial Legacy Data Storage Online Process .....	1072
6003427	Cinnaire Lending Corporation (Housing and Revitalization) (100% Grant Funding) Down Payment and Closing Costs Aid under Homebuyer Assistance Program.....	1579
6003427	Cinnaire Lending Corporation (Housing and Revitalization) (100% Grant Funding) Homebuyer Assistance program down payment and Closing Cost Aid .....	1531
6003431	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 8782 Olivet, Gordie Howe International Bridge Project.....	840
6003431	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Services to Rehab 8782 Olivet, Gordie Howe International Bridge Project .....	876
6003432	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Property Rehab, 7294 Navy, Gordie Howe International Bridge Project.....	829
6003432	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 7294 Navy for Gordie Howe International Bridge Project.....	808
6003433	Sahu, Ranajit (Law) (100% City Funding) Consulting, Deposition and Trial Testimony for Marathon Oil's Appeal to Dept. of Administrative Hearings .....	618
6003433	Sahu, Ranajit (Law) (100% City Funding) Consulting, Deposition and Trial Testimony, Marathon Oil's Appeal to Department of Administrative Hearings .....	627
6003434	Konnech, Inc. (Elections) (100% City Funding) Election Logistic Management System Software License.....	1375
6003434	Konnech, Inc. (Elections) (100% City Funding) Election Logistic Management System Software License.....	1386
6003435	Infinite Technologies, LLC (Police) (100% City Funding) Greenlight Cameras Digital Cards .....	1887
6003435	Infinite Technologies, LLC (Police) (100% City Funding) Secure Digital Card and Installation to DPD Greenlight Cameras .....	2074
6003435	Infinite Technologies, LLC (Police) (100% City Funding) Secure Digital Card to Greenlight Cameras .....	1765
6003435	Infinite Technologies, LLC (Police) (100% City Funding) Secure Digital Card, Installation to Greenlight Cameras .....	2225
6003437	Blac, Inc. (OCFO) (100% City Funding) Monthly Advertisement of Bid Opportunities .....	836
6003437	Blac, Inc. (OCFO) (100% City Funding) Monthly Advertisement of OCP Bid Opportunities.....	1025
6003439	EnTime Solutions, Inc. (Police) (100% City Funding) Cloud-Based Services .....	965
6003440	Gayanga Co. (Housing and Revitalization) (100% City Funding) Rehab Property, Gordie Howe International Bridge Project, 8387 Lane .....	666
6003440	Gayanga Co. (Housing and Revitalization) (100% City Funding) Rehabilitation of 8387 Lane, Gordie Howe International Bridge Project.....	710
6003441	Floyd E. Allen & Associates, P.C. (Housing and Revitalization) (100% Federal Funding) Legal Assistance in Closing, Modifying, Amending Federal Pass-Through Loans for Affordable Housing .....	710
6003441	Floyd E. Allen & Associates, P.C. (Housing and Revitalization) (100% Federal Funding) Legal Assistance Services in Closing, Modifying Amending Federal Pass-Through Loans for Housing .....	666
6003444	Power Lighting & Technical Services (General Services) (100% 2019 UTGO Bond Funding) Mechanical Construction Contractor for Mechanical Systems Services and Repairs .....	839
6003444	Power Lighting & Technical Services (General Services) (100% 2019 UTGO Bond Funding) Mechanical Construction Contractor for Mechanical Systems Services and Repairs .....	861
6003445	Bio MED, LLC (Health) (100% City Funding) Covid-19 Disposal Waste Pick Up .....	1053
6003445	Bio MED, LLC (Health) (100% City Funding) Covid-19 Disposal Waste Pick Up Services .....	1082
6003445	Bio MED, LLC (Health) (100% City Funding) Covid-19 Lease Agreement for Drive-thru Vaccines .....	1020
6003446	Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Asphalt Material Delivery .....	1020
6003446	Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Asphalt Material Delivery .....	1053
6003448	Detroit Employment Solutions Corp. (Health) (100% State Funding) Outreach Canvassing to Increase Vaccine Appointments.....	667
6003448	Detroit Employment Solutions Corp. (Health) (100% State Funding) Vaccine Appointments Increase, outreach Canvassing.....	709

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003452	CGL Companies (Police) (100% City Funding) Detention Center Operational and Facility Assessments .....	1220
6003452	CGL Companies (Police) (100% City Funding) Operational and Facility Assessments of Detention Centers .....	1312
6003453	Kitchen, The, By Cooking with Que, LLC (Health) (100% Federal Funding) Emergency Meal Services for COVID-19 Homeless, 440 E. Grand Blvd. ....	1160
6003453	Kitchen, The, By Cooking with Que, LLC (Health) (100% Federal Funding) Emergency Meal Services for COVID-19 Quarantine Site .....	1378
6003453	Kitchen, The, By Cooking with Que, LLC (Health) (100% Federal Funding) Meal Services for Covid-19 Quarantine Site for Homeless, 440 E. Grand Blvd. ....	1076
6003453	Kitchen, The, By Cooking with Que, LLC (Health) (100% Federal Funding) Meal Services for Covid-19 Quarantine Site Homeless.....	1461
6003455	Nationwide Retirement Solutions, Inc. (Human Resources) (100% City Funding) Comp 457 B Retirement Plan.....	2344
6003455	Nationwide Retirement Solutions, Inc. (Human Resources) (100% City Funding) Deferred Comp 457 B Plan.....	2261
6003456	Motor City Mitten Mission (Housing and Revitalization) (100% Grant Funding) Outreach and Engagement Services for Homeless.....	840
6003456	Motor City Mitten Mission (Housing and Revitalization) (100% Grant Funding) Outreach and Engagement Services to Homeless .....	875
6003457	Douglas Equipment (Fire) (100% City Funding) Commercial Ranges.....	1195
6003457	Douglas Food Stores, Inc. (Fire) (100% City Funding) Commercial Ranges .....	1195
6003457	Douglas Food Stores, Inc. d/b/a Douglas Equipment (Fire) (100% City Funding) Ranges, Commercial .....	1082
6003458	AVE Solutions (General Services) (100% City Funding) Welding Parts and Supplies .....	839
6003458	AVE Solutions (General Services) (100% City Funding) Welding Parts and Supplies for Transportation Department and General Services Department .....	862
6003459	Environmental System Research Institute, Inc. (DoIT) (100% City Funding) Geographical Information System Software .....	1653
6003460	Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Emulsion Material .....	965
6003460	Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Emulsion Material.....	1041
6003461	Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Asphalt Material Pick-Up .....	965
6003461	Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Asphalt Material Pick-Up .....	1041
6003465	Sunbelt Rentals Inc. (General Services) (100% City Funding) Rental Tools and Equipment .....	1171
6003465	Sunbelt Rentals Inc. (General Services) (100% City Funding) Rental Tools and Equipment .....	1187
6003466	Cardelli Lanfar, P.C. (Law) (100% City Funding) Jessica Webb Litigation (Case 18-01872-NF), Litigation Services .....	971
6003466	Cardelli Lanfar, P.C. (Law) (100% City Funding) Litigation Services Jessica Webb vs. City of Detroit .....	837
6003471	Detroit Area Agency on Aging (Housing and Revitalization) (100% Grant Funding) Meal Assistance and Delivery Services .....	901
6003472	Enduring Memories Cemetery Management Company, Inc. (General Services) (100% City Funding) Emergency Management 3 Detroit Cemeteries .....	827
6003472	Enduring Memories Cemetery Management Company, Inc. (General Services) (100% City Funding) Emergency Management of 3 Cemeteries .....	807
6003473	Laethem, Inc., Ray (Transportation) (100% City Funding) Vehicle Maintenance for Non-Revenue Coupe Vehicles .....	902
6003473	Laethem, Inc., Ray d/b/a Ray Laethem (Transportation) (100% City Funding) Vehicle Maintenance for Non-Revenue Coupe Vehicles.....	1003
6003474	Baruzzini Contracting, LLC (General Services) (100% City Funding) Swimming Pool Contractor .....	1073
6003474	Baruzzini Contracting, LLC (General Services) (100% City Funding) Swimming Pool Contractor .....	1091
6003479	Kristel Group, Inc. (Transportation) (100% Grant Funding) Cleaning/Sanitizing Services, Emergency Covid-19, DDOT Administration/Shoemaker/Gilbert Buildings .....	902
6003479	Kristel Group, Inc. (Transportation) (100% Grant Funding) Covid-19 Cleaning/Sanitizing Services.....	1039
6003479	Kristel Group, Inc. (Transportation) (100% Grant Funding) Emergency Covid-19 Cleaning and Sanitizing Services for DDOT Administration, Shoemaker and Gilbert Buildings .....	1336
6003480	Kristel Group, Inc. (Transportation) (100% Federal Transit Administration Funding) Covid-19 Cleaning/Sanitizing Mitigation Services for Buses .....	1020
6003480	Kristel Group, Inc. (Transportation) (100% Federal Transit Administration Funding) Covid-19 Cleaning/Sanitizing Mitigation Services for Buses .....	1053

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003480	Kristel Group, Inc. (Transportation) (100% Grant Funding) Covid-19 Cleaning and Sanitizing Mitigation Services for Buses .....	1336
6003481	RNA Facilities Management (Transportation) (100% Grant Funding) Bus Cleaning/ Sanitizing .....	1190
6003481	RNA Facilities Management (Transportation) (100% Grant Funding) Cleaning/Sanitizing Services, Emergency COVID-19, Buses at Shoemaker and Gilbert Terminals.....	902
6003483	Gayanga Co. (Demolition) (100% City Funding) Water Related Services.....	1054
6003483	Gayanga Co. (Housing and Revitalization) (100% City Funding) Water Related Services for Demolition Department .....	1020
6003484	Dwayne Anderson (Law) (100% City Funding) Project Management Services bringing 36th District Court into compliance .....	837
6003484	Dwayne Anderson, d/b/a Dwayne's World (Law) (100% City Funding) Project Management Services to bring into compliance with Michigan Indigent Defense Commission Standards .....	851
6003484	Dwayne's World (Law) (100% City Funding) Project Management Services bringing 36th District Court into compliance .....	837
6003485	Detroit Building Authority (General Services) (100% 2018 UTGO Bond Funding) Lyndon Mobile Unity Garage .....	839
6003485	Detroit Building Authority (General Services) (100% 2018 UTGO Bond Funding) Lyndon Mobile Unity Garage Renovations .....	863
6003489	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 7802 Senator, Gordie Howe International Bridge Project.....	840
6003489	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Services to Rehab 7802 Senator, Gordie Howe International Bridge Project.....	875
6003490	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 5961 Chopin, Gordie Howe International Bridge Project.....	840
6003490	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Services to Rehab 5961 Chopin, Gordie Howe International Bridge Project .....	875
6003491	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Property Rehab 5201 Nottingham, Gordie Howe International Bridge Project .....	950
6003491	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab 5201 Nottingham, Gordie Howe International Bridge Project .....	902
6003492	Jozef Contractor, Inc. (Housing and Revitalization) (100% City Funding) Rehab of 3608 29th Street, Gordie Howe International Bridge Project.....	962
6003492	Jozef Contractor, Inc. (Housing and Revitalization) (100% City Funding) Rehab Property: 3608 29th Street, Gordie Howe International Bridge Project.....	1006
6003493	Jozef Contractor, Inc. (Housing and Revitalization) (100% City Funding) Rehab for 8673 Homer, Gordie Howe International Bridge Project.....	962
6003493	Jozef Contractor, Inc. (Housing and Revitalization) (100% City Funding) Rehab Property: 8673 Homer, Gordie Howe International Bridge Project .....	1006
6003495	Hubbell, Roth & Clark, Inc. (Public Works) (100% Major Street Funding) Construction Engineering and Inspection Services .....	1569
6003495	Hubbell, Roth & Clark, Inc. (Public Works) (100% Major Street Funding) Construction Engineering and Inspection Services for Major Street Improvement Projects .....	1385
6003497	AECOM Great Lakes, Inc. (Public Works) (58% Major Street; 42% City Funding) Construction Engineering and Inspection Services for Major Street Improvement Projects.....	1281
6003497	AECOM Great Lakes, Inc. (Public Works) (58% Major Street; 42% City Funding) Construction Engineering and Inspection Services for Major Street Improvement Projects.....	1393
6003501	Bound Tree Medical, LLC (Fire) (100% City Funding) Zoll X Monitor Mounts for EMS .....	1445
6003501	Bound Tree Medical, LLC (Fire) (100% City Funding) Zoll X Monitor Mounts for EMS .....	1468
6003502	Bound Tree Medical, LLC (Police) (100% City Funding) Defibrillators and Ready Made Medical Kits .....	1194
6003502	Bound Tree Medical, LLC (Police) (100% City Funding) Defibrillators and Ready Medical Kits .....	1076
6003503	GTJ Consulting, LLC (Housing and Revitalization) (100% City Funding) Clean-Up and Board-Up Project, Gordie Howe International Bridge Project .....	963
6003503	GTJ Consulting, LLC (Housing and Revitalization) (100% City Funding) Clean-Up and Board-Up Services, Gordie Howe International Bridge Project.....	1007
6003504	DMC Consultants, Inc. (Housing and Revitalization) (100% City Funding) Clean-Up and Board-Up Project, Gordie Howe International Bridge Project .....	963
6003504	DMC Consultants, Inc. (Housing and Revitalization) Clean-Up and Board-Up Services for Gordie Howe International Bridge Project.....	1007
6003505	Nathan & Kamonski, LLP (Law) (100% City Funding) Legal Services for Danny Burton case (2:20-cv-11948), Jail Telephone Call Reviews and Other Matters.....	971

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003505	Nathan & Kamionski, LLP (Law) (100% City Funding) Legal Services for Danny Burton vs. City of Detroit .....	837
6003506	P & P Group, Inc. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 1 for 12 Properties in Districts 1-10 and 2-2 .....	1246
6003506	P & P Group, Inc. (City Demolition) (100% City Funding) Trash Out Services Group 2 .....	1175
6003507	P & P Group, Inc. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 2 for 12 Properties in Districts 7-8 and 1-4 .....	1246
6003507	P & P Group, Inc. (City Demolition) (100% City Funding) Trash Out Services Group 1 .....	1175
6003508	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 3 for 12 properties in District 1-2 and 7-10 .....	1042
6003508	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 3, 12 properties in District 1-2 and 7-10 .....	965
6003509	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 4 for 12 properties in District 6-7 and 7-5 .....	1042
6003509	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 4, 12 properties in District 6-7 and 7-5 .....	965
6003510	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 5 for 12 properties in District 6-11 and 7-1 .....	1042
6003510	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 5, 12 properties in District 6-11 and 7-1 .....	965
6003511	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 6 for 12 properties in District 5-4 and 7-8 .....	1042
6003511	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 6, 12 properties in District 5-4 and 7-8 .....	965
6003512	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 7 for 12 properties in District 2-1 and 5-11 .....	1043
6003512	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 7, 12 properties in District 2-1 and 5-11 .....	965
6003513	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 8 for 12 properties in District 6-12 .....	1043
6003513	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 8, 12 properties in District 6-12 .....	965
6003514	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 9 for 12 properties in District 5-9 and 6-3 .....	1043
6003514	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 9, 12 properties in District 5-9 and 6-3 .....	965
6003515	GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 10, twelve properties in District 6-12 .....	1075
6003515	GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services, Release A Group 10 (SA) twelve properties in District 6-12 .....	1196
6003516	Motor City Preservation (City Demolition) (100% City Funding) Trash Out Services Group 11 .....	1175
6003516	Motor City Preservation (City Demolition) (100% City Funding) Trash Out Services Release A Group 11 for 12 properties Towing Services for Abandoned Vehicles .....	1245
6003517	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 12 for 12 properties in District 4-12 .....	1043
6003517	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 12, 12 properties in District 4-12 .....	966
6003518	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 13 for 12 properties in District 4-1 and 5-11 .....	1044
6003518	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 13, 12 properties in District 4-1 and 5-11 .....	966
6003519	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 14 for 12 properties in District 4-1, 5-1 and 3-10 .....	1044
6003519	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 14, 12 properties in District 4-1 and 5-1 and 3-10 .....	966
6003520	Detroit Grounds Crew, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 15, twelve properties in District 4-9 and 5-3 .....	1075
6003520	Detroit Grounds Crew, LLC (City Demolition) (100% City Funding) Trash Out Services, Release A Group 15 (SA) twelve properties in Districts 4-9 and 5-3 .....	1196
6003521	GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services 12 properties, Districts 3-11 and 2-1 .....	1192
6003521	GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 18, twelve properties in District 3-11 and 2-1 .....	1075

6003522	GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 19, twelve properties in District 3-12 .....	1075
6003522	GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services, Release A Group 19 (SA) twelve properties in District 3-12 .....	1197
6003523	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 20 for 12 properties in District 3-12.....	1044
6003523	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 20, 12 properties in District 3-12 .....	966
6003524	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 21 for 12 properties in District 3-12 .....	1044
6003524	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 21, 12 properties in District 3-12 .....	966
6003525	GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 22, twelve properties in District 3-12 .....	1075
6003525	GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services, Release A Group 22 (SA) twelve properties in District 3-12 .....	1197
6003526	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 23 for 12 properties in District 3-12 .....	1044
6003526	J. Keith Construction (City Demolition) (100% City Funding) Trash Out Services for Release A Group 23, 12 properties in District 3-12 .....	966
6003527	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 24 for 12 properties in District 3-3 and 4-9 .....	1045
6003527	Gayanga Co. (City Demolition) (100% City Funding) Trash Out Services for Release A Group 24, 12 properties in District 3-3 and 4-9 .....	966
6003528	GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services .....	1191
6003528	GTJ Consulting, LLC (City Demolition) (100% City Funding) Trash Out Services for Release A Group 25, twelve properties in District 7-8 and 2-4 .....	1075
6003530	Lakeland Asphalt Corp. (Public Works) (100% Major Street Funding) Bituminous Cold Patch Material .....	902
6003530	Lakeland Asphalt Corp. (Public Works) (100% Major Street Funding) Bituminous Cold Patch Material .....	1220
6003530	Lakeland Asphalt Corp. (Public Works) (100% Major Street Funding) Bituminous Cold Patch Material Delivery .....	1390
6003532	JMJ Lodging, Inc. (Health) (100% Federal Funding) Emergency Shelter Services.....	1379
6003532	JMJ Lodging, Inc. (Health) (100% Federal Funding) Shelter Services for Detroit Residents .....	1461
6003533	Global Green Service Group (Housing and Revitalization) (100% City Funding) Abatement Services for properties Involved with Gordie Howe International Bridge Project .....	1219
6003533	Global Green Service Group (Housing and Revitalization) (100% City Funding) Abatement Services, properties related to Gordie Howe International Bridge Project .....	1246
6003534	City Abatement Services, LLC (Housing and Revitalization) (100% City Funding) City Abatement Services, LLC .....	1672
6003535	Accuform Printing & Graphics, Inc. (General Services) (100% City Funding) Printing Services for Covid-19 Vaccine and Testing Sites .....	900
6003535	Accuform Printing & Graphics, Inc. (General Services) (100% City Funding) Printing Services for Covid-19 Vaccine and Testing Sites .....	980
6003539	Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% DWSD Funding) Sewer Inspection, Rehabilitation and Replacement .....	1766
6003539	Inland Waters Pollution Control, Inc. (Water & Sewerage) (100% DWSD Funding) Sewer Inspection, Rehabilitation, Replacement .....	1832
6003541	Biohabitats (General Services) (75% 2018 UTGO Bond; 25% Grants Funding) Design Services for Ecological Restoration Activities at Palmer Park .....	1171
6003541	Biohabitats (General Services) (75% 2018 UTGO Bond; 25% Grants Funding) Design Services for Ecological Restoration Activities at Palmer Park .....	1187
6003542	DMC Consultants, Inc. (General Services) (100% Solid Waste Funding) Parking Lot and Alley Improvements for Huber Garage Facility .....	962
6003542	DMC Consultants, Inc. (General Services) (100% Solid Waste Funding) Parking Lot and Alley Improvements for Huber Garage Facility .....	979
6003543	Enterprise Uniform (Police) (100% City Funding) Uniforms for Police Department.....	1196
6003543	Enterprise Uniform (Police) (100% City Funding) Uniforms, Police, Various Types .....	1082
6003545	Cummings McClorey Davis & Acho PLC (Law) (100% City Funding) Legal Representation for Dale Collins and William Rice, Former Homicide Detectives .....	2172

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003545	Cummings McClorey Davis & Acho PLC (Law) (100% City Funding) Legal Representation in Darwin Heard, Debra Guilbeaux and Willie Burton cases .....	961
6003545	Cummings McClorey Davis & Acho PLC (Law) (100% City Funding) Legal Representation in Darwin Heard, Debra Guilbeaux, Willie Burton cases .....	972
6003545	Cummings McClorey Davis & Acho PLC (Law) (100% City Funding) Legal Representation, Detectives Dale Collins and William Rice case .....	2201
6003545	Cummings McClorey Davis & Acho PLC (Law) (100% City Funding) Litigation Services in No-Fault Cases .....	1654
6003546	Alliant Insurance Services, Inc. (OCFO) (100% City Funding) Insurance Brokerage Services .....	960
6003546	Alliant Insurance Services, Inc. (OCFO) (100% City Funding) Insurance Brokerage Services .....	1169
6003546	Alliant Insurance Services, Inc. (OCFO) (100% City Funding) Insurance Brokerage Services .....	1225
6003547	Latin Americans for Social and Economic Development (Transportation) (100% State Funding) Demand Response Transportation Services .....	1535
6003547	Latin Americans for Social and Economic Development (Transportation) (100% State Funding) Demand Response Transportation Services Fire Fighter Person Protection Equipment .....	1577
6003549	St. Patrick Senior Center, Inc. (Transportation) (100% State Funding) Demand Response Transportation Services for Low-Income and Disabled Persons .....	1385
6003549	St. Patrick Senior Center, Inc. (Transportation) (100% State Funding) Demand Response Transportation Services for Low-Income/Disabled Persons .....	1465
6003552	Korneffel Company, E.C. (General Services) (100% 2018 UTGO Bond Funding) Seawall Replacement, Shoreline Restoration at Erma Henderson Park .....	1019
6003552	Korneffel Company, E.C. (General Services) (100% 2018 UTGO Bond Funding) Seawall Replacement, Shoreline Restoration at Erma Henderson Park .....	1038
6003554	Ups A Daisy Cleaning Services, LLC (Health) (100% Grant Funding) COVID-19 Cleaning and Sanitizing Services .....	1393
6003554	Ups A Daisy Cleaning Services, LLC (Health) (100% Grant Funding) Cleaning and Sanitizing Services .....	1281
6003555	Robinson Capital Management, LLC (OCFO) (100% City Funding) Investment Management Services for Retirement Protection Trust Fund .....	1017
6003555	Robinson Capital Management, LLC (OCFO) (100% City Funding) Investment Management Services for the Retirement Protection Trust Fund .....	1025
6003556	C.S. Farmer Construction, LLC (General Services) (100% City Funding) Glass Windows Installation and Repair Services .....	1171
6003556	C.S. Farmer Construction, LLC (General Services) (100% City Funding) Glass Windows Installation and Repair Services .....	1189
6003558	American Deposit Management Co. (Investment Management Services for the Retirement Protection Trust Fund) .....	1026
6003558	American Deposit Management Co. (OCFO) (100% City Funding) Investment Management Services for Retirement Protection Trust Fund .....	1017
6003560	DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Construction Services to Build a New Comfort Station .....	1073
6003560	DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Construction Services to Build a New Comfort Station .....	1091
6003561	Eastern Market Corporation (Public Works) (100% Reimbursement — Major Street Funding) Street and Sidewalk Improvements .....	1194
6003561	Eastern Market Corporation (Public Works) (100% Reimbursement — Major Street Funding) Street and Sidewalk Improvements Reimbursement .....	1076
6003562	Scodeller Construction, Inc. (Public Works) (100% Major Street Funding) Overband Crack Fill .....	1076
6003562	Scodeller Construction, Inc. (Public Works) (100% Major Street Funding) Overband Crack Fill .....	1194
6003562	Scodeller Construction, Inc. (Public Works) (100% Major Street Funding) Overband Crack Fill .....	1765
6003562	Scodeller Construction, Inc. (Public Works) (100% Major Street Funding) Overband Crack Fill .....	1831
6003563	Transportation Management & Design, Inc. (TMD) (Transportation) (100% City Funding) On-Call Transportation Services .....	1220
6003563	Transportation Management & Design, Inc. (TMD) (Transportation) (100% City Funding) On-Call Transportation Services .....	1390
6003564	Bio MED, LLC (Health) (100% City Funding) Bio-Waste Pick Up Services .....	1076
6003564	Bio MED, LLC (Health) (100% City Funding) Bio-Waste Pick Up Services .....	1193
6003565	Pro V Group, LLC (Public Lighting) (100% City Funding) Decommissioning Services for Public Lighting Clean Out .....	1246

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003565	Pro V Group, LLC (Public Lighting) (100% City Funding) Trash Out Services Group 2 .....	1175
6003567	Michigan Recreational Construction (General Services) (65% Strategic Neighborhood Fund; 35% Capital Fund) Clark Park Landscape Renovations .....	1382
6003567	Michigan Recreational Construction (General Services) (65% Strategic Neighborhood; 35% Capital Fund) Landscape Renovations, Clark Park .....	1431
6003569	MD Solutions, Inc. (Public Works) (100% Major Street Funding) Bolts, Drive Caps, Post Base Plates .....	1175
6003569	MD Solutions, Inc. (Public Works) (100% Major Street Funding) Bolts, Drive Caps, Post Base Plates Towing Services for Abandoned Vehicles .....	1245
6003570	Dynamo Metrics, Inc. (Housing and Revitalization) (100% Grant Funding) Public Investment Evaluation Software .....	1670
6003571	Detroit Pal (Housing and Revitalization) (100% Grant Funding) CDBG Public Service agreement for Recreation Services for Various Youth Sports Programs .....	1382
6003571	Detroit Pal (Housing and Revitalization) (100% Grant Funding) Youth Sports Program Recreation Services, CDBG Public Service Agreement .....	1434
6003572	Russell and Benton, LLC (Planning and Development) (REVENUE) Lease Agreement for Special Events and Parking, 3480 Russell .....	1054
6003572	Russell and Benton, LLC (Planning and Development) (REVENUE) Lease Agreement for Special Events, 3480 Russell .....	1019
6003573	Edwards & Co., H.D. (Fire) (100% City Funding) Fire Hose Repair Services .....	1445
6003573	Edwards & Co., H.D. (Fire) (100% City Funding) Fire Hose Repair Services .....	1469
6003574	Giorgi Concrete, LLC, Joint Venture (Public Works) (100% Major Street Funding) Milling and Other Road Construction Services .....	1196
6003574	Giorgi Concrete, LLC, Joint Venture (Public Works) (100% Major Street Funding) Milling and Other Various Road Construction Services .....	1083
6003574	Major Cement Company, Joint Venture (Public Works) (100% Major Street Funding) Milling and Other Road Construction Services .....	1196
6003574	Major Cement Company, Joint Venture (Public Works) (100% Major Street Funding) Milling and Other Various Road Construction Services .....	1083
6003575	Emphasys Computer Solutions, Inc. (OCFO) (100% City Funding) Treasury Cash Management System with Annual Maintenance and Services .....	2070
6003575	Emphasys Computer Solutions, Inc. (OCFO) (100% City Funding) Treasury Cash Management System, Annual Maintenance and Services .....	2079
6003578	National Foundation for the Centers for Disease Control and Prevention (Health) (100% Federal Funding) Staffing Services .....	1313
6003578	National Foundation for the Centers for Disease Control and Prevention, Inc. (Health) (100% Federal Funding) Specialized Staffing Services due to Covid-19 Pandemic .....	1281
6003579	Mannik & Smith Group, Inc., The (City Demolition) (100% City Funding) Field Inspection Services .....	1220
6003579	Mannik & Smith Group, The, Inc. (City Demolition) (100% City Funding) Field Inspection Services .....	1394
6003581	Emerald Media Services, LLC (Health) (100% City Funding) Mailing of Post Cards and Vaccine Information .....	1281
6003581	Emerald Media Services, LLC (Health) (100% City Funding) Mailing of Post Cards with Vaccine Information .....	1687
6003581	Emerald Media Services, LLC (Health) (100% City Funding) Post Card Mailing with Vaccine Information .....	1336
6003584	Jorgensen Ford Sales, Inc. (General Services) (100% City Funding) Fleet Vehicle Purchases and Ancillary (Various Vehicles) .....	1279
6003584	Jorgensen Ford Sales, Inc. (General Services) (100% City Funding) Fleet Vehicle Purchases and Ancillary Services (Light Duty) .....	1307
6003585	Enterprise FM Trust d/b/a Enterprise Fleet Management, Inc. (General Services) (100% Capital Bond Funding) Light Duty Fleet Vehicle Purchase .....	1655
6003586	Maxey Ford, Bob, Inc. (General Services) (100% Capital Bond Funding) Fleet Vehicle Purchases and Ancillary (Various Vehicles) .....	1279
6003586	Maxey Ford, Bob, Inc. (General Services) (100% Capital Bond Funding) Fleet Vehicle Purchases and Ancillary Services (Light Duty) .....	1307
6003587	Jefferson Chevrolet Co. (General Services) (100% Capital Bond Funding) Fleet Vehicle Purchases (Police Pursuit) .....	1278
6003587	Jefferson Chevrolet Co. (General Services) (100% Capital Bond Funding) Fleet Vehicle Purchases and Ancillary Services (Light Duty) .....	1303
6003591	Quinn Evans Architects (Detroit Historical Designation Advisory Board) (100% Grants Funding) Architectural and Historical Survey of 8 Mile/Wyoming Neighborhood .....	1172



## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003591	Quinn Evans Architects (Historic Designation Advisory Board) (100% Grants Funding) Architectural and Historical Survey 8 Mile/Wyoming Neighborhood .....	1200
6003593	Graffiti Solutions, Inc. (General Services) (100% City Funding) Graffiti Removal Services .....	1278
6003593	Graffiti Solutions, Inc. (General Services) (100% City Funding) Graffiti Removal Services .....	1304
6003597	Linebarger Goggan Blair & Sampson, LLP (Law) (REVENUE) Post Judgment Collection Services .....	1654
6003598	Motorola Solutions, Inc. (Police) (100% City Funding) 800 MHZ Radio System Maintenance .....	1175
6003598	Motorola Solutions, Inc. (Police) (100% City Funding) Preventative Maintenance and Services for 800 Mhz Radio System .....	1247
6003600	Mannik & Smith Group, Inc., The (General Services) (100% 2018 UTGO Bond Funding) Henderson Seawall engineering, Construction, Administration, Inspection and Testing Services.....	1189
6003600	Mannik & Smith Group, The, Inc. (General Services) (100% 2018 UTGO Bond Funding) Engineering Construction, Administration, Inspection and Testing Services .....	1171
6003602	Idexx Laboratories (Health) (100% City Funding) Veterinary Medical Diagnostic Supplies .....	1674
6003603	Corporate Specialties, LLC (Human Resources) (100% City Funding) Promotional Items.....	1218
6003603	Corporate Specialties, LLC (Human Resources) (100% City Funding) Promotional Items.....	1230
6003607	Gayanga Co. (City Demolition) (100% Bond Funding) Demolition Release B Group B3 120 properties .....	1313
6003607	Gayanga Co. (City Demolition) (100% Bond Funding) Proposal N Residential Demolition Release B — Group B3 Set Side (120 Properties).....	1220
6003610	Major Cement Company (Water & Sewerage) (100% Capital Improvements Project Funding) Water System Improvements at Jefferson-Chalmers Area (WS-713) .....	1566
6003610	Major Cement Company (Water & Sewerage) (100% Capital Improvements) Water System Improvements, Jefferson-Chalmers Area .....	1379
6003613	Universal Contracting Services (General Services) (100% City Funding) Covid-19 Cleaning and Sanitizing of Police Precinct Lobbies and Fire Apparatus Locations .....	1655
6003615	Lake Star Construction Services, Inc. (Housing and Revitalization) (100% City Funding) Services for Gordie Howe International Bridge Project, 8434 Penrod .....	1671
6003616	Squire Patton Boggs US, LLP (Law) (100% City Funding) Federal Lobbyist Representation .....	1231
6003616	Squire Patton Boggs US, LLP (Law) (100% City Funding) Lobbyist Representation .....	1218
6003617	Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Community Park Construction on State Fair Grounds .....	1144
6003617	Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Community Park in Fairgrounds, construction of .....	1081
6003618	Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Park, construction of, Charleston Street, combining 8 empty parcel lots .....	1081
6003618	Park Construction on Charleston Street, combining 8 empty parcels .....	1144
6003619	Economic Development Corporation (Housing and Revitalization) (100% City Funding) Funding for Motor City Match Program (CDBG & General Funded Subrecipient Fiduciary) .....	1579
6003619	Economic Development Corporation (Housing and Revitalization) (100% City Funding) Motor City Match Program Funding .....	1531
6003621	Lake Star Construction Services, Inc. (Housing and Revitalization) (100% Private Grant Funding) Exterior Repairs for Occupied Residential Properties for Bridging Neighborhoods.....	1673
6003622	Lake Star Construction Services, Inc. (Housing and Revitalization) (100% Private Grant Funding) Roof Repairs for Occupied Residential Properties for Bridging Neighborhoods .....	1673
6003623	Lake Star Construction Services, Inc. (Housing and Revitalization) (100% Private Grant Funding) Interior Repairs for Occupied Residential Properties .....	1672
6003624	Detroit Grounds Crew, LLC (General Services) (100% Private Grant Funding) Porch Repairs, Bridging Neighborhoods Program .....	1382
6003624	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% Private Grant Funding) Porch Repairs in Bridging Neighborhoods Program .....	1435
6003625	DMC Consultants, Inc. (Housing & Revitalization) (100% Private Grant Funding) Basement Repairs for Occupied Residential Properties .....	1376
6003626	CTI Contractor Services, LLC (Housing and Revitalization) (100% Private Grant Funding) Basement Repairs for Occupied Residential Properties .....	1672
6003627	Neighborhood Service Organization (Housing and Revitalization) (100% Grant Funding) 56-Bedroom Emergency Shelter Facility Construction .....	1470
6003627	Neighborhood Service Organization (Housing and Revitalization) (100% Grant Funding) Bedroom Emergency Shelter Facility, 56 items .....	1382
6003628	Gandol, Inc. (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction for Coleman Young and Patton Centers .....	1443

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003628	Gandol, Inc. (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction for Coleman Young and Patton Recreation Centers.....	1458
6003629	DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction for Butzel Family Center and Heilmann Recreation Center .....	1278
6003629	DeAngelis Diamond Construction, LLC (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction, Butzel Family Center and Heilmann Recreation Center .....	1303
6003630	LLP Construction Services, Inc. (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction for Crowell and Clemente Recreation Centers .....	1278
6003630	LLP Construction Services, Inc. (General Services) (100% 2018 UTGO Bond Funding) Recreation Center Entry Construction, Crowell and Clemente Recreation Centers .....	1304
6003631	300 First Stamford Pl #2 (DoIT) (100% City Funding) Mailroom Services .....	1528
6003631	Exela Enterprise Solutions, Inc. (DoIT) (100% City Funding) Mailroom Services .....	1544
6003632	Word in Action (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1278
6003632	Word In Action (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1304
6003635	Emerald Media Services, LLC (Health) (100% City Funding) Media Consulting Services .....	1282
6003635	Emerald Media, LLC (Health) (100% City Funding) Media Consulting Services.....	1570
6003635	Emerald Media, LLC (Health) (100% City Funding) Media Consulting Services.....	1766
6003635	Emerald Media, LLC (Health) (100% City Funding) Media Consulting Services.....	1789
6003636	TJA Staffing Services Inc. (Board of Police Commission/Police) (100% City Funding) Executive Search for Chief of Police position .....	1566
6003636	TJA Staffing Services Inc. (Board of Police Commission/Police) Executive Search to fill Chief of Police Position .....	1446
6003642	GS Group, LLC (Housing and Revitalization) (100% Federal Funding) Construction Management Services for Residential Repair Programs .....	1219
6003642	GS Group, LLC (Housing and Revitalization) (100% Federal Funding) Construction Management Services for Residential Repair Programs .....	1266
6003643	Cale America, Inc. (Municipal Parking) (100% City Funding) Software Upgrades to ParkDetroit Application .....	1754
6003644	St. Suzanne Cody Rouge Community Resource Center (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1278
6003644	St. Suzanne Cody Rouge Community Resource Center (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1304
6003645	Nora Contracting, LLC (Housing and Revitalization) (100% Federal Funding) Construction Management Services.....	1670
6003647	OHM Advisors (Public Works) (100% State Funding) Consulting Engineering Services for Road Design .....	1754
6003647	Orchard Hiltz & McCliment, Inc. (Public Works) (100% State Funding) Consulting Engineering Services for Road Design .....	1754
6003649	Digital Detroit Media (Health) (100% City Funding) Creative Graphic Design Services .....	1576
6003649	Digital Detroit Media (Health) (100% City Funding) Digital Detroit Media Creative Graphic Design Services .....	1535
6003650	AbsencePlus Administrators (Transportation) (100% City Funding) Family and Medical Leave Services (FMLA) for DDOT and Fire.....	1536
6003650	AbsencePlus Administrators (Transportation) (100% City Funding) Family and Medical Leave Services (FMLA) for DDOT and Fire Fighter Person Protection Equipment .....	1577
6003650	CompOne (Transportation) (100% City Funding) Family and Medical Leave Services (FMLA) for DDOT and Fire .....	1536
6003650	CompOne d/b/a AbsencePlus Administrators (Transportation) (100% City Funding) Family and Medical Leave Services (FMLA) for DDOT and Fire Fighter Person Protection Equipment.....	1577
6003651	Impact Church (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1279
6003651	Impact Church (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1305
6003652	St. Stephen AME Church (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1279
6003652	St. Stephen AME Church (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1305
6003652	St. Stephen African Methodist Episcopal Church (General Services) (100% City Funding) Summer Host Site and Youth Development Organization to Provide Summer Programming.....	1443

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003653	Master's Commission, The (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1279
6003653	Master's Commission, The (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1305
6003654	Greater Christ Baptist Church (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1279
6003654	Greater Christ Baptist Church (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1305
6003655	Rosedale Park (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1279
6003655	Rosedale Park (General Services) (100% City Funding) Summer Youth Host Site and Youth Development Organization for Programming Services .....	1306
6003656	OHM Advisors (General Services) (100% Block Grant Funding) Architectural and Engineering Services for the Roosevelt Park Project .....	1279
6003656	Orchard Hiltz & McCliment, Inc. (General Services) (100% City Funding) Summer Host Site and Youth Development Organization .....	1279
6003656	Orchard Hiltz & McCliment, Inc. d/b/a OHM Advisors (General Services) (100% City Funding) Architectural and Engineering Services for Roosevelt Park Project .....	1306
6003657	R&R Fire Truck Repair, Inc. (Police) (100% City Funding) Scuba Tank Refill System .....	1534
6003657	R&R Fire Truck Repair, Inc. (Police) (100% City Funding) Scuba Tank Refill System .....	1572
6003660	Eminent Contracting, LLC (Health) (100% Major Street Funding) Sidewalk Repair Services .....	1282
6003660	Eminent Contracting, LLC (Public Works) (100% Major Street Funding) Sidewalk Repair Services .....	1393
6003664	Major Cement (Water & Sewerage) (100% DWSD Funding) Stormwater Improvements to Far West Neighborhood .....	2175
6003664	Major Cement (Water & Sewerage) (100% DWSD Funding) Stormwater Improvements to Far West Neighborhood .....	2230
6003665	Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Release B Group B2 (SA) 120 Properties.....	1394
6003665	Gayanga Co. (City Demolition) (100% Bond Funding) Proposal N Demolition Release B (Group B2 (SA) 120 Properties .....	1282
6003666	Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Release B Group B1 (SA) 120 Properties.....	1394
6003666	Gayanga Co. (City Demolition) (100% Bond Funding) Proposal N Residential Demolition Release B (Group B1) (SA) 120 Properties .....	1282
6003667	Fort Wayne Contracting/Ajax Paving Industries, Inc. (Public Works) (100% Major Street Funding) Bituminous Resurfacing of Class C Streets .....	1534
6003667	Fort Wayne Contracting/Ajax Paving Industries, Inc. (Public Works) (100% Major Street Funding) Bituminous Resurfacing of Class C Streets .....	1573
6003670	Salenbien Trucking and Excavating Inc. (City Demolition) (100% Bond Funding) Proposal N Residential Demolition Release C, Group C1 (SA) 120 Properties .....	1461
6003670	Salenbien Trucking and Excavating Inc. (City Demolition) (100% Bond Funding) Recreation Services for Various Youth Sports Programs, CDBG Public Service Agreement .....	1383
6003671	Salenbien Trucking and Excavating Inc. (City Demolition) (100% Bond Funding) Demolition, Proposal N, Demolition Release C-Group C3 (SA), 120 properties .....	1383
6003671	Salenbien Trucking and Excavating Inc. (City Demolition) (100% Bond Funding) Proposal N Demolition Release C Group C2 (SA) 120 Properties .....	1462
6003672	DMC Consultants, Inc. (City Demolition) (100% Bond Funding) Demolition, Proposal N, Demolition Release C-Group C2 (SA), 120 properties .....	1384
6003672	DMC Consultants, Inc. (City Demolition) (100% Bond Funding) Proposal N Residential Demolition Release C, Group C3 (SA) 120 Properties .....	1461
6003674	AKT Peerless Environmental Services, LLC (City Demolition) (100% 2018 UTGO Bond Funding) Blight Mediation Efforts through Backfill Management, Monitoring and Testing .....	1534
6003674	AKT Peerless Environmental Services, LLC (City Demolition) (100% Bond Funding) Blight Remediation Efforts Support through Backfill Management, Monitoring and Testing .....	1573
6003675	Plante Moran, PLLC (OCFO) (100% City Funding) Corrective Audit Action Plan.....	1276
6003675	Plante Moran, PLLC (OCFO) (100% City Funding) Corrective Audit Action Plan for office of Controller .....	1287
6003678	Brush Watson East 2018 Limited Dividend Housing Association, L.L.C. (Planning & Development) (REVENUE) Revenue Agreement Leasing Space at 301 and 321 Edmund Place .....	1200
6003680	Apollo Fire Equipment Co. (Fire) (100% City Funding) Fire Fighter Person Protection Equipment .....	1535
6003680	Apollo Fire Equipment Co. (Fire) (100% City Funding) Fire Fighter Person Protection Equipment .....	1576

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003681	R&R Fire Truck Repair, Inc. (Fire) (100% City Funding) Fire Fighter Person Protection Equipment .....	1535
6003681	R&R Fire Truck Repair, Inc. (Fire) (100% City Funding) Fire Fighter Person Protection Equipment .....	1576
6003683	LeadHead Construction, LLC (City Demolition) (100% Bond Funding) Demolition: Proposal N, Group D3 .....	1861
6003683	LeadHead Construction, LLC (City Demolition) (100% Bond Funding) Demolition: Proposal N, Group D3 .....	1929
6003684	Major Cement Co. (Public Works) (100% Major Street Funding) Pavement Reconstruction on W. Jefferson Ave. & 24th; Concrete Milling 23rd St. to W. Grand Blvd. ....	1393
6003684	Major Cement Co. (Public Works) (100% Major Street Funding) Pavement Reconstruction, W. Jefferson & 24th, and 23rd Street and W. Grand Boulevard .....	1282
6003685	Environmental Testing and Consulting, Inc. (Housing and Revitalization) (100% City Funding) Services for Gordie Howe International Bridge Project .....	1670
6003686	Testing Engineers & Consultants, Inc. (Housing and Revitalization) (100% City Funding) Gordie Howe International Bridge Project to Supply Hazardous Materials Testing.....	1672
6003688	RDC Construction Services (City Demolition) (100% Bond Funding) Demolition Proposal N Release D - Group D1, 120 Properties.....	1535
6003688	RDC Construction Services (City Demolition) (100% Bond Funding) Demolition: Release D, 120 Properties.....	1573
6003689	Salenbien Trucking & Excavating Inc. (City Demolition) (100% Bond Funding) Demolition: Release D, Group D2, 120 Properties.....	1445
6003689	Salenbien Trucking & Excavating Inc. (City Demolition) (100% Bond Funding) Demolition: Release D, Group D2, 120 Properties.....	1469
6003691	Accela, Inc. (Buildings & Safety) (100% City Funding) Maintenance and Hosting Services for Automated Permitting, Licensing and Registration System .....	2175
6003691	Accela, Inc. (Buildings & Safety) (100% City Funding) Maintenance and Hosting Services for Automated Permitting, Licensing and Registration System .....	2315
6003693	Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Construction Services to McDuffy Park .....	1382
6003693	Michigan Recreational Construction (General Services) (100% 2018 UTGO Bond Funding) Construction Services, McDuffy Park .....	1431
6003695	Major Cement Co. (Fire) (100% 2018 UTGO Bond Funding) Site Construction for Joe Louis Greenway, Zones A and B .....	1669
6003705	Pet and Animal Cremation Exchange, LLC (Health) (100% City Funding) Animal Pickup and Cremation Services .....	1674
6003706	NYE Uniform Co. (Fire) (100% City Funding) Fire Department Duty Uniforms .....	1678
6003707	Major Cement Co./Gayanga Co. (Public Works) (100% Major Street Funding) Construction Services for W. Grand Boulevard Project .....	1535
6003707	Major Cement Co./Gayanga Co. (Public Works) (100% Major Street Funding) Construction Services to West Grand Boulevard Project .....	1574
6003708	Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Construction Services on Major Roads.....	1535
6003708	Cadillac Asphalt, LLC (Public Works) (100% Major Street Funding) Construction Services on Major Roads.....	1574
6003709	Argus Group Holdings (Fire) (100% City Funding) Hazmat Instruments .....	2346
6003709	Argus Group Holdings (Fire) (100% City Funding) Hazmat Instruments, Parts & Accessories .....	2269
6003709	Premier Safety (Fire) (100% City Funding) Hazmat Instruments.....	2346
6003709	Premier Safety (Fire) (100% City Funding) Hazmat Instruments, Parts & Accessories .....	2269
6003710	GTJ Consulting, LLC (City Demolition) (100% Bond Funding) Vacant Property Data Collection and Securing Operations .....	1535
6003710	GTJ Consulting, LLC (City Demolition) (100% Bond Funding) Vacant Property Data Collection and Securing Operations .....	1574
6003711	LeFlore Group, LLC, The (Transportation) (100% City Funding) Procurement Assistance for DDOT.....	1577
6003711	LeFlore Group, The, LLC (Transportation) (100% City Funding) Procurement Assistance for DDOT.....	1536
6003712	LeFlore Group, LLC, The (Transportation) (100% City Funding) Clean Energy and Renewable Planning Services .....	1577
6003712	LeFlore Group, The, LLC (Transportation) (100% City Funding) Clean Energy and Renewable Planning Services for DDOT .....	1536
6003713	United Community Housing Coalition (DoIT) (100% ARPA Funding) Emergency Rental Assistance Program .....	1544

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003713	United Community Housing Coalition (DoIT) (100% ARPA Funding) Emergency Rental Assistance Program 2 to deliver to renters .....	1442
6003716	Procurement Consulting Group, LLC (OCFO) (100% ARPA Funding) Procurement Supportive Services .....	1442
6003716	Procurement Consulting Group, LLC (OCFO) (100% ARPA Funding) Procurement Supportive Services .....	1449
6003717	Aerotek (Human Resources) (100% 2021 ARPA Funding) (Part of the \$826M) Contract Supportive Services .....	1545
6003717	Aerotek (Human Resources) (100% 2021 ARPA Funding) Contract Supportive Services .....	1529
6003718	iVantage Group, Inc. (Human Resources) (100% 2021 ARPA Funding) .....	1545
6003718	iVantage Group, Inc. (Human Resources) (100% 2021 ARPA Funding) ARPA Funding .....	1529
6003722	United Community Housing Coalition (Housing & Revitalization) (100% ERAP2 Funding) Emergency Rental Assistance Program .....	2264
6003722	United Community Housing Coalition (Housing & Revitalization) (100% ERAP2 Funding) Emergency Rental Assistance Program .....	2351
6003722	United Community Housing Coalition (Housing & Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2 .....	1443
6003722	United Community Housing Coalition (Housing & Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2 .....	1578
6003723	Wayne Metropolitan Community Action Agency (Housing & Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2 .....	1443
6003723	Wayne Metropolitan Community Action Agency (Housing & Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2 .....	1578
6003723	Wayne Metropolitan Community Action Agency (Housing & Revitalization) (100% ERAP2 Funding) Emergency Rental Assistance Program .....	2351
6003723	Wayne Metropolitan Community Action Agency (Housing & Revitalization) (100% ERAP2 Funding) Emergency Rental Assistance Program Delivering Directly to Renters .....	2265
6003724	Heat and Warmth Fund (THAW), The (Housing and Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2 .....	1443
6003724	Heat and Warmth Fund, The (THAW) (Housing and Revitalization) (100% ARPA Funding) Emergency Rental Assistance Program 2 .....	1578
6003725	Oracle America, Inc. (DoIT) (100% City Funding) Oracle Fusion Cloud Software .....	1544
6003725	Oracle America, Inc. (DoIT) (100% City Funding) Oracle Fusion Cloud Software Services .....	1528
6003728	Detroit Employment Solutions Corporation (Non Departmental) (100% Federal Funding) CHC Support Services .....	1528
6003728	Detroit Employment Solutions Corporation (Non Departmental) (100% Federal Funding) CHC Support Services .....	1540
6003729	Guidehouse, Inc. (OCFO) (100% Federal Funding) Covid-19 Compliance Assistance .....	1528
6003729	Guidehouse, Inc. (OCFO) (100% Federal Funding) Covid-19 Compliance Assistance .....	1541
6003732	Smith & Brink, P.C. (Law) (100% City Funding) Litigation Services in No-Fault Cases .....	1545
6003732	Smith & Brink, P.C. (Law) (100% City Funding) No-Fault in Litigation Cases .....	1529
6003734	Praxair Distribution, Inc. (Fire) (100% City Funding) Medical Grade Oxygen .....	1687
6003734	Praxair Distribution, Inc. (Fire) (100% City Funding) Oxygen, Medical Grade .....	1757
6003735	Advanced Data Processing Inc. (Fire) (100% City Funding) EMS Billing and Collection Services .....	1814
6003735	Advanced Data Processing Inc. (Fire) (100% City Funding) EMS Billing and Collection Services .....	1889
6003735	Digitech Computer LLC (Fire) (100% City Funding) EMS Billing and Collection Services .....	1814
6003735	Digitech Computer LLC (Fire) (100% City Funding) EMS Billing and Collection Services .....	1889
6003736	Cintas Corporation (General Services) (100% City Funding) Various Uniforms for Public Works Department .....	1778
6003736	Cintas Corporation (General Services) (100% Grant Funding) Uniforms for General Services and Public Works Department .....	1763
6003737	SC Environmental (City Demolition) (100% Bond Funding) Demolition Proposal N, E-Group E2, 120 Properties .....	1535
6003737	SC Environmental (City Demolition) (100% Bond Funding) Demolition: Release E, Group E2, 120 Properties .....	1574
6003738	Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Proposal N Release E-Group E4, 120 Properties .....	1535
6003738	Gayanga Co. (City Demolition) (100% Bond Funding) Demolition: Release E, Group E4, 120 Properties .....	1575

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003740	Gayanga Co. (City Demolition) (100% Bond Funding) Demolition Proposal N Release E, Group E1 ...	2074
6003740	Gayanga Co. (City Demolition) (100% Bond Funding) Demolition Proposal N Release E, Group E1 .....	2075
6003740	Gayanga Co. (City Demolition) (100% Bond Funding) Demolition Proposal N Release E, Group E1 .....	2226
6003741	Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition Proposal N, Release F-Group F1, 120 Properties .....	1535
6003741	Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition: Release F, Group F1, 120 Properties .....	1575
6003742	Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition Proposal N Release F-Group F2, 120 Properties .....	1535
6003742	Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition: Release F, Group F2, 120 Properties .....	1575
6003743	Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition Proposal N Release F-Group F3, 120 Properties .....	1535
6003743	Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition: Release F, Group F3, 120 Properties .....	1575
6003744	Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition Proposal N Release F-Group F4, 120 Properties .....	1535
6003744	Homrich Wrecking d/b/a Homrich (City Demolition) (100% Bond Funding) Demolition: Release F, Group F4, 120 Properties .....	1575
6003745	Detroit Grounds Crew, LLC (General Services) (100% Strategic Neighborhood Funding) Clean and Clear Services Along the Old Redford Link .....	1669
6003747	ACE Restoration Services (Housing and Revitalization) (100% City Funding) Rehab Services for Gordie Howe International Bridge Project, 855 N. Solvay .....	1673
6003748	Detroit Employment Solutions Corporation (Housing and Revitalization) (100% Federal Funding) Public and Private Sources Summer Youth Employment .....	1579
6003748	Detroit Employment Solutions Corporation (Housing and Revitalization) (100% Federal Funding) Summer Youth Employment (GDYT), Public and Private Sources .....	1531
6003749	Champion Service Group, Inc., The (Transportation) (100% City Funding) De-Escalation (Train the Trainer) Training .....	1578
6003749	Champion Service Group, The, Inc. (Transportation) (100% City Funding) De-Escalation (Train the Trainer) Training .....	1536
6003751	Jackson Lewis P.C. (Transportation) (100% City Funding) De-Escalation (Back to Basics) Training .....	1536
6003751	Jackson Lewis P.C. (Transportation) (100% City Funding) De-Escalation (Back to Basics) Training .....	1578
6003752	Nora Contracting, LLC (Housing and Revitalization) (100% City Funding) Services for Gordie Howe International Bridge Project, Rehab 8101 Warwick .....	1671
6003753	Nora Contracting, LLC (Housing and Revitalization) (100% City Funding) Services for Gordie Howe International Bridge Project Rehab 8104 Logan .....	1671
6003754	Nora Contracting, LLC (Housing and Revitalization) (100% City Funding) Services for Gordie Howe International Bridge Project Rehab 6788 Minock and 6528 Westwood .....	1671
6003755	DMC Consultants, Inc. (General Services) (100% 2018 UTGO Bond Funding) Renovations to Fire Training Facility Parking Lot .....	1669
6003756	W-3/J.J. Barney JV, LLC (General Services) (100% 2018 UTGO Bond Funding) Design Building Services, System Upgrades, State of Good Repair Work .....	1669
6003757	UHY Advisors, Inc. (OCFO) (100% 2021 ARPA Funding) Assure Grant Compliance Strategic Guidance .....	1528
6003757	UHY Advisors, Inc. (OFCO) (100% 2021 ARPA Funding) Grant Compliance Activities .....	1641
6003758	AECOM Great Lakes, Inc. (OCFO) (100% ARPA Funding) Assure Grant Compliance Strategic Strategic Guidance .....	1528
6003758	AECOM Great Lakes, Inc. (OFCO) (100% 2021 ARPA Funding) Grant Compliance Activities .....	1642
6003759	Detroit Employment Solutions Corp. (General Services) (100% 2021 ARPA Funding) Wrap-Around Services in Skills for Life Program .....	1530
6003759	Detroit Employment Solutions Corp. (General Services) (100% 2021 ARPA Funding) Wrap-Around Services to Participants in Skills For Life Program .....	1561
6003760	Economic Development Corporation (Housing and Revitalization) (100% Grant (CDBG) Funding) Funding for Motor City Match Program (CDBG & General Funded Subrecipient Fiduciary) .....	1580
6003760	Economic Development Corporation (Housing and Revitalization) (100% Grant (CDBG) Funding) Motor City Match Program (CDBG & General Funded Subrecipient Fiduciary) .....	1531
6003765	Lewis & Munday, P.C. (Law) (100% City Funding) Legal Services, Acquisition & Title Clearance Issues .....	1916

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003765	Lewis & Munday, P.C. (Law) (100% City Funding) Legal Services, Acquisition & Title Issues.....	1910
6003767	BSN Sports (Recreation) (100% City Funding) Athletic Equipment & Athletic Uniforms.....	2003
6003767	Varsity Brands Holding Co. (Recreation) (100% City Funding) Athletic Equipment & Athletic Uniforms.....	2003
6003767	Varsity Brands Holding Co. (Recreation) (100% City Funding) Athletic Equipment, Uniforms .....	2039
6003768	Walters & Associates, LLC (General Services) (100% City Funding) Project Management Services for Joe Louis Greenway .....	2263
6003768	Walters & Associates, LLC (General Services) (100% City Funding) Project Management Services for Joe Louis Greenway .....	2313
6003770	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% City Funding) Rehab Services for Gordie Howe International Bridge Project, 8387 Lane .....	1673
6003773	Detroit Building Authority (Police) (100% City Funding) Operational Costs to Manage Public Safety Headquarters Building .....	1675
6003774	Protterra, Inc. (Transportation) (100% Grant Funding) Manufacturing and Delivery Service.....	2046
6003774	Protterra, Inc. (Transportation) (100% Grant Funding) Manufacturing and Delivery Services for Electric Buses .....	1951
6003776	HNTB Michigan, Inc. (Transportation) (80% Federal; 20% State Funding) Transportation Planning, Engineering & Program Management Services .....	1861
6003776	HNTB Michigan, Inc. (Transportation) (80% Federal, 20% State Funding) Transportation Planning, Engineering & Program Management Services .....	2041
6003777	HDR Michigan, Inc. (Transportation) (80% Federal; 20% State Funding) Transportation Planning, Engineering & Program Management Services .....	1861
6003777	HDR Michigan, Inc. (Transportation) (80% Federal, 20% State Funding) Transportation Planning, Engineering & Program Management Services .....	2041
6003779	T&N Services, Inc. (Transportation) (100% City Funding) Bay Floor Cleaning Services .....	1679
6003780	St. Patrick Senior Center, Inc. (Housing and Revitalization) (100% Grant Funding) Covid-19 Expanded Services Program.....	1789
6003780	St. Patrick Senior Center, Inc. (Housing and Revitalization) (100% Grant Funding) Covid-19 Expanded Services Program for Seniors .....	1764
6003781	Salvatore Prescott, Porter & Porter, PLLC (Law) (100% City Funding) Legal Representation Inspector General Office, dispute between OIG and Corporation Counsel.....	1878
6003781	Salvatore Prescott, Porter & Porter, PLLC (Law) (100% City Funding) Legal Representation to Office of Inspector General, Dispute between OIG and Corporation Counsel .....	1857
6003820	Chaste Janitorial (Water & Sewerage) (56% Grant, 44% City Funding) Emergency Remediation Flood Event .....	2046
6003820	Chaste Janitorial (Water & Sewerage) (56% Grant, 44% City Funding) Emergency Remediation for Flood Event (June 26, 2021).....	1951
6003822	Randcom, Inc. (Non-Departmental) (100% City Funding) Emergency Remediation.....	1762
6003822	Randcom, Inc. (Non-Departmental) (100% City Funding) Emergency Remediation.....	1818
6003827	Metropolitan Environmental (Water & Sewerage) (56% CDBG; 44% City Funding) Emergency Remediation during the Flood.....	1861
6003827	Metropolitan Environmental (Water & Sewerage) (56% Grant, 44% City Funding) Emergency Remediation for Flood Event (June 26, 2021) .....	1951
6003827	Metropolitan Environmental (Water & Sewerage) (56% Grant, 44% City Funding) Emergency Remediation for June 26, 2021 flood .....	1983
6003828	Lake Star Construction Services, Inc. (Water & Sewerage) (56% Grant, 44% City Funding) Emergency Remediation Flood Event .....	2046
6003828	Lake Star Construction Services, Inc. (Water & Sewerage) (56% Grant, 44% City Funding) Emergency Remediation for Flood Event (June 26, 2021) .....	1951
6003829	Superior Innovative Solutions, LLC (Non-Departmental) (100% City Funding) Emergency Remediation.....	2261
6003829	Superior Innovative Solutions, LLC (Non-Departmental) (100% City Funding) Emergency Remediation.....	2343
6003834	Ups A Daisy Cleaning Services, LLC (Non-Departmental) (100% City Funding) Emergency Remediation.....	1762
6003834	Ups A Daisy Cleaning Services, LLC (Non-Departmental) (100% City Funding) Emergency Remediation.....	1818
6003838	Michigan Recreational Construction, Inc. (General Services) (96% 2018 UTGO Bond; 4% Strategic Neighborhood Funding) Old Redford Link Project including Lahser Clarita Park .....	1763
6003838	Michigan Recreational Construction, Inc. (General Services) (96% 2018 UTGO Bond; 4% Strategic Neighborhood Funding) Old Redford Link Project including Lahser Clarita Park .....	1779

6003841	ATC Group Services (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Bond Properties for Haz-Mat/Asbestos Surveys .....	1861
6003841	ATC Group Services (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Properties for HazMat/Asbestos Surveys .....	1930
6003842	DLZ Michigan, Inc. (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys .....	2042
6003842	DLZ Michigan, Inc. (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Properties for HazMat/Asbestos Surveys, engineering Surveys.....	1949
6003843	Environmental Testing & Consulting, Inc. (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Bond Properties for Haz/Mat Asbestos Surveys .....	1966
6003843	Environmental Testing & Consulting, Inc. (City Demolition) (100% Bond Funding) Environmental Due Diligence, Proposal N Bond Properties for Haz/Mat Asbestos Surveys .....	1912
6003844	Mannik & Smith Group, Inc., The (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Bond Properties for Haz-Mat/Asbestos Surveys .....	1861
6003844	Mannik & Smith Group, Inc., The (City Demolition) (100% Bond Funding) Environmental Due Diligence for Proposal N Properties for HazMat/Asbestos Surveys.....	1930
6003846	Matrix Consulting Group (Buildings & Safety) (100% City Funding) Fee Studies for Appropriateness, Changes in Charges to Customers for Building Inspections .....	2175
6003846	Matrix Consulting Group (Buildings & Safety) (100% City Funding) Fee Studies for Appropriateness, Recommended Changes for Building Inspection Charges to Customers .....	2315
6003847	Goodbye Geese (General Services) (100% City Funding) Goose Management Services .....	2072
6003847	Goodbye Geese (General Services) (100% City Funding) Goose Management Services .....	2079
6003848	Detroit Wall Street Properties, LLC (City Demolition) (81% Bond, 19% City Funding) EMG Demo Properties and Proposal N Bond Properties, Blight Removal Efforts.....	1967
6003848	Detroit Wall Street Properties, LLC (City Demolition) (81% Bond; 19% City Funding) General Supportive Services for EMG Demo Properties and Proposal N Bond Properties .....	1912
6003850	GTJ Consulting, LLC (City Demolition) (81% Bond; 19% City Funding) General Supportive Services for EMG Demo Properties and Proposal N Bond Properties, Blight Removal Efforts.....	1930
6003850	GTJ Consulting, LLC (City Demolition) (81% Bond; 19% City Funding) General Supportive Services for EMG Demo Properties and Proposal N Properties Supporting Blight Removal .....	1861
6003851	Premier Group Associates, LC (City Demolition) (81% Bond, 19% City Funding) General Supportive Services for EMG Demo Properties, Proposal N Properties Supporting Blight Removal .....	1862
6003851	Premier Group Associates, LC (City Demolition) (81% Bond, 19% City Funding) General Supportive Services, EMG Demo Properties and Proposal N Bond Properties, Blight Removal Efforts .....	1931
6003852	ATC Group Services (City Demolition) (81% Bond Funding and 19% City Funding) Environmental Supportive Services and Commercial Due Diligence .....	2225
6003852	ATC Group Services (City Demolition) (100% Bond Funding) Environmental Supportive Services and Commercial Due Diligence.....	2007
6003853	DLZ Michigan, Inc. (City Demolition) (100% Bond Funding) Environmental Supportive Services and Commercial Due Diligence .....	1951
6003853	DLZ Michigan, Inc. (City Demolition) (100% Bond Funding) Environmental Supportive Services, Commercial Due Diligence .....	2046
6003854	Environmental Testing & Consulting, Inc. (City Demolition) (100% Bond Funding) Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys .....	1912
6003854	Environmental Testing & Consulting, Inc. (City Demolition) (100% Bond Funding) Environmental Supportive Services, Commercial Due Diligence .....	1967
6003855	Mannik & Smith Group, Inc., The (City Demolition) (100% Bond Funding) Environmental Due Diligence to Include Engineering Surveys, HRM Surveys, Abatement Support .....	1930
6003855	Mannik & Smith Group, Inc., The (City Demolition) (100% Bond Funding) Environmental Supportive Services and Commercial Due Diligence Including Engineering Surveys.....	1862
6003858	Detroit Grounds Crew, LLC (City Demolition) (100% Bond Funding) Tree Removal Services.....	1862
6003858	Detroit Grounds Crew, LLC (City Demolition) (100% Bond Funding) Tree Removal Services .....	2042
6003860	Avflight Detroit City Corporation (Airport) (REVENUE) Lease of Property, Sale of Aviation Fuel and Grant of Operating Rights .....	2269
6003860	Avflight Detroit City Corporation (Airport) (REVENUE) Lease of Property, Sale of Aviation Fuel, Grant of Operating Rights for General Aviation .....	2348
6003873	Walker, Diane, LLC, DNA Walker Consulting Services (CRIO) (100% City Funding) Business Consultants providing Business Plan Development and Supportive Services .....	1811
6003873	Walker, Dianne, LLC d/b/a Walker Consulting Services (CRIO) (100% City Funding) Consultants with Business Plan Development and Supportive Services for Cannabis Business .....	1821
6003876	WCI Contractors, Inc. (General Services) (100% 2018 UTGO Bond Funding) Construction Services for new park named Pattengill Park .....	2312



## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003876	WCI Contractors, Inc. (General Services) (100% UTGO Bond Funding) Construction Services for Pattengil Park, 8411 Northfield Street.....	2173
6003877	QT Business Solutions (CRIO) (100% City Funding) Business Consultants Providing Business Plan Development and Supportive Services.....	1811
6003877	QT Business Solutions (CRIO) (100% City Funding) Business Consultants with Business Plan Development and Supportive Services for Cannabis Business .....	1821
6003878	Matrix Human Services (Housing & Revitalization) (100% Grant (18-19 CDBG) Funding) Facility Improvements to 13560 E. McNichols Center, ADA compliance .....	2093
6003878	Matrix Human Services (Housing & Revitalization) (100% Grant (18-19 CDBG) Funding) Facility Improvements, 13560 E. McNichols Center, ADA Compliant .....	2174
6003881	AECOM Great Lakes, Inc. (Public Works) (100% Major Street Funding) Transportation Management Center Consulting Services.....	1951
6003881	AECOM Great Lakes, Inc. (Public Works) (100% Major Street Funding) Transportation Management Center Consulting Services.....	1983
6003882	BDM Transport, LLC (Citywide) (100% City Funding) City-Wide Moving Services.....	1946
6003882	BDM Transport, LLC (CityWide) (100% City Funding) Moving Services.....	1959
6003883	Crown Castle (Public Lighting) (REVENUE) License Agreement for PLD Utility Poles .....	1912
6003883	Crown Castle (Public Lighting) (REVENUE) License Agreement for PLD Utility Poles .....	1967
6003885	Fire Catt, LLC (Fire) (100% City Funding) Fire Hose Testing .....	2176
6003885	Fire Catt, LLC (Fire) (100% City Funding) Fire Hose Testing .....	2230
6003890	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% Private Grant Funding) Porch Repairs for Occupied Properties, Bridging Neighborhood Program .....	1898
6003890	Detroit Grounds Crew, LLC (Housing and Revitalization) (100% Private Grant Funding) Porch Repairs for Occupied Residential Properties .....	1858
6003891	NYE Uniform Co. (Fire) (100% City Funding) Badge and Badge Accessories .....	2074
6003891	NYE Uniform Co. (Fire) (100% City Funding) Badge and Badge Accessories .....	2093
6003892	R&R Fire Truck Repair Inc. (Fire) (100% City Funding) Commercial Gear Dryers .....	2074
6003892	R&R Fire Truck Repair Inc. (Fire) (100% City Funding) Gear Dryers .....	2093
6003894	Randy Lane PC (Transportation) (100% City Funding) Auditing (CAFR) Services.....	1951
6003894	Randy Lane PC (Transportation) (100% City Funding) Auditing Services .....	2047
6003897	Detroit Salt Company LLC (Public Works) (100% City Funding) Rock Salt .....	2229
6003897	Detroit Salt Company LLC (Public Works) (100% City Funding) Rock Salt and Bulk.....	2075
6003898	Michigan Recreational Construction (General Services) (100% City Funding) Hansen Park Renovations.....	2072
6003898	Michigan Recreational Construction (General Services) (100% City Funding) Hansen Park Renovations.....	2080
6003899	Suburban Calcium Chloride Sales Inc. (Public Works) (100% City Funding) Liquid Calcium Chloride .....	2074
6003899	Suburban Calcium Chloride Sales Inc. (Public Works) (100% City Funding) Liquid Calcium Chloride for Ice Control .....	2226
6003902	Presidential Construction, Inc. (Housing & Revitalization) (100% Private Grant Funding) Roof Repairs.....	2072
6003902	Presidential Construction, Inc. (Housing & Revitalization) (100% Private Grant Funding) Roof Repairs.....	2094
6003903	United Training Commercial, LLC (Human Resources) (100% City Funding) Microsoft Training.....	2262
6003903	United Training Commercial, LLC (Human Resources) (100% City Funding) Microsoft Training, Assignment Agreement.....	2277
6003904	Nora Contracting, LLC (Housing and Revitalization) (100% City Funding) Property Rehab 3221 Liddesdale, Gordie Howe International Bridge Project.....	2053
6003904	Nora Contracting, LLC (Housing and Revitalization) (100% City Funding) Residential Rehab, 3221 Liddesdale, Gordie Howe International Bridge Project.....	2003
6003905	Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Gordie Howe International Bridge Project, Rehab 5286 24th Street.....	1912
6003905	Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Rehab 5286 24th Street, Gordie Howe International Bridge Project.....	2355
6003906	Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Gordie Howe International Bridge Project, Rehab 8147 Chamberlain .....	1912
6003906	Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Rehab 8147 Chamberlain, Gordie Howe International Bridge Project.....	2355

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003907	Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Gordie Howe International Bridge Project, Rehab 16575 Monica and 16807 Tuller.....	1912
6003907	Jozef Contractor, Inc. (Housing & Revitalization) (100% City Funding) Rehab 16575 Monica and 16807 Tuller, Gordie Howe International Bridge Project .....	2355
6003908	Bell Equipment Company (General Services) (100% City Funding) Sweepers Repair.....	2264
6003908	Bell Equipment Company (General Services) Repair Sweepers .....	2313
6003908	MacQueen Equipment, LLC (General Services) (100% City Funding) Sweepers Repair.....	2264
6003908	MacQueen Equipment, LLC (General Services) Repair Sweepers .....	2313
6003912	WCI Contractors, Inc. (General Services) (100% City Funding) Rouge Archery Range Park Renovations.....	2313
6003912	WCI Contractors, Inc. (General Services) (100% City Funding) Rouge Archery Range Renovations.....	2264
6003917	E.C. Korneffel Company (Fire) (100% 2018 URGO Bond Funding) Repair Service to Existing Seawall .....	2074
6003917	E.C. Korneffel Company (Fire) (100% 2018 UTGO Bond Funding) Seawall Repair Services .....	2093
6003919	K.A.H. Inc. (Fire) (100% City Funding) Turnout Gear Washer/Extractors .....	2269
6003919	K.A.H. Inc. (Fire) (100% City Funding) Turnout Gear Washer/Extractors .....	2346
6003919	Universal Laundry Machinery (Fire) (100% City Funding) Turnout Gear Washer/Extractors .....	2269
6003919	Universal Laundry Machinery (Fire) (100% City Funding) Turnout Gear Washer/Extractors .....	2346
6003920	Inner City Contracting, LLC (City Demolition) (100% Bond Funding) Demolition: Group G1 Proposal N.....	2176
6003920	Inner City Contracting, LLC (City Demolition) (100% Bond Funding) Demolition: Proposal N Group G1 .....	2315
6003922	Detroit Rescue Mission Ministries (Housing & Revitalization) (100% City Funding) Covid Isolation Shelter Facilities for Homeless .....	1948
6003922	Detroit Rescue Mission Ministries (Housing & Revitalization) (100% City Funding) Covid Isolation Shelter Facilities for Homeless .....	1983
6003928	Matrix Human Services (Housing and Revitalization) (100% Grant (18-19 CDBG) Funding) Facility Improvements, 13560 E. McNichols Center Correcting Hazardous Conditions .....	2053
6003928	Matrix Human Services (Housing and Revitalization) (100% Grant Funding) Facility Improvements, 13560 E. McNichols, Correct Hazardous Building Conditions .....	2003
6003932	Safety Zone Specialists (Public Works) (100% Major Street Funding) Bike Lane Delineators .....	1951
6003932	Safety Zone Specialists (Public Works) (100% Major Street Funding) Bike Lane Delineators .....	2047
6003934	Professional Account Management, LLC (Municipal Parking) (100% City Funding) Extensive Unified Tow Management Software System.....	2348
6003934	Professional Account Management, LLC (Municipal Parking) (100% City Funding) Unified Tow Management Software System .....	2269
6003936	Michigan Recreational Construction (General Services) (100% City (WC 18-19) Funding) Fencing, Walkways, Picnic Areas to Knudsen Park .....	1947
6003936	Michigan Recreational Construction (General Services) (100% City (WC 18-19) Funding) Knudsen Park Fencing, Walkways, Picnic Areas.....	1965
6003938	GH Armor Systems, Inc. (Fire) (100% City Funding) Ballistic Body Armor Vests .....	2269
6003938	GH Armor Systems, Inc. (Fire) (100% City Funding) Ballistic Body Armor Vests .....	2346
6003939	Black Family Development, Inc. (Police) (100% City Funding) Community Violence Intervention .....	2269
6003939	Black Family Development, Inc. (Police) (100% City Funding) Community Violence Intervention .....	2347
6003945	L.I.J.B.S. Enterprises, LLC (General Services) (100% City Funding) Vehicle Equipment Towing Services .....	1947
6003945	L.I.J.B.S. Enterprises, LLC (General Services) (100% City Funding) Vehicle Equipment Towing Services .....	1966
6003959	DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Animal Care and Control Center .....	2003
6003959	DeMaria Building Company (General Services) (100% 2018 UTGO Bond Funding) Animal Care Design-Build for Control Center .....	2039
6003967	Lakeshore Global (Water & Sewerage) (100% DWSD Funding) Water Main Repairs .....	2176
6003967	Lakeshore Global (Water & Sewerage) (100% DWSD Funding) Water Main Repairs .....	2230
6003968	Smalley Construction, Inc. (City Demolition) (100% Bond Funding) Demolition: Group G2 Proposal N.....	2176
6003969	Adamo Demolition Co. (City Demolition) (100% City Funding) Demolition: 10015 W. Fort St.....	2007

## CF OFFICER, THE OFFICE OF—CONTRACTING &amp; PROCUREMENT—CONTRACTS, NUMERIC, continued

6003969	Adamo Demolition Co. (City Demolition) (100% City Funding) Demolition: 10015 W. Fort Street .....	2088
6003976	Cass Community Social Services, Inc. (Housing & Revitalization) (100% Federal Grant Funding) Exterior and Interior Improvements, Rehabilitation, Parking, Kitchen, 1st Floor .....	2094
6003976	Cass Community Social Services, Inc. (Housing & Revitalization) (100% Federal Grant Funding) Rehabilitation of 2015 Webb .....	2072
6003978	Detroit Rescue Mission Ministries (Housing and Revitalization) (100% Grant Funding) Seasonal Warming Center for Homeless .....	2003
6003979	Neighborhood Service Organization (General Services) (100% City Funding) Construction Services for New Detroit Healthy Homeless Center, 3426 Mack Avenue .....	1947
6003979	Neighborhood Service Organization (Housing & Revitalization) (100% City Funding) Construction Services for New Detroit Healthy Homeless Center, 3426 Mack Avenue .....	1984
6003982	Lake Star Construction Services Inc. (Housing & Revitalization) (100% Private Grant Funding) Renovation Services: Bridging Neighborhoods .....	2072
6003982	Lake Star Construction Services Inc. (Housing & Revitalization) (100% Private Grant Funding) Renovation Services: Windows, Doors, Siding Installation, Exterior Painting, Electrical, Plumbing .....	2094
6003984	Economic Development Corporation (Housing & Revitalization) (100% City Funding) Economic Development to Private Companies and Organizations .....	1948
6003984	Economic Development Corporation (Housing & Revitalization) (100% City Funding) Economic Development to Private Companies and Organizations .....	1984
6003985	Detroit Economic Growth Corporation (Housing & Revitalization) (100% City Funding) Jobs, Creating and Retaining, Primarily to Low- and Moderate-Income Persons .....	1984
6003985	Economic Development Corporation (Housing & Revitalization) (100% City Funding) Assistance in Creating or Retaining Jobs Available to Primarily Low- and Moderate-Income Persons .....	1948
6003992	Interface Studio (Planning & Development) (100% Capital Funding) Design Guidelines for Commercial Corridors .....	2174
6003992	Interface Studio (Planning & Development) (100% Capital Funding) Design Guidelines for Commercial Corridors .....	2350
6003995	Elmhurst Homes, Inc. (Housing and Revitalization) (100% Grant Funding) Energy Efficient Windows, Ventilation System, Emergency Generator .....	2053
6003995	Elmhurst Homes, Inc. (Housing and Revitalization) (100% Grant Funding) Energy Efficient Windows, Ventilation System, Generator Installation .....	2003
6003998	AVE Solutions (Public works) (100% City Funding) Rodenticide (Rat Bait) .....	2174
6003998	AVE Solutions (Public Works) (100% City Funding) Rodenticide (Rat Bait) .....	2177
6003998	AVE Solutions (Public Works) (100% City Funding) Rodenticide (Rat Bait) .....	2315
6004008	Multifamily Coalition for Affordable Housing (Housing & Revitalization) (100% Block Grant Funding) Affordable Housing and Utility Line Installation .....	2265
6004008	Multifamily Coalition for Affordable Housing (Housing & Revitalization) (100% Block Grant Funding) Affordable Housing and Utility Line Installation, Brush Watson Development Project .....	2351
6004010	Motor City Preservation, LLC (City Demolition) (100% Bond Funding) Trash Out Services for Proposal N Release D, Group 1 .....	2075
6004011	Motor City Preservation, LLC (City Demolition) (100% Bond Funding) Trash Out Services for Proposal N Release D, Group 2 .....	2075
6004022	Bush Seyferth, PLLC (Law) (100% City Funding) Legal Representation, case of Steve and Stephen Hagerman <i>et al.</i> .....	2276
6004022	Bush Seyferth, PLLC (Law) (100% City Funding) Legal Representation, City of Detroit vs. Steve and Stephen Hagerman, <i>et al.</i> .....	2172
6004027	Blue Gate MI, LLC (Housing & Revitalization) (100% Grant Funding) Services for Dr. Ossian Sweet House, 2905 Garland Street .....	2352
6004027	Blue Gate MI, LLC (Housing & Revitalization) (100% Grant Funding) Stabilize and Complete Physical Improvements to Dr. Ossian Sweet House, 2905 Garland Street .....	2265
6004030	MILO Detroit, Inc. (Housing & Revitalization) (100% ARPA Funding) Media Strategist Services .....	2265
6004030	MILO Detroit, Inc. (Housing & Revitalization) (100% ARPA Funding) Media Strategist Services .....	2352
6004031	Allen Lewis Agency, LLC (Housing & Revitalization) (100% ARPA Funding) Media Strategist Services .....	2265
6004031	Allen Lewis Agency, LLC (Housing & Revitalization) (100% ARPA Funding) Media Strategist Services .....	2352
6004032	Exygy, Inc. (Housing & Revitalization) (100% ARPA Funding) Technical Infrastructure Hosting and Services .....	2265
6004032	Exygy, Inc. (Housing & Revitalization) (100% ARPA Funding) Technical Infrastructure Hosting and Services .....	2352
6004033	Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Body Worn Cameras and Maintenance .....	2176

6004033	Motorola Solutions, Inc. (Police) (100% 2018 UTGO Bond Funding) Body Worn Cameras and Maintenance .....	2231
6004040	Detroit Employment Solutions Corporation (Health) (100% ARPA Funding) Resident Resource Navigation, Restorative Case Management and Emergency Housing .....	2348
6004040	Employment Solutions Corporation (Health) (100% ARPA Funding) Resident Resource Navigation, Restorative Case Management and Emergency Housing .....	2269
6004041	Michigan Recreational Construction (General Services) (100% City (Wayne County 18-19) Funding) Comstock Park Renovations including Concrete Walkways, Playground Items .....	2312
6004041	Michigan Recreational Construction (General Services) (100% City (Wayne County 18-19) Funding) Renovations: Concrete Walkways, Playground Items, Wayne County Rider Sign .....	2263
6004042	Focus: Hope (Housing & Revitalization) (100% Block Grant Funding) Building Rehabilitation Services, 1360 Oakman Boulevard.....	2265
6004042	Focus: Hope (Housing & Revitalization) (100% Block Grant Funding) Rehabilitation Services at 1360 Oakman Boulevard.....	2353
6004046	CHN Housing Partners (Housing & Revitalization) (100% Grant Funding) Services to Develop, Implement and Manage Web Based Home Repair .....	2265
6004046	CHN Housing Partners (Housing & Revitalization) (100% Grant Funding) Web-Based Home Repair and Housing Stability Information and Intake Tool, Develop, Implement and Manage .....	2353
6004047	Latin Americans for Social and Economic Development (Housing & Revitalization) (100% Block Grant Funding) Social and Economic Development Development, Repairs, 7150 W. Vernor Street .....	2265
6004047	Latin Americans for social and Economic Development (Housing & Revitalization) (100% Block Grant Funding) Social and Economic Development, Repairs and Renovations, 7150 W. Vernor .....	2353
6004049	CNS Healthcare (Housing & Revitalization) (100% Block Grant Funding) Interior/Exterior Lighting, Parking Lot Upgrades, 20303 Kelly Road.....	2265
6004049	CNS Healthcare (Housing & Revitalization) (100% Block Grant Funding) Interior/Exterior Lighting, Parking Lot Upgrades, Security Cameras, 203030 Kelly Road .....	2353
6004054	Detroit Association of Black Organizations, Inc. (Housing & Revitalization) (100% ARPA Funding) Household Assistance and Eviction Prevention Services .....	2265
6004054	Detroit Association of Black Organizations, Inc. (Housing & Revitalization) (100% ARPA Funding) Property Tax Foreclosure Prevention Canvassing .....	2354
6004055	Detroit People's Community (Housing & Revitalization) (100% ARPA Funding) Household Assistance and Eviction Prevention Services .....	2265
6004055	Detroit People's Community (Housing & Revitalization) (100% ARPA Funding) Property Tax Foreclosure Prevention Canvassing .....	2354
6004056	Bridging Communities, Inc. (Housing & Revitalization) (100% ARPA Funding) Household Assistance and Eviction Prevention Services .....	2355
6004056	Bridging Communities, Inc. (Housing & Revitalization) (100% ARPA Funding) Household Assistance and Eviction Prevention Services and Eviction Prevention Services .....	2266
6004070	Detroit Building Authority (General Services) (100% City Funding) Build Out 5000 square feet on first and second floors of 100 Mack Avenue.....	2313
6004070	Detroit Building Authority (General Services) (100% City Funding) Build Out of 5,000 Square Feet, 100 Mack Avenue, First and Second Floors.....	2264

## CHIEF FINANCIAL OFFICER, OFFICE OF THE— DEVELOPMENT AND GRANTS

Adams Ice Arena Asset Improvement Grant, Red Wings Jack .....	1685
Air Quality, Section 5307 Congestion Mitigation, Section 5339 Bus Replacement Grant, DDOT .....	1766
Airport Improvement Program Grant .....	1681
AmeriCorps volunteers In Service To America (VISTA) Grant, provide outreach and community capacity .....	863
AmeriCorps Volunteers in Service to America Grant .....	839
Animal Control Officer Coalition Mask Grant .....	620
Assistance to Firefighters Grant, FEMA .....	510
Auto Theft Prevention Authority — Oakland County Grant, Michigan State Police and Detroit Police .....	2075
Auto Theft Prevention Authority Grant .....	20
Auto Theft Prevention Authority, Oakland County Grant .....	2161
Automated Driving System Grant, accept and appropriate .....	596
Automated Driving System Grant, accept and appropriate .....	678
BSP Law Charitable Foundation, cash donation .....	436
BSP Law Charitable Foundation, cash donation appropriation .....	418
Basketball Court donation, FILA U.S.A., Inc., Chandler Park .....	1375
Belton-Mark Twain Park, donation park improvements, Islamic Center of Detroit .....	665
Belton-Mark Twain Park, various park improvements, Islamic Center of Detroit donation .....	769
Beydoun, Ali (#1441), encroachment near 3554 W. Vernor Hwy .....	1394
Body Shield Grant, Code 3, application .....	386
Bus Replacement Grant, Sec. 5307 Congestion Mitigation Air Quality .....	1798
Byrne Criminal Justice Innovation Program Grant .....	1589
Byrne Criminal Justice Innovation Program Grant, U.S. Department of Justice, application .....	1536
COVID Immunization Grant, accept and appropriate .....	346
COVID Immunizations Grant .....	366

## CF OFFICER, THE OFFICE OF—DEVELOPMENT AND GRANTS, continued

COVID Michigan Immunizations Supplemental Grant .....	566
COVID-19 Donations, relief on rolling basis .....	346
COVID-19 Epi Lab Capacity Contact Tracing and Wrap Around Services Grant .....	1175
COVID-19 Infection Prevention Grant, Epi Lab Capacity, Detroit Health Department .....	1687
COVID-19 Relief Efforts, accept private donations .....	420
COVID-19 Relief Efforts, private donations .....	439
Centers for Disease Control COVID Immunization Grant .....	1722
Centers for Disease Control COVID Immunizations Grant, Michigan Department of Health and Human Services .....	1687
Chandler Park Conservancy, Chandler Park Skate Park donation .....	839
Chandler Park Conservancy, Community Garden donation .....	1669
Chandler Park Conservancy, donation — install a skate park .....	863
Charlevoix Street, 2723, Community First paradise NEZ .....	419
Charlevoix Street, 2723, Community First Paradise NEZ, support Project Clean-Slate activities .....	419
Children's Special Health Care Services (CSHCS) Vaccine Initiative Grant .....	2269
Children's Special Health Care Services Vaccine Initiative Grant, increase rates among children with disabilities .....	2363
Choice Neighborhoods Implementation Grant from U.S. Department of Housing & Urban Development .....	1219
Co-Response Partnership Grant, Ethel and James Flinn Foundation .....	843
Coastal Zone Management Grant for Maheras-Gentry Park, Michigan Department of Environmental, Great Lakes and Energy .....	807
Coastal Zone Management Grant, Maheras-Gentry Park, Michigan Department of Great Lakes and Energy .....	827
Code 3 Body Shield Grant .....	372
Code 3 Facemasks Grant .....	373
Community Foundation for Southeast Michigan Detroit ID grant .....	481
Community Foundation for Southeast Michigan Detroit ID Grant, support expansion of Detroit ID program .....	503
Community Foundation Project Clean Slate Grant .....	806
Community Foundation Project Clean Slate Grant .....	825
Consumer Protection Initiative Planning Grant, local .....	620
Coolidge Terminal and Maintenance Facility Reconstruction Grant .....	1723
Coronavirus Response and Relief Supplemental Appropriations Act Operating Assistance Grant .....	1590
Coronavirus Response and Relief Supplemental Appropriations Act, Operating Assistance Grant .....	1449
Criminal Justice Funding Opportunity Grant, Ballmer Group .....	1684
Criminal Justice Funding Opportunity Grant, Ballmer Group .....	1713
Crisis Intervention Teams Grant .....	1589
Crisis Intervention Teams Grant, Department of Justice .....	1449
Culturally Specific Underserved Grant, agreement, Michigan Department of Health and Human Service .....	29-31
DLEAD Cleaning Study Grant .....	1677
DMC Fellowship Program Grant .....	1449
DMC Fellowship Program Grant .....	1590
Design Grant, National Endowment for the Arts .....	653
Detroit Co-Response Partnership Grant, Public Safety Foundation, support Crisis Intervention Team at 911 call center and Homeless Outreach Team .....	891
Detroit Lead Technical Study Grant, accept and appropriate .....	1007
Detroit Youth Violence Prevention Initiative Grant, Detroit Public Safety Foundation, United Way .....	2058
Detroit Youth Violence Prevention Initiative Grant, Public Safety Foundation, United Way .....	2007
Detroit-Hamtramck Street Reconstruction Project, Transportation Economic Development Fund, Category A Grant, Public Works and Economic Adjustment Assistance Grant .....	1944
Donated Assets, Quarter 3 .....	2173
Early Education Grant, accept and appropriate, United Way .....	2038
Early Education Grant, United Way, Civil Rights, Inclusion & Opportunity Department .....	2002
Eligible Expenses from FEMA, reimbursement, Public Assistance Grant Program .....	32
Emergency Rental Assistance program 2 Grant .....	1206
Emergency Rental Assistance Program 2 Grant, Department of Treasury .....	1172
Enforcement, amend C. 46, Art. 1 Sec. 46-1-33; Div. 4 Secs. 46-2-61; Sub. A Sec. 46-281 thru 83, 46-2-91 thru 98, 88; Sub. C Sec. 46-2-111 thru 115, Resolution Setting Hearing .....	1716
Engineering Study Grant, accept and appropriate .....	1886
Engineering Study Grant, rehabilitate Erma Henderson Marina, Department of Natural Resources .....	1858
Epi Lab Capacity Contact Tracing and Wrap Around Services Grant .....	1204
Epi Lab Capacity Contact Tracing, Case Investigation .....	1738
Epi Lab Capacity Contract Tracing, Michigan Department of Health and Human Services .....	1759
Epi Lab Capacity COVID-19 Infection Prevention Grant, support infection prevention response .....	1724
Epi Lab Capacity Enhanced Testing Grant .....	20
Expanding Municipal Financial Empowerment in Detroit Grant .....	1656-68
FEMA — Firefighter Grant .....	525
FILA U.S.A., Inc., donation of basketball court for Chandler Park .....	1389
Facemasks Grant, Code 3, application .....	386
Family Planning Service Grant, educational and counseling support to reduce health risks, promote healthy behaviors .....	2364
Family Planning Service Grant, Michigan Department of Health and Human Services (MDHHS) .....	2270
FastTrack Entrepreneurship Pilot Program .....	565
FastTrack Entrepreneurship Pilot Program Grant .....	586
Fetal Infant Mortality Review grant .....	1056
Fetal Infant Mortality Review grant, increase in appropriation .....	1021
Fire Prevention & Safety Grant .....	1951
Fire Prevention & Safety Grant, protect health and safety of public firefighting personnel .....	1998
Firearms Technical Assistance Pilot Grant, U.S. Department of Justice .....	1855
Firearms Technical Assistance Pilot Grant, U.S. Department of Justice, Detroit Police Department .....	1814
First Responder Hazard Pay Premiums Program, accept and appropriate .....	1
Fort Wayne Strategic Planning Grant, increase in appropriation .....	769
Fuel Transformation Grant .....	1723
Fuel Transformation Grant, Department of Environment, Great Lakes .....	1687
General Motors Serve Detroit Grant .....	808
General Motors Serve Detroit Grant, funds for COVID-19 .....	828
General Support Grant, Health Alliance Plan .....	597
General Support Grant, Health Alliance Plan .....	778
Global Mayors Challenge Grant, Bloomberg Philanthropies .....	672
Global Mayors Challenge Grant, Bloomberg Philanthropies .....	765
Grant Agreement Financial Empowerment Fund, Inc., including scope of work and Summer Jobs .....	4-14
Great Lakes Resilience Fund Grant, build green infrastructure in Patton Park, improve stormwater storage capacity .....	1885
Great Lakes Resilience fund Grant, National Fish and Wildlife Foundation .....	1858

## CF OFFICER, THE OFFICE OF—DEVELOPMENT AND GRANTS, continued

Greening of Detroit Pavilion, Rockford Construction Company Inc., donation of park improvements .....	864
Gunshot Detection System, accept and appropriate funding.....	176
HIV Epidemic Implementation Grant, accept and appropriate.....	268
HIV Epidemic Implementation Grant, establish mechanisms for rapid linkage to HIV medical care .....	324
HIV Housing Assistance Grant, increase appropriation, Department of Health and Human Services .....	325
HIV Housing Assistance Grant, increase in appropriation .....	268
Harvard Business School Leadership Fellows Program, grant application .....	1857
Harvard Business School Leadership Fellows Program, grant application, attract and retain talent .....	1884
Health Disparities (Covid-19), Centers for Disease Control.....	1093
Health Education and Community Benefit Grant .....	566
Health Education and Community Benefit Grant .....	586
Helping Obtain Prosperity for Everyone (HOPE) Grant, accept and appropriate, FTA Award, Feonix Mobility Rising .....	1338
Helping Obtain Prosperity for Everyone (HOPE) Grant, Federal Transit Administration .....	1282
Highway Research Planning and Construction Grant .....	1738
Highway Research Planning and Construction Grant, accept and appropriate .....	170
Highway Research Planning and Construction Grant, Michigan Department of Transportation .....	1760
Historic Context Study of Latinx Communities in Detroit Grant, historic context and survey materials, Department of Interior, National Parks Service .....	2059
Historic Context Study of Latinx Communities in Detroit, US. Department of Interior, National Park Service .....	2003
Historic Fort Wayne Strategic Planning Grant .....	665
Immunization Action Plan Pilot Grant .....	34
In-Kind Services from Quicken Loans Community Fund .....	175
Infant Safe Sleep Grant .....	843
Infant Safe Sleep Grant, Michigan Department of Health and Human Services (MDHHS) .....	2270
Infant Safe Sleep Grant, provide educational activities, conduct community outreach efforts, expand community awareness of infant safe sleep .....	2364
Influenza Vaccination Supplemental Grant .....	1176
Influenza Vaccination Supplemental Grant .....	1205
Infrastructure for Rebuilding America Grant, U.S. Department of Transportation .....	812
Infrastructure for Rebuilding America Grant, U.S. Department of Transportation .....	889
Invest Detroit Foundation Strategic Neighborhood Fund — Single Family Gap Grant .....	595
Land and Conservation Fund Grant, Michigan Department of Natural Resources, Riverside Park, land exchange agreement, 3801 W. Jefferson Avenue .....	864-71
Land and Conservation Fund, Amendment to Project Agreement due to Conversion .....	872
Land and Water Conservation Fund Grant, Michigan Department of Natural Resources for Riverside Park .....	840
Law Enforcement Mental Health and Wellness Program Grant, U.S. Department of Justice .....	1076
Law Enforcement Mental Health and Wellness Program Grant, U.S. Department of Justice .....	1165
Lead Technical Study Grant, Wayne State University, Center for Urban Studies .....	967
Leadership Fellows Program Grant, Harvard Business School.....	1278
Leadership Fellows Program Grant, Harvard Business School.....	1302
Local Business Corridors Grant, Streetscape Banners appropriation, Livernois, McNichols, Vernor, Bagley, Kercheval, Conant locations .....	2314
Local Comprehensive Infant Safe Sleep grant .....	889
Local Consumer Protection Initiative Planning Grant.....	646
Local Health Department Staff Wellbeing Grant .....	1676
Low-No Battery Electric Buses and Associated Infrastructure Grant, Department of Transportation .....	1687
Low-No Battery Electric Buses and Associated Infrastructure Grant, low-emission vehicles and associated infrastructure .....	1725
Maintenance Facility Reconstruction Grant, Coolidge Terminal, Federal Transit Administration .....	1687
McDuffy Park improvements donation from Project EverGreen Foundation via Quicken Loans .....	169
Medicaid CHIP Community Development Lead Hazard Control Program Grant .....	566
Medicaid CHIP Community Development Lead Hazard Control Program Grant .....	585
Medicaid CHIP Community Development Lead Hazard Control Program Grant .....	1676
Meet Up Eat Up Mini-Grant, United Way for Southeastern Michigan, General Services Department .....	1562
Meet Up Eat Up Mini-Grant, United Way of Southeastern Michigan.....	1530
Mental Health Co-Response Partnership Grant.....	1379
Mental Health Co-Response Partnership Grant, Hudson-Webber Foundation.....	1438
Merck for Mothers Safer Children Cities Grant .....	809
Merck Mothers Safer Childbirth Cities Grant, Memorandum of Agreement, Greater Detroit Area Health Council .....	884-8
Michigan Coastal Management Grant, grant application Michigan Department of Environment, Great Lakes and Energy .....	286
Michigan Coastal Management Grant, Michigan Department of Environment, Great Lakes .....	267
Michigan Development Corporation Certified Local Government Program .....	1678
Michigan Immunizations Supplemental Grant .....	585
Michigan Indigent Defense Commission Grant, grant application .....	838
Michigan Indigent Defense Commission Grant, Indigent Defense Commission .....	858
Mt. Elliott Street, Transportation Development Fund .....	174
National Association of County and City Health Officials, Overdose Prevention Strategies .....	2076
National Endowment for the Arts Design Grant .....	620
National Fish and Wildlife Foundation Great Lakes Resilience Fund Grant .....	3
National Training and Technical Assistance Grant .....	324
National Training and Technical Assistance Grant, increase in appropriation .....	268
Opioid Overdose Surveillance Evaluation Grant .....	843
Opioid Overdose Surveillance Evaluation Grant .....	929
Outdoor Recreation Legacy Partnership Grant, National Parks Service .....	1713
Outdoor Recreation Legacy Partnership Grant, U.S. Department of Interior — National Park Service .....	1685
Overdose Prevention Safer System of Care Grant, Detroit Health Department .....	2007
Overdose Prevention Safer Systems of Care Grant .....	621
Overdose Prevention Safer Systems of Care Grant.....	654-60
Overdose Prevention Safer Systems of Care Grant, decrease opioid overdoses .....	2059
Overdose Prevention Strategies Local Level Grant, National Association of County and City Health Officials .....	2162
Park improvements, assets donated for improvement of parks, Quarter 1 .....	840
Parks improvement, report relative to donated assets, quarter 4 .....	343
Patton Park Trust Fund Grant .....	581
Pedestrian & Bicycle Overtime Enforcement Grant .....	2076
Pedestrian & Bicycle Overtime Enforcement Grant .....	2162
People for Palmer Park, donation of Lighthouse Renovations for Palmer Park .....	634
People for Palmer Park, Lighthouse Renovations donations.....	620
Persistent Poverty Program Grant .....	1766
Persistent Poverty Program Grant, Federal Transit Administration.....	1797

## CF OFFICER, THE OFFICE OF—DEVELOPMENT AND GRANTS, continued

Planning Assistance Program Transportation Equity Grant.....	1798
Planning Assistance Program Transportation Equity Grant, Southeast Michigan Council of Governments.....	1766
Public Allies AmeriCorps Member Grant.....	967
Public Allies AmeriCorps Member Grant, accept and appropriate.....	1008
Public Health Services Delivery Agreement, Local Health Department.....	35-163
Public Health Services Delivery under Local Health Department agreement, Michigan Department of Health and Human Services.....	20-8
Public Works and Economic Adjustment Assistance Grant.....	420
Public Works and Economic Adjustment Assistance Grant.....	440
Public Works and Economic Adjustment Assistance Grant, Eastern Market Project, EDA, MDOT.....	1220
Public Works and Economic Assistance Grant, Eastern Market Project, Authorized Official and Certify Match.....	1324
Racial and Ethnic Minority Populations Grant, Health Disparities among populations.....	1021
Recycling and Organics Infrastructure Grant.....	510
Recycling and Organics Infrastructure Grant.....	524
Recycling Infrastructure Grant, Department of Environment, Great Lakes.....	1687
Recycling Infrastructure Grant, Department of Environment, Great Lakes and Energy, support recycling program, purchase recycling carts.....	1725
Red Wings Jack Adams Ice Arena Asset Improvement Grant, Red Wings Foundation.....	1714
Reducing COVID-19 Related Health Disparities in Detroit Grant.....	1176
Reducing COVID-19 Related Health Disparities in Detroit Grant.....	1205
Resilient Park Access Grant, equitable park access that improves environmental resilience.....	1239
Resilient Park Access Grant, National Recreation and Park Association.....	1219
Resilient Parks Access Grant, National Parks and Parks Association.....	1001
Resilient Parks Access Grant, National Recreation and Parks Association.....	962
Rocket Community Fund Grant, Quicken Loans.....	1204
Rocket Community Fund Grant, submit grant application, Quicken Loans Rocket Community Fund.....	1076
Rockford Construction Company, Greening of Detroit Pavilion, donation for improvements.....	839
Ryan White HIV/AIDS (RWHAP) Programs A and B Grant.....	622
Ryan White HIV/AIDS (RWHAP) programs A and B grant.....	661
Ryan White HIV/AIDS programs A and B grant, increase appropriation, support expansion of HIV medical care.....	503
Safe Routes to School Grant, Michigan Department of Transportation.....	1862
Safe Routes to School Grant, Michigan Department of Transportation.....	1931
Save America's Treasure Grant, application to National Park Service.....	343
Save America's Treasures Grant.....	354
Single Family Gap Grant — Strategic Neighborhood Funk Bridging Neighborhoods Home Swap Program.....	1008
Single Family Gap Grant, Bridging Neighborhoods Home Swap Program, Strategic Neighborhood Fund.....	963
Sleeping Bag Coats, 400 EMPWR, Mayor's Office.....	436
Sleeping Bag Coats, donation.....	419
Smart Policing Initiative Grant.....	1677
Southeast Michigan for the Wilson Legacy Fund — Design and Access Grant.....	267
Strategic Neighborhood Fund — Single Family Gap Grant.....	611
Streetscape Banners for Local Business Corridors Grant, accept and appropriate.....	2264
Summer Jobs Connect Grant.....	4
Support Fund Grant from Everytown for Gun Safety Support Fund, raise awareness about gun safety.....	1724
Support Fund Grant, Detroit Public Safety Foundation, Gun Safety Support Fund, Inc.....	1687
Swim in the D Grant, General Services Department, Detroit Riverfront Conservancy, non-monetary match.....	1562
Swim in the D Grant, Huron-Clinton Metropolitan Authority, Detroit Riverfront Conservancy.....	1530
Targeted Violence and Terrorism Prevention Grant.....	1176
Targeted Violence and Terrorism Prevention Grant.....	1247
Traffic Safety Grant, American Automobile Association.....	843
Traffic Safety Grant, American Automobile Association.....	890
Transportation Economic Development Fund — Category A Grant, Cadillac Stamping Plant, Athens Ave.....	2058
Transportation Economic Development Fund — Category A Grant, Dept. of Transportation.....	2007
Transportation Economic Development Fund, Category A Grant, Public Works and Economic Adjustment Assistance Grant for Detroit-Hamtramck Street Reconstruction Project, EDA.....	1912
Trust Fund Grant for Patton Park, Michigan Department of Natural Resources.....	564
Trust Fund Grant for Patton Park, Michigan Department of Natural Resources.....	620
Trust Fund Grant for Patton Park, Michigan Department of Natural Resources application.....	645
Trust Fund Grant for Romanowski Park.....	549
Trust Fund Grant, Romanowski Park, Dept. of Natural Resources.....	537
Underrepresented Communities Grant, National Park Service.....	479
Underrepresented Communities Grant, National Park Service.....	495
Underrepresented Communities Grant, National Park Service.....	2003
Underrepresented Communities Grant, National Park Service, develop historic context, survey materials.....	2060
Vaccines, non-cash donation, Michigan Department of Health and Human Services.....	32
Victims of Crime Assistance (VOCA) Grant.....	621
Victims of Crime Assistance Grant, increase in appropriation.....	653
Waterways Program Grant, Michigan Department of Natural Resources.....	620
Waterways Program Grant, Michigan Department of Natural Resources application.....	645
Wayne County Park Millage Intergovernmental Agreement Grant.....	620
White, Ryan, HIV/AIDS programs A and B grant.....	481
Wilson Legacy Fund — Design and Access Grant, Community Foundation for Southeast Michigan.....	287
Women Infant Child Breastfeeding Grant.....	843
Women Infant Child Breastfeeding Grant, implement effective breastfeeding peer counselor program.....	890

## CITY CLERK'S OFFICE

655 W Willis Partners, LLC.....	2076
Buckeye Terminals, LLC.....	540
CND America Inc.....	540
Central Detroit Christian CDC NEZ.....	911
Cheib, Fred.....	540
Covington Terrace, NEZ Certificate, 361 and 381 Covington.....	910
Detroit Tigers Inc.....	540
Fox Theatre/Olympia Entertainment, Inc.....	540

## CITY CLERK'S OFFICE, continued

Jacob Property Group, LLC .....	2076
Jamjomar XXVIII, LLC .....	540
Kercheval, 9226, East Village amended NEZ, 3 applications .....	911
La Casa Guadalupeana (#1445), charitable gaming license .....	1170
La Casa Guadalupeana (#1445), charitable gaming license .....	1185
Olympia Entertainment Events Center .....	540
Park Avenue, 2305, Exemption Certificate, Application for Obsolete Property Rehabilitation Exemption Certificate .....	2385
Pewabic Society, Inc. (#1405), charitable gaming license .....	807
Pewabic Society, Inc. (#1405), support of charitable gaming license, Bureau of State Lottery .....	824
Rho Sigma Foundation (#1380), charitable gaming license .....	419
Rho Sigma Foundation (#1380), charitable gaming license .....	437
Tiger Ballpark, LLC .....	540

## CITY CLERK'S OFFICE—NEIGHBORHOOD ENTERPRISE ZONE CERTIFICATE APPLICATIONS

7303 W. McNichols LLC NEZ, 7303 W. McNichols Road, 38-unit apartment building .....	1381
7303 West McNichols, LLC, 38-unit apartment building .....	1427
Art Center, NEZ, Seven (7) Applications .....	185
Bagley-Clifford NEZ, one application .....	186
Brainard NEZ, 484 Brainard Avenue, 45-unit apartment .....	1682
Brainard Neighborhood Enterprise Zone, 484 Brainard Avenue, 5 applications .....	1696
Brush Park Development Company Phase I, 12 applications, 224-64 Edmund Place .....	1228
Brush Park Development Company Phase Neighborhood Enterprise Zone Certificates, 12 condos .....	1177
Central Detroit Christian CDC, 8 applications, 655 Hazelwood .....	764
Central Detroit Christian NEZ, 8 units, 89 W. Philadelphia Street .....	899
Charlevoix Street, 2723, Community First Paradise NEZ .....	418
Community First Paradise NEZ, one application .....	425
Corktown 1999 (C) Neighborhood Enterprise Zone Certificate, 2263 Wabash .....	2002
Corktown NEZ, 14 applications .....	187
Corktown Neighborhood Enterprise Zone Certificates for One (1) Application, 2263 Wabash Street .....	2025
Covington Terrace NEZ, 24 unit building, 361 and 381 Covington .....	899
Covington Terrace NEZ, 300 Whitmore Road .....	816
Covington Terrace NEZ, 300 Whitmore Road, 52 units .....	805
Crosswinds (Woodward Place) NEZ, 240 Mack for One (1) Application .....	425
East Village Amended NEZ, 17 units, 9226 Kercheval .....	899
Eddystone Lofts, NEZ Certificate Application .....	1528
Eddystone Lofts, NEZ, one application .....	1542
Garfield Condominium NEZ, 102 Garfield .....	1131
Garfield Condominium Neighborhood Enterprise Zone, Financial Analysis to proposed modifications .....	1079
Gratiot Acquisition Partners Area, Neighborhood Enterprise Zone Certificates for One Application .....	1426
Gratiot Acquisition Partners NEZ, 320 Gratiot Ave., 153-unit apartment building .....	1381
Gratiot Acquisition Partners NEZ, 330 Gratiot Avenue, Units 1-16 .....	805
Gratiot Acquisition Partners, Neighborhood Enterprise Zone Certificates for Sixteen (16) Applications, Units at 330 Gratiot Ave. ....	815
Herman Kiefer NEZ, 918 Virginia Park & 1436-502 W. Philadelphia .....	817
Herman Kiefer NEZ, 918 Virginia Park, 1436-502 W. Philadelphia, 9 homes .....	805
Island View Neighborhood Enterprise Zone Certificates for Ten (10) Applications, St. Charles School Redevelopment Project, 1450 Townsend Units 26-35 .....	1694
Islandview NEZ, 1450 Townsend Avenue, Units 26-35, 10 units .....	1682
Kiefer, Herman Neighborhood Enterprise Zone Certificates for Eight (8) Applications, CPC Memo, 1454-623 Philadelphia, 1671 Lee Place .....	1877
Mack Avenue, 240, Crosswinds NEZ, rehabilitation of 21 units .....	418
Marwood Development NEZ, four applications .....	186
Midtown NEZ, one single-family home, 4241 Fourth Street .....	535
Midtown NEZ, 30-unit rental facility, 664 and 676 W. Alexandria .....	536
Midtown NEZ, 4154 Second Avenue, residential condominium .....	1682
Midtown Neighborhood Enterprise Zone Certificate for One (1) Application, 4142 Fourth .....	556
Midtown Neighborhood Enterprise Zone Certificate for One (1) Application, 664 & 676 W. Alexandrine .....	556
Midtown Neighborhood Enterprise Zone, 4154 Second Avenue, 1 application .....	1696
Midtown West NEZ, 28 units, 831 Selden Avenue .....	2077
Philadelphia, E., 1454-623, Virginia Park (Herman Keifer) NEZ .....	1811
Pullman Pare NEZ, new construction of 56 condominium units, 1901 E. Lafayette .....	671
Pullman Parc, 56 applications (units), 1901 E. Lafayette .....	763
Vanguard/E. Grand Boulevard Development Neighborhood Enterprise Zone, Certificate Application, 459 E. Milwaukee Avenue .....	1762
Vanguard/E. Grand Blvd. Development Neighborhood Enterprise Zone, 459 E. Milwaukee .....	1819
Woodward Place NEZ, 444 Watson, Brush Watson Unit 2 building, 123 rental units .....	1682
Woodward Place Neighborhood Enterprise Zone, 444 Watson, 123 rental units .....	1697
Woodward/Brush/Hendrie/Ferry Neighborhood Enterprise Zone Certificates for Four (4) Applications .....	1541
Woodward/Brush/Hendrie/Ferry Neighborhood Enterprise Zone Certificates for 29-unit apartment building, 324 Hendrie Applications .....	1528

## CITY COUNCIL

36th District Court Budget, Council Member Castaneda-Lopez .....	618
ARPA Budget Amendments, Proposed Changes, Council Member Sheffield .....	1285
Adjourned Session, February 12 .....	421
Adoption, John James injury case, moved for adoption, Council Member Ayers .....	1045
Airport Task Force, resolution relative to continuation, Council Member Benson .....	274
Allen Brothers Law Firm Contract, Council Member Castaneda-Lopez .....	1910
Allen Brothers Law Firm Contract, Council Member Tate .....	1910
Allen Brothers Law Firm, Investigation, CRIO, Council Member Castaneda-Lopez .....	2002
Allen Brothers Law Firm, Investigation, OIG, Council Member Castaneda-Lopez .....	2002
Allen Brothers Law Firm, Resolution for contracts, Council Member Castaneda-Lopez .....	2002
Ambassador Bridge Closures and Traffic Disruptions, Council Member Castaneda-Lopez .....	1913
American Rescue Plan Act Budget Amendment, Council Member Castaneda-Lopez .....	1374
American Rescue Plan Budget Amendment, Council Member Castaneda-Lopez .....	1374
American Rescue Plan Expenditures .....	1023



## CITY COUNCIL, continued

American Rescue Plan Expenditures, Community Outreach, Council President Jones	1017
American Rescue Plan Expenditures, Council President Jones	1124
American Rescue Plan Proposal resolution amendments, Council President Jones	1277
American Rescue Plan Proposal, Council President Jones	1124
Animal Care and Control Outreach, Council President Jones	1083
Animal Control, amend Ch. 6, treatment of animals	2406
Appeals and Hearings Budget Questions, Council Member McCalister, Jr.	569
Apprenticeship program time revive/waiver for Neighborhood Improvement Plan, Council Member McCalister, Jr.	481
Area Median Report, Council Member Sheffield	484
Art Installation and Upkeep, 8 Mile & Woodward, Council Member McCalister	1952
Asian Americans, resolution condemning hateful acts	622
Assault on United States Capitol Building, memorandum condemning, Council Member Tate	269
Atkinson Street, 1920, amend Ch. 50, Art. XVII, District Map 48, Sec. 50-17-50, establish SD1	287
Automated Driving System Grant	346
Ballot Initiative Inquiry, Council Member Sheffield	1277
Ban the Box Requirements Expansion, Council Member Ayers	349
Barcus Tennis Center, Harvey H., Council Member Benson	1648
Bike Lane Reprogramming, Outdoor Bill of Rights, Council Member Benson	481
Black Detroit Community Reparations Support, Council Member Sheffield	847
Blight Fine Collection Legal Steps, Council President Jones	809
Blight Tickets, Outstanding, Council President Jones	809
Board of Zoning Appeals Budget, Council Member Castaneda-Lopez	664
Boblo Building Demolition, Council Member Castaneda-Lopez	1913
Bonding and Insurance Requirements Follow Up, Council President Jones	349
Bonding and Insurance Requirements Follow-Up Pt. 4, Council President Jones	377
Boogie Down Block Party, Media Services Department, issue permits, Artist's Market	1335
Border Patrol, ACLU Report, Detroit Police Department Cooperation	1426
Braden Street Greenway opinion, Council Member Castaneda-Lopez	597
Brodhead Armory, 7650 E. Jefferson, revise Property Sale, Reconsideration, Adoption	1122
Brownfield Assessments Contract #6003235 questions, Council Member McCalister, Jr.	350
Budget Amendments, Council President Jones	665
Budget Analysis — Board of Police Commissioners, Council Member Tate	624
Budget Analysis — Demolition Department, Council Member Tate	624
Budget Analysis — Municipal Parking, Council Member Tate	624
Budget Analysis — Police Department, Council Member Tate	624
Budget Concerns, Employment Solutions Corporation Follow-Up, Council President Jones	665
Budget for Building, Safety Engineering and Environmental Department, Council Member Castaneda-Lopez	594
Budget for Department of Transportation, Council Member Castaneda-Lopez	594
Budget for Detroit Economic Growth Corporation, Council Member Castaneda-Lopez	594
Budget for Detroit Health Department, Council Member Castaneda-Lopez	595
Budget for Law Department, Council Member Castaneda-Lopez	595
Budget for Public Lighting Authority, Council Member Castaneda-Lopez	595
Budget Hearing, Board of Ethics, Council Member McCalister, Jr.	595
Budget Hearing, Detroit/Wayne County Port Authority, Council Member McCalister, Jr.	595
Budget Hearing, Historical Society, Council Member McCalister, Jr.	595
Budget Hearing, Public Lighting Authority, Council Member McCalister, Jr.	595
Budget Hearing, Public Lighting Department, Council Member McCalister, Jr.	595
Budget Hearing, Wright Museum of African American History, Council Member McCalister, Jr.	595
Budget Questions for Housing and Revitalization Department, Council Member Castaneda-Lopez	595
Budget Questions for Planning and Development Department, Council Member Castaneda-Lopez	595
Budget Questions, Audit of City Contractors Ordinance, Council President Jones	672
Budget Questions, Detroit Economic Growth Corporation, Economic Development Corporation and Downtown Development Authority, Council Member McCalister, Jr.	595
Budget Questions, Eastern Market, Council Member McCalister, Jr.	595
Budget Questions, Human Resources Department, Council Member Benson	672
Budget Questions, Innovation and Technology Department, Council Member Castaneda-Lopez	664
Budget Questions, Non-Departmental/Detroit Land Bank, Council Member Castaneda-Lopez	664
Budget Questions, Office of the Inspector General, Council Member McCalister, Jr.	595
Budget Questions, Police Department, Council Member Benson	672
Budget Requests, Council President Jones	541
Budget, Civil Rights, Inclusion and Opportunity, Council Member McCalister, Jr.	595
Budget, Elections Department, Council Member Castaneda-Lopez	664
Budget, General Services Department, Council Member Castaneda-Lopez	664
Budget, Mayor's Office, Council Member Castaneda-Lopez	664
Budget, Municipal Parking Department, Council Member Castaneda-Lopez	664
Budget, Water and Sewerage Department, Council Member Castaneda-Lopez	664
Budgeting Ordinance, Participatory, Council Member Sheffield	2179
Building Construction and Property Maintenance, amend Ch. 8, Art. XV, Div. 1, Sec. 8-15-11	1788
Building, Safety Engineering and Environmental Department, Budget Questions, Council Member McCalister, Jr.	569
Burned Houses, demolition status, Council Member Leland	514
Bus Cleaning Services Contracts, Council Member McCalister, Jr.	1084
Business Opportunity program Report, Council President Jones	760
Business Opportunity Program Report, Council President Jones	836
CARES Act Follow Up, questions and concerns, Council President Jones	377
CARES Act Report, Council President Jones	276
CBO Analysis, memorandum, Council President Jones	275
COVID-19 Statistics to Date, District 2, Council Member McCalister, Jr.	601
COVID-19 vaccine City-Wide Informational Meeting, Council Member McCalister, Jr.	165
CRIO Budget & Operations Questions, Council Member Castaneda-Lopez	478
Camera consideration, 20030 /James Couzens, Illegal Dumping, Council Member McCalister, Jr.	729
Cannabis Administration and Opportunity Act/SAFE Banking Act, Council Member Tate	1447
Capital Agenda 2021-2022 through 2025-2026 questions, Council Member McCalister, Jr.	418
Capital Agenda Amendments, Council Member Castaneda-Lopez	266
Capital Agenda Questions and Concerns, Council President Jones Capital Agenda Amendments, Council Member Castaneda-Lopez	266
Capital Improvement Projects, Council Member Benson	541
Carroll's Law, request to research and draft ordinance based on	849
Casino Gambling, Off-Reservation, Resolution #42, advocates opposition, Council Member Benson	967
Certifications, defining adequate employees and equipment, Civil rights, Inclusion and Opportunity Department, Council President Jones	273
Charter Revision Commission Budget Authority, Council Member Castaneda-Lopez	624
Chief Financial Officer Budget Questions, Council Member Castaneda-Lopez	618
Chief Financial Officer, Budget Questions, Council Member McCalister, Jr.	599

## CITY COUNCIL, continued

City Charter, Impact Study of Proposed Changes, Council Member Ayers .....	423
City Council Environmental Justice Taskforce, creation, Council Member Castaneda-Lopez .....	1910
City Income Taxes, Resolution Opposing Ban, Council President Jones, Refer to Legislative Policy Division .....	1177
Civics Course Curriculum, Public Schools Community District, Council Member Sheffield .....	1685
Civil Rights, Inclusion and Opportunity Operations updates, Council President Jones .....	164
Clark Family Park, increase of funds for irrigation design, expanded landscape architectural services, Council Member McCalister, Jr. ....	164
Code Enforcement Request, 18000 Block of Hickory, Council Member Benson .....	571
Community Advisory Council, amend Ch. 12, Art. II, Div. 1, Sec. 12-2-8, established .....	1959
Community Health Corp Update, Council President Jones .....	165
Community Outreach Support, DEGC and DONS, Council Member Benson .....	510
Comparative National Analysis of Telecommunication Operators — best practice and wages, Council Member McCalister Jr. ....	1529
Comprehensive Air Quality Program .....	2076
Comprehensive Air Quality Program, Council Member Castaneda-Lopez .....	1913
Conditional Assessment East of Livernois Ave. to Colfax Ave., Council Member Castaneda-Lopez .....	1446
Constituent Concerns, 19200 Block of Moenart, Van Dyke and Outer Drive, Council Member Benson .....	1688
Contract #3047973 Questions, Council Member McCalister, Jr. ....	571
Contract Concerns, Council President Jones .....	1814
Contract Equity Procurement Amendments, Council President Jones .....	176
Contract No. 6001570, Questions, Council Member McCalister, Jr. ....	1177
Contract No. 6003351, United Laboratories, Inc., Council Member McCalister, Jr. ....	1225
Contract No. 6003384, CTT Equipment, LLC, Council Member McCalister, Jr. ....	1225
Council Ethics Training, Proposed rule change, Council Member Castaneda-Lopez .....	1693
Council Training Required, Rule Change, Council Member Castaneda-Lopez .....	1021
Council Vacancy, declaration memorandum, Council President Jones .....	900
Cross-Easement Agreement, Braden Street Greenway, Council Member Castaneda-Lopez .....	481
Culler, Jaclyn Elizabeth .....	1955
Cyber Security, Closed Session, possible legislative action, Council Member McCalister, Jr. ....	1024
DACC Animal Update, Council President Jones .....	1286
DDOT accident lawsuits, Council Member McCalister, Jr. ....	541
DDOT accidents, memorandum relative to questions regarding lawsuits .....	513
DDOT Coach Incident, Council Member McCalister, Jr. ....	311
DDOT Training, Council President Jones .....	276
DIFT entrance traffic incidents, Council Member Castaneda-Lopez .....	1688
DPL history and relationship, Council Member Benson .....	541
Dangerous Animals Ordinance, Council President Jones .....	907
Dangerous Buildings Hearings, Council Member McCalister, Jr. ....	350
Dangerous Driving Exhibition Ordinance Recommendations, Council Member Ayers .....	1178
Daniels, Ken, nomination for District 3 City Planning, Council Member Benson .....	350
Data and outreach submission, Detroit contracts, Legislative Policy Division, Council President Jones .....	377
Demolition (Group 174): 12994 & 13000 Houston-Whittier, #3046561, 100% Federal Funding Council Member McCalister, Jr. ....	276
Demolition Department Budget Questions, Council Member Castaneda-Lopez .....	618
Demolition Department, Budget Hearing, Council Member McCalister, Jr. ....	599
Demolition request complaints, request detailed response, Council Member McCalister, Jr. ....	417
Detroit Area Median Income Ordinance (AMI), Council Member Sheffield .....	2268
Detroit Assembly Complex Mack, Supplemental Environmental Project Proposal, Department of Environment, Great Lakes and Energy .....	1916
Detroit Athletic Club Executive Car Show (#1423), Media Services, issue permits to host car show .....	1051
Detroit Auto Dealers Association, Relocation consideration, Council President Jones .....	350
Detroit Building Authority, Questions, Council Member McCalister, Jr. ....	599
Detroit businesses, Contract review process, Council President Jones .....	163
Detroit Charter Commission letter to Legislative Policy Division, Council President Jones .....	625
Detroit Economic Growth Corporation Follow-Up Budget Concerns, Council President Jones .....	624
Detroit Intermodal Freight Terminal, report, Legislative Policy Division, Council Member Castaneda-Lopez .....	184
Detroit Intermodal Freight Terminal, request for more information, Council Member Castaneda-Lopez .....	184
Detroit millage rate analysis comparison, Legislative Policy Division, Council Member Sheffield .....	163
Detroit Procurement Ordinance Amendments, Council President Jones .....	1947
Detroit School of Arts Graduation (#1436), permits, street closure on Selden Street between Woodward and Cass .....	1052
Detroit Wayne Joint Building Authority Joint Appointment, Council Member McCalister Jr. ....	906
District 2 Covid-19 Mural Likeness, Council Member McCalister, Jr. ....	1382
District 6 Speed Humps and Street Classifications, Council Member Castaneda-Lopez .....	1446
Ducharme Place, LLC, Docket No. 21-000770 .....	967
Eastern Market Historic District, amend Ch. 21, Art. II, Sec. 21-2-248 .....	397
Eastern Market, memorandum of businesses zoning changes, Council Member Sheffield .....	1383
Eco-Friendly materials in construction projects, Council Member McCalister Jr. ....	967
Election Poll Workers, memorandum relative to hiring for general election, Council Member McCalister, Jr. ....	274
Employee Taxes on Contracts, Legal Steps Ensuring Collection, President Brenda Jones .....	483
Energy benchmarking Ordinance, Council Member Benson .....	350
Energy Benchmarking Ordinance, Council Member Benson .....	673
Equalization Credit Report, Council President Jones .....	176
Ethics Board Notice, Council Member Benson .....	599
Eviction Diversion Program, Council Member Sheffield .....	565
Family Dollar, Livernois, trash disposal complaint, Council Member McCalister, Jr. ....	1225
Farwell Recreation Center mural on wall, Lives lost due to Covid-19, Council Member Benson .....	600
Federal Immigration Entities, Required Compliance memorandum, Council Member Castaneda-Lopez .....	1126
Federal Stimulus Funds Working Group Commencement, Council President Jones .....	760
Finance and Taxation, amend Ch. 17, Art. V, Purchases and Supplies, Div. B, Sub B., Purchasing .....	2184
Financial Analysis Comparing, 12% Limit on Amount given to Contractors above Lowest Bid, Council Member Ayers .....	1857
Fire Department Budget, Council Member Castaneda-Lopez .....	618
Fire Department, Budget questions, Council Member McCalister, Jr. ....	618
Firearms, amend Ch. 31, Art. XIII, Sec. 31-13-1, 31-13-26 & 27 .....	1982
Fiscal Impact Statement request, Goods and Services, Purchasing and Supplies, Council Member Benson .....	2002
Fischer, 3029, Concerns, Council Member Sheffield .....	540
Flavored Tobacco Ban, Legal Opinion, Council Member Benson .....	1649
Flood Response City Funding Allocation, Council Member Castaneda-Lopez .....	1646
Floyd Day, George, May 25th, resolution commemorating, Council President Jones .....	962

## CITY COUNCIL, continued

Ford, Emanuel Lawsuit, Council Member McCalister, Jr. ....	423
Garbage Pickup Concerns, Council Member Sheffield .....	1743
Gaye, Marvin, 50th anniversary of album ??What's Going On??. recognition, Council Member McCalister, Jr. ....	164
General Contract Analysis, Request for Information, Council Member Tate.....	1072
General Fund Surplus Dollars for Skilled Trade Readiness Fund, allocation of \$1M, Council President Jones .....	377
Gethsemane Cemetery Operations, Council President Jones .....	2003
Green Task Force Legal Opinion, memorandum, Council Member Benson .....	267
Green Task Force, resolution relative to continuation, Council Member Benson .....	274
Grief due to Violent Crime, Community Services for Families, Council Member Tate .....	1649
Haitian Migrants, Opposition to Deportation, Council Member Castaneda-Lopez .....	1813
HB4014 support, Council Member Benson .....	566
Health Department Budget Questions, Council Member Ayers.....	569
Health Department Budget Questions, Council Member McCalister, Jr. ....	569
Health, Article VI Medical Marihuana and Adult-Use Facilities and Establishments, Council Member McCalister, Jr. ....	667
Hearings and Appeals Department, Council Member Castaneda-Lopez .....	594
Henderson, Marina, Erma, update, Council President Jones .....	1443
Hercules Air Quality Violation and Fugitive Dust Questions, Council Member Castaneda-Lopez .....	1814
Hercules Concrete Permitting Inquiry, Council Member Castaneda-Lopez .....	312
Higginbotham School Historic District, amend Ch. 21, Art. II .....	360
Hiring Plan Requirement for contractors not having 51% Detroit Resident Workforce, Council President Jones .....	164
Hiring Plan, Detroit residents, Council President Jones.....	1277
Homeowners Property Tax Assistance Program Exemption Carryover, Council President Jones .....	624
Hotel and motel defrauding, amend Ch. 36, Art. I, Div. 1, Sec. 36-1-11 .....	1757
Housing and Revitalization Budget Questions, Council Member McCalister, Jr. ....	569
Housing Trust Fund Annual Report, Council Member Sheffield .....	812
Income Tax Clearances from Employees on Contracts, legality, Council President Jones .....	377
Income Tax Collection from Remote Employees, Urging State of Michigan, President Brenda Jones .....	509
Income Taxes, Detroit residents.....	377
Indian Village area, amend Future Land Use Map, Reconsideration, adoption .....	1119
Innovation Department, Closed Session, June 1 at 2 p.m., Council President Jones .....	1118
Inspector General, Budget Analysis, Council Member McCalister, Jr. ....	599
Inspector Safety Precautions, Council President Jones .....	1738
Insurance Broker Contract #6003546, Council Member Benson .....	969
Invest in Detroit Procurement Amendments, Discussion Follow Up .....	1957
Invest in Detroit Procurement Amendments, Policy Layout, Council President Jones .....	1447
James, John, alleged injuries in case, Settlement Reconsideration, Council Member Ayers.....	1045
Jefferson, W., 3085, Surplus Property Land Transfer, Council Member Castaneda-Lopez .....	1813
Johnson Recreation Center, amend Ch. 21, Art. II .....	361
Karpovich vs. City of Detroit Reconsideration, Settlement, 18-12247, matter was not adopted, Council Member McCalister .....	905
Karpovich vs. City of Detroit, motion prevailed after original motion for adoption proposed, Council Member McCalister .....	905
Kathawa, LLC, R.S., Docket No. 20-001900 .....	967
Kiefer, Herman, Second Amendment Questions, Council Member Sheffield .....	2073
Kirby Holdings, LLC, Ordinance, amend Art. XVII, District Map 6 .....	521
Lafayette Street, 7631, amend Ch. 50, Art. XVII, Sec. 50-27-31, District Map 29, revise existing R2 .....	288
Land Exchange Agreement, Detroit International Bridge Company, Council Member Castaneda-Lopez .....	1862
Large Special Events, Ordinance amend Ch. 17, Art. 111, Funds, mandate reporting of any revenue received of use of facilities, personnel, services, resources .....	1179
Law Department Budget Questions, Council Member McCalister, Jr. ....	569
Lead Paint Concerns, Council Member Benson .....	1540
Lead Paint Concerns, Council Member Benson .....	1649
Lead Pipe Replacement Program, Council Member Castaneda-Lopez .....	184
Legislative Oversight & Investigative Powers, Council President Jones .....	423
Levy Non-compliance Bulk Solid Materials Ordinance, Council Member Castaneda-Lopez .....	276
Louis Playfield Historic District, Joe, amend Ch. 21, Art. II .....	361
Low Income Tow Rate RFP, Council President Jones .....	813
Low-Income Hardship Policy Amendments, Council President Jones .....	1540
Low-Income Tow Policy, Legal Opinion, Council President Jones .....	1449
MCA Legal Opinion, Council Member Castaneda-Lopez .....	809
Marijuana Social Equity Grant, Council President Jones.....	729
Martin Street Traffic Study, 4900 Block, Council Member Castaneda-Lopez .....	1738
Master Concession Agreement Termination, Council Member Castaneda-Lopez .....	673
Medical Marihuana Establishments, moratorium until March 31, 2022, Council Member Tate .....	1812
Medical Marihuana Facilities, ordinance to amend Ch. 20, Art. VI, Sec. 20-6-1 .....	652
Memorandum of Agreement, Council President Jones .....	274
Mendota, 16249, Constituent concerns, Council Member Benson .....	1379
Metrolift Co-Pay Suspension, Council Member Benson .....	481
Michigan Building Code, amend Ch. 8, Art. II, Sec. 8-2-18, floodplain management .....	1851
Michigan Senate Bill SB218 (anti-trans youth), Council Member Castaneda-Lopez .....	729
Michigan State University Black Alumni (Detroit Chapters) (#1581), Urban Watch Party, Corner Ball Park Baseball Field .....	1947
Midtown NEZ, 30-unit rental facility, 664 and 676 W. Alexandria .....	536
Midtown NEZ, one single-family home, 4241 Fourth Street .....	535
Midwest Property Management, LLC .....	1955
Midwest Property Management, LLC, Docket No. 21-000533 .....	967
Motor City Match concerns, OIG findings memorandum, Council President Jones .....	267
NEZ Bonds, placed on City website, Council Member Ayers .....	418
NEZ-Homestead (NEZ-H) Areas Expansion, Council President Jones.....	599
NIP Demolitions, Council Member Castaneda-Lopez .....	380
Nathan & Kamionski LLP, closed session for emergency procurement, Council President Jones .....	619
National Caribbean Heritage Month, Council Member Castaneda-Lopez.....	970
National Nutrition Month (March 2021), Council Member Sheffield.....	622
Neighborhood Enterprise Zone (NEZ), modify areas, create new .....	1373
Neighborhood Improvement Fund Questions, Council Member Sheffield .....	621
Neighborhood Improvement Fund, Council Member Sheffield .....	312
Neighborhood Improvement Plan Bonds, Council Member Ayers .....	424
Neighborhood Improvement Program — Administration Commitments Update, Council Member Castaneda-Lopez .....	2007
Neighborhood Residential Assessments, Council President Jones .....	342
New Freedom Program, Department of Transportation, Council Member Castaneda-Lopez .....	813

## CITY COUNCIL, continued

Notification requirement required by state and local laws, Council Member Sheffield .....	970
Nursing Home policy, State of Michigan, Council Member McCalister, Jr. ....	597
Oak Drive, 18300, Council Member McCalister, Jr. ....	540
Obstruction of Government, amend Sec. 31-2-2, expand prohibited conduct .....	2029
Ombudsperson Budget, Council Member Castaneda-Lopez .....	618
Omira, 17771 and 17775, Council Member McCalister, Jr. ....	540
Online Reduced Fare Process, Council Member Castaneda-Lopez .....	2007
Opinion requested on Discussion Draft, Charter Revision Commission .....	343
Ordinance, amend Ch. 8, Art. XV, Div. 1, Sec. 8-15-4, 11, 34-35, 46, 521, 531-534, 536-541 .....	1757
Ordinance, amend Ch. 12, Art. X, Community Outreach, include publicly owned land to be sold .....	1559
Ordinance, amend Ch. 42, Solid Waste and Illegal Dumping, Art. IV, Div. 1 .....	520
Ordinance, amend Ch. 50, Art. XVII, Sec. 50-17-2, District Map No. 1, 1601 Bagley Street .....	1715
Ordinance, Ch. 8, Art. XV, Div. 4, Requirements for Exteriors of Buildings .....	1432
Ordinance, Ch. 32, Art. III, Div. 1 Sec. 32-3-1; Div. 2 Secs. 32-3-11 thru 16, 18-20, 31-33, 35, 37, 54, 56, 59 .....	1432
Outside Counsel, Charter Revision Commission request, Council Member Castaneda-Lopez .....	1072
Over Taxation & Foreclosure Ordinance, Compensation, Council Member Sheffield .....	2179
Paratransit Services, feasibility report, Council President Jones .....	375
Parker Street, 8047, Council Member Sheffield .....	812
Parsons Secondary Street Sign, Council Member Benson .....	570
Patrons Harmed with Business Establishments, Storeowners Accountable, Council Member Tate .....	1537
Perrien Park, status, Council Member Sheffield .....	849
Petition #1382, Council Member McCalister, Jr. ....	673
Phillips, Hilanius (#1593), marina operations resume, Mr. Page .....	2172
Planning and Development Department Budget Questions, Council Member McCalister, Jr. ....	569
Plymouth Non-Profit Housing Corporation, Docket No. 21-000636 .....	967
Police Commissioners, Board Budget, Council Member Castaneda-Lopez .....	618
Police Commissioners, Board of, Questions, Council Member McCalister, Jr. ....	599
Police Department Budget, Council Member Castaneda-Lopez .....	618
Police Department Contract ordinances, Council Member Benson .....	510
Police Department Contract Ordinances, Council Member Benson .....	673
Police Department, Questions, Council Member McCalister, Jr. ....	599
Police misconduct cases arising from Marches against Police Brutality, Council Member Tate .....	164
Poll Workers, Funding of, Legislative Policy Division, Council President Jones .....	1737
Poll Workers, Funding of, Mayor's Office, Council President Jones .....	1737
Port Authority Budget, Council Member Castaneda-Lopez .....	618
Post Construction Commitments — Priority Hiring Plans, Council President Jones .....	275
Post-Construction Employment Mandates for Developers, Council President Jones .....	538
Post-Construction Hiring Plans, Ordinance, Council President Jones .....	514
Procedures and Policies, Office of Contracting and Procurement, new RFP/Expiring contracts, Council Member McCalister .....	907
Procurement Ordinance amendments, Council President Jones .....	836
Procurement Ordinance Questions, Proposed changes, Council Member Ayers .....	1957
Procurement Ordinance Questions, Proposed changes, Council President Jones .....	1957
Procurement Ordinance, memorandum relative to Amendments, Council President Jones .....	423
Procurement Ordinance, Review, Council Member Castaneda-Lopez .....	2179
Project Green Light, MSU report, Council Member Castaneda-Lopez .....	380
Project Greenlight MSU report, Council Member Castaneda-Lopez .....	618
Property Compliance, Detroit International Bridge Company, Council Member Castaneda-Lopez .....	1862
Property Review, Neighborhood Improvement Demo List, Council Member McCalister, Jr. ....	380
Property Tax Foreclosures, Moratorium on, Wayne County Treasurer Office, Council Member Sheffield .....	847
Property Tax Information, Council Member Castaneda-Lopez .....	477
Property Tax Over-Assessments, Council Member Castaneda-Lopez .....	1682
Proposal N — Release C Group, Council President Jones .....	1446
Proposal N bond sales, memorandum, Council Member McCalister, Jr. ....	312
Proposal N Contractors in Group ??A?? Information Request, Council Member McCalister, Jr. ....	484
Proposal N Contracts — Round 1, first package submitted, Council President Jones .....	273
Proposal N Demolition Contractors, Council President Jones .....	423
Proposal N Discussion Follow-Up, Council President Jones .....	484
Proposal N Expenditures, amendments to Benefit Detroiters .....	176
Proposal N Expenditures, Council President Jones .....	164
Proposal N Job Guarantees: Skilled Trades Investments .....	421
Public Library Budget, Council Member Castaneda-Lopez .....	618
Public Lighting Authority Budget Questions, Council Member Ayers .....	569
Public Lighting Department Budget Questions, Council Member Ayers .....	569
Public Works Budget, Council Member Castaneda-Lopez .....	618
Public Works Department, Budget Hearing, Council Member McCalister, Jr. ....	599
Purchases and Supplies, amend Ch. 17, Div. 6, Sec. 27-5-262 thru 272 .....	2184
Purchasing and Supplies, amend Ch. 17, Purchasing Goods and Services, Solicitation of bids, target workforce requirements .....	2406
Quarterly Property Reconciliation, Council Member Benson .....	510
Questions, Contract No. 6002593, Council Member McCalister, Jr. ....	1018
R.A.A.D. of Detroit, LLC Docket No. 20-001902 .....	967
Rebidding Federally Funded Contracts, Council President Jones .....	1382
Recall Rights, support of resolution, Legislative Policy Division, Council Member Ayers .....	668
Regular Session, January 5 .....	1
Regular Session, January 12 .....	183
Regular Session, January 19 .....	273
Regular Session, January 26 .....	311
Regular Session, February 2 .....	349
Regular Session, February 9 .....	377
Regular Session, February 16 .....	423
Regular Session, February 23 .....	483
Regular Session, March 2 .....	513
Regular Session, March 9 .....	541
Regular Session, March 16 .....	569
Regular Session, March 23 .....	599
Regular Session, March 30 .....	623
Regular Session, April 6 .....	671
Regular Session, April 13 .....	759
Regular Session, April 27 .....	811
Regular Session, May 4 .....	847
Regular Session, May 11 .....	905
Regular Session, May 18 .....	969
Regular Session, May 25 .....	1023

## CITY COUNCIL, continued

Regular Session, June 1 .....	1079
Regular Session, June 8 .....	1119
Regular Session, June 15 .....	1177
Regular Session, June 22 .....	1223
Regular Session, June 29 .....	1285
Regular Session, July 6 .....	1381
Regular Session, July 13 .....	1425
Regular Session, July 20 .....	1447
Regular Session, July 27 .....	1539
Regular Session, September 7 .....	1653
Regular Session, September 14 .....	1693
Regular Session, September 21 .....	1741
Regular Session, September 28 .....	1769
Regular Session, October 5 .....	1817
Regular Session, October 12 .....	1863
Regular Session, October 19 .....	1915
Regular Session, October 26 .....	1957
Regular Session, November 3 .....	2009
Regular Session, November 9 .....	2077
Regular Session, November 16 .....	2179
Regular Session, November 23 .....	2275
Rehab and Ready Program, Council President Jones .....	812
Rehabbed and Ready Program Follow-Up, Council President Jones .....	841
Rental Property Requirements, amend Ch. 8, Art. XV, Div. 3, Sub. A, Sec. 8-15-86 .....	2246
Rental property, amend Ch. 8, Art. XV, Div. 3, Sec. 8-15-5, 6, 11, 81-84, 99 & 100 .....	1966
Request for Information re: Settlement in lawsuit Keir Jackson vs. City of Detroit, et al., Council Member Tate .....	483
Research and advisory for Policy Development Reference Overlay Zoning, Ch. 20, Art. VI, Medical Marihuana .....	668
Restroom Compliance, Discriminatory Lack of, Coleman A. Young Municipal Center, State Bar of Michigan .....	1738
Retiree Protection Fund Investment, Council President Jones .....	2071
Ride Securing for patients scheduled to receive COVID-19 vaccination at TCF Center, Council Member McCalister .....	417
Riverfront Public Safety Study, Council President Jones .....	1176
Riverside Marina complaint, Council Member Spivey .....	373
Rocket Mortgage Classic (#1429), Media Services, issue permits for golf classic, PGA Tour .....	1052
Rodent Infestation Complaints, W. Outer Drive between Stoepel and Cambridge, Council Member McCalister, Jr. ....	1282
Runyon Constituent Concerns, Council Member Benson .....	1688
Safe Fit & Fun Summer Bike Jam, Police Department, 11th Precinct, I Love to Ride, Media Services Department Special Events Office .....	1335
Scotten Ave. Traffic concerns, Council Member Castaneda-Lopez .....	2007
Security at Coleman A. Young Municipal Center, Council Member McCalister, Jr. ....	312
Senior Task Force, resolution relative to continuation, Council Member Benson .....	274
Seven Point Hiring Plan for contractors not having 51% Detroit Resident Workforce, Council President Jones .....	164
Side Lot Pricing, Land Bank Authority, President Jones .....	420
Side Lot Program Endorsement, Council President Jones .....	1020
Sidewalk Broken, 17616 Hoover, Council Member Benson .....	1688
Sidewalk Repair, Request for Information, Council Member Tate .....	1649
Sink Hole — Eastburn and Kelly, Council Member Benson .....	1688
Special Session, April 7 .....	731
Speed Bump installations, 7th District, scheduled listing, Council Member Leland .....	514
Speed Bump Removal, Council Member Sheffield .....	1540
Speed Bumps, memorandum, Council Member Leland .....	312
Speed Hump Signage at Larned, Council Member McCalister, Jr. ....	423
Stop sign and street sign, Sorrento and W. Outer Dr. intersection, Council Member McCalister, Jr. ....	1225
Storehouse of Hope, Council Member Sheffield .....	540
Stray Animals, Trap/Neuter/Release and Feed, Council Member Castaneda-Lopez .....	1649
Streetscape Investment, Council Member Benson .....	541
Surface Lot and Surface Lot Design Guidelines, 550 W. Fort Street, Council Member Tate .....	420
Surplus Property Sales, Community Outreach Amendments, Council President Jones .....	840
Task Force on Mental Health, memorandum on continuation, Council Member McCalister, Jr. ....	184
Tax Abatement Monitoring Position, Council Member Sheffield .....	621
Tax Increment Finance Districts, Council Member Sheffield .....	1686
Taxation, amend Ch. 44, Art. VI, Personal Property Taxes, Secs. 44-4-252 thru 161 .....	2184
Telecommunication Operators and Supervisors, Legislative Policy Division analytical study, Council Member McCalister Jr. ....	1448
Tiny Homes Project Status Update, Council Member Sheffield .....	565
Tow Ordinance Amendments, Council President Jones .....	843
Tow Ordinance, Colleague Questions and Concerns, Council President Jones .....	1449
Tow Ordinance, Community Protection, Council President Jones .....	1649
Tow Ordinance, Proposed Amendment, remove privilege from Law Department .....	1741
Tow Ordinance, Public Health and Safety Standing Committee, Council President Jones .....	1540
Tow Truck Assets owned by City of Detroit, Council Member McCalister, Jr. ....	350
Townsend, 1000 and 1008, amend Ch. 50, Art. XVII, Sec. 50-27-31, District Map 29, revise existing R2 .....	288
Traffic Accidents and Speeding, 11900 Block of Buffalo, Complaints, Council Member Benson .....	1649
Traffic Analysis — DIFT Gate, Council Member Castaneda-Lopez .....	1688
Transdev Questions, Status Update, Council Member Ayers .....	1286
Transdev Update, Questions, Council Member McCalister, Jr. ....	1282
Transit Center Questions, Council Member Sheffield .....	2275
Transportation Department Budget Hearings, Council Member McCalister, Jr. ....	569
Tree Nursery Project, Herman Kiefer, Council Member Sheffield .....	274
Truck Routes and Anti-Idling Ordinance, Council Member Castaneda-Lopez .....	276
University of Michigan Black Alumni (#1581), Urban Watch Party, Corner Ball Park Baseball Field .....	1947
Update on Various Ordinances, Council President Jones .....	599
Vacancy, District 7, opinions on steps, procedures and requirements to fill, Council President Jones .....	900
Vegetative Buffer Budget, General Services Department, Council Member Castaneda-Lopez .....	536
Virginia Park Neighborhood Concerns, memorandum, Council Member Sheffield .....	275
Virtual Meetings extension, resolution, Council President Jones .....	601
Waiver of Confidentiality on Ability to Delay Voting, Council President Jones .....	418
Waterbody Barrier, ordinance amend Ch. 8, Art. XV, Div. 4, Sub. C, Secs. 8-15-521 thru 533 .....	1788
Waterbody Protection Ordinance, Questions, Council Member Castaneda-Lopez .....	1178
Weighmaster Budget, Police Department, Council Member Castaneda-Lopez .....	536

## CITY COUNCIL, continued

Whippets, regulation memorandum, Council Member Castaneda-Lopez .....	597
Williams, Otis, member of Temptations, street renaming .....	1082
Women Veterans Recognition Day, June 12th, Senate Resolution No. 55, support, Council President Jones .....	970
Workplace Hostility Accusations, Intimidation, Council Member Castaneda-Lopez .....	372
Zoning District Maps 41, 42, 43, amend Art. XVII, revise zoning classifications for Clark Park .....	438
Zoning, amend Ch. 50, Art. II, Div. 6, Medical Marihuana Caregiver Center and Facilities .....	583
Zoning, amend Ch. 50, Art. XI, Special Purpose Zoning Districts and Overlay Areas .....	2266
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-2, District Map 1 .....	1566
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-3, District Map No. 2 .....	1334
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-4, District Map 3 .....	610
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-5, District Map No. 4; Sec. 50-1714, District Map No. 13, revise zoning classifications .....	2266
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-43, District Map No. 41 and 50 .....	521
Zoning, amend Ch. 50, Sec. 50-17-7, District Map No. 6 .....	2161
Zoning, amend Ch. 50, Sec. 50-17-8, District Map No. 7 .....	2161
Zoning, Ordinance amend Ch. 50, Art. XVII, Sec. 50-17-3, District Map No. 2, revise B4 classification .....	551
Zoning, Ordinance to amend Ch. 50, Art. XVII, Zoning District Map 58, Sec. 50-17-60 .....	651

## CITY COUNCIL—APPOINTMENTS

Ayers, Janee, Member of Rules Committee, appointed by Council, term ending December 31, 2021 .....	1217
Ayers, Janee, Rules Standing Committee appointment, Vice-Chairperson .....	1953
Bazil, Melanie A., Historic Designation Advisory Board .....	1143
Castaneda-Lopez, Raquel, Rules Standing Committee appointment .....	1953
Dye, Keith, Historic Designation Advisory Board .....	1143
Fisher, Louis J., Historic Designation Advisory Board .....	1143
Fogel-Gibson, Zene, Historic Designation Advisory Board .....	1143
Holder-Hagood, Theresa, Historic Designation Advisory Board .....	1143
Harrison, Ritchie, City Planning Commission .....	1543
Henry, Dr. Patricia, Historic Designation Advisory Board .....	1143
Jackson, Calvin, Historic Designation Advisory Board .....	1143
Johnson, Latisha, City Council District 4, council member for remainder of term 2017-2021 .....	2403
Lewis, Gwen, City Planning Commission .....	548
Madison, Sharon, Detroit-Wayne Joint Building Authority .....	270
McCalister Jr., Roy, Planning and Economic Development Standing Committee .....	1913
McCalister, Jr., Roy, Rules Standing Committee appointment, Chairperson .....	1953
Mitchell, Brandy, Property Assessment Board of Review — District 2 .....	1910
Polk, Nubia Vicky Wardford, Historic Designation Advisory Board .....	1143

## CITY COUNCIL—MEMBER REPORTS

Community Benefits Ordinance, Committee of the Whole meeting .....	272
Next Evening Community Meeting, January 19 .....	272

## CITY COUNCIL—PUBLIC COMMENTS

40 year resident .....	1286
Adams, Joanne .....	1866
Ahmad, Tahara .....	1540
Ahmad, Tahira .....	1286
Allen, Alia .....	276
Althena (Caller 140) .....	276
Alvizo, Alondra .....	312
Amy (Caller 934) .....	276
Anest, Alex .....	312
Angie .....	1286
Ano, Jay .....	484
Aristo 5 .....	350
Armstrong, Dr. ....	276
Bachand, Nicholas .....	424
Bacon, Josh .....	1126
Bacon, Josh .....	2183
Baise, Greg .....	424
Baise, Greg .....	2013
Baker, Paul .....	165
Ballant, Russ .....	2275
Barnhill, Bryan .....	571
Barr, Richard .....	2275
Barto, Amy .....	1770
Bass, Jazten .....	313
Beckley, Christina .....	276
Bee, Jay .....	312
Bellant, Russ .....	1286
Bennett, A.K. ....	165
Bennett, Victoria .....	1449
Bennick, Dorothy .....	1025
Betzold, Michael .....	907
Black, Hazel Blake .....	2013
Black, Rhuben .....	626
Black, Rhuben .....	760
Black, Rhuben .....	849
Black, Rhuben .....	1179
Black, Rubin .....	907
Blackmer, Peter .....	312
Blackmore, Peter .....	2013
Bland, Dr. Fletcher .....	2275
Blount, Eric .....	350
Blount, Eric .....	1449
Blount, Minister Eric .....	185

## CITY COUNCIL—PUBLIC COMMENTS, continued

Blount, Minister Eric .....	312
Blount, Minister Eric .....	514
Blount, Minister Eric .....	571
Blount, Minister Eric .....	626
Blount, Minister Eric .....	907
Blount, Minister Eric .....	1225
Blount, Minister Eric .....	1770
Blount, Minister Eric .....	1694
Blount, Ministry Eric .....	1426
Blout, Minister Eric .....	484
Blunt, Minister Eric .....	277
Boman, C.A.C. Chairman Scotty .....	1540
Boman, CA Council Member Scotty .....	277
Boman, Scotty .....	1426
Boman, Scotty, CAC Chair .....	1179
Bonner, Shirley .....	2183
Bonner, Shirley .....	2275
Bosh, Pat .....	1225
Bosh, Pat .....	2275
Bosh, Patricia .....	760
Bosh, Patricia (Caller 478) .....	277
Boston .....	1286
Boston .....	1426
Boston .....	1449
Boston .....	1540
Bowden, Jacob .....	2013
Bowman, CAC Scotty .....	1225
Bowman, Mr. ....	165
Bowman, Scottie .....	350
Bowman, Scotty .....	380
Bowman, Scotty .....	514
Bowman, Scotty .....	1449
Bowman, Scotty .....	1743
Bowman, Scotty .....	971
Bowman, Scotty, CAC Chairperson .....	484
Boyle, Stephen .....	1286
Boyle, Stephen .....	1426
Boyle, Stephen .....	1540
Boyle, Steven .....	626
Boyle, Steven .....	1688
Bradvain, Oren .....	276
Brian .....	313
Broadhead, Steve .....	907
Brown, Anthony .....	514
Brown, DeMario .....	2013
Brown, Steve .....	514
Bruce, Omar .....	1694
Burleson, Kyle .....	1770
Burns, Vernetta .....	2013
Burrell, Ralph .....	1694
Burris, Charlene .....	514
Butler, Brenda .....	1286
Butler, Sam .....	2013
Butts, Shona .....	1958
Caller 087 .....	2183
Caller #124; O.W. ....	571
Caller #165 .....	626
Caller #299 .....	312
Caller #299 — Joyce Moore .....	1084
Caller #299 — Joyce Moore, Virginia Park Coalition .....	541
Caller #299, Joyce Moore .....	1286
Caller #393 .....	484
Caller #393 Jakara N. ....	165
Caller #396 .....	165
Caller #440 .....	514
Caller #476 .....	1743
Caller #478 .....	1449
Caller #498 .....	1743
Caller #498 .....	1694
Caller #521 .....	484
Caller #534 .....	1426
Caller #555 .....	484
Caller #648 .....	1126
Caller #689 Stacy .....	514
Caller #731 .....	165
Caller #756 .....	484
Caller #995 .....	1817
Caller ending in 804, Bettie A. Vana .....	1286
Calloway, Council Member Elect Angela .....	2275
Calvert, Jeffery .....	165
Cantrell, Chase .....	1179
Capler, Cora .....	1449
Carroll, Ethelyn .....	1286
Carter, Tarnetta .....	1688
Casillas, Kevin .....	2013
Castello, D. ....	1694
Century Partners .....	1743
Chamber, William .....	2013
Childs, Kierra .....	2275
Christine .....	1286
Cletler, Paula Trutley (comment read by Linda Wesley) .....	1025
Cockrel, Sheila .....	1025
Coklow, Warren .....	484
Cole, Cierra .....	1770
Coleman, David .....	1694
Coleman, Kaneisha .....	1770

## CITY COUNCIL—PUBLIC COMMENTS, continued

Coleman, Kanisha	1817
Concerned Brightmoor Resident	1025
Cross, Derrick	2013
Crowley, Rhuben	484
Crowley, Rhuben	1916
Crowley, Rhuben	2183
Crowley, Ruben	541
Crowley, Ruben	1540
Cruz, Lorena	313
Cunningham	312
Cunningham	484
Cunningham	626
Cunningham	849
Cunningham	1025
Cunningham	1126
Cunningham	1179
Cunningham	1225
Cunningham	1426
Cunningham	1449
Cunningham	1743
Cunningham	1688
Cunningham	1916
Cunningham	2183
Cunningham, Brother	571
Cunningham, Brother	2013
Cunningham, Michael	165
Cunningham, Michael	277
Cunningham, Michael	350
Cunningham, Michael	514
Cunningham, Michael	1386
Cunningham, Michael	1817
Cunningham, Michael	1866
Cunningham, Michael	2078
Cunningham, Mike	185
Cunningham, Mike	541
Cunningham, Mike	907
Cunningham, Mike	971
Cunningham, Mike	1084
Cunningham, Mike	1286
Cunningham, Mike	1540
Cunningham, Mike	1694
Cunningham, Mike	1958
Cunningham, Mike	2275
Cunningham, Mr.	424
Cunningham, Brother Mike	380
Daniels, LaPrisha	1770
David, Jen	313
Davis, Kenneth	1286
Davis, Shirley	1694
Davis, William	185
Davis, William	313
Davis, William	1449
Davis, William M.	1286
DeHaskins, Rosalind	2275
Denard, Allen	313
Denard, Allen	1286
Denard, Allen	1426
Detroit Citizen	1694
Detroit Next	484
Detroit Next	514
Detroit Resident	813
Detroit Resident	1743
Detroit Resident	2183
Detroit WILL Breathe	312
Diaz, Alicia	571
District 5 Resident (connection issue)	1817
Dockery, Patricia	1694
Donald, Larry	541
Donald, Larry	2078
Donwell, Willie	2275
Drop the Charges	312
Dunn, Ms.	165
Elana	2275
Ellis, Lillian	1286
Equivel, Iselda	1770
Eric C.	1126
Esquirel, Iselda	514
Esquivel, Iselda	1958
Estey, Stephen	424
Eubank, Kelly	1770
Faroqi, Aamir	1743
Fedewa, Patricia	484
Fire Tablet	1126
Fire Tablet	1179
Fire Tablet	1386
Fire Tablet	1958
Flemmings, Alicia	907
Flemmons, Jocelyn	813
Flores, Emily	277
Flores, Zenaida	2183
Flores, Zenida	2275
Foster, Nick	484
Franklin, Lisa	484
Franklin, Lisa	514
Galaxy Tab A8	1694
Garcia, Raquel	760



## CITY COUNCIL—PUBLIC COMMENTS, continued

Garth, Ettie .....	1694
Geraldine H. ....	907
Gibson, Ms. ....	277
Gies, Ed. ....	424
Giroux, Jennifer .....	424
Goddard, Lydia .....	514
Gomez, Jennifer .....	277
Gomez, Jennifer .....	424
Green, Tom .....	1770
Greenacres Civic Association, comments submitted in writing .....	2275
Grunow, Frances.....	2275
Grunow, Francis .....	2078
Grunow, Francis .....	2183
Gunn, Renee .....	380
Guzman, Martina.....	277
Guzman, Martina.....	424
Haista, Spencer.....	1770
Hale, G. ....	165
Hammer, Frank .....	165
Hammer, Frank .....	350
Hammer, Frank .....	2078
Hammer, Frank .....	2183
Hammer, Frank .....	2275
Hammer, Karen .....	165
Hammer, Karen .....	313
Hammer, Karen .....	2078
Hammer, Karen .....	2183
Hammer, Karen .....	2275
Hanafee, Gary .....	2183
Handy, Sandra Turner .....	2013
Harris, Cornelius .....	1694
Harris, Pastor Robert .....	1688
Henry, Taniccia .....	1958
Herman, Mary, Ecology Center .....	1958
Hernandez, Sergio .....	165
Herrada, Elena .....	484
Hickey, William .....	277
Hill, Brenda .....	424
Hill, Brenda .....	813
Hill, Brenda .....	907
Hill, Brenda .....	1126
Hill, Brenda .....	1449
Hill, Brenda .....	1694
Hill, Brenda .....	1770
Hill, Brenda .....	1817
Hill, Brendan .....	2275
Holt, Annie .....	185
Holt, Commissioner Annie .....	1694
Hood, Lauren .....	1179
Hope Virginia Park 1 .....	484
Hossin, Geraldine .....	907
Hurd, Michael .....	1426
Ice, Curtis .....	514
Inclusionary Planning Matters .....	2078
Inclusive Neighborhood Planning Matters .....	1958
J.W. ....	277
J.W. ....	313
J.W. ....	424
J.W. ....	484
Jeffrey .....	484
Jim S. ....	907
Johnson, Bobbi .....	1743
Johnson, Bobbi .....	1770
Johnson, Christopher .....	2183
Johnson, Christopher .....	2275
Johnson, Council Member Elect Latisha .....	2275
Johnson, Curtis .....	484
Johnson, Eric.....	484
Johnson, Kat .....	484
Johnson, LaKita .....	1688
Johnson, Marty .....	484
Johnson, Ruth .....	277
Johnson, Ruth .....	380
Johnson, Ruth .....	571
Johnson, Ruth .....	849
Johnson, Ruth .....	1025
Johnson, Ruth .....	1286
Johnson, Ruth .....	1688
Jones, Alicia .....	1286
Jones, Esq., David .....	2183
Jones, Quincy .....	1694
Jones, Yvonne .....	313
Jones, Yvonne .....	1817
Joy and Nick of the Peoples Action .....	350
Juniors Construction .....	484
Kaplin, Jay.....	907
Karen .....	849
Karen .....	907
Karen .....	1286
Karen W. ....	1688
Kennedy, Liz .....	1770
Kester, Nick .....	514
Kevin .....	1743
Kim M. ....	424
Kim M. ....	484
King, Martin .....	1770

## CITY COUNCIL—PUBLIC COMMENTS, continued

King, Pamela	424
Koliatz, Maria	424
Lashawn	484
Leonard, Nick	1770
Lester, Minnie	514
Lester, Minnie, Lead Program	1958
Lieberman, Julie	1743
Ligand, Jr., Thurmond	2275
Ligon, Jr., Tharmond	2183
Ligon, Thormond	484
Lily H.	312
Lily H.	1426
Lindsey, Julianne	424
Lisa W.	484
Little, Jeffrey	541
Long, Rue, comments submitted in writing	2275
Lopes, Kyle	849
Lopes, Kyle	2013
Lopes, Kyle	2183
Lopez, T.	1286
Love, J.G.	185
M.W.	1025
Mack, Kevin D.	484
Maddox, M.	907
Maddox, Marguerite	1743
Maddox, Marguerite	165
Maddox, Marguerite	350
Maddox, Marguerite	514
Maddox, Marguerite	541
Maddox, Marguerite	571
Maddox, Marguerite	626
Maddox, Marguerite	849
Mamey	484
Mandy	1286
Markowicz, Melanie	1084
Marquis, Erin	185
Marshall, Marcella	277
Martin-Hood Research, Albert	2183
Martin, Albert	2275
Matney, Barb	484
Matney, Barb	813
Matt H.	1426
McCampbell, Denzel	1770
McCampbell, Denzell	313
McCloskey, Diane	1770
McCloskey, Diane, ClearCorps	1958
McDonald, Scott	484
Meadows, Lance	2013
Merz, Charles	484
Merz, Charlie	849
Merz, Charlie	1084
Mette, Erin	1770
Mette, Erin	1958
Miller, Mrs.	2078
Miller, William	165
Mitchell, Corey	165
Mixon, Deon	165
Monczanski, Renard	514
Monczunski, Denard	1126
Monczunski, Renard	313
Monczunski, Renard	380
Monczunski, Renard	424
Monczunski, Renard	484
Monczunski, Renard	907
Monczunski, Renard	1225
Monczunski, Renard	1426
Monczunski, Renard	1743
Monczunski, Renard	1817
Monczunski, Renard	1688
Monczunski, Renard	1694
Monczunski, Renard	1958
Monczunski, Renard	2078
Monczunski, Renard	2183
Monczunski, Renard	2275
Moore, Joyce	165
Moore, Joyce	185
Moore, Joyce	277
Moore, Joyce	380
Moore, Joyce	424
Moore, Joyce	514
Moore, Joyce	571
Moore, Joyce	626
Moore, Joyce	760
Moore, Joyce	813
Moore, Joyce	849
Moore, Joyce	971
Moore, Joyce	1225
Moore, Joyce	1449
Moore, Joyce	1770
Moore, Joyce	1817
Moore, Joyce	1694
Moore, Joyce	1916
Moore, Joyce	2013
Moore, Joyce	2078
Moore, Joyce	2183
Moore, Joyce	2275

## CITY COUNCIL—PUBLIC COMMENTS, continued

Moore, Joyce — Caller 299 .....	541
Moore, Joyce — Caller 299 .....	1084
Moore, Joyce, Caller 299 .....	1286
Moore, Joyce, Caller 299 .....	1958
Morena, Kaytea .....	514
Morgan, Marissa (Caller 524) .....	277
Moten, Mr. ....	1126
Mots, Rodd .....	1025
Muhammad, Stephen Grady .....	2275
Munczunski, Renard .....	1770
Munez, Mary Carmen .....	2013
Niewoit, Jason .....	484
Nolish, Jeffery .....	1426
Nolish, Jeffery .....	313
Nolish, Jeffery .....	1286
Nolish, Jeffery .....	1817
North End Resident .....	1179
Olatunji, Brian .....	571
Oleita, Erada .....	1770
Ortiz, Mrs. ....	2013
Osborn, Byron .....	165
Overwith .....	1025
Overwith .....	1743
Overwith .....	1286
Overwith .....	1770
Overwith .....	1817
Overwith .....	1688
Overwith .....	1694
Overwith .....	2013
Overwith .....	2078
Overwith .....	2275
Paner, Will .....	425
Parks, Laurie .....	1540
Parks, Rod .....	1694
Peatmoss .....	313
Peters, Tracy .....	1386
Petra 313 CC .....	1286
Potere, Martha .....	276
Preuss, Ric .....	484
Preuss, Ric .....	514
Preuss, Rick .....	165
Price, Jewan .....	813
Price, Lynsey .....	277
Price, Lynsey .....	424
Pride, Dale .....	276
Provoko, Sarah .....	1694
Raleigh, Ms. ....	484
Renard .....	1286
Renard M. ....	541
Resident .....	1449
Rhoades, Peter .....	2078
Rhoades, Peter .....	2183
Rhoades, Peter .....	2275
Rickman, Roderick .....	484
Riley, Ruby .....	1817
Riley, Ruby .....	1694
Riley, Ruby .....	1866
Riley, Ruby .....	2183
Rizzo, Traci Jo .....	313
Robert RDC .....	484
Robert RDC Construction .....	514
Robinson, Marissa .....	1286
Rochella .....	1916
Rodgers, T.J. ....	907
Rodgerson, Jasper .....	425
Rodgerson, Keith .....	276
Rodgerson, Keith .....	424
Rodriguez, Lisa .....	1694
Roo, Mr. ....	424
Ruby .....	2275
Ruth Ann F. ....	1126
Samantha .....	1286
Samantha .....	1426
Samantha P. ....	312
Sands, Jeffrey .....	1770
Sanford, Dawn .....	312
Saran .....	312
Sargent, Melissa Cooper .....	1958
Scharf, Katie .....	424
Schoby, Jamy .....	1817
Schotte, Mary Sue .....	514
Schottenfels, Mary Sue .....	1770
Schottenfels, Mary Sue .....	1958
Scorpio .....	313
Scott, Kimberly .....	1540
Sean .....	1286
Semerad, James .....	1025
Semerad, James .....	1126
Semerad, Jim .....	1084
Senese, Amy .....	312
Serese, Amy .....	1286
Shepherd, Tia .....	1286
Sherman, Veda .....	277
Shirkey, Susan .....	424
Shirkey, Susan .....	1770
Shobe, Robert .....	1817

## CITY COUNCIL—PUBLIC COMMENTS, continued

Shobe, Robert .....	1866
Shobe, Robert .....	1916
Shobe, Robert .....	1958
Shobe, Robert .....	2183
Shottenfells, Mary Sue .....	484
Show, Robert .....	2013
Simpson, Lloyd .....	1286
Slaughter, Jane .....	2013
Small, Commissioner Nicole .....	277
Small, Nicole .....	185
Small, Nicole .....	813
Small, Nicole .....	1286
Small, Nicole .....	2183
Smith, Amanda .....	1743
Smith, Sherrie .....	185
Smith, Sherrie .....	484
Smothers, Rick .....	1916
Staff, Amus .....	484
State Fair Neighborhood Association .....	2275
Station 4 .....	484
Stewart, Rochelle .....	514
Stewart, Rochelle .....	1126
Stewart, Rochelle .....	1540
Stewart, V. (comment read by Linda Wesley) .....	1449
Stiegerwalt, Susan .....	185
Strata, Roger .....	165
Straw Hat .....	312
Sullivan, Devin .....	2275
Sumner, Deb .....	2013
Sumner, Steve .....	2013
Susane S. ....	2013
Sweat, Keith .....	1688
Talib, Rashida .....	313
Tanaka, Peter .....	313
Tanaka, Peter .....	1286
Tate, Odell .....	571
Taylor, Tristan .....	312
Theodore .....	484
Thompkins, Venita .....	277
Thompkins, Venita .....	571
Thompkins, Venita .....	813
Thompkins, Venita .....	2078
Thompkins, Venita .....	2183
Thompkins, Vernita .....	380
Thompkins, Vernita .....	514
Thompkins, Vernita .....	626
Thompkins, Vernita, Virginia Park Community .....	541
Thompson, Lyke .....	1770
Thompson, Lyke .....	1958
Trevino, Jessica .....	425
Turner-Handy, Sandra .....	1770
Turner-Handy, Sandra .....	1958
Turner, Pamela .....	1694
Vana, Bettie A., Caller ending in 804 .....	1286
Vanner, IP .....	1286
Varner, Nancy .....	2183
Varner, Nancy .....	2275
Verse, Larry Donald .....	1540
Verse, Larry Donald .....	1694
Verse, Larry Donald .....	1770
Vick, Osean .....	1540
Virginia Park — Community .....	484
Virginia Park 1 .....	424
Virginia Park 1 .....	514
Virginia Park 1 .....	571
Virginia Park 1 .....	813
Virginia Park 1 .....	971
Virginia Park 1 .....	1126
Virginia Park 1 .....	1179
Virginia Park 1 .....	1386
Virginia Park 1 .....	1426
Virginia Park 1 .....	1449
Virginia Park 1 .....	1540
Virginia Park 1 .....	1688
Virginia Park 1 .....	2183
Virginia Park 1 .....	2275
Virginia Park Coalition .....	971
Virginia Park Coalition — Joyce Moore .....	350
Virginia Park Community .....	350
Virginia Park Community .....	484
Virginia Park Community .....	514
Virginia Park Community .....	626
Virginia Park Community .....	907
Virginia Park Community .....	1179
Virginia Park Community .....	1225
Virginia Park I .....	1286
Walker, Beulah .....	165
Walker, Debrah .....	1449
Wallace, Mr. ....	626
Wallace, Nakia .....	312
Wallace, Nikia .....	1286
Walsh, Toya .....	1286
Warnick, Ms. ....	849
Warwick Joann .....	971
Warwick, Impact Resident — Joann .....	1694
Warwick, Joann .....	165

CITY COUNCIL—PUBLIC COMMENTS, continued

Warwick, JoAnn .....350  
 Warwick, Joann .....1084  
 Warwick, Joann .....1126  
 Warwick, Joann .....1770  
 Warwick, Joann (JW) .....380  
 Warwick, Joanna.....1916  
 Warwick, Joanne.....514  
 Warwick, Joanne.....626  
 Warwick, Joanne.....907  
 Warwick, Joanne.....1025  
 Warwick, Joanne.....1225  
 Warwick, Joanne.....1540  
 Warwick, JoAnne .....1688  
 Warwick, JoAnne .....2013  
 Warwick, Joanne (JW) .....185  
 Warwick, Joyce .....760  
 Washington, Johnnie.....971  
 Weber, Jordan.....1286  
 Wesley, Linda .....1770  
 Weston, Nia.....849  
 Wigendla, Nathan .....380  
 Williams, Darryl .....484  
 Williams, Demeeko, Write In Public Comment .....1688  
 Williams, Julian .....350  
 Williams, Keith.....1179  
 Williams, V. ....484  
 Wilson, Charlesetta .....2013  
 Winston, Karen .....1449  
 Winston, Karen .....1540  
 Winston, Karen .....1770  
 Winston, Karen .....2078  
 Witherspoon III, Julian.....277  
 Witherspoon, Julien.....313  
 Wright, Jeremy .....484  
 Young, Andrew .....1426  
 Zamora, Jacquelyn Amparo .....424  
 Zendt, Joseph .....1126  
 Ziols, Vince .....380

**CITY COUNCIL—REQUIRED HEARINGS**

Police Department, Representation and Indemnification, Council consideration, determination .....725

**CITY COUNCIL—RESOLUTIONS**

7303 W. McNichols Redevelopment Project, Brownfield Plan.....554  
 1727 Merrick Redevelopment Project, Brownfield Redevelopment Authority, Brownfield Plan .....956  
 3700 Trumbull Redevelopment Project, Brownfield Plan, Brownfield Redevelopment Authority .....1054  
 Affordable Housing Taskforce, Creating .....340  
 Airport Task Force, continuation authorization .....321  
 Allen Brothers Law Firm, request to terminate contract, unacceptable discriminatory behavior, Council Member Castaneda-Lopez .....2078  
 Allen Brothers Law Firm, Urge City Council to Terminate Contract, Unacceptable Discriminatory Behavior.....2222  
 Analysis of proposed City Charter to Charter Commission, Legislative Policy Division .....421  
 Authority of Water and Sewerage Department as to Ratemaking .....1470  
 Authority of Water and Sewerage Department as to Ratemaking .....1543  
 Bagley & 16th Redevelopment Project, Brownfield Plan .....1472  
 Bell, Edna, Reappointment to Civil Service Commission.....518  
 Black Detroit Reparations, Support Resolution .....1215  
 Braceful, Brenda, Reappointment to Civil Service Commission .....518  
 Bridging Communities request Braden Street Greenway, waive attorney/client privilege.....633  
 Brush8 Townhomes Redevelopment Project, Brownfield Plan approval .....2055  
 Budget and Four-Year Financial Plan, salaries, wages, pension requirements, other employee benefits meets requirements for appropriation of federal funds, American Rescue Plan Act of 2021 .....735  
 Budget Calendar Scheduling Policy .....351  
 Budget Finance and Audit Standing Committee meeting, from November 17 at 1 p.m. to November 19 at 11 a.m. ....2260  
 Budget Recommendations Presentation by Mayor Duggan .....350  
 Budget, Amended by Schedule A .....752  
 Budget, Amended by Schedule B.....741  
 Budget, Audit and Finance Standing Committee, meeting cancellation, attend Mackinac Policy Conference .....1736  
 Capital Agenda Approval .....485  
 Capital Agenda, Set public hearing .....302  
 City Council District 4 vacancy, Andre Spivey resigned, waive filling vacancy, waive filling vacancy, elected general municipal election November 2 .....1946  
 City Council District 7 vacancy, Gabe Leland resigned, waive filling vacancy, elected general municipal election November 2 .....1946  
 City Income Tax Ban for Non-Resident Employees, Strong Opposition .....1229  
 Closed Session, Call .....898  
 Closed Session, discuss with Corporation Counsel privileged and confidential information regarding trial, Detroit Will Breathe vs. City of Detroit *et al.* .....302  
 Closed Session, Emergency procurement for Nathan & Kaminski LLP, Ord. 18-5-21 .....664  
 Closed Sessions, Electronically in a virtual Meeting, procedures .....269  
 Closure of street, alley, public place .....2047  
 Community Advisory Councils, establishment petitions, District 5.....1778  
 Corktown Mixed-Use Redevelopment Project, Brownfield Plan .....1470  
 Cyber Security, Legislative Action, Call to Closed Session .....1069  
 DLBA Neighborhood Lot Program, City Council Endorsement .....1366  
 DPD Contract Review, Council waives attorney-client privilege .....322  
 Daniels, Kenneth R., appointment to City Planning .....384  
 Detroit Food Commons Development, Brownfield Plan approval, public hearing.....1436

## CITY COUNCIL—RESOLUTIONS, continued

Detroit Food Commons Redevelopment project, Brownfield Plan approval .....	1437
Detroit Riverfront Conservancy for maintenance of Joseph Campau Greenway .....	1145-58
Disability Task Force, Reestablishment .....	340
Downtown Development Authority Budget 2021-2022 .....	1134
Eight Mile and Woodward Physical Improvements and Human Services Project Memorandum of Agreement .....	2399
Eight Mile and Woodward Physical Improvements and Human Services Project, intersection regularly occupied by individuals sheltering and panhandling, residents raised concerns on physical condition.....	2399
Eight Mile/Woodward Corridor Improvement Authority Budget .....	1133
Emergency, State of, recognizing ongoing Covid-19 pandemic to continue virtual meetings of Council .....	617
Environmental Justice Taskforce, Detroit City Council creation .....	1924
Environmental Project Correcting Violations from Department of Environment, Great Lakes and Energy .....	2051
Financial and Budgetary Priorities, Public Policy, Planning and Action .....	744-51
Fire Prevention code, 2015 Edition, Adoption, Ch. 19, Art. I, Div. 2, National Fire Protection Association .....	876-83
Flood Response Funding, Support of additional .....	1729
For the People Act of 2021 (H.R. 1/S. 1), support of .....	1237
Fort Shelby Hotel, HUD 108 Loan Workout .....	2033
Fort St., W., 455, PCA Zoning District Alterations Authorization, super advertising sign .....	1907
Fort Wayne General Land Use Designation, amend Master Plan .....	534
General Land use Map amendment, Hubbard Richard Neighborhood, reuse Riverside Park (#31) .....	802
Grand Prix Races, issue permits for Racing Events, Downtown Detroit .....	2065
Green Task Force, continuation authorization .....	321
Grobbel Cold Storage Redevelopment Project, Brownfield Plan.....	550
Haitians, Deportation and Inhumane Treatment, Asylum Seeking Refugee .....	1952
Holts, Paramedic Julian, Closed Session, Angela Hodges, Personal Representative for Estate of Patrick Antonio Clemons-Hodge .....	1215
Holts, Paramedic Julian, Hodges, Angela, Representative for Estate, Call to Closed Session .....	1166
Hospitality Workers, Right to Recall due to Covid Pandemic .....	892
Immigration Task Force, continuance.....	266
Indigent Health Care, support robust commitment.....	536
International Water Crossings, Call for Community Benefits .....	2231
International Water Crossings, Community Benefits, Urging ordinance enactment .....	2013
Jefferson-Holcomb Redevelopment Project, Brownfield Plan Redevelopment Authority approval .....	2356
Johnson, Latisha, City Council District 4, approval as council member, remainder of term 2017-2021 .....	2403
Juneteenth, District 3 Love to Ride Event .....	1216
Krainz Woods, designation as historic, bounded by Ryan/Mound and Nevada/Seven Mile.....	1013
Lead Abatement implementation, Childhood Blood Lead Poisoning elimination .....	532
Lewis, Gwen, Appointment to City Planning Commission .....	548
Lewis, Gwen, Appointment to Entertainment Commission .....	284
Local Development Finance Authority Budget 2021-2022.....	1135
Malcolm X Day of Observation, compelling case against systemic racism, rights of African Americans .....	715
Marijuana Social Equity Grant, urge State of Michigan .....	803
Marvin Gaye Day, January 20, declaration .....	308
Master Agreement Resolution Project Authorization Resolution, Michigan Department of Transportation .....	2171
Meeting Remotely, Procedures, Public Bodies in Detroit .....	1371
Meeting Schedule for City Council .....	1302
Meeting Time Limit and Change of Start Time during Budget Hearings .....	351
Mental Health, Task Force on, Continuance .....	341
Michigan House Bill 4014, support of, Vehicle code Section 628, accommodate use of streets by bicyclists and pedestrians .....	714
Michigan Senate Bill 218, Opposition.....	926
Military and Veterans Affairs, Task Force continuing .....	165
Morgan, EMT Michael, Closed Session, Angela Hodges, Personal Representative for Estate of Patrick Antonio Clemons-Hodge .....	1215
Morgan, EMT Michael, Hodges, Angela, Representative for Estate, Call to Closed Session .....	1166
Napoleon Intelligence and Training Center, Benny N. ....	845
National Caribbean Heritage Month, support .....	1092
National Nutrition Month, support .....	664
Neighborhood Improvement Plan Advisory Board appointments (Bauman, Aldridge, Obioha, Carrol) .....	620
Neighborhood Improvement Plan Advisory Board appointments (Bauman, Aldridge, Obioha), Council Member McCalister .....	620
Neighborhood Improvement Plan Advisory Board appointments (Byrd, Richards) Mayor's Office .....	620
Neighborhood Improvement Plan Advisory Board joint appointments (Richards) .....	620
Neighborhood Opportunity Fund Appeals Hearing, CDBG .....	475
Neighborhood Opportunity Fund CDBG Budget, approval .....	476
North American International Auto Show Relocation, Detroit Auto Dealers Association .....	581
OSI Art Apartments (a) West End Redevelopment Project, Brownfield Plan Redevelopment Authority approval .....	2357
Outdoor dining cafe, operate only during April through November, support active operation promotes patrons.....	2048
PCA Zoning District, 130 Cadillac Square, Alterations .....	1357
PCA Zoning District, 1009 Cass Ave., Alterations .....	1351
PCA Zoning District, 305 Michigan Ave., Alterations .....	1344
Packard Administration Building Redevelopment Project, Terminate Brownfield Plan .....	1851
Poll Workers, Support of Funding.....	1820
Price Jr., Gregory, Civil Action 20-10336, Closed Session .....	726
Procedures for Public Bodies Meeting Remotely, establishment .....	166
Property disposal: Push bumpers, light bars, skid plates, fire extinguishers, rear prisoner partitions .....	720
Property Tax Foreclosure Moratorium, demanding of Wayne County Treasurer Office .....	912
Public Hearing for Budget, Set Date and Time .....	351
Questions from Council Members Castaneda-Lopez and Tate .....	1423
Recommendations for Proposed Capital Agenda, presenting questions .....	302
Reconciliation of Property, DLBA and Planning Department, sell properties owned by DLBA .....	716
Redevelopment Project, 112 Edmund Place .....	1409
Regular Session Rescheduling, November 2, 2021 is now November 3, 2021 .....	1953
Remote Meeting, Public Bodies through December 31, 2021 .....	1688
Remotely Meeting, Continuing Procedures for Public Bodies .....	1070
Reparations Initiative on November 2021 Ballot .....	1515

## CITY COUNCIL—RESOLUTIONS, continued

Reparations Initiative, November 2021 Ballot Placement .....	1646
Resolution 42, State House, support .....	1014
Returning Citizens Task Force, Continuance .....	340
Rules of Order, amendment, electronic meetings, public participation, posting, quorum, attendance .....	833
Rules of Order, amendment, Public Hearing .....	704-9
Rules of Order, Detroit City Council, public hearing to amend, City Council determine its own rules .....	1166
Rules Standing Committee Membership, amending .....	1953
Secondary Street Honoring Marvin Gaye, W. Outer Drive and Monica Street intersection .....	898
Secondary Street Sign, Anne Parsons, Woodward Ave. and Parsons Street near Orchestra Hall .....	830
Selden Innovation Center Redevelopment Project, Brownfield Redevelopment Authority .....	1162
Senate Bill 653, Support .....	2255
Senate Resolution No. 30 .....	804
Senior Task Force, continuation authorization .....	321
Short-Term Rentals, Local Control Restrictions, Michigan House Bill 4722, Senate Bill 0466 .....	2069
Skilled Trades Task Force, continuing .....	166
USPS, support for residents they serve .....	1117
Vacancy on City Council, declaration .....	900
Violence, Rioting, Looting at United States Capitol, strongly condemn actions Madison, Sharon, Detroit-Wayne Joint Building Authority .....	270
Voter Access Restrictions, Opposition to portions of Senate Bills 273-311 .....	977
Voting Access, Opposition to Senate Bills 273 through 311 .....	843
Wayne County Community College District/Detroit Underground Railroad Historic District .....	714
Whippet Wipeout Week (November 15-21) .....	2260
White Book 2021-2022, Salary and Wage Adjustments .....	739
Winter Recess, Setting Dates, November 23, 2021 through January 4, 2022 .....	2406
Women Veterans Recognition Day .....	1158
Woodward Ave., 660, PCA Zoning District Alterations Authorization .....	1905
Woodward Avenue, 611, Alterations in PCA Zoning District .....	2397
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-3, District Map 2, Set a Public Hearing .....	1111

## CITY COUNCIL—RESOLUTIONS IN MEMORIUM

Campbell, Larry Eugene .....	2421
Clark, Jonathon Phillip .....	2420
Collins, Barbara-Rose, Council Member .....	2416
Cooke, Edward .....	179
Johnson, Corporal Waldis "Jay", Police Department .....	2417
Paintsils, Sophronia "Sophie" .....	2421
Solomon, Sr., Raymond John "King" .....	843
Swanson Sr., Dr. O'Neil D. ....	1739
Ware, Jewel C. ....	180
Watson, DeAndree Raeynard Max .....	2419

## CITY COUNCIL—TESTIMONIAL RESOLUTIONS

Ayers, Janee L., Council Member .....	2414
Anton, Corporal Thomas, Police Department .....	2424
BStair, 1st Assistant chief, Lucinda T., Detroit Police Department .....	1221
Burke, Detective Mark, Police Department .....	2428
Cabot, Elizabeth A., Retirement .....	2419
Castaneda-Lopez, Raquel, Council Member .....	2422
Daniel, Police Officer Sheila, Police Department .....	2429
Detroit Repertory Theatre, Founders Millan and Rush Retirement .....	1649
Futch, Mrs. Mary Sabina Winters, 100th Birthday .....	1738
Gardner, Lieutenant Kenneth E., Police Department .....	2429
Houser, Detective Richard, Police Department .....	2428
Irvin, Sergeant Chimene, Police Department .....	2430
James, Sergeant Jeremy, Police Department .....	2430
Johnson-Brown, Gayle, Police Department .....	2425
Jones, Brenda, Council President .....	2414
Kelly, Sergeant Elaine, Police Department .....	2427
McCalister, Jr., Roy, Council Member .....	2415
Porter, Corporal Gaylon, Police Department .....	2424
Potts, Captain Lashanna, Police Department .....	2427
Schaden, Police Officer Eugene .....	2426
Sweeney, Corporal Howard, Police Department .....	2428
Teeter, David .....	2417
Underwood, Kathryn Lynch, Retirement .....	2418
Ward, Sergeant Bobby, Police Department .....	2426
White, James E., Assistant Chief of Police .....	2423
Williams, Detective Paytra, Police Department .....	2425

## CIVIL RIGHTS, INCLUSION AND OPPORTUNITY DEPARTMENT

Budget Response for Council Member McCalister, Jr. ....	671
Budget Response for Legislative Policy Division .....	623
Budget Response, Council Member McCalister, Jr. ....	726
Budget Responses, Council Member Ayers .....	759
Budget Responses, Council Member Sheffield .....	759
Marijuana Establishments, Adult Use, Standard of Review for Licensing Recommendations .....	622
Marijuana Establishments, Standard of Review for Licensing Recommendations .....	661
United Electrical Contractors, Civil Rights Complaints .....	1817

## COMMISSIONS—CITY PLANNING COMMISSION

455 Associates, LLC, Araneae Inc., Special District Review .....	1859
455 Associates, LLC, PCA Special District Review, proposed super advertising sign .....	1906

## COMMISSIONS—CITY PLANNING COMMISSION, continued

7303 W. McNichols LLC NEZ, 7303 W. McNichols Road, 38-unit apartment building	1381
305 Michigan Avenue, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign at 305 Michigan Avenue a/k/a Gabriel Houze	1341
305 Michigan Avenue, LLC, PCA Special District Review, 305 Michigan Avenue a/k/a Gabriel Houze	1280
660 Woodward Associates LLC, PCA Special District Review, proposed super advertising sign	1904
660 Woodward Associates LLC, Special District Review	1859
Advertising sign, wall-mounted, 130 Cadillac Square, Special District Review	1355
Appeals Process CDBG Neighborhood Opportunity Fund Hearing	475
Art Center NEZ, 72 units on Beaubien, Frederick and St. Antoine	176
Art Center Neighborhood, NEZ, 72 rental units on Beaubien, Frederick, St. Antoine	185
Bagley-Clifford NEZ, 148 unit building, 150 Bagley Avenue	186
Bagley-Clifford NEZ, 148 units at 150 Bagley Avenue	176
Brainard NEZ, 484 Brainard Avenue, 45-unit apartment	1682
Brainard Neighborhood Enterprise Zone, 484 Brainard Avenue, Units B-1 thru 4 & 6, Units 10-49	1696
Brush Park Development Company Phase Neighborhood Enterprise Zone Certificates, 12 condos	1177
CCA Midtown Detroit, LLC, amend Ch. 50, Art. XVII, Sec. 50-17-5, District Map No. 4	1258-62
CCA Midtown Detroit, LLC, amend Ch. 50, Zoning, Art. XVII, District Map 4, Sec. 50-17-5	1056-60
Capital Agenda Proposal	372
Capital Agenda, a plan for capital improvements	273
Cass Parking Garage, LLC, advertising sign, 1009 Cass Ave, Special District Review	1348
Cass Parking Garage, LLC, PCA Special District Review, 1009 Cass Avenue	1280
Central Detroit Christian CDC NEZ, 42 unit facility, 655 Hazelwood	671
Changes to Mayor's 2022 Community Development Block Grant Proposed Budget	751
Charlevoix Street, 2723, Community First paradise NEZ	418
Community First Paradise NEZ, one single family home, 2723 Charlevoix Street	425
Construction, amend Ch. 50, Arts. VIII, IX, XI, XII, XIV, XVI	1985
Corktown 1999 (C) Neighborhood Enterprise Zone Certificate, 2263 Wabash	2002
Corktown NEZ, 2031 11th Street	188
Covington Terrace NEZ, 300 Whitmore Road, 52 units	805
Covington Terrace NEZ, Covington Dr., 361 and 381, NEZ applications, 24 units	910
Crosswinds, (Woodward Place) NEZ, 21-unit apartment	425
Daniels, Ken, nomination for District 3 by Council Member Benson	350
Daniels, Kenneth R., appointment to City Planning	384
Eastern Market area text and map amendment, forthcoming proposal, Ch. 50	1531
Eddystone Lofts NEZ, 110 Sproat, 96-unit apartment building rehabilitation	1542
Fort Wayne, amend Master Plan future general land use	275
Fort Wayne, amend Master Plan of Policies	533
Gabriel Richard Park, Indian Village Neighborhood Cluster 3, amend Future Land Use map	1119
Garfield Condominium NEZ, rehabilitation of 4-unit family residential building, 102 Garfield, Sugar Hill historic district 17-year tax abatement	1132
Garfield Condominium Neighborhood Enterprise Zone, Financial Analysis to proposed modifications	1079
General Land Use designation changes, Fort Wayne from PR to INST	312
Grand Trunk Crossing PD (Ord. 27-14) extension for four years	275
Grand Trunk Crossing, Henry Ford Health System Ord. No. 27-14, results, lapse of approvals	325
Gratiot Acquisition Partners NEZ, 320 Gratiot Avenue, 153-unit apartment building	1381
Gratiot Acquisition Partners NEZ, 330 Gratiot Ave., Units 1-16	805
Gratiot Avenue, 320, Gratiot Acquisition Partners NEZ, 153-unit apartment building	1427
Gratiot Avenue, Units 1-16, NEZ condominium	816
Greektown and Bricktown, amend Ch. 50, Zoning, Art. XVII, District Map 2, Sec. 50-16-3	1106
Greenwich properties, LLC, PCA Special District Review, 130 Cadillac Square	1280
Hamilton Corridor, LLC, rezone several parcels west of Thomson Street between Ford St. and Lodge	525-30
Harrison, Ritchie, appointment	1543
Hazelwood, 655, 41 units, Central Detroit Christian CDC NEZ, 8 applications	764
Herman Kiefer NEZ, 918 Virginia Park, 1436-502 W. Philadelphia, 9 homes	805
Indian Village Area, Future General Land Map amendment, cluster 3, Gabriel Richard Park, Broadhead Naval Armory	1101
Islandview NEZ, 1450 Townsend Avenue, Units 26-35, 10 units	1682
Kercheval, 9226, 17 units, East Village Amended NEZ	912
Kirby Holdings, LLC (Paul Silver), amend Art. XVII, District Map 6, six parcels on E. Kirby Avenue, resolution setting hearing	327-31
Lafayette, East, 1901, 56 condominium units	764
Lewis, Gwen, Appointment	548
Mack Avenue, 240, Crosswinds NEZ, rehabilitation of 21 units	418
Marwood Development NEZ, 4 homes on Mt. Vernon and John R.	176
Marwood Development NEZ, homes located at 94 Mt. Vernon, 8034, 8038 and 8042 John R.	186
McNichols Road, W., 7303, LLC, 38-unit apartment building, Roderick Hardamon	1427
Medical Marihuana Caregiver Center, amend Ch. 50, Art. II, Div. 6, Review	420
Metro Detroit Signs, Bedrock Detroit for PCA behalf, Special District Review, 611 Woodward Avenue	2175
Metro Detroit Signs, on behalf of Bedrock Detroit, PCA Special District Review, sign 611 Woodward Avenue, change Quicken Loans sign to Rocket Mortgage, change copy of identification sign	2397
Midtown Detroit, Inc. rezoning, Parkstone Partners, Ferry Street, 90 & 110 E. Ferry Street	1789
Midtown NEZ, one single-family home, 4241 Fourth Street	535
Midtown NEZ, 30-unit rental facility, 664 and 676 W. Alexandria	536
Midtown NEZ, 4154 Second Avenue, residential condominium	1682
Midtown NEZ, 4241 Fourth Street	556
Midtown NEZ, 664 and 676 W. Alexandria	556
Midtown Neighborhood Enterprise Zone, 4154 Second Avenue	1694
Midtown West NEZ, 28 units, 831 Selden Avenue	2077
Midtown West NEZ, 831 Selden Avenue, 28-unit building	2200
Neighborhood Opportunity Fund, Overview ad Public Service, CDBG Ordinance, amend Ch. 50, Art. XVII, District Maps 41 & 50	366
Ordinance, amend Ch. 50, Art. XVII, Sec. 50-17-8, District Map No. 7	1694
Paradise Valley Real Estate Holdings II, LLC, amend Art. XVII, District Map 2, Madison Avenue and Randolph Street properties	332
Parkstone Development Partners, amend Art. XVII, Zoning District Map 3, Selden Innovation Center, Resolution Setting Hearing	399-404
Parkstone Development Partners, Selden Innovation Center, LLC, amend Ch. 50, Art. XVII	373
Philadelphia, 1436, 1460 1461, 1466, 1473, 1490, 1497, 1502, Herman Kiefer NEZ	817
Philadelphia, W., 89, Central Detroit Christian CDC NEZ, 8 units	911
Public Service Recommendations, CDBG/Neighborhood Opportunity Fund	476



**COMMISSIONS—CITY PLANNING COMMISSION, continued**

Pullman Pare NEZ, new construction of 56 condominium units, 1901 E. Lafayette .....	671
Rezone 90 and 100 E. Ferry Street, Midtown Detroit, Inc. and Parkstone Development Partners, Ferry Street Development Company .....	1764
Silveri, Paul (on behalf of Kirby Holdings, LLC), amend Art. XVII, District Map 6, Ch. 50, six parcels .....	275
Special District Review Delegation, approval of building permit applications during winter recess .....	2266
Terms Expiring for Planning Commission members, report .....	342
Vanguard/E. Grand Blvd. Development Neighborhood Enterprise Zone, 459 E. Milwaukee .....	1819
Vanguard/E. Grand Boulevard Development Neighborhood Enterprise Zone, Certificate Application, 459 E. Milwaukee Avenue .....	1762
Village Area of Neighborhood, Gabriel Richard Park, Broadhead Naval Armory, amend Future General Land Map .....	963
Virginia Park (Herman Keifer) NEZ, rehabilitation, 1454-623 W. Philadelphia, 1671 Lee Place .....	1878
Virginia Park, 918, Herman Kiefer NEZ .....	817
Wabash Street, 2263, Corktown 1999 (C) Neighborhood Enterprise Zone .....	2026
Whitmore Road, 300, 53 units, 1 rehabilitated apartment building, Covington Terrace NEZ .....	816
Williams, Henry, City Council District 4 resignation, 1-3/4 years remain in term .....	1081
Woodward Place NEZ, 444 Watson, Brush Watson Unit 2 building, 123 rental units .....	1682
Woodward Place Neighborhood Enterprise Zone, 444 Watson, 123 rental units, Midtown Brush Park .....	1697
Woodward/Brush/Hendrie/Ferry NEZ, four applications, 29-unit apartment building, 324 Hendrie .....	1541
Zoning Maps 41, 42, 43, rezone several blocks, rail corridor/I-75/Fisher Freeway .....	289
Zoning, amend Ch. 50, Art. XVII, District Map 2, seven parcels Randolph Street, Madison Avenue .....	275
Zoning, amend Ch. 50, Art. XVII, District Map 4, Section 50-17-5 .....	1019
Zoning, amend Ch. 50, Art. XVII, District Map 41 and 50, establish PD, 6315 W. Jefferson Avenue .....	312
Zoning, amend Ch. 50, Art. XVII, District Map 58 .....	509
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-2, District Map No. 1 .....	1376
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-2, District Map No. 1 .....	1399
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-2, District Map No. 1 .....	1642, 1648
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-3, District Map No. 2, revise zoning properties bounded by Gratiot Avenue, I-375/Chrysler Freeway Service Drive .....	1074
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-7, District Map No. 6 .....	1789
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-46, District Map No. 44, Fusco, Shaffer & Pappas, Inc., 2915 West Hancock, 4520-50 Jeffries Service Drive, from M-4 to B-4 .....	1949
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-57, District Map 55 .....	1859
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-60, District Map no. 58 .....	525
Zoning, amend Ch. 50, Arts. VIII, IX, XI, XII, XIV, XVI .....	1949

**COMMISSIONS—CIVIL SERVICE COMMISSION**

Bell, Edna, Reappointment .....	518
Braceful, Brenda, Reappointment .....	518

**COMMISSIONS—DETROIT CHARTER REVISION**

Charter Revision, adopting and submitting Ballot Question on Home Rule Charter .....	906
--	-----

**COMMISSIONS—DETROIT ENTERTAINMENT COMMISSION**

Annual Reports 2018-2020 Calendar Year .....	2264
Lewis, Glen, appointment, term expires February 14, 2023 .....	285

**COMMISSIONS—ELECTED OFFICIALS COMPENSATION COMMISSION (DEOCC)**

Beckman, Charles, appointment by the Mayor .....	1754
McKinnon, Isaiah, appointment by the Mayor .....	1753
Morton, Maurice, appointment by the Mayor .....	1762
Williams, Geneva, appointment by the Mayor .....	1753
Willis, Rhonda, appointment by the Mayor .....	1762

**COMMISSIONS—HUMAN RIGHTS COMMISSION**

Carter, Dr. Erik, appointment .....	1144
Diaz, Bruno, appointment .....	1144

**COMMISSIONS—RULES COMMITTEE**

Ayers, Janee, appointed by Council, term ending December 31, 2021 .....	1217
---	------

**COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN**

ID program support, helps vulnerable populations access medical care, food banks, utility assistance .....	504
--	-----

**DEMOLITION DEPARTMENT**

Budget Analysis for Legislative Policy Division .....	623
Budget Hearing for Council Member McCalister, Jr. ....	623
Budget Hearing for Council Member Sheffield .....	623
Budget Response for Council Member McCalister, Jr. ....	671
Budget Response, Council Member Castaneda-Lopez .....	726

## DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY

7303 W. McNichols Redevelopment, approve Brownfield Plan .....	479
1727 Merrick Brownfield Redevelopment Plan, hearing for approval of Brownfield Plan .....	841
3700 Trumbull Brownfield Redevelopment Plan, public hearing scheduled for approval of .....	902
Bagley and 16th Brownfield Redevelopment Plan, Public Hearing .....	1376
Corktown Mixed-Use Brownfield Redevelopment Plan, Public Hearing .....	1376
Food Commons Brownfield Redevelopment Plan, Public Hearing .....	1376
Grobbe Cold Storage Redevelopment .....	373
Selden Innovation Center Redevelopment Plan, approval plan .....	1019

## DETROIT BUILDING AUTHORITY

Budget Analysis for the Legislative Policy Division .....	623
Budget Questions, Council President Jones .....	759
Budget Questions, Council Member McCalister Jr. ....	759
Budget Questions, Council Member Sheffield .....	759

## DETROIT EMPLOYMENT SOLUTIONS CORPORATION

Budget Analysis for Legislative Policy Division .....	671
---	-----

## DETROIT LAND BANK AUTHORITY

Budget Response, Council Member Castaneda-Lopez .....	811
Budget Response, Council Member McCalister Jr. ....	811
Obstruction of Government, Ord. to amend Ch. 31, Art. II, Sec. 31-2-2 .....	1693
Quarterly Report Q3 FY 2021 .....	841

## DETROIT TRANSPORTATION CORPORATION

Budget Analysis Response for Council Member Spivey .....	672
Budget Analysis Response for Legislative Policy Division .....	624

## DETROIT-WAYNE COUNTY PORT AUTHORITY

Master Concession Agreement, Discharge and Release of Promissory Note .....	626
---	-----

## DETROIT-WAYNE JOINT BUILDING AUTHORITY

Carter, Nicole A. Appointment .....	825
Madison, Sharon, reappointment, term ending December 31, 2024 .....	270

## DOWNTOWN DEVELOPMENT AUTHORITY

Budget 2021-2022 .....	1133
Budget approval FY 2021-2022 .....	1080
Rencher, Donald, appointment to Board of Directors .....	2071

## ECONOMIC GROWTH CORPORATION

Budget Concerns, Council President Jones .....	726
Budget Response for Council Member Ayers .....	623
Budget Response for Council Member Castaneda-Lopez .....	623
Budget Response for Council President Jones .....	623
Budget Response for Council Member McCalister, Jr. ....	623
Budget Response for Council Member Sheffield .....	623

## EIGHT MILE/WOODWARD CORRIDOR IMPROVEMENT AUTHORITY

Budget approval Fiscal Year 2021-2022 .....	1080
---	------

## ELECTIONS DEPARTMENT

Advertising and Sign Ordinance, Ch. 4, Petition Certification .....	1448
Community Advisory Council District 5, Sufficiency of Valid Signatures to establish .....	1685

## FIRE DEPARTMENT

Budget Questions for Legislative Policy Division .....	624
Budget Response for Council Member Ayers .....	672
Budget Response for Council Member Castaneda-Lopez .....	672
Budget Response for Council Member McCalister, Jr. ....	672
Budget Response for Council Member Sheffield .....	672
Livernois Avenue, 6363 and 6369, purchase, Michael Bowie .....	625

## GENERAL SERVICES DEPARTMENT

Budget Questions for Council Member Ayers .....	672
Budget Questions for Council Member McCalister, Jr. ....	672
Budget Questions for Council Member Sheffield .....	672
Budget Questions for Legislative Policy Department .....	624
Budget Response, Council Member Castaneda-Lopez .....	811
Cadillac Stamping Plant Redevelopment Project, Access Easement Agreement .....	177
Cadillac Stamping Plant Redevelopment Project, Amended Exhibit C .....	470
Cadillac Stamping Plant Redevelopment Project, Amended Exhibit C, NP Conner Avenue Industrial, LLC .....	419
Cadillac Stamping Plant Redevelopment Project, revised submission .....	194
Callahan Park, 26 parcels acquired, Land Bank Authority, Detroit Audubon .....	1412
Campau Greenway Project Maintenance, Joseph, Maintenance and Use Agreement, Detroit Riverfront Conservancy, construct and update pathways near E. Vernor Hwy. and E. Jefferson Ave. ....	1081
Chandler Park Conservancy MOU agreement, Detroit youth recreation and conservation .....	437
Chandler Park Conservancy MOU, capital improvements Amend Official Compensation Schedule .....	419
DTE Electric Company, underground easement 21800 Joy Road, Rouge Park Brennan Pool .....	1247
Detroit Audubon, 9 vacant parcel acquisition, park expansion, Land Bank Authority .....	1376
Detroit Audubon, partnership, 3 vacant parcel acquisition, Land Bank Authority .....	1376
Detroit Audubon, partnership, 26 parcels acquisition, park expansion, Land Bank Authority .....	1376
Detroit Hispanic Development Corporation, Delray Community Center, 420 Leigh .....	1459
Detroit Hispanic Development Corporation, Management of Delray Community Center .....	1443
Eastside Tennis Club and Eastside Sports Club LLC, extend contract 600360 .....	1280
Eastside Tennis Club and Eastside Sports Club LLC, Third Amendment to Concession Agreement .....	1309
Euclid, W., 816, Detroit Land Bank Authority, authorization to acquire, Memorandum of Understanding .....	987
Euclid, W., 816, 830, acquisition from Land Bank Authority .....	901
Euclid, W., 840 and 848, Recraft, LLC Parcels .....	901
Euclid, W., 840 and 848, Recraft, LLC Parcels, donation, Memorandum of Understanding .....	984
Fort Street Bridge Park, Adopt-a-Landscape Partnership Agreement with Downriver Delta Community Development .....	901
Fort Street Bridge Park, Delta Community Development, Adopt-a-Landscape Partnership Agreement, Greenway Detroit Gateway, Recitals .....	989-1000
Gonzalez Garcia Family Park, 317 Lafayette-NYROCA Playlot, 8118 W. Lafayette St., rename .....	1715
Joe Louis Greenway project, parcel acquisition: Garden Street (2), Alpine & Joy (6), Warren Avenue (2), Oakman Boulevard (5), Cortland Street (2) .....	711
Joe Louis Greenway, acquire 19 parcels from Land Bank authority .....	666
Joseph Campau Greenway Project Maintenance, Detroit Riverfront Conservancy Maintenance Use Agreement, E. Vernor Highway and E. Jefferson Ave. ....	1144
Lifitsz Park, 9 vacant parcels acquired, Land Bank Authority, Detroit Audubon .....	1414
Louis Greenway Project, Joe, 2 parcels acquisition .....	1009
Louis Greenway Project, Joe, acquire 2 parcels from Land Bank .....	963
National Fish and Wildlife Foundation, U.S. Fish and Wildlife Services, grant of reimbursement .....	1887
Park expansion project, 3 vacant parcels acquired, Land Bank Authority, Detroit Audubon .....	1411
Philadelphia, 803, 813, 827, 833, 841 and 857, CDC Parcels .....	901
Philadelphia, 803, 813, 827, 833, 841, 857, CDCDC parcels, donation .....	986
Philadelphia, 821, authorization to purchase, Jennifer Knidseth Parcel, Memorandum of Understanding .....	980
Philadelphia, 821, Correction of Purchase Price, Jennifer Kindseth .....	1648
Philadelphia, 821, Jennifer Kindseth Parcel .....	901
Philadelphia, 847, authorization to purchase, IM Webb Design, LLC Parcel, Memorandum of Understanding .....	982
Philadelphia, 847, IM Webb Design, LLC Parcel .....	901
Philadelphia, W., 849 and 857, acquisition from Land Bank Authority .....	901
Philadelphia, W., 849 and 857, Detroit Land Bank Authority, authorization to acquire, Memorandum of Understanding .....	987
Purchase Price Correction, 821 Philadelphia, Jennifer Kindseth Parcel, provide planned park .....	1726
Rouge Park Brennan Pool area, DTE Energy underground easement, 21800 Joy Road .....	1125
Wayne County Parks Division, allocation of millage funding .....	164
Wayne County Parks Division, millage funding .....	192

## GREATER DETROIT RESOURCE RECOVERY AUTHORITY

Budget Response for Council Member Spivey .....	624
Budget Response for Legislative Policy Division .....	672

## HEALTH DEPARTMENT

Budget Analysis Questions for Legislative Policy Division .....	624
Budget Questions for Council Member Ayers .....	759
Budget Questions for Council Member Castaneda-Lopez .....	847
Budget Questions, Council Member Sheffield .....	811
Budget Response for Council President Jones .....	664
Budget Response, Council Member McCalister, Jr. ....	726
Budget Response, Council Member Spivey .....	726

## HOUSING AND REVITALIZATION DEPARTMENT

4741 Second Avenue, LLC (#1529), Sherbrooke Midtown NEZ, 7-unit apartment building and condominium building .....	2371
4741 Second Avenue LLC, establishment NEZ .....	1738
19 Associates, LLC, NEZ, 600 Civic Center Dr .....	1648
8484 Brainard, LLC (#1378) .....	666
8484 Brainard, LLC, NEZ in area of 484 Brainard .....	1271
225 East Edsel Ford, LLC (#1401), Edsel Ford NEZ, rehabilitate 1st floor both buildings for retail commercial uses, upper floor conversion to 1-bedroom open-loft style apartments .....	2373
225 E. Edsel Ford, LLC, NEZ .....	1685
311 Grand River, LLC (#896), Obsolete Rehabilitation Exemption Certificate, 267 E. Grand River, Paradise Valley District .....	1943
1114 Holcomb, LLC (#1365), 9101 and 9123 E. Jefferson, Obsolete Property Rehabilitation District .....	1178

## HOUSING AND REVITALIZATION DEPARTMENT, continued

7303 West McNichols (#1362), NEZ, 73073, 7329, 7355 W. McNichols	1112
7303 West McNichols, LLC (#1361), Commercial Rehabilitation Certificate	1383
7303 West McNichols, LLC (#1361), Commercial Rehabilitation Certificate	1473
7303 West McNichols, LLC (#1361), Establish Commercial Rehabilitation District	611
7303 West McNichols, LLC (#1361), 7303, 7329, 7355 W. McNichols Commercial Rehab	424
2529 Orleans Holdings, LLC (#1074), Commercial Rehabilitation Certificate	1024
2529 Orleans Holdings, LLC (#1074), Commercial Rehabilitation Exemption Certificate	1267
234 Piquette, LLC (#1527), 234 Piquette, Obsolete Property Rehabilitation Certificate	1813
234 Piquette, LLC (#1527), Obsolete Rehabilitation Exemption District	1939
6531 Woodward, LLC (#881), 6531 Woodward Avenue, Obsolete Property Rehabilitation Certificate	1685
6531 Woodward, LLC (#881), Obsolete Rehabilitation Exemption Certificate	1795
ARG FCADETMIO1 (#723), 6836 Georgia Street	1899
ARG FCADETMIO1 (#723), Transfer of Industrial Facilities Exemption Certificate, 6836 Georgia	1383
Additions to Previous Awards, HOME, CDBG, NSP, Transfiguration Place	1900
Annual Action Plan, designate Mayor as authorized representative	1531
Annual Action Plan, U.S. Department of Housing and Urban Development	1593
Annual Action Plans FY 2020-2021 CDBG	1200
Annual Action Plans for FY 2020-2021 CDBG, reprogramming amendment, Homeless Public Service Funds	1125
Annual HOME, CDBG, NSP Awards — Reverend Holley	514
Arte Express Detroit, LLC, 1580 E. Grand Blvd., Property Rehabilitation Exemption Certificate	1854
Arte Express Detroit, LLC, Obsolete Property Rehabilitation Certificate	1813
Awards for HOME, CDBG, NSP New Awards and Revisions to Previous Awards, Detroit Food Commons and Peterboro Arms	2377
Awards, HOME, CDBG, NSP, Revisions to Previous Awards, U.S. Department of Housing and Urban Development; Detroit Food Commons, Peterboro Arms	2182
Bagley + 17th, LLC (#473), 2420 Bagley St., 1729 + 1725 16th St., Commercial Rehabilitation Certificate	2004
Banyan Capital Ventures, LLC (#1269), Commercial Rehabilitation District, 2725 through 2771 E. Jefferson Avenue	1591
Banyan Capital Ventures, LLC (#1269), Commercial Rehabilitation District, 2725, 2751, 2761, 2771 E. Jefferson Avenue	1383
Basco of Michigan, Inc. (#1478), request extension of construction period, 44 Michigan Avenue	1383
Basco of Michigan, Inc., Commercial Rehabilitation Certificate (#1478), 44 Michigan Avenue	1502
Beauton, LLC (#1387), NEZ, 503, 509, 515, 521 Horton Street and 7414 Beaubien	1074
Book Cadillac Detroit Propco, LLC (#1528), 1114 Washington Boulevard, Commercial Facilities Exemption Certificate	1685
Budget Amendment to CDBG/NOF + HOME, corrected actual allocations	1074
Budget Amendment to CDBG/NOF, ESG, HOME, HOPWA	2183
Budget Analysis Issues and Questions submitted by the Legislative Policy Division	624
Budget Analysis Questions submitted by Council Member McCalister, Jr.	624
Budget Hearing Response, Council Member Ayers	672
Budget Hearing Response, Council Member Castaneda-Lopez	672
Budget Hearing Response, Council Member Sheffield	672
Budget Hearing Response, Council Member Spivey	672
CDBG Funding, accept and appropriate Residual	1074
CDBG Funding, authorization to accept and appropriate, suggest reallocate to Jos Campau Greenway	1114
CDBG/NOF + Home, Budget Amendment, reflect actual allocations HUD	1113
CM Brooklyn, LLC (#1288), 1441 and 1451 Brooklyn, Obsolete Property Rehabilitation District	1019
CM Brooklyn, LLC (#1288), 1441 + 1452 Brooklyn, Obsolete Property Rehabilitation Certificate	1813
CM Brooklyn, LLC (#1288), Obsolete Property Rehabilitation District	1270
CM Brooklyn, LLC (#1288), Obsolete Rehabilitation Exemption District, 1441 + 1451 Brooklyn	1939
CRES QOZB, LLC (#1262), 1000-08 Townsend St., 7631 E. Lafayette St.	1269
CRES QOZB, LLC (#1262), Commercial Rehabilitation Certificate, 1000-08 Townsend area	1074
Cadillac Funding Associates, LLC (#1528), 1114 Michigan Avenue, Commercial Redevelopment District	1685
Cadillac Funding Associates, LLC (#1528), 1114 Michigan Avenue, Commercial Rehabilitation District	1853
Choice Neighborhoods Implementation Grant, HUD, accept and appropriate	1266
Church, 1541, et al., Oxford Perennial Corktown PropCo, LLC (#473)	1511
Cinnaire Solutions (#1334), Obsolete Property Rehabilitation District, 3530 Grand River	1593
Cinnaire Solutions (#1334), Obsolete Property Rehabilitation District, 3530 Grand River Avenue	1383
City Club Apartments, LLC (#Petition 1437), 80 + 90 Mack, 3540 + 3510 Woodward Avenue. 33 Eliot, Woodward/Mack NEZ	2367
City Club Apartments, LLC, NEZ, Woodward and Mack area	1685
Community Development Block Grant Annual Action Plan, Reprogramming, unused funds, balances from programs no longer existing or unlikely to be used in timely manner	2380
Corktown Mobility Hub, LLC (#473), 1501 + 1451 Wabash Street, Commercial Rehabilitation Certificate	2365
Corktown Mobility Hub, LLC (#473), Commercial Rehabilitation Certificate, 1501 + 1451 Wabash	2175
Coronavirus Aid, Relief and Economic Security (CARES) Act, amend annual action plan for CDBG	1377
Coronavirus Aid, Relief and Economic Security (CARES) Act, funds amending Action Plan, CDBG Round 3	1415
East Jefferson Development Corporation (#1426), Obsolete Property Rehabilitation District, 14522 E. Jefferson	1376
East Jefferson Development Corporation (#1426), Obsolete Property Rehabilitation District, 14522 E. Jefferson	1592
East Jefferson Development Corporation (#1428), Obsolete Property Rehabilitation District, 14326 E. Jefferson	1376
East Jefferson Development Corporation (#1428), Obsolete Property Rehabilitation District, 14326 E. Jefferson	1591
FPJ Investments, LLC (#1399) NEZ, Pallister and W. Bethune Ave. area	1531
FPJ Investments, LLC (#1399), Pallister Henry Ford NEZ, 1725 + 1745 + 1707 Pallister, 7647 + 7639 Poe, 7610, 7620, 7630, 7636, 7640, 7652, 7656 + 7645 Kipling, 7646 + 7639 Woodrow Wilson	2375
FPJ Investments, LLC, NEZ, Pallister St., W. Bethune, Poe, Churchill St.	1648
HOME ARP Funding, McKinney-Vento Homeless Assistance Act	2183
HOME Investment Partnerships Program – American Rescue Plan, Annual Action Plan, targeted, strategic investments in housing for homeless, McKinney-Vento Homeowners Assistance Act	2383
HOME, CDBG, NSP Awards New Award, funding for Rev. Dr. Jim Holley Residences, 9001 Woodward	557
HOME, CDBG, NSP Awards, New Award — 150 Bagley, Mack/Alter Homes Community, United Artists Building	1171

## HOUSING AND REVITALIZATION DEPARTMENT, continued

HOME, CDBG, NSP Awards, New Award, 7850 E. Jefferson Avenue La Joya Gardens .....	1531
HOPWA budget, transfer funds from Health Department .....	570
Hasan, Khalid (#1451), Nice Price SW, 5656 W. Vernor Highway, Commercial Rehabilitation District.....	1852
Hasan, Khalid, Nice Price SW (#1451), 5656 W. Vernor Highway, Commercial Rehabilitation Certificate .....	1685
Homelessness Solutions Program, Funds Subrecipient Agreements .....	794
Homelessness Solutions Program/ESG and CDBG Funds Subrecipient Agreements .....	1476-502
Homelessness Solutions Program/ESG, ESG-CV, CDBG Funds Subrecipient Agreements.....	727
Horton North End NEZ, (Petition #1387), 503-21 Horton Street, 7414 Beaubien, rehabilitate 1st floors for retail and commercial, upper floors convert to 1-bedroom loft-style apartments .....	1726
Housing and Urban Development, U.S. Department, Amendment to CDBG/NOF, ESF, HOME and HOPWA awards, increase/decrease expenditures and revenues .....	2380
Housing Opportunities for Persons with AIDS budget .....	612
INDUSTRY Detroit QOZB, LLC (#1215), Commercial Facilities Exemption Certificate, 950 Selden .....	1074
INDUSTRY Detroit QOZB, LLC, 950 Selden, Commercial Facilities Exemption Certificate (#1215) .....	1164
Innovative Acquisitions, LLC (#1742), 1249 Washington Boulevard .....	666
Innovative Acquisitions, LLC (#1742), 1249 Washington Boulevard .....	793
Jefferson Holcomb Development, LLC (#1365), 9101 & 9123 E. Jefferson, Obsolete Rehabilitation Exemption Certificate .....	2366
Jefferson Holcomb Development, LLC (#1365), Obsolete Property Rehabilitation Certificate, 9101 & 9123 E. Jefferson .....	2175
Jefferson Holcomb, LLC (#1365), 9101 and 9123 E. Jefferson, Obsolete Property Rehabilitation District .....	1416
KP Detroit Holdings, LLC (#1364), 4133 Woodward Avenue, CRD .....	420
LA John Gray, LLC (#1213), 1117 Field Street, Obsolete Property Rehabilitation Certificate .....	1685
LA John Gray, LLC (#1213), Obsolete Property Rehabilitation Exemption Certificate .....	1796
La Joya Gardens, HOME, CDBG, NSP Awards, 7850 E. Jefferson, Apartments .....	1594
Lafayette Acquisition Partners, LLC (#486), 1401 Rivard Street, Rivard Lafayette Park NEZ, rehabilitate 1st floors for retail and commercial, upper floors convert to 1-bedroom loft-style apartments.....	1727
Lafayette Acquisition Partners, LLC (#486), NEZ for 1401 Rivard St.....	1019
Mack/Alter Homes Community, HOME, CDBG, NSP Awards, 150 Bagley, Modification of Scope .....	1201
NP Conner Avenue Industrial, LLC (#1329), 9501 Conner Street, Industrial Facilities Exemption .....	209
NP Conner Avenue Industrial, LLC (#1329), public hearing approving Industrial Facilities Exemption Certificate .....	177
New Old School, LLC (#1402), 15th Street Core City NEZ, 4601-57 15th Street.....	1728
New Old School, LLC (#1402), NEZ, on 15th and 16th Streets, W. Forest .....	1019
North Corktown NEZ (#1437), 2722 Harrison, 12 vacant parcels .....	2369
North Corktown, Harrison Street, NEZ establishment.....	1738
Oxford Perennial Corktown PropCo, LLC (#473), 1541 Church .....	1383
Oxford Perennial Corktown PropCo, LLC (#473), Commercial Rehabilitation Exemption Certificate 1645 Michigan Avenue .....	1474
Public Hearing establishing NEZ for 7303, 7329, 7355 W. McNichols .....	424
RE McNichols, LLC (#972), 7343 McNichols, Obsolete Property Rehabilitation Certificate .....	1813
Randolph Capital Partners (#896), 1420 and 1426 Randolph, Obsolete Rehab Exemption Certificate .....	558
Randolph Capital Partners, (#896), 1420 and 1426 Randolph Street .....	510
Randolph Centre 2020, LLC (#1325), 1435 Randolph, 1455 Centre Street, CRD .....	420
Randolph Street, 1435 and 1455 (#1325), Commercial Rehabilitation District .....	531
Reprogramming Amendment amending Multiple Annual Action Plans .....	2183
SBAM Park Avenue, LLC (#953), Obsolete Property Rehabilitation Exemption Certificate, 2305 Park Avenue, LLC .....	2268
SBAM Park Avenue, LLC (#953), Obsolete Property Rehabilitation Exemption, transfer application for 634 Selden, Downtown Hospitality Detroit LLC.....	2384
St. Agnes Lofts, LLC (#1531), Obsolete Property Rehabilitation District, 7601 Rosa Parks Blvd. ....	1948
Schneider, Julie, Director of Housing and Revitalization Department, appointment .....	1425
Speramus Partners, LLC (#972), 7400 W. McNichols Road, Obsolete Rehabilitation Certificate .....	1019
Speramus Partners, LLC (#972), Obsolete Rehabilitation Exemption Certificate, 7400 W. McNichols .....	1111
Subrecipient Agreement Awards, ESG and CDBG Funds, Homelessness Solutions Program .....	1443
THAG Group, LLC (#1446), Obsolete Property Rehabilitation District .....	1760
THAG Group, LLC (#1446), Obsolete Property Rehabilitation District, 16311 E. Warren .....	1648
THAG Group, LLC (#1446), Obsolete Rehabilitation District, 16311 E. Warren Avenue .....	1944
Transfiguration Place, Annual HOME, CDBG, NSP Awards, Addition to Previous Award.....	1859

## HOUSING AND REVITALIZATION DEPARTMENT— BRIDGING NEIGHBORHOODS PROGRAM

Exchange-Eligible Homes List approved for acquisition .....	963
Exchange-Eligible Homes, amend list, 2 properties.....	1009

## HUMAN RESOURCES DEPARTMENT

Asphalt Finisher, Amend Official Compensation Schedule .....	2309
Assistant Chief of Building Inspections, Amend Official Compensation Schedule .....	2224
Assistant Chief of Property Maintenance, Amend Official Compensation Schedule .....	2224
Chief of Building Inspections, Amend Official Compensation Schedule .....	2224
Chief of Property Maintenance, Municipal Code Administration, Amend Official Compensation Schedule .....	2224
Environmental Technician, Amend Official Compensation Schedule .....	2309
General Environmental Technician 1, 2 & 3, Foreman, Amend Official Compensation Schedule .....	2310

## HUMAN RESOURCES DEPARTMENT—ADMINISTRATION

Administrative Hearings Officer, Amend Official Compensation Schedule .....	1186
Budget Response for Council Member Ayers .....	759
Budget Response for Council Member Sheffield .....	759
Budget Response, Legislative Policy Division .....	726
Park Maintenance Helper, Amend Official Compensation Schedule.....	1186
Supervising Electrical Inspector, Amend Official Compensation Schedule .....	1964
Supervising Plumbing Inspector, Amend Official Compensation Schedule .....	1964

## HUMAN RESOURCES DEPARTMENT—BENEFITS ADMINISTRATION OFFICE

Medical, Dental and Vision Plan Rate Schedules .....	1817
Plan Rate Schedules, Medical/Dental .....	1885

## HUMAN RESOURCES DEPARTMENT—CLASSIFICATION & COMPENSATION ADMINISTRATION

Administrative Hearings Officer, Official Compensation Schedule, pay range amendment .....	1170
Asphalt Finisher, Amend Official Compensation Schedule .....	2182
Assistant Chief of Property Maintenance .....	2078
Brush Park Development Company Phase Neighborhood Enterprise Zone Certificates, 12 condos .....	1185
Chief of Building Inspections .....	2078
Chief of Property Maintenance and Municipal Code Administration .....	2078
Chief Safety Officer, amend Official Compensation Schedule .....	378
Chief Safety Officer, amend Official Compensation Schedule .....	435
Deputy Chief Investigator, amend Official Compensation Schedule .....	423
Deputy Chief Investigator, amend Official Compensation Schedule, pay range .....	1457
Deputy Chief Investigator, Official Compensation Schedule, amend pay range .....	1382
Deputy Secretary to the Board of Police Commissioners, amend Official Compensation Schedule, pay range .....	1457
Deputy Secretary to the Board of Police Commissioners, Official Compensation Schedule, amend pay range .....	1382
Elections Clerical Assistant — Limited Services, amend Official Compensation Schedule .....	924
Elections Clerical Assistant, Official Compensation Schedule, pay schedule revision .....	900
Environmental Technician, amend Official Compensation Schedule .....	2182
Environmental Technician, amend Official Compensation Schedule pay range .....	1552
Environmental Technician, amend Official Compensation Schedule, pay range .....	1448
Field Services Technician 1, amend Official Compensation Schedule .....	838
Field Services Technician 2, amend Official Compensation Schedule .....	838
General Environmental Technician 1, Amend Official Compensation Schedule .....	2182
General Environmental Technician 2, Amend Official Compensation Schedule .....	2182
General Environmental Technician 3, Amend Official Compensation Schedule .....	2182
General Environmental Technician Foreman, Amend Official Compensation Schedule .....	2182
Head Clerk Municipal Parking, amend Official Compensation Schedule pay range .....	1553
Head Clerk, Municipal Parking, amend Official Compensation Schedule, pay adjustment .....	1529
Media Production, Manager of, amend Official Compensation Schedule pay range .....	1431
Media Production, Manager of, Official Compensation Schedule, amend pay range .....	1382
Park Maintenance Helper, Official Compensation Schedule, pay range amendment .....	1170
Payroll Technician 4, amend Official Compensation Schedule .....	435
Payroll Technician, amend Official Compensation Schedule .....	492
Recreation Center Supervisor Grade III, amend Official Compensation Schedule .....	274
Recreation Center Supervisor Grade III, amend Official Compensation Schedule .....	320
Risk Manager, amend Official Compensation Schedule .....	925
Risk Manager, Official Compensation Schedule, pay schedule revision .....	900
Safety Officer, amend Official Compensation Schedule .....	925
Safety Officer, Official Compensation Schedule, pay schedule revision .....	900
Security Administrator, amend Official Compensation Schedule .....	607
Senior Housing Coordinator, amend Official Compensation Schedule .....	419
Senior Housing Coordinator, amend Official Compensation Schedule .....	435
Supervising Electrical Inspector, Official Compensation Schedule .....	1916
Supervising Safety Officer, amend Official Compensation Schedule .....	925
Supervising Safety Officer, Official Compensation Schedule, pay schedule revision .....	900
Telecommunications Operator, amend Official Compensation Schedule pay adjustment .....	1442
Telecommunications Operator, amend Official Compensation Schedule, pay adjustment .....	1456
Workers Compensation Specialist, amend Official Compensation Schedule .....	925
Workers Compensation Specialist, Official Compensation Schedule, pay schedule revision .....	900

## HUMAN RESOURCES DEPARTMENT—LABOR RELATIONS DIVISION

AFSCME, Michigan Council 25 — Local 214 and Local 312, Master Agreement Addendum .....	1448
Addendum to Master Agreement, implementation, AFSCME Council 25 Locals 214 and 312 .....	1554
Amalgamated Transit Union, AFL-CIO — Div. 26 (ATU Local 26), Labor Agreement .....	619
Civilian Crossing Guards (BU 1700), AFSCME, Non-Supervisory, Local 1863, Labor Agreement .....	1089
Civilian Crossing Guards, Labor agreement, AFSCME Local 1863, Non-Supervisory .....	1023
Fire Fighters Association, Labor Agreement Implementation .....	1442
Fire Fighters Association, Labor Agreement Implementation .....	1456
Forestry, Landscape and Paving Foremen (BU1080), AFSCME, Labor Agreement .....	1090
Forestry, Landscape and Paving Foremen, Labor Agreement, AFSCME Local 1206 .....	1024
Memorandum of Understanding, AFSCME, AFL-CIO, Non-Supervisory Bargaining Unit, Locals 214 & 315 .....	1555
Motor City Seasonal (BU 1650), AFSCME, Non-Supervisory, Local 542, Labor Agreement .....	1090
Motor City Seasonal, Labor agreement, AFSCME Local 542, Non-Supervisory .....	1023
Police Officers Association of Michigan, Detroit Traffic Control Officers (BU 3200), Labor Agreement .....	1143
Traffic Control Officers (BU 3200), Labor Agreement implementation, Police Officers Association .....	1081

## INNOVATION AND TECHNOLOGY DEPARTMENT

Fiscal Budget Questions for Council Member Castaneda-Lopez .....	759
Fiscal Budget Questions, Council Member McCalister, Jr. ....	672
Fiscal Budget Questions, Council President Jones .....	672
Legislative Policy Division Budget Questions .....	624

## LAW DEPARTMENT

613 Abbott Equities, LLC .....	1651
613 Abbott TC Equities, LLC .....	1651
3110 Cass II, LLC .....	1650
211 West Fort Street Detroit, LLC .....	1424
2990 W. Grand, LLC .....	1651
3550 Lodge, LLC .....	1650
440 Madison, PRRS Predatory Parking Company .....	1863
1450 Washington Blvd. Owner, LLC .....	1283
Abro Venture, LLC .....	1651
Allen, James, inappropriate remarks and consequences, Investigation .....	1947
Ambassador Port Company, The .....	1283
Amusements and Entertainment, amend Ch. 5, repeal licensing requirements, Resolution Setting Hearing .....	2094
Amusements, amend Ch. 5, Arts. II, VI, VII, VIII, XI, XIII, .....	2010
Animal Control, amend Ch. 6, Secs. 6-1-2; 6-3-1 & 2, 4 thru 11 .....	2012
Aretha Franklin Amphitheatre Refund Policy .....	164
Ashton Properties, LLC .....	1283
Attorney-Client privilege, Advisability of Waiving .....	672
Auctions and Auctioneers, amend Ch. 40, Secs. 40-1-4 thru 9, repealing Sub. B, License .....	2011
Axelrod Capital Holdings, LLC .....	1424
BT Property, LLC .....	1650
Babbitt Holdings, LLC .....	1424
Ballot Questions Proposed Revised Charter, memorandum .....	969
Bed Bug Removal for Private Property .....	621
Blight Fine Collection, Commercial Property and Land Over 1 Contiguous Acre .....	907
Boasso America Corp. ....	1424
Braden Street Greenway, Bridging Communities Request for Assistance .....	571
Bullman, Alonzo, Rescission and Correction of Previously Adopted Resolution .....	1425
Bush Seyferth, PLLC, Emergency Procurement of Legal Services .....	1682
Cariol's Law Request, privileged and confidential memorandum .....	1737
Castro, Joel, Rescission and Correction of Previously Adopted Resolution .....	1425
Citizen Radio Patrol Assistance Program, amend Ch. 26, Art. III .....	1322
Citizen Radio Patrol Assistance Program, amend Ch. 26, Art. III .....	1563
Civil fines, amend Ch. 8, Art. XV, Div. 1, Sec. 8-15-4 .....	1385
Civil fines, amend Ch. 8, Art. XV, Div. 3 .....	1385
Clarification Vote, Legal Representation of Officer Michael Garrison, Ariel Moore .....	838
Clark Hill, Emergency Procurement of Legal Services .....	1682
Clark Hill, PLC, Emergency Procurement Legal Services City Ordinance 18-5-21 .....	838
Closed Session electronic virtual meetings, establish procedures .....	267
Community Benefits, amend Ch. 12, Art. VIII, Secs. 12-8-2 & 3 .....	1911
Community Development, amend Ch. 12, Art. II, Div. 1, Sec. 12-2-8 .....	1857
Community Development, amend Ch. 12, Art. X, Div. 1, Secs. 12-10-1 thru 7, 21-27, 41-47, 61-65 .....	1957
Community Input Over Government Surveillance, amend Ch. 17, Div. 12, Surveillance Technology Specification Report .....	842
Confidentiality, public servant's acknowledgement of obligation in maintenance of closed sessions .....	267
Construction Contractors, City Bonding of .....	1023
Contract #6002958, Response, Council Member Castaneda-Lopez .....	1375
Contract #6005170, memorandum from Council Member McCalister Jr. ....	1223
Contract Ordinances, DPD .....	1682
Contracts Procurement, Amended Ordinance .....	2009
Council Vacancy, memorandum relative to Council Vote .....	1957
Counterclaim Question (#6002958), response to November 6, 2020 .....	266
Criminal Conviction Questions, amend Ch. 17, Secs. 17-5-262 thru 272 .....	2013
Criminal Convictions, amend Ch. 17, Art. V, Secs. 17-5-262 thru 272 .....	1910
Crown Enterprises, Inc. ....	1283
Cyber Security, possible legislative action, Innovation and Technology, Closed Session .....	1070
DRSN Real Estate LM, LLC .....	1283
DRSN Real Estate, LLC .....	1283
Dangerous driving exhibition, amend Ch. 31, Art. V, Sec. 31-5-17 .....	966
Dearborn Hospitality, Inc. ....	1690
Dearborn Hospitality, Inc. ....	1691
Definitions, ordinance amend Ch. 12, Art. X, revising definition of Surplus Property Sales .....	1223
Demolition Deferrals, memorandum, Council Member McCalister, Jr. ....	4221
Detainer Requests, memorandum .....	1957
Detroit Foundation Hotel, discrimination allegations, memorandum .....	619
Detroit Hospitality DST .....	1283
Detroit Intermodal Freight Terminal .....	420
Detroit Legacy Certification for Purposes of Medical Marijuana Facility, Adult-Use Marijuana Establishment .....	303
Detroit Red Wings, Inc. ....	1691
Detroit Tigers, Inc. ....	1691
Detroit Wayne County Port authority and Ambassador Port Company .....	906
Dry Cleaning Facilities, amend Ch. 25, Art. I, Secs. 25-1-3 thru 6; 25-1-21 thru 34; 25-2-3, 25-2-21 thru 30 .....	2011
Emergency procurement of legal services, City Ordinance 18-5-21, Smith & Brink PC and Cummings McClorey Davis and Acho PLC .....	969
Employees/Defendants in Civil Lawsuits, Corrective Actions .....	349
Environment, amend Ch. 16, Gardener, Resolution Setting Hearing .....	2110
Exclusionary Zoning and Incinerators .....	165
Federally Funded Contracts, Legal Opinion Submission .....	1425
Fee Schedule, Fire Department .....	729
Finance and Taxation, amend Ch. 17, Equalization Cap Ordinance .....	2023
Fiore Equities, LLC .....	1424
Firearms Disposition, amend Ch. 31, Art. XIII, Div. 1, Sec. 31-13-1 .....	1379
Firearms Possession, amend Ch. 31, Art. XIII, Div. 1, Sec. 31-13-26 & 27, prohibited .....	1889
Flavored Tobacco Ban .....	1682
Flood Insurance Study, amend Ch. 8, Art. II, Sec. 8-2-18, Wayne County .....	1649
Food, Candy/Vending Machines, amend Ch. 19, Resolution Setting Hearing .....	2114
Fort Shelby Workout of HUD 108 Loan .....	2033
Fort-Shelby Hotel, HUD 108 loan .....	1957
Fox Theatre .....	1691
Ft. Shelby Workout of HUD 108 Loan .....	1691
GEM Garage, LLC .....	1650

## LAW DEPARTMENT, continued

Government Surveillance, Community Input, amend Ch. 17, Div. 12 .....	1046
Government Surveillance, Community Input, proposed ordinance to amend Ch. 17, add Div. 12 .....	668
Graham Holdings Company and Subsidiaries .....	1283
Green Task Force transformation into quasi-governmental agency .....	727
Historic Development, LLC .....	1650
Hotel and motel defrauding, Ordinance amend Ch. 36, Art. I, Div. 1, Section 36-1-11 .....	1385
Housing Rental Agency, amend Ch.22, Resolution Setting Hearing .....	2118
Hybrid Meetings under OMA, Advisory opinion memorandum .....	1124
Iconic-Anchor Real Estate, LLC .....	1283
Indemnification, Memorandum of Agreement, Detroit Building Authority .....	183
Indemnification, Memorandum of Agreement, Detroit Building Authority, no longer includes separate indemnity provisions, and instead the terms of MOA will govern indemnification .....	314
Industry Standards Boards, amend Ch. 12, Add Article X .....	2202
Inno-Gateway Parcel A, LLC .....	1651
JCBR Holdings, LLC .....	1650
Jefferson, W., 3085, Surplus Property Land Transfer memo .....	1857
Jenkins, LLC, W. Anthony .....	1651
JLK Real Estate Holdings, LLC .....	1650
Kelly Road Investments, LLC .....	1651
Labor Agreement Implementation, Amalgamated Transit Union, AFL-CIO Division 26 .....	633
Landscape Gardening, amend Ch. 16, Art. III, Sub. A, Sec. 16-3-47 .....	2010
Landy Cass Avenue Development Corporation .....	1650
Laundering, Dry Cleaning, amend Ch. 25, Resolution Setting Hearing .....	2121
Law Contracts List (as of May 17, 2021) .....	1023
Legacy Plus Holdings, LLC .....	1651
Legal Services Emergency Procurement, Lewis & Munday P.C., Ord. 18-5-21 .....	1447
Legal Services Procurement, Nathan & Kamionski, Ordinance 18-5-21 .....	727
Locust Fund Properties, LLC .....	1424
Lyndon Street Investments II, LLC .....	1283
M & M Iconic Venture LLC .....	1691
MGM Grand Detroit, LLC .....	1424
Maine Michigan Investments 4622 LLC .....	1690
Medical Marijuana Facility or Adult-Use Marijuana Establishment, Legacy Certification, urgent request .....	268
Metro Building Group, LLC .....	1690
Michigan Building Code, Flood Loads, ordinance amend Ch. 8, Art. II, Sec. 8-2-18, additions to Sec. 1612 .....	1758
Mogill, Posner and Cohen, Legal Services Emergency procurement, Ord. 17-5-91 .....	2275
Motyka, Nicole, Rescission and Correction of Previously Adopted Resolution .....	1425
Moving and Storage, amend Ch. 30, Resolution Setting Hearing .....	2128
Nitrous oxide, amend Ch. 31, Art. V, Sec. 31-5-18 .....	1386
Northwest Partners, LLC .....	1651
Novara, Tesija, Catenacci, McDonald & Baas, PLLC, Legal Services Emergency procurement, Ord. 17-5-91 .....	2275
Obstruction of government, amend Ch. 31, Art. II .....	1321
Obstruction of government, amend Ch. 31, Art. II, Sec. 31-2-5, interference with city-owned communication systems prohibited .....	1076
Obstruction of government, Ch. 31, Art. II, revise Sec. 31-2-5, Interference with city-owned communication systems .....	1563
Obstruction of Government, Ordinance amend Ch. 31, Art. II, Sec. 31-2-2, Interference .....	1923
Offenses Against Public Peace, Ordinance, Ch. 31, Art. V., Section 31-5-18 .....	1536
Offenses, amend Ch. 31, Art. V, Sec. 31-5-18, Nitrous oxide, definition of ??paraphernalia?? .....	2232
Olympia Entertainment Events Center .....	1691
Olympia Entertainment Inc. .....	1691
Ordinance amend Ch. 8, Art. XV, Div. 4, Secs. 8-15-4-521 thru 533 .....	966
Ordinance, amend Ch. 17, Art. III, Sec. 17-3-7, Revenue Reporting for Large Special Events .....	906
Ordinance, amend Ch. 36, Public Lodging, Art. I, Public Accommodations, new Sec. 36-1-11 .....	1435
Ordinance, amend Ch. 42, Solid Waste, Art. IV Recycling Services, Div. 1, Resolution Setting Hearing .....	362
Ordinance, amend Ch. 46, Art. I & II, Div. 4 & 5, Subs. A and B divide division into two, Div. C .....	1224
Ordinances, update on various, memorandum .....	727
Outdoor feeding of animals, amend Ch. 8, Art. XV, Div. 4, Sec. 8-15-105 .....	966
Outer Drive & Southfield .....	1283
Outside Council request, Charter Revision Commission .....	1072
Penso Trust Company .....	1690
Perkins Law Group, LLC Legal Services, city ordinance 18-5-21 .....	1072
Permits for Valet Staging, amend Ch. 32, Art. III, Div. 2, Sub. A, Sections 32-3-11 thru 16, 18-20, 31-33, 35, 37, 54, 56, 59 .....	1083
Personal Property Taxes, amend Ch. 44, 44-4-152 thru 161 .....	2017
Post-Construction Employment Mandates for Developers .....	514
Primary Elections for Nonpartisan Offices .....	969
Property Infrastructure, Land Bank Authority .....	1915
Property Maintenance Code, amend Ch. 8, Building Construction, Art. XV, Div. 1 .....	1580
Property Maintenance, amend Ch. 8, Art. XV, Div. 3, Sec. 8-15-86 .....	2054
Property Maintenance, amend Ch. 8, Art. XV, Div. 4, prohibit outdoor feeding of certain animals .....	1161
Property Maintenance, Article XV, Certificate of Collection Box Maintenance, amend Ch. 8 .....	1515
Property Taxes, ordinance amend Ch. 44, Art. VI, Division 8, Secs. 44-4-152 thru 161 .....	1915
Public Movers, amend Ch. 30, Sec. 30-1-1, 3, 5-6, 21 thru 35; repealing 30-3-21 thru 30 .....	2011
Public Peace Offenses, amend Ch. 31, Art. V .....	1969
Purchasing and Supplies, amend Ch. 17, Art. V, Sec. 17-5-1, 11-13, 31-37, 53, 57-59, 152-53, 158-60 .....	2071
RBS Citizens, N.A. .....	1651
Radio Patrol Assistance, amend Ch. 26, Art. III, Sec. 26-3-6, Conditions of Assistance .....	1024
Regis Equities, LLC .....	1424
Registration of Waterbody Barrier, amend Ch. 8, Art. XV, Div. 4, Maintenance Requirements .....	1582
Rental Agencies, amend Ch. 22, Art. V, Secs. 22-5-21 thru 31, repeal requirement .....	2011
Rental Property Requirements, amend Ch. 8, Art. XV .....	1779
Rental Property Requirements, amend Ch. 8, Art. XV, Div. 3, Sub. A, Sec. 8-15-86 .....	1958
Representation and Indemnification of Certain DBA Employees, Memorandum, President Jones .....	349
Revenue Reporting for Large Special Events, amend Ch. 17, Art. III, Sec. 17-3-7, Council Member Ayers .....	1026
Rides to vaccinations at TCF Center, Council Member McCalister, Jr. ....	421
Right to Counsel Policy and Law .....	2275
Risk Management, Privileged and Confidential Report .....	349
Rite Aid #4355, LLC .....	1650
Sales, Auction and Auctioneers, amend Ch. 40, Resolution Setting Hearing .....	2136



## LAW DEPARTMENT, continued

Salvatore, Prescott, Porter & Porter, PLLC, Emergency procurement, ord. 18-5-21 .....	1647
Secondhand Goods, amend Ch. 41, Sec. 41-1-61 thru 70 .....	2011
Secondhand Goods, Junk collector, amend Ch. 41, Resolution Setting Hearing .....	2139
Seward Land Detroit, LLC, 4 Petitions .....	1651
Shepard, FBO Timothy M. ....	1690
Solicitation of Bids, amend Ch. 17, Art. V, Div. I, Section 17-5-12, establish cap for application of equalization percentage credits .....	163
Solicitation of bids, Ordinance, amend Ch. 17, Art. V, Div. 1, Sub. B, Sec. 17-5-12 .....	1762
Solid Waste and Illegal Dumping, Private Solid Waste Collectors, amend Ch. 42, Resolution Setting Hearing .....	2141
Solid Waste, amend Ch. 42, Secs. 42-3-1 thru 3; repealing 42-3-21 thru 29 .....	2011
Streets, Sidewalks, amend Ch. 43, Art. XIII, Sec. 43-13-21 thru 33 .....	2011
Streets, Sidewalks, Other Public Places, Snow Removal, amend Ch. 43, Resolution Setting Hearing .....	2143
Surveillance, amend Ch. 17, Div. 12, Community Input .....	950
Tiger Ballpark, LLC .....	1691
Tow Ordinance, Colleague Questions and Concerns .....	1770
Towing Ordinance, memorandum relative to proposed amendment .....	1865
Traffic Monitoring Devices to Issue Citations .....	621
Transportation for Hire, amend Ch. 47, Secs. 47-2-4 and 5, 32 thru 34, 51 thru 58, 81, 85-86, repeal 84, 101 thru 109, 131 thru 135, 140 thru 143, repeal 161 thru 169, repeal 202, 221 thru 229; 47-6-21 thru 30 .....	2011
Transportation for Hire, Busses: Charter Busses, Inter- and Intra-City Busses, Sightseeing Busses, Motorcycle Rental Establishments, Resolution Setting Hearing .....	2147
U Wash .....	1283
UST Properties of Michigan, LLC .....	1283
VHS Detroit Receiving Hospital, Inc. ....	1283
VHS Harper-Hutzell, Inc. ....	1283
Vacancies on Council, memorandum relative to Procedure for Filling .....	906
Valet Staging and Parking, amend Ch. 32, Art. III .....	1313
Vending Area, amend Ch. 34, Art. I, Div. 1 .....	1285
Vending Machines, amend Ch. 19, Art. II, Div. 3, Sec. 19-2-71, 72, 76 .....	2011
Virginia Park Land Detroit, LLC, 2 Petitions .....	1651
Waterbody Barrier requirements, amend Ch. 8, Art. XV, Div. 1, violations .....	966

## LAW DEPARTMENT—LAWSUITS

4 Transport Inc. ....	2285
4 UR Recovery Therapy LLC, Case Evaluation .....	838
4 UR Recovery Therapy, LLC, Case Evaluation .....	856
411 Help, LLC .....	2285
A Plus Rehab .....	2296
Adams, Catherine, Representation .....	1023, 1035
Adams, Catherine, Representation .....	1088
Advance Pain Care LLC, Settlement .....	1683
Advanced Care, PLLC, Settlement .....	349
Advanced Pain Care, PLLC .....	2280
Affiliated Diagnostic of Oakland, LLC .....	618
Affiliated Diagnostic of Oakland, LLC, Case Evaluation .....	627
Affiliated Diagnostics of Oakland LLC .....	915
Affiliated Diagnostics of Oakland, LLC .....	2280-1, 2295
Ahmed, Mubarez, Agreement to Arbitrate .....	1035
Ahmed, Mubarez, Order of Dismissal .....	970
Ahmed, Mubarez, Representation .....	838
Ahmed, Mubarez, Settlement .....	914
Al-Awlaqi, Naseem-Abdulsalam, Settlement .....	1684
Alexander, Kissia .....	2287
Allstate Insurance, Settlement .....	1683
Always on Time Transportation .....	2298
American Center for Pain Management, PLLC .....	2294
American Medical Center .....	2281, 2296
Anderson, Tanika .....	2283
Anderson, Tanika, Representation .....	2263
Anderson, Tankia, Representation .....	2307
Applied Rehab & Physical Therapy, LLC, Settlement .....	1683
Asbell, Desiree .....	2297
Ashu, Alfred, Settlement .....	316
Ashu, Alfred, Settlement .....	1699
Ayers, Janee, Settlement .....	1683
Ayers, Janee, Settlement .....	1704
Baldwin, Rodney, Order of Dismissal .....	1218
Baldwin, Rodney, Order of Dismissal .....	1235
Balija, Adnan, Settlement .....	434
Barlaway, Justin, Settlement .....	1125
Bartaway, Justin, Settlement .....	1182
Bell, Johnathan, Corrected Settlement Resolution .....	856
Bell, Johnathan, Rescindment and correction .....	837
Bell, Johnathan, Settlement .....	418
Better Care Rehab, LLC .....	2282
Billingslea, Richard, Case No. 19-10127, Settlement .....	488
Billingslea, Richard, Settlement .....	418
Bledsoe, Anthony .....	2301
Bledsoe, Anthony, Representation .....	1684
Bledsoe, Anthony, Representation .....	1711
Boyd, Rikina .....	2289
Boyd, Rikina, Case Evaluation .....	838
Boyd, Rikina, Case Evaluation .....	856
Bragg, Darnell .....	2280, 2282
Bragg, Darnell H., Case Evaluation .....	1298
Bridgewater, Scott, Representation .....	632
Bridgewater, Scott, Representation & Indemnification .....	619
Bromley, Eric, Settlement .....	2262
Bromley, Eric, Settlement .....	2300
Brooks, Daquan .....	2299

## LAW DEPARTMENT—LAWSUITS, continued

Brooks, Tevin, Settlement	1218
Brooks, Tevin, Settlement	1234
Buchholz, Ashley, Settlement	2009
Buchholz, Ashley, Settlement	2211
Budgess, Rose, Case Evaluation	792, 806
Buffington, Myra, Case Evaluation	577
Buffington, Myra, Settlement	563-4
Burrell Pace Burton, Case Evaluation	727
Burton, Burrell	2291
Burton, Burrell Pace, Case Evaluation	768
Burton, Willie, Representation	625
Burton, Willie, Representation	632
Burton, Willie, Representation	677
Burton, Willie, Representation & Indemnification	619
Butler, Kelvin	2281, 2289
C-Spine Orthopedics	2283
C-Spine Orthopedics PLLC, Case Evaluation	536
Cain, Derrick, Representation	2220
Cain, Derrick, Settlement	2009
Careathers, Terrence	2282
Carter, Kenneth, Representation	1857
Carter, Kenneth, Representation	1882
Carthan, Eric, Settlement	2262
Carthan, Eric, Settlement	2300
Champion, Curtis	2304
Chancellor, Darell, Representation	2263
Chancellor, Darell, Representation	2308
Clark, James	2281
Clark, Mark, Case Evaluation	427
Clark, Mark, Settlement	372
Clark, Reginald	847
Clark, Reginald, Case Evaluation	1701
Clark, Reginald, Settlement	916, 961
Clark, Reginald, Settlement	1683
Clark, Tora Ree	2299
Cochran, Edward, Settlement	190
Cochran, Edward, Settlement	1018
Cotton, Derrick, Representation	2219-20, 2254
Cotton, Derrick, Settlement	2009
Cowans, David J., Representation	2182
Cowans, David, J. Representation	2305-6
Craft, Reinard	2300
Craft, Reinard, Case Evaluation	478
Crawford, Adam	2278
DFFA, Settlement	1223
Dabney, Javon, Representation	563
Dabney, Javon, Representation	604
Dallas Deyampert, Settlement	563
Daniels, Ronald, Settlement	2262
Daniels, Ronald, Settlement	2299
Davis, Antonio, Representation	606
Davis, Monica, Case Evaluation	319
Dawson, Kaelin, Settlement	2180
Dawson, Kaelin, Settlement	2286
Days, Isha, Representation	1693
Dearborn Pain Specialists	2285
Dearborn Pain Specialists, Settlement	349
Deck, Dwayne, Settlement	2180
Deck, Dwayne, Settlement	2282
Department of Transportation	383
Department of Transportation	536
Department of Transportation	563
Department of Transportation, Representation	1693
Department of Transportation, Representation	1777
Department of Transportation, Settlement	164
Department of Transportation, Settlement	189-90
Department of Transportation, Settlement	544
Department of Transportation, Settlement	1018
Department of Transportation, Settlement	1278
Department of Transportation, Settlement	1738
Department of Transportation, Settlement	1769, 1812
Detroit Anesthesia Group, Case Evaluation	807
Diaz, Rolando, Representation	569
Diaz, Rolando, Representation	606
Dixon, Derrick, Settlement	1125
Dixon, Derrick, Settlement	1231
Dletcher, Derry, Settlement	1817
Doe, Jane, Settlement	1125
Doe, Jane, Settlement	1296
Doe, John, Settlement	183
Doe, John, Settlement	316
Doe, John, Settlement	900
Doe, John, Settlement	1018
Doe, John, Settlement	1030
Doe, John, Settlement	1278
Doe, John, Settlement	1301
Doe, John, Settlement	1647
Doe, John, Settlement	1684
Doe, John, Settlement	1749
Dorsey-Spivey, Latisha, Case Evaluation	849
Durham, Barbara	1023
Durham, Barbara, Representation	1089
Durham, Jydelle, Representation	2221
Durham, Jydelle, Settlement	2009
Earl, Johnnie, Representation	1684
Earl, Johnnie, Representation	1713

## LAW DEPARTMENT—LAWSUITS, continued

Elite Chiropractic, Settlement .....	1683
Ellington-Bey, Tracy, Case Evaluation .....	1218
Ellington-Bey, Tracy, Case Evaluation .....	1236
Ellis, Chiquita, Order of Dismissal .....	536
Ellis, Chiquita, Order of Dismissal .....	546
Ellis, Jerry Lee, Settlement .....	823
Ellis, Jerry Lee, Settlement .....	806
Family Dollar Store .....	536
Family Dollar Store, Inc. <i>et al.</i> , Representation .....	547-8
Farm Bureau Insurance of MI .....	283
Farm Bureau Insurance of MI, Settlement .....	266
Finley, Jonathan .....	2286
Finley, Jonathan, Representation .....	1693
Finley, Jonathan, Representation .....	1752
Fire Department, Settlement .....	1447
Fire Department, Settlement .....	1548
Fletcher, Derry, Settlement .....	1878
Flournoy, Brandon .....	2288, 2296
Freeman, Maurice, Estate of, Settlement .....	564
Freeman, Maurice, Estate, Case Evaluation .....	577
Freeney, Jimmie, Settlement .....	188
Freeney, Jimmie, Settlement .....	164
Garrison, Michael, Case Evaluation .....	792
Garrison, Michael, Settlement .....	1028
Garrison, Officer Michael, Settlement .....	961
General Services Department, Settlement .....	1300
Gentry, Gwendolyn, Representation .....	632
Gentry, Gwendolyn, Representation & Indemnification .....	619
Gibson <i>et al.</i> .....	381
Gibson <i>et al.</i> , Settlement .....	1277
Gibson <i>et al.</i> , Settlement .....	1300
Gillenwater, Martha, Settlement .....	1684
Glass, Andrew, Settlement .....	1763
Glass, Brent, Case Evaluation .....	1817
Glass, Brent, Case Evaluation .....	1881
Glass, Brent, Representation .....	569
Glass, Brent, Representation .....	607
Global Medical Transportation, LLC .....	2300
Gordon, Dena, Representation .....	1857
Gordon, Dena, Representation .....	1922
Grant, Rick, Representation .....	563
Grant, Rick, Representation .....	604
Gravity Imaging, LLC .....	2285, 2301
Gravity Imaging, Spine and Health, PLLC, Settlement .....	349
Greenfield and 9 Mile Medical Center, PLLC, Settlement .....	1683
Grier, Jenaa, Case Evaluation .....	536
Grier, Jenaa, Case Evaluation .....	578
Groesbeck RX LLC .....	2301
Harris, Isha, Case Evaluation .....	854
Hartley, TEO Rodrick (#5498), Representation .....	2033
Hicks, Gregory .....	2279
Hill, Andre, Settlement .....	1218
Hill, Andre, Settlement .....	1234
Hill, Lakenya, Settlement .....	478
Hill, Lakenya, Settlement .....	1072
Hodges, Angela, personal representative for Estate of Patrick Antonio Clemons-Hodges, Representation .....	1452
Hogan, Vincent, Representation .....	1684
Home, Kira, Representation .....	569
Hope, Kyra Joe .....	1297
Hope, Kyra Joy, Settlement .....	1223
Hornh, Alvin, Settlement .....	2078
Hudnall, Duane .....	2275
Inscribed PLLC .....	915
Insight Surgical Hospital .....	2304
Jackson, Keir, Case Evaluation .....	427
Jackson, Keir, Settlement .....	372
James, R. .....	2290
Johnson, Antonio, Settlement .....	1683
Johnson, Antonio, Settlement .....	1703
Johnson, Geraldine, Case Evaluation .....	419
Johnson, Geraldine, Case No. 20-000647-NI, L20-00047 (PMC), Settlement .....	487
Johnson, Jimmie .....	2286
Johnson, Jimmie, Case Evaluation .....	419
Johnson, Jimmie, Case Evaluation .....	1773
Johnson, Justly, Representation .....	1018
Johnson, Justly, Representation .....	1023, 1035
Johnson, Justly, Representation .....	1088
Johnson, Lamont, Representation .....	1018
Johnson, Lamont, Representation .....	1142
Johnson, Laurence, Representation .....	1684
Johnson, Lorena, Representation .....	1693
Johnson, Lorena, Representation .....	1751
Johnson, Prezjuan, Representation .....	1710
Johnson, Vincent, Representation .....	1711
Johnson, Wornice .....	2294, 2303
Jones, Alonzo, Case Evaluation .....	1701
Jones, Alonzo, Representation .....	1857
Jones, Alonzo, Representation .....	1882
Jones, Antoine, Representation .....	536
Jones, Antoine, Representation .....	547
Jones, Donovan, Representation .....	542
Jones, Haniah, Settlement .....	164
Jones, Haniah, Settlement .....	188
Jones, Jerry, Settlement .....	1648
Jones, Jerry, Settlement .....	1747-8

## LAW DEPARTMENT—LAWSUITS, continued

Jones, Pamela, Case Evaluation .....	1426
Jones, Ryan R., Settlement .....	570
Jones, Ryan R., Settlement .....	766
Jordan, Andrew, Case Evaluation .....	1917
Jordan, Kavona, Representation .....	536
Jordan, Kavona, Representation .....	547
Joseph, Jr., Morris, Representation .....	607
Kellogg, Montel David, Representation .....	569
Kellogg, Montel David, Representation .....	605
Kwart, Kevin, Offer of Judgment .....	1448
Kwart, Kevin, Representation .....	2172
Kwart, Kevin, Representation .....	2221
Lacy, Mary, Representation .....	2263
Lacy, Mary, Representation .....	2308
Leavy, Jordan, Settlement .....	2009
Leavy, Jordan, Settlement .....	2211
Lidge, S., Settlement .....	2285
Logwood, Robert .....	618
Logwood, Robert, Case Evaluation .....	627
Lott, Devon, Representation .....	1857
Lott, Devon, Representation .....	1921
Love, Marcus, Representation .....	1857
Love, Marcus, Representation .....	1882
Love, Natasha, Personal Representative of Rose Love, Representation .....	1712
Love, Natasha, Representation .....	1684
MAI Physical Therapy, Settlement .....	915
MD Spine and Health Center .....	2289
Malone, Alex, Representation .....	537
Malone, Alex, Representation .....	579
Massey, Noral, Settlement .....	2029
Mather, Thomas .....	2288
Matthews, Princess .....	2302
McClendon, Kim, Representation .....	569
McClendon, Kim, Representation .....	607
McClure, Sharon, Case Evaluation .....	536
McClure, Sharon, Case Evaluation .....	578
McCurdy, Paul, Sr., Case Evaluation .....	428
McDaniel, Terry, Representation .....	1684
McDaniel, Terry, Representation .....	1711
McVay, Dannie .....	2284
Meds Direct Pharmacy .....	2293
Meds Direct Pharmacy, Settlement .....	1684
Merlene, Bell, Case Evaluation .....	1776
Metro Toxicology Labs .....	2293
Metro Toxicology Labs, Settlement .....	1684
Michigan CRNA's Staffing, LLC, Case Evaluation .....	807
Michigan Pain Management .....	2294
Michigan Surgical Hospital .....	2304
Mini Invasive Orthopedics .....	2289
Mobile MRI Staffing LLC, Case Evaluation .....	478
Modock, Robin, Representation .....	2307
Moffett, Andre, Representation .....	569
Moffett, Andre, Representation .....	607
Moore, Ariel, Case Evaluation .....	792, 807
Moore, Philip .....	1455
Moore, Philip, Case Evaluation .....	1426
Moore, Raymond .....	2297
Morris, Joseph, Representation .....	569
Municipal Parking Department, workers compensation claim, lien in third party lawsuit .....	283
Municipal Parking, Settlement Rescission .....	266
Murphey, Rosalyn .....	2303
Murphy, Towan Tavis .....	811
Murphy, Towan Tavis, Settlement .....	852
Myers, Deena, Settlement .....	164
Myers, Deena, Settlement .....	188
Nationwide Mutual Fire Insurance Company, Representation .....	607
Neal, Ingrid .....	2301
Nelson, Joseph, Representation .....	541
Nelson, Joseph, Representation .....	569
Nelson, Joseph, Representation .....	605
Nelson, Krystal, Representation .....	2263
Nelson, Krystal, Representation .....	2306
Nevin, Michael, Representation .....	1947
Nevin, Michael, Representation .....	1963
Nichols, Kashawn .....	1880
Nichols, Kashawn, Case Evaluation .....	1426
Nichols, Kashawn, Settlement .....	1454
Nichols, Kashawn, Settlement .....	1857
North West Labs .....	2296
Northland Radiology .....	2288
Oak Park Labs, LLC .....	2293
Osman Spine Clinic LLC .....	2289
Pace, Keicha, Settlement .....	349
Page, Lakeishia, Settlement .....	2262
Page, Lakeishia, Settlement .....	2299
Paragon Diagnostics .....	2293
Patterson Hakeem, Settlement .....	418
Patterson, Hakeem, Case No. 19-10127, Settlement .....	488
Peacock, Ken, Representation .....	1711
Peoples, Norman, Representation & Indemnification .....	619
Peoples, Norman, Representation .....	765
Perry, Tywann .....	2285
Peterson, Shanay, Settlement .....	176
Pioneer Labs, Settlement .....	418
Police Department, Settlement .....	1218
Polk, Tauneesah, Representation .....	1864

## LAW DEPARTMENT—LAWSUITS, continued

Polk, Tauneesah, Representation .....	1922
Presley, Cathy, Order of Dismissal.....	1777
Presley, Cathy, Order of Dismissal, Agreement to Arbitrate .....	1741
Price, Jr., Gregory, Representation .....	625
Price, Jr., Gregory, Representation .....	665
Price, Jr., Gregory, Representation .....	818
Prism Lab LLC .....	2303
Pro Toxicology Testing .....	2291
Progressive Marathon, Case Evaluation .....	1426
Progressive Marathon, Settlement .....	1455
Providence Regional Rehabilitation Center, PC.....	2289
Radiology Group .....	2289
Reed, Charletta .....	914
Reed, Charletta, Representation .....	832
Revel, John, Case Evaluation .....	1381
Revival Physical Therapy, LLC, Case Evaluation .....	1741
Revival Physical Therapy, LLC, Case Evaluation .....	1776
Richardson, Dennis, Representation .....	606
Richardson, Randy .....	2298
Rock Rehabilitation Center .....	2290
Rock Rehabilitation Center, LLC, Settlement.....	1683
Ross, T'Anthony Walker, Representation .....	569
Ross, T'Anthony Walker, Representation.....	605
Sakthia Automotive Group, USA, Inc. ....	1080
Sakthia Automotive Group, USA, Inc., Settlement .....	1141
Sanchez, Ashley N., Settlement .....	2180
Sanchez, Ashley N., Settlement .....	2284
Sanders Law Firm, PC, 3 drafts .....	2279
Sanders, Curtis, Case Evaluation.....	427
Sanders, Curtis, Settlement .....	372
Scan True, LLC.....	2289
Scott, Camille .....	2275
Select Medical Group .....	2292
Select Medical Group .....	2290
Select Medical Group, Settlement .....	1684
Shaw, David, Settlement.....	1425
Shaw, David, Settlement.....	1546
Shelby, Officer Gentry, Case No. 20-11435, Representation .....	483, 509
Sherrrod-Lugo, Deborah, Representation .....	536
Sherrrod-Lugo, Deborah, Representation .....	547-8
Silver Pine Imaging (James Smith), Settlement.....	189
Silver Pine Imaging, Case Evaluation .....	807
Silver, Shaniqua, Representation .....	1857
Silver, Shaniqua, Representation .....	1881
Simon, Barbara, Representation .....	1023
Simon, Barbara, Representation .....	1088
Skorczewski, Chase, Settlement .....	1125
Skorczewski, Chase, Settlement .....	1182
Slappy, Edward .....	2300
Smith James (Silver Pine Imaging), Settlement.....	189
Smith-Fells, Danielle L. ....	2284
Smith, Steven, Settlement .....	190
Smith, Steven, Settlement .....	1018
Southeast Michigan Surgical Hospital, LLC .....	2304
Spine & Health, PLLC .....	2285
Stallard, Shawn, Settlement .....	1546
Stallard, Shawn, Settlement .....	1425
Staples, Walter (Synergy Spine and Orthopedic Surgery Center, LLC) .....	281
Steele, Natasha, workers compensation claim, lien in third party lawsuit .....	283
Steele, Officer Gary, Settlement .....	961
Steele, P.O. Gary, Case Evaluation .....	792
Steele, P.O. Gary, Settlement .....	1028
Swift, Diane, Representation .....	2263
Swift, Diane, Representation .....	2307
Synergy Spine and Orthopedic Surgery Center, Case Evaluation .....	807
Synergy Spine and Orthopedic Surgery Center, LLC (Walter Staples).....	281
Synergy Spine and Orthopedic Surgery Center, LLC (Walter Staples), Settlement .....	184
Talison, Ephrim D., Representation.....	579-80
Talison, Ephrim, Representation.....	537
Tate, Darnell, Case Evaluation .....	536
Tate, Darnell, Representation .....	536
Tate, Darnell, Representation .....	547
Thompson, Ejuan, Representation .....	2182
Thompson, Ejuan, Representation .....	2305
Towns, Christa, Representation .....	569
Towns, Christa, Settlement.....	1683
Towns, Christa, Settlement.....	1706
Townsend, James Otis, Settlement .....	1285
Townsend, James Otis, Settlement .....	1387
Townsend, James, Case Evaluation .....	1218
Townsend, James, Case Evaluation .....	1236
Townsend, James, Representation .....	1684
Townsley, Teresa, Representation .....	1857
Townsley, Teresa, Representation .....	1922
Tox Testing Labs, LLC .....	2291-2
Tox Testing, Inc. ....	2291, 2293
Transportation Department.....	1084
Transportation Department of, Settlement .....	1301
Transportation Department, City of Detroit, Settlement .....	2285
Transportation Department, Settlement .....	675
Transportation Department, Settlement .....	961
Transportation Department, Settlement .....	1125
Transportation Department, Settlement .....	1863, 1878
Transportation Department, Settlement (DDOT) .....	1817, 1821
True Scan, LLC.....	2289
True Scan, LLC, Case Evaluation .....	1298

## LAW DEPARTMENT—LAWSUITS, continued

True Scan, LLC, Settlement .....	1683
Tucker, Robert, Representation .....	676
Tucker, Robert, Representation & Indemnification.....	619
Twiddy, Jonathan .....	2293
US Health Pharmaceuticals .....	2292-3
US Pharmaceuticals, Settlement .....	1684
Wade, Nathan, Settlement .....	563
Wade, Nathan, Settlement .....	601
Washington, Dyswan, Representation .....	2263
Washington, Dyswan, Representation .....	2307
Water Department, Settlement .....	2216
Watkins, Ladura, Representation .....	2306
Watkins, Ledura .....	2278
Watkins, Ledura, Representation .....	2182
Ways, Officer Marcus, Case No. 20-11435, Representation .....	483, 509
Weatherby, Dennis, Case Evaluation .....	478
Weatherby, Dennis, Representation .....	1857
Weathersby, Dennis, Representation .....	1882
Wells, Heaven, Case Evaluation .....	478
Wells, Heaven, Settlement .....	491
Wells, Heaven, Settlement .....	1957
Wells, Heaven, Settlement .....	2030-1
West, Ivan .....	849
White, Maurice .....	2294
Wiggins, Sage Thomas, Settlement .....	1769
Williams, Deandre, Settlement .....	266
Williams, Deandre, Settlement .....	316
Williams, Kevin .....	2292
Williams, Randolph, Settlement .....	2262
Williams, Randolph, Settlement .....	2300
Williams, Ryan.....	2280, 2292, 2295-6
Williams, Ryan J., Case Evaluation .....	1298
Williamson, Twana, Representation .....	2263
Williamson, Twana, Representation .....	2306
Wilson Jr., Vidas M., Case Evaluation .....	1426
Wilson, Ernest, Agreement to Arbitrate .....	1035
Wilson, Ernest, Order of Dismissal .....	970
Wilson, Tonya, Case Evaluation .....	478
Womack, Nathaniel, Settlement .....	1683
Womack, Nathaniel, Settlement .....	1771
Wright, Nakisha, Representation .....	1864
Yesrael, Reuben, Settlement .....	266
Yesrael, Reuben, Settlement .....	316
Yesreal, Reuben, Settlement .....	434
Young Adjoni, Case Evaluation .....	509

## LAW DEPARTMENT—LAWSUIT SETTLEMENTS

4 Transport Inc. ....	2180
4 Transport, Inc. <i>et al.</i> .....	349
4 Transport, Inc. <i>et al.</i> .....	766
4 Transport, Inc., <i>et al.</i> .....	383
4 Transport, Incl. <i>et al.</i> .....	570
4 UR Recovery Therapy, LLC .....	847
4 UR Recovery Therapy, LLC .....	1179
4 UR Recovery Therapy, LLC (Vidas Wilson) .....	1124
411 Help, LLC .....	2180
A Plus Rehab .....	2181
A Plus Rehab and Spine and Health .....	1811
Advance Pain Care, LLC .....	1705
Advanced Pain Care, PLLC .....	2179
Advanced Surgery Center.....	491
Advanced Surgery Center.....	1957
Advanced Surgery Center, LLC .....	1017
Advanced Surgery Center, LLC .....	1029
Advanced Surgery Center, LLC .....	2071
Advanced Surgery Center, LLC .....	2217
Affiliated Diagnostic of Oakland Supply, LLC.....	1085
Affiliated Diagnostic of Oakland, LLC .....	791, 806
Affiliated Diagnostic of Oakland, LLC .....	2077
Affiliated Diagnostic of Oakland, LLC .....	2215
Affiliated Diagnostics.....	1741
Affiliated Diagnostics.....	1772
Affiliated Diagnostics of Oakland .....	806
Affiliated Diagnostics of Oakland .....	819
Affiliated Diagnostics of Oakland .....	1683
Affiliated Diagnostics of Oakland .....	1701
Affiliated Diagnostics of Oakland .....	1763
Affiliated Diagnostics of Oakland, LLC .....	848
Affiliated Diagnostics of Oakland, LLC .....	919, 961
Affiliated Diagnostics of Oakland, LLC .....	972, 1018
Affiliated Diagnostics of Oakland, LLC .....	1029, 1072
Affiliated Diagnostics of Oakland, LLC .....	1769, 1774
Affiliated Diagnostics of Oakland, LLC .....	1823
Affiliated Diagnostics of Oakland, LLC .....	1947
Affiliated Diagnostics of Oakland, LLC .....	1962
Affiliated Diagnostics of Oakland, LLC .....	2179, 2181
Al-Awiaqi, Naseem-Abdulsalam .....	1709
Alesvcic, Maris .....	854
Alexander, Edna .....	969
Alexander, Edna .....	1032
Alexander, James .....	848
Alexander, James .....	917
Alexander, Kissia .....	2180

## LAW DEPARTMENT—LAWSUIT SETTLEMENTS, continued

Alexevic, Haris .....	837
Allen, Deontey .....	969
Allen, Deontey .....	1033
Alonzo, Jones .....	1683
Alston, Mark .....	1684
Alston, Mark .....	1709
Always On Time Transportation .....	570
Always On Time Transportation .....	602
Always On Time Transportation .....	2262
American Anesthesia Associates .....	961
American Anesthesia Associates .....	973
American Center for Pain Management .....	536
American Center for Pain Management .....	573
American Center for Pain Management .....	1086
American Medical Center .....	570
American Medical Center .....	602
American Medical Center .....	1447
American Medical Center .....	1529
American Medical Center .....	1547
American Medical Center .....	2180-1
American Physio, LLC .....	1447
American Physio, LLC .....	1547
Anderson, Tanika .....	2180
Anesthesia Services Affiliates .....	961
Anesthesia Services Affiliates .....	973
Applied Rehab & Phys. Therapy .....	837
Applied Rehab & Phys. Therapy .....	852
Applied Rehab & Phys. Therapy .....	961
Applied Rehab & Phys. Therapy .....	974
Applied Rehab and Physical Therapy, LLC .....	1703
Aquatic Solutions Physical Therapy, LLC .....	1743
Aquatic Solutions Physical Therapy, LLC <i>et al.</i> .....	1539
Armstrong, Carl .....	418
Armstrong, Carl, Case No. 19-10127 .....	488
Asbell, Desiree .....	2182
Axcess Transportation, LLC .....	1811
Axcess Transportation, LLC .....	1824
B. Center Properties, LLC .....	837
B. Center Properties, LLC .....	913
Back to You Rehab PLLC .....	1699
Bailey, Sterling .....	848
Bailey, Sterling .....	922
Baldwin, Rodney .....	1647
Baldwin, Rodney .....	1700
Baz Eagle Transportation LLC .....	1170
Baz Eagle Transportation, LLC (Speed) .....	1183
Beard, Charline .....	349
Beard, Charline .....	378
Beard, Charline .....	382
Beard, Charline .....	432
Belcher, Sandra .....	563
Belcher, Sandra .....	576
Bell, Lewis .....	1125
Bell, Lewis .....	1231
Bell, Merlene Marshall .....	1812
Bell, Merlene Marshall .....	1827
Bernard Motors, amended as Romano Law, PLLC .....	1141
Better Care Rehab, LLC .....	2180
Biomolecular Integrations .....	1277
Biomolecular Integrations .....	1299
Biomolecular Integrations .....	1769
Biomolecular Integrations .....	1821
Bledsoe, Anthony .....	2262
Boyd, Rikina .....	847
Boyd, Rikina .....	2181
Boyd, Rikina, <i>et al.</i> .....	2181
Bragg, Darnell .....	2179-80
Bragg, Darnell Hakeem .....	1223
Braxton-Stephenson, Kimberly .....	1683
Braxton-Stephenson, Kimberly .....	1702
Brede II, William .....	1170
Brede II, William .....	1185
Brooks, Daquan .....	478
Brooks, Daquan .....	2262
Brooks, Daquan, <i>et al.</i> .....	488
Brown James Edward .....	1425
Brown Jr., Jerome .....	2009
Brown, Craig .....	1297
Brown, Gail .....	1023
Brown, Gail .....	1087
Brown, Gail .....	1539
Brown, Gail .....	1699
Brown, Gail .....	2009
Brown, Gail .....	2213
Brown, James Edward .....	1546
Brown, Jovan .....	2009
Brown, Jovan .....	2213
Brown, Jr., Jerome .....	2211
Brown, Norman .....	1297
Brownlee, Karen .....	570
Brownlee, Karen .....	603
Brownlee, Karen .....	806
Brownlee, Karen .....	820
Brownlee, Karen .....	961
Brownlee, Karen .....	976
Brownlee, Karen .....	1017

## LAW DEPARTMENT—LAWSUIT SETTLEMENTS, continued

Brownlee, Karen .....	1029
Brownlee, Karen .....	1080
Brownlee, Karen .....	1139
Bruner, Maurice .....	665
Bruner, Maurice .....	674
Budgess, Rose .....	2009
Budgess, Rose .....	2214
Bullman, Alonzo .....	969
Bullman, Alonzo .....	1031
Bullman, Alonzo, RESCINDED .....	1454
Burcicki, Patrice .....	1447
Burcicki, Patrice .....	1548
Burton, Burrell .....	2181
Burton, Burrell Pace .....	969
Burton, Burrell Pace .....	1031
Butler, DeAndre .....	418
Butler, DeAndre .....	430
Butler, Deandre .....	1683
Butler, Deandre .....	1703
Butler, Joan .....	619
Butler, Joan .....	629
Butler, Kelvin .....	2179
Butler, Kelvin .....	2181
C-Spine (Dejuan Gardner) .....	274
C-Spine (Dejuan Gardner) .....	317
C-Spine Orthopedics .....	2180
C-Spine Orthopedics PLLC .....	545
C-Spine Orthopedics, PLLC .....	1539
C-Spine Orthopedics, PLLC .....	1744
Careathers, Terrence .....	2180
Carepointe Physical Therapy .....	483
Carepointe Physical Therapy .....	517
Carreker, Keenon .....	1947
Carreker, Keenon .....	1963
Castro, Joel .....	969
Castro, Joel .....	1031
Castro, Joel, RESCINDED .....	1454
Central Home Health Care Services .....	536
Central Home Health Care Services .....	543
Central Home Health Care Services .....	961
Central Home Health Care Services .....	973
Champion, Curtis .....	806
Champion, Curtis .....	819
Champion, Curtis .....	847
Champion, Curtis .....	916
Champion, Curtis .....	2263
Chanse, James .....	381
Chanse, James .....	1300
Chaplin, Amber .....	961
Chaplin, Amber .....	973
Clark, James .....	1684
Clark, James .....	1710
Clark, James .....	2180
Clark, Tora Ree .....	2262
Cochran, Robbie .....	378
Cochran, Robbie .....	433
Collins, Anthony .....	619
Collins, Anthony .....	631
Complete Imaging .....	969
Complete Imaging .....	1032
Complete Imaging .....	2009
Complete Imaging .....	2209
Conde, Alexandru .....	1704
Continuous Transportation .....	1647
Coolidge Imaging .....	848
Coolidge Imaging .....	918
Coolidge Imaging .....	2009
Coolidge Imaging .....	2209-10
Coolidge Imaging LLC .....	2172
Coolidge Imaging, LLC .....	1529
Coolidge Imaging, LLC .....	1549
Cotton, Derrick .....	1647
Cotton, Derrick .....	2207
Cowans, David J. .....	1741
Cowans, David J. .....	2208
Craft, D'Marco .....	183
Craft, D'Marco .....	277
Craft, R. .....	852
Craft, R. .....	961
Craft, R. .....	974
Craft, R. & T. Wilson .....	837
Craft, Reinard .....	491
Craft, Reinard .....	1957
Craft, Reinard .....	2030
Craft, Reinard .....	2262
Crawford, Adam .....	2078
Cromer, Jerry .....	1763
Cromer, Jerry .....	1775
Cromer, Jerry .....	1812
Cromer, Jerry .....	1826
Crosby, Marshall .....	570
Crosby, Marshall .....	766
Cross, Ronald .....	478
Cross, Ronald .....	572
Cross, Ronald .....	1285
Cross, Ronald .....	1387



## LAW DEPARTMENT—LAWSUIT SETTLEMENTS, continued

Cross, Ronald	1763
Cross, Ronald	1774
Crossly, Leshia	278
Crossly, Leshia, personal representative of Estate of Darwin Smith	183
Crosson, Terry William	970
Crosson, Terry William	1034
D.A.J. and X.A. (minor children)	969
Davis, Monica	274
Davis, Monica	806
Davis, Monica	821
Davis, Tangela	969
Davis, Tangela	1033
Days, Isha	1817
Days, Isha	1878
Dearborn Pain Specialists	2180
Dearborn Pain Specialists, PLC (Jesse Walton)	176
Dearborn Pain Specialists, PLC (Jesse Walton)	190
DelCid, Lucia and Maribel	183
DelCid, Lucia and Maribel	279
Detroit Anesthesia Group	570
Detroit Anesthesia Group	603
Detroit Anesthesia Group	2009
Detroit Anesthesia Group	2214
Dicresce, Nick	2078
Dicresce, Nick	2216
Dixon, Rodney	1080
Dixon, Rodney	1138
Dorsey-Spivey, Latisha	923
Dubose, Jamin	1647
Dubose, Jamin	1700
Durand Health	2210
Durham, Barbara	1683
Durham, Barbara	1771
Dynamic Medical Supply, LLC	791, 806
Dynamic Medical Supply, LLC	1072
Dynamic Medical Supply, LLC	1741
Dynamic Medical Supply, LLC	1773
Dynamic Medical, LLC	1085
Earl, Johnnie	2172
Earl, Johnnie	2210
Elite Chiropractic	1703
Elite Chiropractic Center	491
Elite Diagnostics	1863
Elite Diagnostics	1918
Elite Diagnostics, LLC	429
Elite Diagnostics, LLC <i>et al.</i> (William Lowery)	418
Ellington-Webb, Jessica	1750
Energy Physical Therapy and Rehabilitation, LLC	564
Energy Physical Therapy and Rehabilitation, LLC	577
Fails, Alana	1769
Fails, Alana	1823
Farmbrook Interventional Pain & EMG	1684
Farmbrook Interventional Pain & EMG	1708
Ferguson, Amy	1811
Ferguson, Amy	1824
Ferndale Rehabilitation Center	665
Ferndale Rehabilitation Center	674
Finley, Jonathan	2180
First Mutual Transportation, LLC	847
First Mutual Transportation, LLC	916
Flournoy, Brandon	2180
Focus Imaging, LLC	837
Focus Imaging, LLC	853
Ford, Emanuel	378
Ford, Emanuel	516
Forte, Sean	1018
Forte, Sean	1030
Fountain View Surgery Center	806
Fountain View Surgery Center	961
Fountain View Surgery Center	976
Fowler, Roosevelt	2009
Fowler, Roosevelt	2209
Franklin, James	1683
Franklin, James	1701
Frazier, Clinton, Sr.	478
Frazier, Clinton, Sr.	489
Gaiter, Walter	2009
Gaiter, Walter	2209
Gardner, Dejuan (C-Spine)	274
Gardner, Dejuan (C-Spine)	317
Gatewood Verdis Rafael	536
Gatewood, Verdis	1916
Gatewood, Verdis	1961
Gatewood, Verdis Rafael	544
Gentry, Gwendolyn	1223
Gentry, Gwendolyn	1297
Gentry, Gwendolyn	2009
Gentry, Gwendolyn	2211
Getwell Medical Transport	2072
Getwell Medical Transport	2218
Gilbert, Leila	2078
Gilbert, Leila	2217
Gilead Traumatic Brain & Back Rehab, LLC	917
Gilead Traumatic Brain & Back Rehab, LLC (Gray)	847
Gillenwater, Martha	1709
Gilliam, Robin Renee	2002

## LAW DEPARTMENT—LAWSUIT SETTLEMENTS, continued

Gilliam, Robin Renee .....	2032
Glass, Andrew .....	1775
Global Medical Transp. ....	2262
Glover, Vivian .....	969
Glover, Vivian .....	1033
Gordon, Dena .....	1684
Gordon, Dena .....	1709
Grant, Rick .....	563
Grant, Rick .....	601
Gravity Imaging LLC .....	1125
Gravity imaging, LLC .....	431
Gravity Imaging, LLC .....	619
Gravity Imaging, LLC .....	630
Gravity Imaging, LLC .....	1180
Gravity Imaging, LLC .....	1812
Gravity Imaging, LLC .....	1826
Gravity Imaging, LLC .....	1863
Gravity Imaging, LLC .....	1918
Gravity Imaging, LLC .....	2180
Gravity Imaging, LLC .....	2262
Gravity Imaging, LLC (Jonathan Twiddy) .....	378
Gravity Imaging, LLC (Maurice White) .....	266
Gravity Imaging, LLC (Maurice White) .....	283
Gray, Glenies .....	1683
Gray, Glenies .....	1748
Greater Lakes Ambulatory Surgical Center .....	1947
Greater Lakes Ambulatory Surgical Center .....	1963
Greenfield and Nine Mile Medical Center, PLLC .....	1707
Griggs, Robert .....	183
Griggs, Robert .....	280
Griggs, Robert (Silver Pine Imaging) .....	563
Groesbeck RX LLC .....	478
Groesbeck RX LLC .....	572
Groesbeck RX LLC .....	2263
Guillory, Sharon D. ....	1072
Guillory, Sharon D. ....	1085
Haislip, Larry .....	183
Haislip, Larry .....	316
Harrell, Cecil .....	806
Harrell, Cecil .....	819
Harris, Gerri .....	1080
Harris, Gerri .....	1138
Harris, Gerri .....	1170
Harris, Gerri .....	1529
Harris, Gerri .....	1549
Harris, Isha .....	837
Harris, Isha .....	969
Harris, Isha .....	1034
Haynes, Byron .....	1684
Haynes, Byron .....	1750
Haynes, Byron (True Scan) .....	184
Haynes, Byron (True Scan) .....	282
Heath, Durand .....	2172
Henry, Pamela .....	378
Henry, Pamela .....	432
Herdon, Darryl .....	575
Herdon, Darryl (True Scan, LLC) .....	563
Hicks, Gregory .....	2078
Hill, Lakenya .....	572
Hill, Lakenya .....	1086
Hodges, Angela, Representation .....	1072
Hollingshed, Bobby .....	570
Hollingshed, Bobby .....	766
Hollingshed, Bobby .....	1285
Hollingshed, Bobby .....	1387
Holts, Paramedic Julian, Badge 1021 .....	1452
Hope, Krya Joy .....	2009
Horton, Jakira .....	1683
Horton, Jakira .....	1704
Howard, Anthony .....	1125
Howard, Anthony .....	1181
Huntington National Bank .....	1080
Huntington National Bank .....	1141
Insight Surgical Hospital .....	2263
Integra Lab Management .....	1647
Integra Lab Management .....	1744
Integra Lab Management, LLC .....	1018
Integra Lab Management, LLC .....	1080
Integra Lab Management, LLC .....	1138
Integra Lab Management, LLC .....	1769
Integra Lab Management, LLC .....	1821
Integra Lab Management, LLC (d/b/a Integra Lab Solutions) .....	1030
Integra Lab Solutions .....	599
Integra Lab Solutions .....	628
Integra Lab Solutions .....	1018
Integra Lab Solutions .....	1285
Integra Lab Solutions .....	1387
Integrated MRI .....	1703
Integrated MRI Center, LLC .....	1080
Integrated MRI Center, LLC .....	1139
Ispine .....	961
ISpine, PLLC .....	806
ISpine, PLLC .....	976
Izell, McInness .....	283
Jackson, Keir .....	837
Jackson, Keir .....	855

## LAW DEPARTMENT—LAWSUIT SETTLEMENTS, continued

Jackson, Michaele .....	183
Jackson, Michaele .....	277
James, Chanse .....	1277
James, John .....	961
James, John .....	975
James, John .....	1045
James, R. ....	2181
Janes, Chanse .....	372
Jann Jr., Michael .....	1704
Jann Jr., Michael <i>et al.</i> .....	1683
Jennings, Melvin .....	1812
Jennings, Melvin .....	1825
Johns, Antwon .....	274
Johns, Antwon .....	427
Johnson, Jimmie .....	1741
Johnson, Jimmie .....	2180
Johnson, Jimmie, Case Nos. 20-000647-NI, L20-00047 (PMC) .....	487
Johnson, Peggy .....	378
Johnson, Peggy .....	433
Johnson, Wornice .....	2181
Johnson, Wornice .....	2263
Jones, Alonzo .....	961
Jones, Alonzo .....	973
Jones, Alonzo .....	1769
Jones, Alonzo .....	1822
Jones, Deshaun .....	1080
Jones, Deshaun .....	1139
Jones, Pamela .....	1455
Jones, Samuel .....	2002
Jones, Samuel .....	2032
Jordan, Andrew .....	1863
Jordan, Desma .....	1683-4
Jordan, Desma .....	1705, 1708
Karpovich, Michael R. ....	760
Karpovich, Michael R. ....	851
Karpovich, Michael R. ....	905
Keens, Billy .....	625
Keens, Billy .....	673
Kim MD, Wook .....	1684
Kim MD, Wook .....	1708
King, Sara .....	848
King, Sara .....	921
Kwart, Kevin .....	1741
Kwart, Kevin .....	2208
Laboratory Specialists of MI .....	1381
Laboratory Specialists of MI .....	1429
Laboratory Specialists of MI .....	1647
Laboratory Specialists of MI .....	1700
Laboratory Specialists of MI .....	1920
Laboratory Specialists of Michigan .....	848
Laboratory Specialists of Michigan .....	919
Laboratory Specialists of Michigan .....	1857
Laboratory Specialists of Michigan .....	1863, 1880
Laboratory Specialists of Michigan, LLC .....	432
Laboratory Specialists of Michigan, LLC (Charline Beard) .....	378
LaClair .....	183
LaClair .....	279
Larkin, Cassidy .....	1023
Larkin, Cassidy .....	1087
Leapheart, Wanda .....	267
Leapheart, Wanda .....	284
Leapheart, Wanda .....	1277
Leapheart, Wanda .....	1299
Lidge, S. ....	1381
Lidge, S. ....	1429
Lidge, S. ....	2180
Livonia Care Pharmacy .....	1683
Livonia Care Pharmacy .....	1683
Livonia Care Pharmacy .....	1748
Love, Jerard .....	378
Love, Jerard .....	434
Lowery, William .....	418
Lowery, William .....	429
Lowery, William .....	1223
Lowery, William .....	1298
Lowery, William .....	1683
Lowery, William .....	1703
Luba, Lawrence .....	837
Luba, Lawrence .....	855
Lucid Neurology, PC .....	1647
Lucid Neurology, PC .....	1746
Lundy, Randy .....	1647
Lundy, Randy .....	1747
Lusk, Kenyatta .....	900
Lusk, Kenyatta .....	915
MD Spine and Health Center .....	2181
MRI .....	1683
Maher, Thomas .....	2180
Malloy, Alicia .....	2009
Malloy, Alicia .....	2212, 2217
Malloy, Alicia assignee .....	2071
Marshall-Bell .....	2002
Marshall-Bell, M. ....	2031
Massey, Norval .....	1769
Matthews, Princess .....	2263
McAdory, Diamond .....	837
McAdory, Diamond .....	853

## LAW DEPARTMENT—LAWSUIT SETTLEMENTS, continued

McCallum, Marlon .....	961
McCallum, Marlon .....	1136
McCord, Ruby .....	164
McCord, Ruby .....	189
McCurdy Sr., Paul, Corrected Resolution .....	856
McCurdy Sr., Paul, Rescission and correction .....	837
McCurdy, Jr., Paul .....	418
McDuffie, David .....	1915
McDuffie, David .....	1960
McGhee, Christopher .....	1223
McGhee, Christopher .....	1297
McGinnis, D. ....	2218
McGinnis, D., <i>et al.</i> .....	2072
McInness, Izell .....	266
McIntosh, Samuel Douglas .....	806
McIntosh, Samuel Douglas .....	823
McKoy, Camilla .....	1863
McKoy, Camilla .....	1920
McVay, Dannie .....	2180
Med Care Wellness, Inc. ....	806
Med Care Wellness, Inc. ....	976
Medcare Wellness, Inc. ....	961
Meds Direct Pharmacy .....	1708
Meds Direct Pharmacy .....	1769
Meds Direct Pharmacy .....	1822
Meds Direct Pharmacy .....	1947
Meds Direct Pharmacy .....	1963
Meds Direct Pharmacy .....	2078
Meds Direct Pharmacy .....	2181
Meds Direct Pharmacy .....	2217
Merlene, Bell .....	1741
Merlene, Bell .....	1772
Metro Toxicology Labs .....	1708
Metro Toxicology Labs .....	1769
Metro Toxicology Labs .....	1822
Metro Toxicology Labs .....	2181
MI Head & Spine Institute .....	183
MI Head & Spine Institute .....	280
Michigan Ambulatory Surgery Center (Theresa Smith) .....	317
Michigan Ambulatory Surgical Center .....	961
Michigan Ambulatory Surgical Center .....	973
Michigan Ambulatory Surgical Center (Theresa Smith) .....	274
Michigan CRNA's Staffing, LLC .....	2009
Michigan CRNA's Staffing, LLC .....	2214
Michigan Head & Spine Institute .....	1763
Michigan Head & Spine Institute .....	1774
Michigan Head & Spine Institute, P.C. ....	599
Michigan Head & Spine Institute, P.C. ....	628
Michigan Institute of Musculoskeletal Med. ....	1080
Michigan Institute of Musculoskeletal Med. ....	1139
Michigan Institute of Pain & Headache .....	1447
Michigan Institute of Pain and Headache .....	1548
Michigan Pain Management .....	1817
Michigan Pain Management .....	1917
Michigan Pain Management .....	2009
Michigan Pain Management .....	2181
Michigan Pain Management .....	2212
Michigan Surgical Hospital .....	2263
Mines, Marvin .....	727
Mines, Marvin .....	767
Mini Invasive Orthopedics .....	2181
Minter, Julius .....	665
Minter, Julius .....	675
Mobile MRI Staffing LLC .....	490
Modock, Robin .....	625
Modock, Robin .....	674
Modock, Robin .....	806
Modock, Robin .....	824
Modock, Robin .....	1863
Modock, Robin .....	1918
Monroe, Rochella .....	478
Monroe, Rochella .....	492
Monroe, Rochelle .....	1080
Monroe, Rochelle (assignor) .....	1140
Montgomery, John .....	1278
Montgomery, John .....	1301
Montgomery, John .....	1749
Montgomery, JohnOne Step Rehab, LLC .....	1684
Moore, Ariel .....	961
Moore, Ariel .....	1028
Moore, Raymond .....	1080
Moore, Raymond .....	1140
Moore, Raymond .....	2182
Morgan, EMT Michael, Badge 1005 .....	1452
Morris, Bernard .....	164
Morris, Bernard .....	190
Morris, Bernard .....	1018
Morris, Bernard, Rescission and correction .....	1080
Motyka, Nicole .....	969
Motyka, Nicole .....	1031
Motyka, Nicole, RESCINDED .....	1454
Multicare Health Center .....	791
Multicare Health Center .....	806
Multicare Health Center .....	1085
Multicare Health Center, LLC .....	1072
Murphey, Rosalyn .....	2263

## LAW DEPARTMENT—LAWSUIT SETTLEMENTS, continued

Neal, Ingrid .....	2172
Neal, Ingrid .....	2214
Neal, Ingrid .....	2263
Neubert, Michelle .....	665
Neubert, Michelle .....	676
New Clear Images .....	1763
New Clear Images .....	1775
New Clear Images, LLC .....	1812
New Clear Images, LLC .....	1826
Newman, Stacy L. ....	1539
Newman, Stacy L. ....	1746
Norman, Marque .....	1910
Norman, Marque .....	1920
North West Labs .....	1529
North West Labs .....	2181
North West Labs, <i>et al.</i> .....	1550
Northland Radiology .....	1080
Northland Radiology .....	1140
Northland Radiology .....	2180
Northland Radiology Inc. ....	1769
Northland Radiology Inc. ....	1822
Oak Park Labs, LLC .....	1769
Oak Park Labs, LLC .....	1822
Oak Park Labs, LLC .....	2181
One Pro Therapy, LLC .....	1769
One Pro Therapy, LLC .....	1821
One Step Rehab LLC .....	821
One Step Rehab, LLC .....	806
One Step Rehab, LLC .....	1710
Optim Care Center, LLC .....	563
Optim Care Center, LLC .....	573
Optim Care Center, LLC .....	1812
Optim Care Center, LLC .....	1827
Orchard Laboratories .....	1915
Orchard Laboratories .....	1959
Orchard Laboratories Corp. ....	2009
Orchard Laboratories Corp. ....	2213
Osman Spine Clinic LLC .....	2181
Owens, Melvia .....	1812
Owens, Melvia .....	1825
Pace, Kiara .....	1769
Pace, Kiara .....	1821
Pamplin, Rosa .....	1023
Pamplin, Rosa .....	1088
Paragon Diagnostics .....	1769
Paragon Diagnostics .....	1822
Paragon Diagnostics .....	1947
Paragon Diagnostics .....	1963
Paragon Diagnostics .....	2181
Parkwood Open Imaging .....	848
Parkwood Open Imaging .....	918
Parkwood Open Imaging (Harris) .....	1529
Parkwood Open Imaging (Harris) .....	1549
Payne, Valerie .....	418
Payne, Valerie .....	431
Perez, Melissa .....	478
Perez, Melissa .....	490
Perry, Junius .....	1297
Perry, Tywann .....	1529
Perry, Tywann .....	2180
Perry, Tywann, Assignees .....	1550-1
Peterson, Terry .....	1529
Peterson, Terry .....	1550
Phelps, Kevin .....	619
Phelps, Kevin .....	630
Phoenix Physical Therapy .....	1647
Phoenix Physical Therapy and Continuous Transportation .....	1700
Physical Therapy & Rehab .....	976
Physical Therapy & Rehab, Inc. ....	1693
Pile and Surgical Center of Southfield .....	961
Pioneer Labs .....	1375
Pioneer Labs .....	1453
Pope, Sr., Kenneth .....	1177
Pope, Sr., Kenneth .....	1232
Premier Express Medical Transportation .....	1529
Premier Express Medical Transportation .....	1550
Prime Rehabilitation .....	536
Prime Rehabilitation (Jesse Walton) .....	543
Prime Rehabilitation Services, LLC .....	274
Prime Rehabilitation Services, LLC .....	319
Priority Physical Therapy and Rehab .....	806
Priority Physical Therapy & Rehab .....	961
Prism Lab LLC .....	2263
Prism Lab, LLC .....	1218
Prism Lab, LLC .....	1234
Prism Lab, LLC .....	1684
Prism Lab, LLC .....	1710
Prism Labs, LLC .....	2009
Prism Labs, LLC .....	2213
Pro Toxicology Testing .....	2181
Pro Toxicology Testing, Inc. ....	2181
Providence Regional Rehabilitation Center, PC .....	2181
Radiology Group <i>et al.</i> .....	2181
Reason, Roland .....	1683
Redemptive Medical Equipment, LLC .....	848
Redemptive Medical Equipment, LLC .....	920

## LAW DEPARTMENT—LAWSUIT SETTLEMENTS, continued

Reese, Anthony	563
Reese, Anthony	604
Reese, Anthony	1080
Reese, Anthony	1137
Regins, Anquisha, n/f Ciera Rayne Regins	970
Regins, Anquisha, n/f Ciera Rayne Regins, Rescission and correction	1080, 1116
Rehab PLLC	1539
Relief Physical Therapy & Rehab	806
Relief Physical Therapy & Rehab	822
Relief Physical Therapy & Rehab	2002
Relief Physical Therapy & Rehab	2030-1
Renew Physical Therapy	1529
Renew Physical Therapy	1550
Revel, John	1430
Revival Physical Therapy & Rehab Inc.	806
Revival Physical Therapy & Rehab Inc.	822
Rhymes, Lee	1863
Rhymes, Lee	1918
Richardson, Anthony	418
Richardson, Anthony	430
Richardson, Anthony	1018
Richardson, Anthony	1029
Richardson, Anthony	1177
Richardson, Anthony	1233
Richardson, Carmen	570
Richardson, Carmen	602
Richardson, Carmen	821
Richardson, Randy	2262
Rivers, Ricky	349
Rivers, Ricky	383
Rock Rehabilitation Center	1703
Rock Rehabilitation Ctr.	2181
Rodgers, Melita	563
Rodgers, Melita	574
Roland, Reason	1706
Romano Law, PLLC	1141
Rowland, Shawn	1947
Rowland, Shawn	2206
Sadler, Charnita	1915
Sadler, Charnita	1961
Sanders Law Firm	1297
Sanders, Jeffrey	961
Sanders, Jeffrey	972
Sanders, Jeffrey	1447
Sanders, Jeffrey	1547
Scan Clear	619
Scan Clear	631
Scan Clear	1529
Scan Clear	1551
Scan True, LLC	1233
Scofield, Matthew	266
Scofield, Matthew	316
Select Medical Group	1708
Select Medical Group	1769
Select Medical Group	1822
Select Medical Group	2078
Select Medical Group	2181
Select Medical Group	2217
Select Specialist LLC	1769
Select Specialist, LLC	1823
Select Specialists	848
Select Specialists	920
Select Specialists LLC	2172
Select Specialists, LLC	665
Select Specialists, LLC	2214
Select Specialties, LLC	676
Sharp, Linda	1539
Sharp, Linda	1647
Sharp, Linda	1744-6
Silver Pine Imaging	574
Silver Pine Imaging	2009
Silver Pine Imaging	2214
Silver Pine Imaging (Robert Griggs)	563
Silver Pine Imaging, LLC	1375
Silver Pine Imaging, LLC (James Smith)	164
Silver Pine Imaging, LLV	1388
Simmons, Karen	918
Simmons, Karen, et al.	848
Simon, Basil T.	1750
Slappy, Edward	2262
Sleison, Vega	1381
Sleison, Vega	1429
Smith Jr., Edward	1738
Smith Jr., Edward	1751
Smith-Fells, Danielle L.	2180
Smith, Cassie Lyn	970
Smith, Cassie Lyn, Rescission and correction	1080, 1116
Smith, Darwin (VHS of MI)	183
Smith, Darwin (VHS of MI)	280
Smith, Edward	1857
Smith, Edward	1880
Smith, Gervon	2002
Smith, Gervon	2032
Smith, James (Silver Pine Imaging, LLC)	164
Smith, Kaycee	1817
Smith, Kaycee	1879

## LAW DEPARTMENT—LAWSUIT SETTLEMENTS, continued

Smith, Lee .....	811
Smith, Lee .....	852
Smith, Theresa (Michigan Ambulatory Surgical Center) .....	274
Smith, Theresa (Michigan Ambulatory Surgery Center) .....	317
Solt, Robert .....	1817
Solt, Robert .....	1917
Southeast Michigan Surgical Hospital, LLC .....	2263
Speed, Fredrick .....	1170
Spencer .....	191
Spencer, Jr., Harold .....	176
Spine and Health .....	1769
Spine & Health .....	2181
Spine & Health, PLLC .....	2180
Spine Specialists of Michigan .....	961
Spine Specialists of Michigan .....	973
Sroka, Gary .....	837
Sroka, Gary .....	913
Stallworth, Larry .....	164
Stallworth, Larry .....	188
Stampley, Charmaine .....	961
Stampley, Charmaine .....	1084
Staples, Walter .....	281
Staples, Walter .....	1375
Staples, Walter .....	1388
Staples, Walter, <i>et al.</i> .....	184
Steele, Natasha, Rescission .....	266
Stokes, Marchez .....	1300
Stokes, Marchez .....	1915
Stokes, Marchez .....	1960
Stokes, Markchez .....	1277
Surgical Center of Southfield .....	806
Surgical Center of Southfield .....	976
Swift, Diane .....	625
Swift, Diane .....	674
Swift, Diane .....	806
Swift, Diane .....	824
Synergy Spine and Orthopedic Surgery Center LLC .....	1170
Synergy Spine and Orthopedic Surgery Center, LLC (Harris) .....	1184
Talison, Ephrim D. .....	848
Talison, Ephrim D. .....	922
Tate, Darnell .....	544
Tate, Darnell .....	1125
Tate, Darnell .....	1182
Taylor, Ashley .....	1218
Taylor, Ashley .....	1233
Testing Labs .....	1684
Thirkill, Richard .....	1648
Thirkill, Richard .....	1683
Thirkill, Richard .....	1747-8
Thomas, Ian .....	1375
Thomas, Ian .....	1453
Thomas, Tommie .....	1648
Thomas, Tommie .....	1683
Thomas, Tommie .....	1747-8
Tox Testing .....	1529
Tox Testing .....	1706
Tox Testing .....	1963
Tox Testing Labs .....	2181
Tox Testing, <i>et al.</i> .....	1552
Tox Testing, <i>et al.</i> .....	1683-4
Tox Testing, <i>et al.</i> .....	1947
Tox Testing, Inc. .....	1769
Tox Testing, Inc. .....	1822
Tox Testing, Inc. .....	2078
Tox Testing, Inc. .....	2181, 2217
Tox Testing, LLC .....	372
Tox Testing, LLC (Dennis Weatherby) .....	381
True Scan (Byron Haynes) .....	184
True Scan (Byron Haynes) .....	282
True Scan LLC .....	806
True Scan, LLC .....	350
True Scan, LLC .....	428
True Scan, LLC .....	575
True Scan, LLC .....	837
True Scan, LLC .....	1023
True Scan, LLC .....	1088
True Scan, LLC .....	1125
True Scan, LLC .....	1136
True Scan, LLC .....	1177, 1183
True Scan, LLC .....	1223
True Scan, LLC .....	1233
True Scan, LLC .....	1233
True Scan, LLC .....	1705
True Scan, LLC .....	1910
True Scan, LLC .....	1961
True Scan, LLC (Darryl Herndon) .....	563
True Scan, LLC (DeAndre Butler) .....	418
True Scan, LLC (DeAndre Butler) .....	430
TrueScan, LLC .....	1916, 1920
Tucker, Phillip .....	1125
Tucker, Phillip .....	1296
Twiddy, Jonathan .....	274
Twiddy, Jonathan .....	378
Twiddy, Jonathan .....	431
Twiddy, Jonathan .....	1769
Twiddy, Jonathan .....	1822
Twiddy, Jonathan .....	2181

## LAW DEPARTMENT—LAWSUIT SETTLEMENTS, continued

Twiddy, Jonathan James .....	318
US Health Pharmaceutical .....	2078
US Health Pharmaceutical .....	2217
US Health Pharmaceuticals .....	1769
US Health Pharmaceuticals .....	1822
US Health Pharmaceuticals .....	1947
US Health Pharmaceuticals .....	1963
US Health Pharmaceuticals .....	2181
US Pharmaceuticals .....	1708
United Lab .....	848
United Lab .....	923
United Lab .....	1910
United Lab .....	1921
United RX LLC .....	1769
United RX, LLC .....	1823
VHS of MI (Darwin Smith) .....	183
VHS of MI (Darwin Smith) .....	280
Vaughn, Renaldo .....	570
Vaughn, Renaldo .....	602
Vaughn, Renaldo .....	1763
Vaughn, Renaldo .....	1775
Vines, DeMarco .....	1529
Vines, Demarco .....	1552
Vines, Demarco .....	1683-4
Vines, Demarco .....	1706-8
Vines, Katreena .....	599
Vines, Katreena .....	628
Vital Community Care .....	576
Vital Community Care .....	1769
Vital Community Care .....	1823
Vital Community Care (Ricky Williams) .....	563
Waford, Brianna .....	1947
Waford, Brianna .....	1962
Walker, Johnathon .....	1684
Walker, Johnathon .....	1750
Walton, Jesse .....	536
Walton, Jesse .....	1125
Walton, Jesse .....	1181
Walton, Jesse (Dearborn Pain Specialists, PLC) .....	176
Walton, Jesse (Dearborn Pain Specialists, PLC) .....	190
Walton, Jesse, prime Rehabilitation .....	543
Walton, LaTonya .....	1177
Walton, LaTonya, a/k/a LaMont, LaChina and LaKayla Walton .....	1232
Washington, James .....	1297
Watkins, Ledura .....	2077
Weatherby, Dennis .....	372
Weatherby, Dennis .....	381
Weatherby, Dennis .....	490
Weatherby, Dennis .....	847
Weatherby, Dennis .....	916, 961
Weatherby, Dennis .....	973
Webb, Jessica .....	599
Webb, Jessica .....	628
Webb, Jessica .....	1693
Webb, Jessica .....	1750
Weedon, Kristina N. ....	1125
Weedon, Kristina N. ....	1183
Weedon, Kristina N. ....	1863
Weedon, Kristina N. ....	1919
Wells, David .....	1018
Wells, David .....	1030
Wells, David .....	1684
Wells, David .....	1710
Wells, David .....	1750
West, Faytreon Onee .....	619
West, Faytreon Onee .....	630
White, Maurice .....	848
White, Maurice .....	919, 961
White, Maurice .....	975
White, Maurice .....	2071
White, Maurice .....	2181, 2218
White, Maurice (Gravity Imaging LLC) .....	283
White, Maurice (Gravity Imaging, LLC) .....	266
White, Reshonda .....	806
White, Reshonda .....	822
White, Reshonda .....	1910
White, Reshonda .....	1921
Wiggins, Sage Thomas .....	2029
Wilder, Steven .....	1763
Wilder, Steven .....	1774
Wiley, Cleo .....	665
Wiley, Cleo .....	767
Williams, Antonio .....	837
Williams, Antonio .....	1136
Williams, Antonio .....	1447
Williams, Antonio .....	1547-8
Williams, Curtis .....	1080
Williams, Curtis .....	1137
Williams, Felicia A. ....	1278
Williams, Felicia A. ....	1301
Williams, Kevin .....	2181
Williams, Ricky .....	483
Williams, Ricky .....	517
Williams, Ricky .....	576
Williams, Ricky .....	619
Williams, Ricky .....	631



## LAW DEPARTMENT—LAWSUIT SETTLEMENTS, continued

Williams, Ricky .....	848
Williams, Ricky .....	919-20, 923
Williams, Ricky (Vital Community Care) .....	563
Williams, Ryan .....	2179, 2181
Williams, Ryan Jamal .....	1223
Williams, Tyrone .....	1218
Williams, Tyrone .....	1234
Wilson Jr., Vidas M. ....	1454
Wilson Jr., Vidas M. ....	1857
Wilson Jr., Vidas M. ....	1880
Wilson, T. ....	852
Wilson, T. ....	961
Wilson, T. ....	974
Wilson, Tonya .....	491
Wilson, Tonya .....	1957
Wilson, Tonya .....	2030
Wilson, Vidas .....	1124
Wilson, Vidas .....	1179-80
Wilson, Vidas .....	2077
Wilson, Vidas .....	2215
Winkfield, Latoya, next of friend to Demetrius Winkfield, a minor .....	1453
Winkfield, Latoya, Settlement (Next of friend to Demetrius Winkfield) .....	1425
Witherspoon, Marcus .....	1218
Witherspoon, Marcus .....	1234
Woodward Transportation .....	1947
Woodward Transportation .....	1963
Woolen, Robert .....	1125
Woolen, Robert .....	1182
Workman, Margaret .....	478
Workman, Margaret .....	572
Workman, Margaret .....	1072
Workman, Margaret .....	1086
Wyoming Chiropractic Health Clinic, P.C. ....	184
Wyoming Chiropractic Health Clinic, P.C. ....	282
X.A. ....	1033
Young, Adjoni .....	517
Young, Adjoni .....	1915
Young, Adjoni .....	1959
Young, Brenda .....	2077
Young, Brenda .....	2216
Z Ride Home, LLC .....	619
Z Ride Home, LLC .....	631

## LAW DEPARTMENT—LEGAL REPRESENTATION

Abner, TEO Nikeda .....	2263
Abner, TEO Nikeda, Badge 5094 .....	2307
Anouti, Corporal Steven .....	2172
Anouti, Corporal Steven, Badge 381 .....	2221
Anthony-Harbin, TEO .....	1684
Austin, Sgt. Daniel .....	536
Austin, Sgt. Daniel, Badge S-701 .....	547
Badaczewski, Sgt. Ronald .....	2182
Badaczewski, Sgt. Ronald .....	2306
Boguslawski, Det. Stephen .....	2263
Boguslawski, Det. Stephen, Badge D-109 .....	2308
Branch, P.O. Joshua .....	2010
Branch, P.O. Joshua, Badge 440 .....	2221
Braswell, TEO Omelia .....	1857
Braswell, TEO Omelia, Badge 5606 .....	1922
Burgan, TEO Thomas .....	1857
Burgan, TEO Thomas, Badge 5626 .....	1883
Bush, Christopher .....	2010
Bush, P.O. Christopher, Badge 4781 .....	2219
Christie, Det. Dennis .....	2010
Christie, Det. Dennis, Badge D-3562 .....	2220
Clark, TEO Reginald .....	1857
Clark, TEO Reginald, Badge 5301 .....	1882
Corbitt, TEO Kamika .....	2263
Corbitt, TEO Kamika, Badge 5555 .....	2307
Cowan-Williams, P.O. Wesley J. ....	2182
Cowan-Williams, P.O. Wesley J., Badge 2615 .....	2306
Davis, Lt. Antonio .....	569
Davis, Lt. Antonio, Badge 3314 .....	606
Davis, P.O. Joshua .....	619
Davis, Police Officer Joshua, Badge 257 .....	765
Dawson, TEO Kaelin .....	1693
Dawson, TEO Kaelin, Badge 5455 .....	1752
Days, Isha .....	1777
Distelrath, 2nd Deputy Fire Commissioner .....	1947
Distelrath, Robert, 2nd Deputy Fire Commissioner .....	1963
Dixon, Benta .....	1857
Dixon, TEO Benta, Badge 5566 .....	1881
Duncan, Lt. Willie .....	537
Duncan, Lt. Willie, Badge L-321 .....	580
Dunning, Sgt. Shaun, Badge S-1283 .....	580
Dunning, Shaun .....	537
Fletcher, TEO Derry .....	1693
Fletcher, TEO Derry, Badge 4324 .....	1777
Geelhood, Sgt. Stephen .....	2263
Geelhood, Sgt. Stephen, Badge S-5010 .....	2308
Gentry, Det. Shelby Badge D-414 .....	542
Gibson, Sergeant Ronald, Badge S-307 .....	832
Gibson, Sergeant Ronald, Badge S-307 .....	914

## LAW DEPARTMENT—LEGAL REPRESENTATION, continued

Gillenwater, TEO Martha	1857
Gillenwater, TEO Martha, Badge 5609	1922
Greene, TEO Michael	1684
Greene, TEO Michael, Badge 5587	1712
Harbin, TEO Anthony, Badge 3886	1711
Harris, Kelvin	619
Harris, Retired Chief of Fire Prevention Kelvin	632
Hartley, Rodrick	1864
Henderson, TEO Crystal	1857
Henderson, TEO Crystal	2263
Henderson, TEO Crystal, Badge 5248	1921
Henderson, TEO Crystal, Badge 5248	2307
Hogan, TEO Vincent	1684
Hogan, TEO Vincent, Badge 4827	1711
Holts, Paramedic Julian	1072
Holts, Paramedic Julian, Badge 1021	1452
Hope, Captain Kyra Joy	633
Hope, KyraJoy	619
Johnson, TEO Prezjuan	1684
Johnson, TEO Prezjuan, Badge 5656	1713
Jones, Donovan (Case No. 20-11435)	483, 509
Kelly, TEO Christine	1693
Kelly, TEO Christine, Badge 5545	1751
Khamis, P.O. Raymond	2010
Khamis, P.O. Raymond, Badge 1276	2219
Knapp, P.O. Paul S.	2182
Knapp, P.O. Paul S., Badge 4018	2305
Kurek, P.O. Matthew	2182
Kurek, P.O. Matthew, Badge 3955	2305
Kyriacou, Commander Nick	677
Kyriacou, Nick	625
LeValley, Assistant Chief David	632
LeValley, David	619
Lewis, Sgt. Harold	537
Lewis, Sgt. Harold, Badge S-595	579
Martin, Sgt. Raytheon	625
Martin, Sgt. Raytheon, Badge S-157	818
Martinez, P.O. Raul	1018
Martinez, Police Officer Raul, Badge 2741	1142
McCaskill, TEO Kathy	1857
McCaskill, TEO Kathy, Badge 5671	1882
Miller, P.O. Nathan	569
Morgan, EMT Michael, Badge 1005	1452
Morgan, EMT Michael	1072
Morris, P.O. Joseph	569
Morris, P.O. Joseph, Badge 4899	607
Nagy, P.O. Tyler	1018
Nagy, Police Officer Tyler, Badge 3707	1142
Natho, P.O. Wade	563
Natho, P.O. Wade, Badge 4248	604
Owens, Detective Donald	563
Owens, Detective Donald, Badge D-240	604
Richards, P.O. Wallace	2010
Richards, P.O. Wallace, Badge 4265	2254
Richardson, Captain Dennis	569
Richardson, Captain Dennis, Badge C3439	606
Rue, Sgt. Lacell	665
Rue, Sgt. Lacell, Badge S-745	818
Selasky, EMT John	569
Selasky, EMT John, Badge 837	607
Shabazz, P.O. Abdul	569
Shabazz, P.O. Abdul, Badge 1194	605
Simon, Inv. Barbara	1018
Simon, Retired Investigator Barbara, Badge I-192	1035
Skorczewski, EMT Chase	536
Skorczewski, EMT Chase, Badge 1053	547
Smith, TEO Delano	537
Smith, TEO Delano	579
Strickland, TEO Cleo	2182
Strickland, TEO Cleo, Badge 4860	2304
Thomas, Detective Craig	619
Thomas, Detective Craig, Badge D-3190	677
Thomas, TEO Candice	2263
Thomas, TEO Candice, Badge 5599	2306
Towns, P.O. Christa	541
Towns, P.O. Christa	569
Towns, P.O. Christa, Badge 4350	605
Townsend, TEO James	1684
Townsend, TEO James, Badge 4274	1712
Turner, TEO Vernon	1864
Turner, TEO Vernon, Badge 4898	1923
Tuttle, Commander Catherine	1023
Tuttle, Retired Commander Catherine	1088
Verdusco, Sgt. Monica	536
Verdusco, Sgt. Monica, Badge S-455	548
Vernon, Sgt. Timothy	2172
Vernon, Sgt. Timothy, Badge S-829	2222
Ways, Sgt. Marcus, Badge S-899	542
Williams, Corporal Allen, Badge 5161	546
Williams, Cpl. Allen	536
Williams, Sgt. Ransom	537
Williams, Sgt. Ransom, Badge S-1016	579
Wilson, Sergeant Ernest	838
Wilson, Sergeant Ernest, Badge S-111	914
Womack, P.O. Nathaniel	1023
Womack, Police Officer Nathaniel, Badge 621	1088

## LAW DEPARTMENT—LEGAL REPRESENTATION, continued

Wright, Nakisha .....	2033
Zaimi, P.O. Xhesjan .....	2010
Zaimi, P.O. Xhesjan, Badge 4035 .....	2220
Zynda, P.O. Andrew .....	619
Zynda, Police Officer Andrew, Badge 1592 .....	676

## LEGISLATIVE POLICY DIVISION

AMI Report (Area Median Income), determine housing affordability, changes on AMI calculations .....	963
American Rescue Plan Act Funds Status .....	2171
Attorney-Client Communication, privileged and confidential — DPD Contract Review .....	184
Attorney-Client Communication, privileged and confidential, corrective action for employees/defendants in Civil Litigation.....	513
Attorney-Client Privilege waiving, memorandum of Feb. 22, 2021 .....	570
Authorities, brief description and number of employees in each, identified fifteen .....	1375
Benchmark Comparison of Annual Financial Report .....	477
Bid solicitation, amend Ch. 17, Art. V, Div. 1, Section 17-5-12 .....	836
Book Cadillac Hotel Inquiry, foreclosure stories.....	1863
Bridging Communities, Braden Street Greenway, full and open disclosure, waive attorney client privilege .....	619
Budget Deliberations, Budget Calendar Scheduling Policy .....	342
Budget Public Hearing, date and time set .....	342
Charter Adoption Ballot questions to City Clerk.....	478
Charter Commission's Discussion Draft .....	423
Charter Commission's Discussion Draft .....	483
Charter Revision, adoption proposed Ballot Question .....	962
Civics Courts Curriculum, Detroit Public Schools Community District.....	2010
Community Advisory Council's Vacancies .....	350
Community Benefits Ordinance, 17 proposed amendments .....	1170
Community Outreach Ordinance Community Budget Priorities Virtual Form .....	418
Community Outreach Ordinance Community Budget Priorities Virtual Form (Revised) .....	483
Comprehensive Policing and Justice Reform Emergency Amendment Act of District of Columbia .....	600
DLBA Neighborhood Lot Program, City Council Endorsement Process .....	1224
Delay voting on city contracts until compliance with legislature, waive attorney rights .....	423
Detroit City Council Calendar-Revision #1, amend Calendar, new dates for Evening Community Meeting for District 5 .....	1278
Draft Energy Benchmarking ordinance, derived from City of Columbus, Ohio .....	571
Election Law and Primary Elections, opinion .....	970
Entheogenic Plants, Proposal E, summary of initiative .....	1865
Federal Procurement Regulations for Grant Recipients .....	1425
Financial Analysis of Proposed Modifications of NEZs .....	1079
Financial Issues of DWSD and GLWA .....	477
Financial Issues of DWSD and GLWA .....	2171
Financial Report, Comprehensive .....	477
Floyd Day, George, May 25th, commemoration, Council President Jones .....	1038
For the People Act of 2021, (H.R. 1/S. 1) .....	1218
Goods and Services Purchases, amend Ch. 17, Art. V, Div. 1, Section 17-5-1 .....	836
Gun Buyback Program, analyze effectiveness in various cities around the country .....	760
Hiring Plan for Contractors that do not have 51% Detroit Resident Workforce, report .....	311
Hospitality Workers Rights to Recall, Covid Pandemic, analyze ordinances passed in Minneapolis, Baltimore and Philadelphia .....	891
Hospitality Workers, Right to Recall, Laid off due to Covid-19 Pandemic, ordinances passed in Minneapolis, Baltimore and Philadelphia .....	812
House Bill 4722 of 2021, Council Member Ayers, Opposition.....	1172
Land Exchange Agreement, Detroit International Bridge Company .....	1958
Lead Abatement Laws, Elimination of Childhood Blood Lead Poisoning .....	510
Lead Abatement, revise proposed resolution.....	532
Low Income Hardship Policy for Tow Rates .....	1649
MCL 117.19 Charter, Legal Opinion of Application .....	672
Malcolm X Day of Observance .....	626
Manner of purchasing, amend Ch. 17, Art. V, Section 17-5-11 and -53 .....	836
Mayor presenting Budget recommendation, Committee of Whole allowing .....	342
Meetings Through Electronic Means, Opinion, Michigan Open Meetings Act .....	1081
Michigan and Church Street Project, Community Benefits ordinance analysis, Corktown neighborhood, update relative standing of CBO process, provide perspective of legislative staff .....	1443
Michigan House Bill 4041 (2021), support .....	626
Michigan House Bill 4722 (2021) Opposition.....	1206
Michigan House Resolution 42, support, off-reservation casino gambling .....	967
Michigan Senate Bill 0446 (2021) Opposition .....	1206
Neighborhood Improvement Plan Advisory Board, Rules .....	1024
North American International Auto Show relocation to TCF Center .....	537
Notice Requirements, report on statutory requirements, public notices required by state and local laws .....	1448
Poll Workers, Support for Funding, Council President Jones .....	1811
Port Authority Master Concession Agreement Termination.....	760
Post-Construction Employment Mandates for Developers, waive attorney client privilege.....	564
Predatory Parking Practice, Council Member McCalister, Jr., possibilities .....	1694
Privileged and confidential memorandum, waive attorney client privileges .....	1763
Privileged and Confidential, Attorney-Client Communication — DPD Contract Review .....	483
Promissory Note Discharge and Release, Purchase and Sale Agreement .....	760
Property Infrastructure, Detroit Land Bank Authority .....	1865
Property Reconciliation, Quarterly Basis, Land Bank Authority and Planning and Development Dept. ....	625
Property Tax Millage Analysis, comparing to other large Michigan municipalities .....	513
Proposal S, ballot summary .....	1864
Public Library Relationship, identify assets, Public Schools' role in operations and governance.....	849
Reparations Ballot Initiative .....	1865
Revised Charter, Governor Whitmer's Proposal .....	899
Senate Bill 218, Opposition, draft resolution request .....	838
Senate Bill of 2021, Council Member Ayers, Opposition .....	1172
Standing Committee Meeting start time changes, present Budget Hearings .....	342
TIF Questions, response to Questions from Council Member Sheffield .....	1762
United States Postal Service (USPS), support of, residents they serve .....	1083
Vacancy on Council, address Options for filling.....	1072

Vacancy on Council, report relative to filling .....	906
Vacancy, District 7, resolution declaring .....	900
Williams, Otis, Street Naming in Honor, Temptations .....	1285
Women Veterans Recognition Day, June 12, support of Senate Resolution No. 55 .....	1081

## LOCAL DEVELOPMENT FINANCE AUTHORITY

Budget approval Fiscal Year 2021-2022 .....	1080
Operating Budget for Fiscal Year 2021-2022 .....	1135

## MAYOR

300 Conservancy/Downtown Detroit Partnership (#1597), Winter in the Parks .....	2173
Alkebu-lan Village (#1563), 7701 Harper Ave. ....	1812
American Cancer Society (#1567), Making Strides Against Breast Cancer, Hart Plaza .....	1812
An Fior Consulting Group (#1491), Special Event, 6480 E. 8 Mile Road .....	1445
Arthritis Foundation (#1574), Jingle Bell Run Detroit, River Town Warehouse District, Detroit Riverwalk, Atwater Brewery .....	2172
Basemedia Racing (#1511), Corktown Twilight Criterium, Roosevelt park .....	1530
Bedrock Detroit, Monroe Phase I LLC (#1570), Decked Out Detroit Winter Activations & Monroe Street Drive In, various sites .....	1858
Bedrock Detroit, petition to activate Monroe Site, 32 Monroe Street, as Drive-In Movie on weekends .....	268
Black Leaders Detroit (#1479) Bike Riding Fundraiser, Freud St. ....	1533
Bradley, Craig (#1509) Sickle Cell Matters Livernois Walk, New Prospect Baptist Church .....	1533
Bridgewater CDC (#1517), Weekends on Whittier .....	1534
Broadhead Armory, sale, master plan amendment .....	1024
Budget Analysis for Legislative Policy Division .....	623
Budget Question Responses, Council Member Ayers .....	759
Budget Question Responses, Council Member Castaneda-Lopez .....	759
Budget Question Responses, Council President Jones .....	759
Budget Question Responses, Council Member McCallister Jr. ....	759
Budget Question Responses, Council Member Spivey .....	759
CHASS (#1516) Run/Walk and Kid's Superhero Run, 5635 W. Fort St. ....	1533
CNS Healthcare Turkey Giveaway (#1598), CNS Healthcare Giveaway, 15560 Joy Road & Greenfield .....	2173
CNS Healthcare Turkey Giveaway (#1599), CNS Healthcare Giveaway, 2900 Conner St. ....	2173
Capital Agenda, Proposed Five-Year, recommendation for capital improvements .....	484
Carry the Load (#1421), National Relay .....	842
Cass Community Social Services (#1430), Green Corridor Bike Ride, 11745 Rosa Parks .....	1172
Cass Community Social Services, Green Corridor Bike Ride, 11745 Rosa Parks Boulevard .....	1197
Central Baptist Church (#1448), Black Business March, Avenue to Fashion (Livernois from 6-8 Mile Rds.) .....	1173
Chabad of Greater Metropolitan Detroit (#1582), Menorah in the D, Cadillac Square, the Shul, Chabad Lubavitch .....	2172
Charivari Detroit, LLC (#1466), Charivari Detroit 2021, Historic Fort Wayne .....	1378
Cinema Detroit (#1455), Drive-In Film Screening, Herman Kiefer Development, 1151 Taylor Street .....	1219
CruisIN' The D' (#1512), Palmer Park .....	1530
DI Techno, LLC (#1411), Still Loading Art & Music Festival, Beacon Park .....	838
Daniels, Amina (#1508) LCD presents the West Village Block Party, Agnes Street between Parker and Van Dyke .....	1533
Detroit 300 Conservancy/Downtown Detroit Partnership (#1435), Summer in the Parks at Campus Martius, Cadillac Square, Grand Circus, Capitol and Beacon Parks .....	1018
Detroit 300 Conservancy/Downtown Detroit Partnership (#1514), Parktoberfest at Campus Martius .....	1530
Detroit Artists Market (#1458), Boogie Down Block Party, 4719 Woodward Ave. ....	1280
Detroit Athletic Club (#1423), Executives Car Show, 241 Madison Avenue .....	1020
Detroit Athletic Club (#1467), Detroit Cycling Championship, Witherall at Comerica Park .....	1378
Detroit City Sporting Coalition (#1565), Le Run for Le Rouge, 3401 Lafayette .....	1812
Detroit Conservancy/Downtown Detroit Partnership (#1477), Programming, Beacon Park .....	1448
Detroit Jazz Festival Foundation (#1513) Jazz Fest, Downtown Detroit .....	1533
Detroit PAL (#1434), House Magic Picnic, 1680 Michigan Avenue .....	1018
Detroit Pistons (#1600), Pistons Give Back at Thanksgiving, Amsterdam St. between 2nd and 3rd, Pistons Performance Center, 6201 Second Ave. ....	2173
Detroit Riverfront Events (#1468), Detroit Hydrofest, Belle Isle .....	1378
Detroit School of Arts (#1436), Graduation 2021, 123 Selden Ave. ....	1020
Downtown Detroit Partnership (#1412), Beach at Campus Martius Park .....	807
Downtown Detroit Partnership (#1414), Downtown Street Eats Food Truck Program at various Downtown Parks and Public Spaces .....	839
Downtown Detroit Partnership (#1432), Grand Prixmiere, Cadillac Square and Campus Martius .....	1018
Downtown Detroit Partnership (#1485), Motor City Car Crawl, all DDP Parks .....	1530
Downtown Detroit Partnership (#1573), Winter Events, Beacon Park, 1901 Grand River .....	2172
Elliott's Amusements (#1454), Engine 54 Fire Festival, 16800 Trinity Street .....	1219
Focus: HOPE (#1473), March 4 HOPE, 1550 Oakman Blvd. ....	1812
Ford Field (#1487), Lions pregame Tailgate, Brush St. and Adams St. ....	1445
Godwin, Ihentuge & Lazar Favors (#1505) Detroit Plate of Mind Afro-Caribbean Beats & Eats Summer Series, 6500 Woodward Avenue .....	1533
Grandmont Rosedale Development Corporation (#1433), Spring Block Party, 19800 Grand River Ave. ....	1172
Grandmont Rosedale Development Corporation, Spring Block Party, Bretton Street at Grand River .....	1198
Greektown Casino-Hotel (#1484), Barstool SportsSummer HockeyFest, Macomb and Monroe Streets .....	1448
Historic Indian Village Association (#1422), Cars, Coffee and Mansions, Iroquois Avenue .....	1172
Historic Indian Village Association Cars, Coffee & Mansions, Media Services .....	1198
Historic Trinity Lutheran Church (#1566), Hummelfest & Lutherfest, 1345 Gratiot Ave. ....	1812
Hot Sam's (#1427), Century of History: Presenting Detroit's Black Wall Street, Monroe Street .....	1172
Hot Sam's, Detroit's Black Wall Street, vendors along Monroe between Randolph and Farmer .....	1198
JDRF (#1475), One Walk, Milliken State Park, Detroit Riverwalk .....	1529
James LLC, Sydney G. (#1465), BLKOUT Mural Festival, 2937 E. Grand Blvd. ....	1445
Johnson, State Representative Cynthia A. (#1506) Dancing on McGraw and Stomping Out COVID, McGraw Street between 28th and 30th .....	1533
Justice 4 Jada (#1407), Drive Thru Memorial for Victims of Gun Violence, Palmer Park .....	808
Katanski, Vittoria (#1510) Tour de Troit, Roosevelt Park and city streets .....	1533
Key Events Entertainment, Inc. (#1460), Events Sponsored by Key Events at Detroit PAL, 1680 Michigan Avenue .....	1280

## MAYOR, continued

Komen Breast Cancer Foundation, Susan G. (#1564), Race For the Cure, Comerica Park, 2100 Woodward Ave. ....	1812
Latoya Cartere (#1507), FAME Detroit Youth Day Parade, 16424 E. Warren Avenue .....	1530
Love Laces LLC (#1395), Women's History Walk at Hart Plaza .....	595
MOTTEP Foundation (#1464), Gift of Life Walk/Run, 736 Lothrop Street .....	1445
McClory, Brian (#1504) Sweetest Heart of Mary Pierogi Festival, 4400 Russell Street .....	1533
Mercy Education Project (#1424), MEP Mobility Hub, Roosevelt Park, Vernor Hwy. & Michigan Ave. ....	839
Metropolitan Detroit Veterans Coalition (#1575), Armed Services Salute, IBEW Local 58 Union Hall, 1358 Abbott Street, Corktown.....	1911
Michigan Brewers Guild, Inc. (#1568), Brewers Guild Detroit Fall Beer Festival, Eastern Market, 2934 Russell St. ....	1858
Michigan Fitness Club Association (#1576), Cult for a Cure, 300 Riverwalk .....	1911
Michigan State University Black Alumni (#1581), Urban Watch Party, Corner Ball Park Baseball Field .....	1947
Michigan.com (#1569), Detroit Free Press Marathon, 450 W. Fort St. ....	1858
Monroe Phase I LLC (#1431), Decked Out Detroit Summer Activation & Rocket Mortgage Sports Zone, Monroe Blocks A & B, Parkers Alley, Sidewalks on Woodward Ave., Library .....	1020
Motor City Pride (#1515), Hart Plaza and Griswold and Jefferson Service Lanes .....	1530
Motown Museum (#1449), Marvin Gaye Drive Naming Ceremony, W. Outer Drive/Monica Street .....	1173
Motown Museum, Marvin Gaye Drive Naming Ceremony, W. Outer Drive & Monica Street .....	1198
Music Hall Center for the Performing Arts (#1420), Amphitheater, 350 Madison Ave. ....	842
National Geographic Monroe Block Drive-In, Bedrock Detroit, utilize Corporate Production Services Group .....	539
Omega Psi Phi Fraternity, Inc. Rho Mu Nu Chapter (#1480), Fun Run/Walk Aretha Franklin Amphitheatre 1448 .....	1448
Parade Company, The (#1596), Strategic Staffing Solutions Turkey Trot, Fort St. and Griswold .....	2173
Parade Company, The (#1601), America's Thanksgiving Parade Presented by Gardner White, Woodward Ave. between W. Grand Blvd. and Jefferson Avenue .....	2173
Paxahau, Inc. (#1578), Bottega Veneta Spring/Summer Fashion Show, 220 Bagley .....	1911
People for Palmer Park (#1409) Art Fair .....	1018
Pike Street Pool LLC (#1408), Riverside Station Events, 701 W. Jefferson .....	807
Platform, The (#1562), Fall Harvest Festival, 3011 W. Grand Blvd. ....	1812
Police Department 11th Precinct (#1459), I Love to Ride Presents, a Sale Fit & Fun Summer Bike Jam .....	1280
Renaissance High School (#1571), School Homecoming Parade, 6565 W. Outer Drive, High School Campus .....	1911
Reveal Productions (#1476), FrankenFest, Historic Fort Wayne.....	1529
Robinson Realty & Management Group (#1447), Paper Work Party, 2200 Hunt Street .....	1173
Robinson Realty & Management Group, Paper Work Party, Hunt Street between Gratiot and Chene .....	1199
Rocket Giving Fund (#1429), Rocket Mortgage Classic, at Detroit Golf Club .....	1020
Rosedale Park Improvement Association (#1463), Rosedale Rides Bike Event, Rosedale Park and North Rosedale Park .....	1442
Rubo's Music Solutions (#1462), Rubofest 2021, St. Anne and Bagley Ave. ....	1378
Tharpe Foundation (#1457), Slow Jams and Cocktails, 1680 Michigan Ave. ....	1219
Tour de Troit, Inc. (#1565) Le Run for Le Rouge, 3401 Lafayette .....	1812
Tuskegee Airmen / Detroit Chapter LLC (#1595), 100th Birthday Celebration, Detroit City Airport, 11499 Conner Ave. ....	2173
University of Michigan Black Alumni (#1581), Urban Watch Party, Corner Ball Park Baseball Field .....	1947
WDIV-TV Detroit (#1594), Filming of Thanksgiving Day Parade, intersection of Woodward and Gratiot .....	2172
Walker Foundation, Rhonda (#1486), Give & Get Fit, Detroit Riverfront Rivard Plaza.....	1448
Williams, Keith D. (#1490), Soul Day, 12901 Auburn .....	1445
Woodward EID Cruise, alongside Woodward Ave. ....	842
Wright Museum (#1481), African World Festival, Charles H. Wright Museum of African .....	1448

## MAYOR—APPOINTMENTS, RESIGNATIONS

Beckman, Charles, Elected Officials Compensation Commission .....	1754
Bryant, Antoine, Director of Planning and Development Department .....	1447
Bryant, Antoine, Director-Planning and Development Department .....	1543
Carter, Dr. Erik, Human Rights Commission .....	1144
Diaz, Bruno, Human Rights Commission .....	1144
Hamilton, James, reappointment to Historic District Commission .....	384
Hosey, Richard, reappointment to Historic District Commission .....	384
Lockhart, Brandon, Detroit Historic District Commission, reappointment .....	1543
McKinnon, Isaiah, Elected Officials Compensation Commission.....	1753
Morton, Maurice, Elected Officials Compensation Commission .....	1762
Rencher, Donald, Downtown Development Authority Board .....	2201
Rencher, Donald, Downtown Development Authority Board of Directors .....	2071
Rising, Jay B., Chief Financial Officer .....	1017
Rising, Jay B., Chief Financial Officer .....	1027
Rustern, Kimberly, Development Authority Board of Directors .....	1827
Schneider, Julie, Director of Housing and Revitalization Department .....	1425
Schneider, Julie, Director of Housing and Revitalization Department .....	1451
White, James, Interim Chief Police appointed as Chief of Police .....	1682
Williams, Geneva, Elected Officials Compensation Commission .....	1753
Willis, Rhonda, Elected Officials Compensation Commission .....	1762

## MEDIA SERVICES DEPARTMENT

Alkenu-lan Village, fun run and walk .....	1810
Basemedia Racing, Special Events Office, permit, Corktown Twilight Criterium .....	1560
Bedrock Detroit, Monroe Phase I LLC, Decked Out Detroit Winter Activations & Monroe Street Drive-In .....	1886
Bridgewater CDC, Special Events Office, Weekends on Whitter .....	1569
Budget Analysis for Legislative Policy Division .....	664
Budget Hearing, Council Member Spivey .....	811
Budget Questions for Council Member Ayers .....	759
CHASS, Special Events Office, 5k Run/Walk and Kids Run .....	1569
CruisIN the D', Special Events Office, permit .....	1561
Detroit Blight Busters .....	1766
Detroit City Sporting Coalition.....	1827

## MEDIA SERVICES DEPARTMENT, continued

Detroit Health Department .....	1767
Detroit Jazz Festival Foundation, Special Events Office, Detroit Jazz Fest .....	1568
Detroit Riverfront Conservancy .....	1737
Downtown Detroit Partnership, Special Events Office, permit, Motor City Car Crawl .....	1560
Downtown Detroit Partnership, Special Events Office, permit, Parkoberfest, Eagle Security Private Security Services .....	1561
Downtown Detroit Partnership, Special Events Office, permit, virtual watch parties, movies in the park .....	1559
FAME Detroit Dance Company, Special Events Office, permit, Youth Day Parade .....	1561
Focus: HOPE, 5k run .....	1828
Greektown Casino & Hotel, Special Events Office, permit, Barstool Sports Summer Hockeyfest .....	1559
Hart Medical, EMS Services .....	1187
Historic Trinity Lutheran Church, annual festival .....	1810
JDRF, Special Events Office, permit, One Walk .....	1560
Johnson, Cynthia A., Office of State Representative, Special Events Office, Dancing on McGraw and Stomping Out COVID .....	1567
Kelley II, Eugene, Urban Watch Party .....	1965
Komen Breast Cancer Foundation, Susan G., Detroit Race for the Cure .....	1811
Leukemia & Lymphoma Society .....	1767
Live Cycle Delight, Special Events Office, West Village Block Party .....	1568
Metropolitan Detroit Veterans Coalition, Armed Services Salute .....	1965
Michigan Fitness Club Association, MFCA's Cult for a Cure, U of M Rogel Cancer Center .....	1954
Michigan.com, Detroit Free Press Marathon .....	1886
Midtown Detroit, Inc. ....	1737
Mother of Divine Mercy Parish — Sweetest Heart of Mary Church, Special Events Office, Pierogi Festival .....	1568
Motor City Pride, Special Events Office, permit, Hart Medical private EMS Service .....	1561
PAXAHAU, Inc., BV Fashion Show, Hart Medical, EMS Services .....	1954
Platform, The, annual harvest festival .....	1810
Renaissance High School, Homecoming Parade, Detroit Police Department, Private Security Services .....	1954
Reveal Productions, Special Events Office, permit, Frankenfest, TriCon Private Security .....	1560
Rocket Community Fund, Decked Out Detroit Winter Activations & Monroe Street Drive-In .....	1886
Sickle Cell Disease Association of America, Michigan Chapter, Special Events Office, Sickle Cell Matters Livernois Walk .....	1568
Third Man Records – DLECTRICITY activation .....	1736
Tour de Troit Inc. ....	1827
Tour de Troit, Special Events Office .....	1569
Trivium Racing, Inc. ....	1767
University of Michigan Black Alumni Association, Urban Watch Party .....	1965
Walker Foundation, Rhonda, Special Events Office, Give & Get Fit .....	1567
Washington Entertainment, Ribs R&B Music Festival, Hart Plaza .....	1187
Wright Museum, Charles H., Special Events Office, African World Festival .....	1566
X Men Security Company, Private Security Services .....	1187
YumVillage LLC & Black Spirits Legacy, Special Events Office, Detroit Plate of Mind Afro-Caribbean Beats & Eats Summer Series .....	1567

## MUNICIPAL PARKING DEPARTMENT

Budget for Council Member Castaneda-Lopez .....	899
Budget Questions, Council Member Ayers .....	672
Budget Questions, Council Member McCalister, Jr. ....	672
Budget Questions, Council Member Sheffield .....	672
Budget Questions, Council Member Tate .....	672
Budget Questions, Legislative Policy Division .....	624

## ORDINANCES

Amusements, amend Ch. 5, Art. II, Bowling alley, Coin-Operated Games, Music and Motion Picture Devices, Dance Studios, Public Entertainment .....	2338
Amusements, Ch. 5, amend Bowling Alleys; Art. VI Coin-Operated Games; Art. VIII, Dance Studios .....	2095
Animal Control, amend Ch. 6, Art. I, Secs. 6-1-2; 6-3-1, 2, 4-11; Resolution Setting Hearing .....	2246-54
Article XVII Zoning, Map 58 .....	530
Auctions and Auctioneers, amend Ch. 40, Prohibited, False Representations, Misrepresentation .....	2340
Building Code, amend Ch. 8, Art. II, Sec. 8-2-18, Resolution Setting Hearing .....	1758
Ch. 50, Art. XVII, District Maps 41 & 50, Resolution Setting Hearing .....	366
Citizen Radio Assistance Program, Ch. 26, Art. III, Resolution Setting Hearing .....	1322
Civil fines, amend Ch. 8, Art. XV, Div. 3 Secs. 8-15-5 & 6, 11, 81-84, 99, Resolution Setting Hearing .....	1780-7
Clark Park, amend Ch. 50, Art. XVII, Zoning Maps 41, 42, 43, revise zoning classification set resolution hearing .....	295
Communication Systems, amend Ch. 31, Art. II, Obstruction of government, revise Sec. 31-2-5 .....	1563
Community Advisory Councils, amend Ch. 12, Art. II, Div. 1, Sec. 12-2-8, creation and dissolution, Resolution Setting Hearing .....	1883
Community Benefits, amend Ch. 12, Art. VIII, Sec. 12-8-2 & 3, Resolution Setting Hearing .....	1932
Community Development, amend Ch. 12, Art. X, Industry Standard Boards, Compliance with Open Meetings Act, Freedom of Information Act, special meetings, closed meetings .....	2342
Community Input Over Government Surveillance, amend Ch. 17, Art. V, Div. 12 .....	1046-51
Community Outreach Ordinance, enacted September 19, 2020 .....	417
Criminal Conviction Questions, amend Ch. 17, Sec. 17-5-262 thru 272, Resolution Setting Hearing .....	2013-7
Curfew, Ordinance Ch. 33, Minors, Article III, Division 2, Violations .....	1716
Curfew, Ordinance Ch. 33, Minors, Article III, Division 2, Violations .....	1780
Detroit Underground Railroad Historic District, amend Ch. 21, Art. II, establishment .....	2343
Dumping, amend Ch. 42, Art. III, Solid Waste and Illegal Dumping, Waste Collectors, Inspections .....	2341
Eastern Market Historic District, amend Ch. 21, Art. II, Section 21-2-248, establish, define elements .....	299
Enforcement, inspections, amend Ch. 8, Art. XV, Div. Sec. 8-15-4 thru 11; Div. 2, Sec. 34 & 35, Sec. 46; Div. 5, Sec. 521, 531 thru 534, 536 thru 541, Resolution Setting Hearing .....	1516-27
Environment, Ch. 16, amend Vegetation, Landscape Gardening; Sec. 16-3-47, Investigation .....	2111
Finance and Taxation, amend Ch. 17, Sec. 17-5-12, Resolution Setting Hearing .....	2023-5

## ORDINANCES, continued

Firearms, amend Ch. 31, Art. XIII, Div. 1 & 2, Sec. 31-13-26 & 27, possession, prohibited, disposition, Resolution Setting Hearing .....	1889
Food Service, amend Ch. 19, Art. II, Licenses, Vending Machines .....	2339
Food, Art. II, amend Ch. 19, Food Service Establishments and Vending Machines .....	2114
Government Surveillance, amend Ch. 17, Art. V, Div. 12, submission of Technology Surveillance Report .....	950-5
Higginbotham School Historic District, Ch. 21, Article II, Section 21-2-246 .....	203
Hotel and Motel defrauding, amend Ch. 36, Art. I, Div. 1, Sec. 36-1-11, Resolution Setting Hearing .....	1435
Housing Rental Agencies, amend Ch. 22, Art. V, Licenses .....	2339
Housing, Art. V, amend Ch. 22, Licenses .....	2118
Industry Standards Boards, amend Ch. 12, Div. 1, Secs. 12-10-1 thru 7; 21 thru 27; 41 thru 47; 61 thru 65 .....	2203
Industry Standards Boards, amend Ch. 12, Secs. 12-10-1 thru 7; 21 thru 27; 41 thru 47; 61 thru 65, Resolution Setting Hearing .....	2034-8
Interference with city-owned communication systems, amend Ch. 31, Art. II, Section 31-2-5, Resolution Setting Hearing .....	1321
Joe Louis Playfield, Ch. 21, Article II, Section 21-2-247 .....	206
Johnson Recreation Center, Ch. 21, Article II, Section 21-2-247 .....	206
Laundrying, amend Ch. 25, Art. I, Dry Cleaning, Laundries, Laundromats .....	2340
Laundrying, Art. I, amend Ch. 25, Dry Cleaning Facilities; repeal Sec. 24-1-4, renumber 25-1-5 .....	2121
Moving and Storage, amend Ch. 30, Art. I, Public Movers, Trailer Rental .....	2340
Moving and Storage, Art. I, amend Ch. 30, Public Movers, Trailers .....	2129
Nitrous Oxide, amend Ch. 31, Art. V, Sec. 31-5-18, Resolution Setting Hearing .....	1970
Obstruction of Government, amend Ch. 31, Art. II, Sec. 31-2-2, Resolution Setting Hearing .....	1923
Offenses Against Public Peace, amend Ch. 31 .....	1337
Offenses Against Public Peace, amend Ch. 31, Art. V, Sec. 31-5-17 .....	1459
Offenses Against Public Peace, amend Ch. 31, Art. V, Sec. 31-5-18, Nitrous oxide .....	2232
Peddlers, Solicitors and Vendors, amend Ch. 34, Art. I, Div. 1, Secs. 34-1-1 thru 14, 15-22, 24-27 .....	2234
Personal Property Taxes, amend Ch. 44, 44-4-152 thru 161, Resolution Setting Hearing .....	2018-23
Property Maintenance Code, amend Ch. 8, Art. XV, Div. 1, Sec. 8-15-11, Civil fines for Violations, Resolution Setting Hearing .....	1580
Property Maintenance, amend Ch. 8, Art. XV, Div. 3, Sec. 8-15-86, Window stops, Resolution Setting Hearing .....	2054
Property Maintenance, amend Ch. 8, Art. XV, Div. 4, prohibit outdoor feeding of certain animals, Resolution setting hearing .....	1161
Purchasing and Supplies, amend Ch. 17, Art. V, Div. 1, Secs. 17-5-11 thru 13; 31 thru 38; 58 & 59; 152, 158 thru 160, Resolution Setting Hearing .....	2185
Radio Patrol Assistance Program, amend Ch. 26, Art. III, Sec. 26-3-6 .....	1564
Registration of Waterbody Barrier, amend Ch. 8, Art. XV, Div. 4, Sec. 8-15-521 thru 533 .....	1583-9
Revenue Reporting for Large Special Events, amend Ch. 17, add Sec. 17-3-7, Resolution Setting Hearing .....	1026
Sales, Art. I, amend Ch. 40, Auctions and Auctioneers, Secs. 40-1-5 thru 9, repeal Subdivision B .....	2136
Secondhand Goods, amend Ch. 41, Art. I, Junk Dealers, Collectors, Junk Vehicles .....	2340
Secondhand Goods, Art. I, amend Ch. 41, Junk Dealers, Licenses, Secs. 41-1-6-1 thru 70 .....	2139
Solid Waste and Illegal Dumping, Art. III, amend Ch. 42, Secs. 42-3-2 & 3; Secs. 42-3-21 thru 29 .....	2141
Streets, Sidewalks and other Public Places, amend Ch. 43, Art. XIII, Snow Removal .....	2341
Streets, Sidewalks, Art XIII, amend Ch. 43, Snow Removal .....	2143
Surplus Property Definition, amend Ch. 12, Art. X, Sec. 12-10-4, Resolution Setting Hearing .....	1308
Traffic and Vehicles, amend Ch. 46, Art. I, Sec. 46-1-33, 46-2-61, 81-83, 91-98, 88, 111-15 .....	1892-7
Transportation for Hire, amend Ch. 47, Art. II, busses, discharge of passengers, bus parking in downtown, approval of routes, elimination of bus stops, erection of structures .....	2341
Transportation for Hire, amend Ch. 47, Buses, Sightseeing Buses, Motorcycle Rentals .....	2147
Valet Staging and parking, amend Ch. 32, Art. III, Division 1, Resolution Setting Hearing .....	1313-21
Vegetation, amend Ch. 16, Art. III, Landscape Gardening, Tree Work, Nursery Stock Sale .....	2339
Wayne County Community College District Historic District, amend Ch. 21, Art. II, establishment .....	2343
Wayne County Community College District/Detroit Underground Railroad Site Historic District, amend Ch. 21, Art. II, Sec. 21-2-249, Resolution Setting Hearing .....	1935
Zoning, amend Art. VIII, Secs. 50-8-44, 74, 104, 110, 134, 164; 50-9-14, 44, 104, 134; 50-11-204; 50-12-21, 165, 492; 50-14-33; 50-16-222; 5-16-382, Resolution Setting Hearing .....	1989-97
Zoning, amend Ch. 50, Art. XVII, District Map 2, Madison Avenue and Randolph Street properties, resolution setting hearing .....	334
Zoning, amend Ch. 50, Art. XVII, District Map 6, East Kirby properties .....	331
Zoning, amend Ch. 50, Art. XVII, District Map 55, Sec. 50-17-57 .....	2342
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-2, District Map No. 1, Resolution Setting Hearing .....	1646
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-3, District Map 2, Gratiot Ave., I-375 Chrysler Freeway .....	1109
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-5, District Map No. 4, Resolution Setting Hearing .....	1061
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-5, District Map No. 4 .....	1263
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-7, District Map No. 6, E. Ferry Street, west of John R., Resolution Setting Hearing .....	1794
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-8, District Map No. 7, 6063-80 Hecla Street, Resolution Setting Hearing .....	1761
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-46, District Map 44, 2915 W. Hancock Street, 4520-50 Jeffries Service Drive., Resolution Setting Hearing .....	2057
Zoning, amend Ch. 50, Art. XVII, Sec. 50-17-57, District Map No. 55, Resolution Setting Hearing .....	1908
Zoning, amend Ch. 50, District Maps 41, 42, 43, revise Clark Park zoning classification, resolution setting hearing .....	304
Zoning, amend Ch. 50, Repeal Art. II, Div. 6, Review and Decision-Making Bodies, Set Public Hearing .....	441-69
Zoning, Ch. 50, Art. XVII, Sec. 50-17-46, District Map No. 44, Resolution Setting Hearing .....	1404

## PETITIONS

An Fior Consulting Group (#1491), Special Event .....	1467
Bedrock Detroit, (Monroe Phase 1, LLC) (#1367), activate Monroe Site 32 Monroe as Drive-In Movie .....	552
Bedrock Management Services, LLC, holiday lighting Woodward Ave., Monroe between Randolph and Farmer .....	1809
CNS Healthcare Turkey Giveaway (#1598), 15560 Joy Road & Greenfield .....	2272
Carry the Load (#1421), National Relay, various sidewalk locations .....	873
Charivari Detroit, LLC (#1466), Historic Fort Wayne .....	1433
Cinema Detroit (#1455), Drive-In Film Screening .....	1265

## PETITIONS, continued

Courageous, Inc. (#1490), Soul Day, 12901 Auburn Street .....	1736
Crofoot Presents (#1408) .....	825
DI Techno, LLC (#1411), Still Loading Art & Music Festival, Beacon Park .....	860
Detroit Athletic Club (#1467), Detroit Cycling Championship at Witherall at Comerica Park .....	1433
Detroit Golf Club Homeowners Association (#1396) .....	648
Detroit MOTTEP Foundation (#1464), Gift of Life Walk/Run .....	1465
Detroit PAL Various Events (#1434), Special Events Office, issue permits for The Corner Ballpark .....	1036
Detroit Riverfront Events (#1468), Detroit Hydrofest, Detroit River by Belle Isle .....	1434
Downtown Detroit Partnership (#1412), Beach at Campus Martius Park .....	826
Downtown Detroit Partnership (#1489), banners displayed on Michigan Ave. between 4th & 6th .....	2064
Downtown Detroit Partnership (#1547), banners displayed in Downtown areas .....	2064
Ford Field (#1487), Lions Pregame Tailgate .....	1466
Grand Prixmere (#1432), Grand Prix in Campus Martius .....	1037
Janes LLC, Sydney G. (#1465), BLKOUT Mural Festival .....	1466
Justice 4 Jada (#1407), Drive thru Memorial for Victims of Gun Violence .....	786
Love Laces LLC (#1395), walk along Hart Plaza along Riverwalk to Atwater .....	608
Mercy Education Project (#1424), MEP Mobility Hub, Roosevelt Park, Vernor Hwy. & Michigan Ave. ....	861
Mobility Innovation, Office of (#1579), Detroit Bike Summit Celebration, Bennett Park, 444 Smith .....	1953
Monroe Phase 1, LLC (Bedrock Detroit) (#1367), activate Monroe Site 32 Monroe as Drive-In Movie .....	552
Music Hall Center for the Performing Arts (#1420), Music Hall Amphitheater, 350 Madison Ave. ....	926
Palmer Park Art Fair (#1409), Special Events Office, issue permits to People for Palmer Park .....	1036
Parade Company, The (#1524), banners displayed, Griswold Street between W. Lafayette & W. Congress, Turkey Trot Thanksgiving Run .....	2001
Parade Company, The (#1535), install banners on Woodward between John R and Jefferson .....	1850
Pike Street Pool LLC (#1408) .....	825
Rankin, Tiwana (#1407), Drive thru Memorial for Victims of Gun Violence .....	786
Right Productions, Inc. (#1415), request for banners on E. Jefferson between St. Aubin and Jos Campau .....	1065
Summer in the Parks (#1435), Special Events Office, park programming Campus Martius, Cadillac Square, Grand Circus Park .....	1037
Tabernacle Missionary Baptist Church (#1533), install banners W. Grand Blvd. and Grand River .....	1809
Tharpe Foundation (#1457), Slow Jams and Cocktails .....	1265
Vanguard Community Development Corporation (#1604), 54 banners on E. Grand Blvd., community awareness messages .....	2412
West Vernor & Springwells Business Improvement District, 70 banners along West Vernor Hwy. ....	2398
Williams, Keith D. (#1490), Soul Day .....	1467
Woodward EID Cruise (#1409), along Woodward Avenue .....	874
Yancy, Michelle (#1503), Birthday Party, Cutters Bar & Grill, 2638 Orleans .....	1515
Yancy, Michelle (#1503), Birthday Party, Cutters Bar & Grill, 2638 Orleans .....	1527

## PLANNING AND DEVELOPMENT DEPARTMENT

311 Grand River, LLC (#896), Obsolete Property Rehabilitation Certificate, 267 E. Grand River .....	1911
Advertising sign, wall-mounted, 130 Cadillac Square, Review, 1500 square feet externally illuminated .....	1358
Advertising sign, wall-mounted, 1009 Cass Ave., Review, 2100 square feet .....	1351
Advertising sign, wall-mounted, 305 Michigan Ave., Review, 3600 square feet externally illuminated .....	1344, 1362
Agreement to Purchase, Land Amendment No. 4, Michigan Limited Liability Company .....	1440
Art Center Rehabilitation Project Area, Kirby Avenue, St. Antoine St., Frederick and Beaubien area, 51 units, Julio Bateau .....	2170
Bryant, Antoine, Appointment, Director of Planning and Development Department .....	1447
Bryden, 9609 and 9631, Michael Littlejohn .....	849
Buchanan, 3640, Mark McKenzie, construct barn to support urban garden .....	1902
Budget Analysis for Legislative Policy Division .....	624
Budget Hearing, Council Member Ayers .....	672
Budget Hearing, Council Member Spivey .....	664
Budget Response for Council Member Castaneda-Lopez .....	624
Budget Response for Council Member McCalister, Jr. ....	624
Budget Response for Council Member Sheffield .....	624
Chicago, W., 13129, 13133, 13145, 13151, property used for parking .....	1596
Conner, 9500 and 9504, Whetstone Property LLC .....	849
Detroit River Tunnel Partnership, Easement Agreement .....	1220
Detroit River Tunnel Partnership, Easement Agreement .....	1325-32
Forest, E., 8700, Pingree Park Homes Limited Dividend Housing Association LP, construct 2 homes .....	1903
Hubbard Richard neighborhood, amend land Use map, (#31) designate as recreation .....	799
Investment Information Recertification .....	841
Joy Rd., 18201, use property as carry-out restaurant .....	1597
Kiefer Project, Herman, Second Amendment to Master Agreement, Purchase and Develop Land, Virginia Park Neighborhood, Herman Kiefer Hospital Complex .....	1911
Land Assembly Project, Brownfield Redevelopment, former AMC headquarters, 14250 Plymouth Road, 12843 Greenfield .....	770-6
Land Assembly Project, Detroit Brownfield Redevelopment Authority .....	596
Land Bank Authority, 14484 Greyclade, property transfer .....	776
Lyndon, 8735, renovate for medical marijuana cultivation facility .....	1370
McNichols, W., 8636, utilize property as parking for restaurant .....	1598
Petit Bateau, LLC, Development Agreement Extension, Kirby Avenue, St. Antoine, Frederick, Beaubien .....	2073
Piquette, 222, 224 and 234, remediate and renovate properties accommodate future light industrial .....	1599
Puritan, 2711, Deshanda Edwards .....	1595
Riverside Park, amend Future General Land Use map, designate as recreation .....	621
Schoolcraft, 18721, John Blackburn, utilize as parking .....	1902
Scripps park Associates, LLC, Development Parcel 245, bounded Trumbull/Canfield 6 duplex style buildings, 12 market rate condominiums, Land Amendment No. 4, Land Development Amendment .....	1440
Sign Waiver Review Process Fees, Chapter 4 Sign Ordinance .....	507
Sign Waiver Review Process, Sign Ordinance Ch. 4 .....	424
THAG Group, LLC (#1446), Obsolete Property Rehabilitation Exemption Certificate, 16311 E. Warren Ave. ....	1911
Van Dyke, 19015, Approval of easement, Drainage Board for Oakland-Macomb Interceptor Drain .....	1282
Waiver Review and Hearing Fee Schedule, amend Ch. 4 .....	509



## PLANNING AND DEVELOPMENT DEPARTMENT – PROPERTY SALES

16th Street, 1725 & 1729, Bagley + 16th LLC .....	1948
16th St., 1725, 1729, mixed-use development with residential units .....	2000
AH Associates, LLC, encroachment into Congress Street, Starbucks 243. W. Congress .....	1617
Archer Greenway, Dennis W., proposal to name Greenway, Joseph Campau between Jefferson and E. Vernor Highway .....	1533
Archer Greenway, Mayor Dennis W., runs along Joseph Campau between Jefferson and E. Vernor Hwy. ....	1616
Artesian, 12877 .....	728
Artesian, 12877, utilize as parking for adjacent store .....	797
Auburn St., 15844, demolish and utilize for parking .....	210
Bagley, 2420, Bagley + 16th LLC .....	1948
Bagley, 2420, mixed-use development with residential units .....	2000
Bellevue Street, 1181 .....	728
Bellevue St., 1181, Correction of Purchaser's Name .....	964
Bellevue St., 1181, Correction, purchasers name stated incorrectly .....	1016
Bellevue St., 1181, use as parking adjacent building, 1155 Bellevue .....	797
Bellevue St., 1181, utilize property as parking for adjacent building, 1155 Bellevue .....	1016
Bethune, East, 309, 313 and 319 .....	1532
Bethune, E., 525-61 .....	1532
Bethune, E., 546, 543 Custer Street LLC .....	374
Bethune, E., 546, 543 Custer Street LLC, rehabilitate and construct residential rental units .....	412
Brush, 7718 and 7719 .....	1532
Bryden Street, 9609 and 96312, parking for adjacent property at 9675 Bryden .....	959
Buchanan, 3456, We Are Culture Creators Production, LLC .....	1444
Buchanan, 3456, We Are Culture Creators Production, LLC, rehabilitate property into community art gallery and theatre .....	1508
Buchanan, 3640, Mark McKenzie .....	1770
Burgess, 14300 thru 14430 .....	1532
Burgess, 14300 thru 14430, 11 properties, Williams Park Alliance, Inc., transfer jurisdiction and sale .....	1600
Carpenter, 2415, 2421, 2425, Glenn Thompson .....	1178
Carpenter, 2415, 2421, 2425, renovating adjacent commercial building at 2401 Carpenter .....	1274
Casgrain, 1756 and 1758, Evelyn Munoz-Dominguez .....	374
Casgrain, 1756, REVISED, Evelyn Munoz-Dominguez, utilize property as additional yard space .....	407
Charlotte Street, 676, Development agreement .....	1369
Charlotte St., 676, Third and Charlotte Limited Dividend Housing Association LLC .....	1224
Chicago, 16600, Correction of Purchaser's Name, Jonathon Fason .....	1948
Chicago, 16600, Jonathon Fason .....	1742
Chicago, 16600, utilize as church .....	2001
Chicago, 16600, utilize property as church .....	1801
Chicago, West, 13129, 13133, 13145, 13151, Robert Stoman .....	1532
Community Benefits Provision for Tier 1, Development Projects Lafayette West, Lafayette Acquisition Partners, LLC .....	1074
Conant Street, 13803, 13809, 13823, Syed Rahman and Mohammad Hoque .....	1686
Conant St., 13809, 13823, 13803, Syed Rahman, Mohammad Hoque, remove all debris, clean & maintain .....	1799
Conant St., 17627 .....	728
Conant St., 17627, rehabilitate house with loading dock, store heavy equipment .....	831
Conant St., 17881, Cobo Arms, LLC .....	538
Conant St., 17881, utilize as office space for car rental .....	587
Conant St., 18577, Robert Moore .....	374
Conant St., 18577, Robert Moore, utilize property to park licensed and operable landscaping vehicles .....	408
Conner Street, 9500 and 9504, paved parking lot for customers of nearby restaurant at 9488 Conner .....	959
Dearborn Street, 8475, Total Essence LLC .....	343
Dearborn St., 8475, utilize property for parking for medical marijuana grow facility .....	371
Dexter Avenue, 12700, Pat Whaley .....	1948
Dexter Ave., 12700, Pat Whaley, utilize as greenspace .....	1998
Dexter Ave., 12710 & 12716, Jay Mattison .....	1377
Dix Street, South, 799, incorporate into surrounding property .....	212
Dubois, 2811, Correction of Purchaser's Name on Sale, People's Restaurant Equipment Co. LLC .....	1686
Dubois, 2811, Purchaser's Name Correction, correct name: People's Store Fixture Company, Inc. ....	1735
Edmund Place, 112, 22-unit five-story apartment building .....	1224
Edmund Place, 112, Amended Sales Resolution, Property Sale by Development Agreement .....	1368
Edsel Ford, East, 225, Secure Realty LLC .....	1377
Edsel Ford, E., 225, Woodbridge and Milwaukee Junction Neighborhood .....	1418
Edsel Ford, E., 677 Michigan Department of Transportation .....	2164
Edsel Ford, E., 677, Department of Transportation .....	2072
Edsel Ford, West, 1925, 1929, Department of Transportation .....	2072
Edsel Ford, W., 1929 Michigan Department of Transportation .....	2164
Elmhurst, 7515, Michigan Statewide Carpenters and Millwrights Joint Apprenticeship and Training Fund/TCF National Bank, option to purchase .....	337
Elmhurst, 7515, Option to Purchase, Michigan Statewide Carpenters and Millwrights Joint Apprenticeship and Training Fund .....	275
Fenkell, 10333, Best Wholesale Fish & Seafood, LLC .....	1764
Fenkell, 10333, Best Wholesale Fish & Seafood, LLC, utilize property as retail space .....	1805
Fenkell, 13229 and 13233, Parhine Investments, LLC .....	1444
Fenkell, 13229, Parhine Investments LLC, utilize property as parking lot .....	1504
Fenkell, 13233, Parhine Investments LLC, utilize property as parking lot .....	1504
Five Mile and Napier Road, Plymouth Township, JD 5 Mile LLC, Property Sale .....	2078
Forest Avenue, East, 6402, Vast Holdings LLC .....	1377
Forest Ave., West, 1732, 1738, 1746, Detroit Land Bank Authority XYZ-20-02 PPF, LLC Development .....	613
Forest Ave., W., 1732, 1738, 1746, XYZ 20-02 RPF LLC .....	564
French Road, 4709, 4715, 4723, Canfield Consortium .....	1948
French Rd., 4709, 4715, 4723, Canfield Consortium, used as community greenspace .....	1999
Fullerton, 10732, UPBA16.com .....	559
Fullerton, 10732, UPBA16.com Corporation .....	538
Garland, 2915, Jacquelyn Yvonne Dodson .....	2183
Garland, 2915, Jacquelyn Yvonne Dodson acquisition, vacant lot utilized for future Dr. Ossian Sweet redevelopment project .....	2394
Golden Gate, East, 25 and 35, Crossfire, LLC .....	1444

## PLANNING AND DEVELOPMENT DEPARTMENT—PROPERTY SALES, continued

Golden Gate, E., 25, Crossfire, LLC, utilize property to store equipment for tree service company	1507
Golden Gate, E., 35, Crossfire, LLC, utilize property to store equipment for tree service company	1507
Grand Boulevard, East, 422, Jonnah Inc.	538
Grand Blvd., E., 422, utilize property as parking for adjacent store	560
Grand Blvd., West, 6540, Mark Voto	1764
Grand Blvd., W., 6540, Mark Voto, utilize Property as parking lot	1805
Grand River Avenue, West, 8975 and 8985, COBO ARMS LLC	379
Grand River Ave., W., 8975 and 8985, utilize property for parking	474
Grand River Ave., W., 13124, God Praises Baptist Church	2004
Grand River Ave., W., 13124, God Praises Baptist Church, parking for elderly and less mobile members	2062
Grand River Ave., W., 14082, Anthony Sleiman	1444
Grand River Ave., W., 14082, Anthony Sleiman, construct retail space	1504
Grand River Ave., W., 14117, David Lowe	564
Grand River Ave., W., 14117, utilize as parking	590
Grand River Ave., W., 21533, Nevele Company, LLC	1686
Grand River Ave., W., 21533, renovate to open commercial office spaces	1734
Gratiot Avenue, 12851, SKMM, LLC	1178
Gratiot Ave., 12851, SKMM, LLC, paved surface parking lot for customers	1271
Greydale Street, 14484, Detroit Land Bank Authority	621
Hancock, West, 2902 thru 2950, Pope Francis Center	2073
Hancock, W., 2902, 2910, 2914, 2915, 2926, 2934, 2938, 2950	2168
Harper Avenue, 8465, Keshia Sawyer	2004
Harper Ave., 8465, rehabilitate into storage facility for food trucks and restaurants	2387
Harper Ave., 11800 Michigan Department of Transportation	2164
Harper Ave., 11800, Department of Transportation	2072
Harper Ave., 12533, plans for headquarters and parking lot	1503
Harper Ave., 12533, Uncle BJ's Trucking LLC	1377
Harper Ave., 13126, Maniac Mechanics, LLC	1742
Harper Ave., 13126, Maniac Mechanics, LLC, utilize property as education center teaching handyman skills	1804
Harper Ave., 14616, Bega Properties LLC	963
Harper Ave., 14616, utilize as parking for adjacent restaurant, 14622 Harper	1015
Harper Ave., 14933, 14929 Harper LLC	564
Harper Ave., 14933, rehab property to neighborhood health clinic	591
Hendrie, 100, 104, 112, 118, 206, 214	587
Hendrie, 100, 104, 112, 118, 206, 214, 200 East Palmer 2019 LLC	564
Hendrie, 501, 531, Department of Transportation	2072
Hendrie, 501, 531, Michigan Department of Transportation	2164
Hubbard, 2197 property as green space and yard extension	336
Hubbard, 2197, Avraham Brandvain	275
Huron Street, 2654, 2642, 2628, 2648, 2662, construct townhomes	592
Huron St., 2654, 2642, 2648, 2662, Corktown Housing LLC	565
James Couzens, 15935, Heidi Morris, women's clothing boutique, Elyk, storage facility	1801
James Couzens, 15935, Heidi Norris	1742
Jefferson Avenue, East, 2791, 2751 E. Jefferson QOZB, LLC, Banyan Investments, LLC	625
Jefferson Ave., E., 2791, acquisition transfer, 2751 E. Jefferson QOZB, LLC	716
Jefferson Ave., E., 7650 (former Brodhead Armory)	1104
Jefferson Ave., E., 7650 (former Brodhead Armory), rehabilitate for Event Operations	1123
Jefferson Ave., E., 7650, former Brodhead Armory, The Parade Company	1020
Jefferson Ave., West, 3085, Riverside Park, Exchange Agreement April 29, 2015, Jefferson and Fort, Detroit International Bridge Company	2039
Jefferson Ave., W., 3085, Transfer of Jurisdiction, Declaration of Surplus, Detroit International Bridge Company	1686
Jeffries, 4520 thru 4830, Pope Francis Center	2073
Jeffries, 4520, 4550, 4800, 4808, 4812, 4818, 4826, 4830	2168
John R Street, 5710, 5726, 5745, 5751, 5757, 200 East Palmer 2019 LLC	564
John R St., 5710, 5726, 5745, 5751, 5757, construct approx. 250 units mixed-income housing	587
John R St., 18039 and 18041, DAG Farms LLC	374
John R St., 18039 and 18041, DAG Farms LLC, rehabilitate blighted property into art gallery	408
John R St., 18602, God's Old School Ministry, expand building for additional storage/parking	892
John R St., 18602, God's Oldschool Ministry, Inc.	841
Joy Road, 12742, Eric Williams	373
Joy Rd., 12742, Eric Williams, utilize as parking lot for patrons of barber shop	404
Joy Rd., 18201, Nick Dedvukaj	1532
Joy Rd., 20622, Ahmad Almaleky, utilize property as hardware store	1802
Joy Rd., 20622, Ahmed Almaleky	1742
Kelly, 19701 and 19715, Lifebuilders	374
Kelly, 19701 and 19715, Lifebuilders, renovate two residential homes	409
Kiefer Project, Herman, Virginia Park Neighborhood, Second Amendment, purchase and develop	2167
King, Jr. Boulevard, Martin Luther, 446 and 460, Cass Corridor Neighborhood Development	538
King, Jr. Blvd., Martin Luther, 446 and 460, utilize property construct senior housing	561
Lafayette West-Lafayette Acquisition Partners, LLC, Amendment No. 1, Community Benefits Provision	1116
Lafayette, W., 1700, 1801 Howard, LLC	1178
Lafayette, W., 1700, 1801 Howard, LLC, utilize property as parking for Allied Eagle Supply Co.	1272
Lakewood Street, 5060, Barbara Romeo	1377
Lakewood St., 5060, rehabilitate and renovate residential units	1419
Land Bank Authority, transfer 118 city and 17 DLBA properties	1602-10
Land Bank Fast Track Act, property transfer, assembling and disposal of property, 24 properties	2387
Land Bank Past Track Act, Transfer of 24 properties, Land Bank Authority	2073
Lawton, 4821	2168
Lawton, 4821, Pope Francis Center	2073
Linwood Street, 6327	728
Linwood St., 6327, rehabilitate property into non-profit neighborhood center	798
Liquor Licenses Recertification of Investment Information in Real and Personal Property, Affidavit of Charles Ericson	894
Livernois Avenue, 2780, 2792, 2804 & 2810, Maria Navarette	374
Livernois Ave., 2780, 2792, 2804, 2810, Maria Navarette, use as green space for adjacent homes	410
Livernois Ave., 2946, Mike Fisher	275
Livernois Ave., 2946, utilize property as welding business	370
Livernois Ave., 11800, John Brown	1377
Livernois Ave., 11800, John Brown, renovate restaurant	1439
Livernois Ave., 18291, Monique Moore	379
Livernois Ave., 18291, renovate property and use as retail clothing shop	473
Livernois Ave., 19958	728

## PLANNING AND DEVELOPMENT DEPARTMENT—PROPERTY SALES, continued

Livernois Ave., 19958, Elizabeth Gist, utilize property as barber and beauty shop	873
Lombard Terrace, 1770, 1760, 1730, 1731, Detroit Land Bank Authority XYZ-20-02 PPF, LLC Development	613
Lombard Terrace, 1770, 1760, 1730, 1731, XYZ 20-02 RPF LLC	564
Lyndon, 8735	728
Lyndon, 8735, Meah & Associates LLC	1280
Lysander Street, 1734, 1744, 1750, 1758, 1772, 1792, Detroit Land Bank Authority XYZ-20-02 PPF, LLC Development	613
Lysander St., 1734, 1744, 1750, 1758, 1772, 1792, XYZ 20-02 RPF LLC	564
Mack Avenue, 8137 and 8143, Mack Garage LLC	1686
Mack Ave., 8445, Michael Farr and Joshua Gleason	480
Mack Ave., 8445, Michael Farr and Joshua Gleason, renovate property into restaurant	505
Mack Ave., 9331, 9339, 9345 and 9357, utilize to construct shaved ice and ice cream venue	719
Mack Ave., 9331, 9339, 9345, 9357, for shaved ice and ice cream venue, Sno Biz Detroit, LLC	1275
Mack Ave., 9331, 9339, 9345, 9357, Sno Biz Detroit LLC	667
Mack Ave., 9331, 9339, 9345, 9357, Sno Biz Detroit LLC	668
Mack Ave., 9331, 9339, 9345, 9357, Sno Biz Detroit, LLC	1178
Mackenzie Street, 7507, Anthony Smith	964
Mackenzie St., 7507, rehabilitate housing, Anthony Smith	1063
Mansfield Street, 12750	849
McDougall, 5555, Almighty Church and New Jerusalem City of God and Its True Light Army, utilize property as green space to adjacent property	413
McDougall, 5555, Almighty Church and New Jerusalem City of God, True Light Army	374
McNichols Road, 7300 and 7308, amended sale, Legacy City Group, Seventy Three Zero Eight LLC	666
McNichols Rd., 7300 and 7308, Legacy City Group LLC, utilize property as restaurant with jazz entertainment	415
McNichols Rd., 7300 and 7308, Legacy City Group, LLC, develop as restaurant with jazz entertainment	718
McNichols Rd., 7300 and 7308, Legacy City Group, Seventy Three Zero Eight LLC	668
McNichols Rd., East, 12349, Yousif & Lameea LLC	373
McNichols Rd., E., 12349, Yousif & Lameea LLC, utilize property as parking lot	504
McNichols Rd., E., 12901, one-story structure renovate for use as tutoring center	335
McNichols Rd., E., 12901, Regina Lewis	275
McNichols Rd., West, 4110, New Light Family Christian Center	1742
McNichols Rd., W., 4110, New Light Family Christian Center, open place of worship and faith-based services	1803
McNichols Rd., W., 7300 and 7308, Legacy City Group LLC	374
McNichols Rd., W., 8636, Premier Homes Detroit LLC	1532
Meyers Road, 13107, Terrance Johnson	373
Meyers Rd., 13107, Terrance Johnson, rehabilitate vacant home into rental property	405
Michigan Avenue, 4638, Olabi Brothers LLC	424
Michigan Ave., 4638, Olabi Brothers LLC, construct new car wash	506
Midtown West Project, 831 and 931 Selden, 830 and 960 Brainard, PDH Development Group, LLC, 4 sites	1444
Midtown West Project, development agreement, 831 and 931 Selden, 830 and 960 Brainard, mixed-income residential development	1508
Military, 2945 and 2451, utilize property for commercial fence fabrication business	1275
Military, 2945 and 2951, Mike Fisher	1178
Military, 2963, Mike Fisher	2004
Military, 2963, Mike Fisher, industrial project focus on fabrication and selling steel products	2163
Moran Street, 13875, SMF Acquisitions LLC	374
Moran St., 13875, SMF Acquisitions LLC, demolish blighted structure creating parking	406
Mound, 19129, Onyango Johnston	1178
Mound, 19129, Onyango Johnston, expand commercial space at 19149 Mound	1273
Mount Elliott Street, 5000 5024, 5030 and 5046, construct office space, dumpsters, public storage units	562
Mt. Elliott St., 5000, 5024, 5030, 5046, Bolk Corp.	538
Mt. Elliott St., 5147, Clarence Grimes III	374
Mt. Elliott St., 5147, Clarence Grimes III, utilize as parking space for adjacent parcels	411
Newport Street, 4365, Correction of Legal Description	177
Newport St., 4365, update legal description, correction of sales resolution	211
North End Landings LLC Development, 259-325 and 405-09 Smith, 525-61 and 309-19 E. Bethune, 7719 Brush	1730
Northfield, 5827, Manikor Properties LLC	374
Northfield, 5827, Manikor Properties LLC, utilize as parking lot for adjacent building	414
Oakland Avenue, 7640 & 7650, CTN Holdings LLC	1378
Oakland Ave., 7640 and 7650, improve existing building and provide adjacent parking	1421
Oxford Perennial Corktown Propco, LLC, Michigan and Church Projects, 188 unit apartment, 7 townhomes, 216 space parking garage	1444
Palmer Street, East, 227, 237, 247	587
Palmer St., E., 227, 237, 247, 200 East Palmer 2019 LLC	564
Parcel 245, Scripps Park Associates, LLC, bounded by Trumbull, Canfield, Gibson & Calumet	1378
Petoskey, 16127 and 16139, clear lots of trash and debris, maintain as green space	892
Petoskey, 16127, 16139, University of Detroit Mercy	841
Piquette, 222, 224, 234, 234 Piquette LLC	1532
Plymouth Township site, Five Mile and Napier Road, rezoning is not being considered	2393
Property Transfer, Detroit Land Bank Authority, dispose of property	1532
Puritan Avenue, 2711, Deshanda Edwards	1532
Puritan Ave., 7465 and 7455	565
Puritan Ave., 10243, Misty L. Gregory	1074
Puritan Ave., 10243, Misty L. Gregory	1115
Quincy Street, 16157, clear lots of trash and debris, maintain as green space	892
Quincy St., 16157, University of Detroit Mercy	841
Right of Refusal, Wayne County Tax Foreclosed Properties	1533
Rosa Parks Boulevard, 4544, Detroit Land Bank Authority XYZ-20-02 PPF, LLC Development	613
Rosa Parks Blvd., 4544, XYZ 20-02 RPF LLC	564
Ryan Road, 18396, 18400, 18404, Sankofa Enrichment Center, LLC	963
Ryan Rd., 18404, 18400, 18396, utilize as greenspace for gardening and education program	1064
Schoolcraft, 18721, John Blackburn	1770
Sharon, 4200, Hassan Said	2004
Shoemaker, 10901 & 10909, Rodney Harris	2004
Shoemaker, 10901 and 10909, Rodney Harris, clean and secure property	2060
Smith, 259-325	1532
Smith, 405, 409	1532
Spruce, 2025, construct townhomes	592
Spruce, 2025, Corktown Housing LLC	565

## PLANNING AND DEVELOPMENT DEPARTMENT—PROPERTY SALES, continued

Stanley, 1510 .....	472
Stanley, 1510, 5757 Trumbull Detroit Partners LLC .....	374
Stanton, 2350, Mark Voto .....	1764
Stanton, 2350, Mark Voto, utilize Property as parking lot .....	1805
Theodore, 6312, construct office space, dumpsters, public storage units.....	562
Tireman Avenue, 5812, Nicole Tonya Jemison .....	374
Tireman Ave., 5812, Nicole Tonya Jemison, construct new retail smoothie and juice shop .....	413
Trumbull Avenue, 5703, 5707, 5715 .....	472
Trumbull Ave., 5703, 5707, 5715, 5757 Trumbull Detroit Partners LLC .....	374
Van Dyke, 11650, open new fast food restaurant .....	1418
Van Dyke, 11650, Ron Gonzales .....	1377
Vermont Street, 2642, 2652, 2658, 2657, 2647, 2639, 2653, construct townhomes .....	592
Vermont St., 2642, 2652, 2658, 2647, 2639, 2653, Corktown Housing LLC .....	565
Vernor Highway, West, 4010, 4018, 4022, 4034, 4042, 4052, construct development with 52 units, 9000 sq. ft. ....	1422
Vernor Hwy., W., 4010, 4018, 4022, 4034, 4042, 4052, IDRE2 LLC .....	1378
Vinton, 9140, Killiegean Hudson .....	375
Vinton, 9140, REVISED, Killiegean Hudson, utilize property as additional yard space .....	416
Ward, 14929, Marc Walsh & Michelle Miele .....	1444
Ward, 14929, Marc Walsh and Michelle Miele, utilize property as Greenspace .....	1506
Warren Avenue, East, 6331 and 6337, construct office space, dumpsters, public storage units .....	562
Warren Ave., E., 6331, 6337, Bolk Corp. ....	538
Warren Ave., E., 16119, Scott Craig .....	2004
Warren Ave., E., 16119, Scott Craig, complete a retail development .....	2063
Warren Ave., E., 16703, 16711 & 16715 .....	1732
Warren Ave., E., 16703, 16711, 16715, 16703 Warren BD LLC.....	1686
Warren Ave., West, 2931 and 2951, Pope Francis Center.....	2073
Warren Ave., W., 2931, 2951 .....	2168
Warren Ave., W., 7322, Christina Henson .....	1178
Warren Ave., W., 7322, Christina Henson, proposal to fence and maintain property.....	1616
Wayne County Tax Foreclosed Non-owner Occupied Homes, right of refusal.....	1533
Wayne County Tax Foreclosed Non-owner Occupied Homes, United Community Housing Coalition.....	1610
Wayne County Tax Foreclosed Properties, Right of Refusal, Appropriation No. 26360.....	1612
Whittier, 11018, Evans Missionary Baptist Church, Martin .....	2004
Whittier, 11018, Martin Evans Missionary Baptist Church, open computer training annex facility .....	2061
Woodrow Wilson, 14466, Lion Investment Team, LLC .....	1742
Woodrow Wilson, 14466, Lion Investment Team, LLC, expand current available parking.....	1800
Woodward Avenue, 8324, Detroit Black Community Food Security Network .....	2073
Woodward Ave., 8324, Development Agreement, Community Food Security Network, Detroit People's Food Coop.....	2166
Woodward Ave., 17514, Enrico Rosselli .....	1686
Woodward Ave., 17514, LaDolce Vita restaurant wants expansion of footprint to create an experience replicating classic Italian street dining.....	1733

**POLICE DEPARTMENT**

Budget Analysis for Legislative Policy Division .....	624
Budget Questions for Council Member Ayers .....	759
Budget Questions for Council Member Benson .....	759
Budget Questions for Council Member Castaneda-Lopez .....	759
Budget Questions for Council Member Sheffield .....	759
Budget Questions for Council Member Tate .....	759
Budget Responses for Council Member McCalister, Jr. ....	624
Budget Response for Council Member Spivey .....	624
Disposal of Surplus Property .....	596
Missing Persons, Ordinance to Track.....	380
Surplus property disposal, approval .....	668

**PUBLIC LIGHTING AUTHORITY**

Bedrock Management Services (#1417), install banners along various streets .....	1066
Budget Hearing for Council Member Castaneda-Lopez .....	624
Budget Hearing Questions for Council Member McCalister, Jr. ....	624
Budget Hearing Questions for Council Member Spivey.....	624
Budget Hearing Questions for Legislative Policy Division .....	624
Budget Response for Council Member Ayers .....	624

**PUBLIC LIGHTING DEPARTMENT**

Budget Analysis for Council Member Spivey .....	624
Budget Questions for Council Member Ayers .....	760

**PUBLIC WORKS DEPARTMENT**

Bedrock Management Services (#1417), request for banners on Woodward, Library St., Monroe St. ....	1065
Bedrock Management Services LLC (#1417), 30 banners displayed on Woodward, Library, Monroe .....	1021
Budget Question for Legislative Policy Division .....	624
Budget Questions for Council Member Ayers .....	760
Budget Questions for Council Member McCalister Jr. ....	760
Budget Questions for Council Member Spivey.....	624
Budget Questions, Council Member Castaneda-Lopez .....	672
Detroit Riverfront Conservancy, May Creek Easement Agreement .....	1332
Downtown Detroit Partnership (#1489), 16 banners, Michigan Avenue between 6th and 4th Streets .....	1951
Downtown Detroit Partnership (#1547), 260 banners, downtown area .....	1951
Grand Prix Races, Permits for Racing Events, Downtown Detroit, Belle Isle Grand Prix, Inc.....	2007
May Creek Easement Agreement, Detroit Riverfront Conservancy .....	1178
Outdoor cafe permits, expedite streamlined process and grants approval .....	1952
Outdoor Dining Program, due to Covid-19, streamlining process to receive authorization to utilize sidewalk space .....	662

## PUBLIC WORKS DEPARTMENT, continued

Parade Company, The (#1524), 10 banners, Griswold Street between W. Lafayette and W. Congress .....	1951
Recycling Services, approval of fees to commercial customers .....	1021
Recycling Services, commercial customers, resolution to approve fees .....	1094
Right Productions, Inc. (#1415), 34 banners displayed on E. Jefferson between St. Aubin/Jos. Campau .....	1021

## PUBLIC WORKS DEPARTMENT—ADMINISTRATIVE DIVISION

Detroit Golf Club Homeowners Association (#1396), banners displayed 7 Mile Road, McNichols .....	597
Expedite process and grants approval of a street, alley, public place closure .....	1951
Outdoor Dining Program, create additional dining capacity for outdoor seating restaurants .....	622

## PUBLIC WORKS DEPARTMENT—CITY ENGINEERING DIVISION

2930 E. Grand LLC (#1346), encroach Beaubien Street, install monitoring well north of E. Grand Blvd. ....	179
2930 E. Grand LLC (#1346), encroach into Beaubien Street, install monitoring well .....	247
5301 Grand River, LLC (#1590), vacate to utility easement, 5261 W. Grand River .....	2177
5301 Grand River, LLC (#1590), vacate utility easement, alley near 5261 West Grand River .....	2332
1801 Howard LLC (#306), vacate public alley between Rosa Parks and 10th Street .....	626
2761 East Jefferson QOZB (#1545), encroachment of on-site advertising, E. Larned St., adjacent to 2761 E. Jefferson .....	1743
2761 E. Jefferson QOZB, encroachment, E. Larned Street, 2761 E. Jefferson Avenue .....	1842
1375 Michigan Properties LLC (#1318), encroachment 8th Street and Leverette .....	1126
1375 Michigan Properties LLC, (#1318) encroach into 8th Street and Leverette Street .....	1248
2110 Park Avenue LLC (#1340), encroach into Park Avenue and W. Elizabeth Street .....	178
2110 Park Avenue LLC (#1340), encroach into Park Avenue and W. Elizabeth, install awnings .....	235
600 Ventures II, LLC (#1385), encroachment private sewer line W. Lafayette between 2nd and 3rd .....	1126
600 Ventures II, LLC (#1385), encroachment W. Lafayette Blvd., between 2nd and 3rd Streets .....	1251
3240 Woodbridge Holdings, LLC (#1585), vacate to utility easement, alley bounded by Woodbridge, Adair, Franklin and Walker .....	2176
3240 Woodbridge Holdings, LLC (1585), vacate to utility easement, alley bounded by Woodbridge, Adair, Franklin and Walker Streets .....	2324
AH Associates, LLC (#1499), encroachment into Congress Street, Starbucks advertising 243 W. Congress .....	1536
ATT of Michigan (#1546), encroachment of fiber cross connect cabinet Helen Street between 7 Mile and E. Robinwood .....	1743
ATT of Michigan (#1546), encroachment of fiber cross connect cabinet, Helen Street between E. 7 Mile and E. Robinwood Street .....	1844-9
ATT of Michigan (#1553), encroachment fiber cross connect cabinet alley east of King Richard St. ....	1865
ATT of Michigan (#1553), encroachment, alley east of King Richard St. between Boleyn & Grayton .....	1975
American Community Developers (#1440), vacate utility easements Kaline Drive .....	1126
American Community Developers (#1440), vacate utility easements Kaline Drive bounded by Cochrane .....	1256
Architects Partnership LTD, The (#1551), vacate public alley, 2123 W. Eight Mile .....	1973
Architects Partnership Ltd. (#1551), vacate public alley, 2123 W. Eight Mile Rd. ....	1865
Bedrock Management Services LLC (#1537) lighting installation, Woodward Ave. between Monroe and Randolph and Farmer .....	1766
Beydoun, Ali (#1441), encroachment, 3554 W. Vernor Highway, Public Lighting Authority .....	1224
Blue Energy (#767), encroachment on First Street and Grand River, install Electric Vehicle Chargers .....	626
Charles, Lola (#1358), encroach into Heyden Avenue for library box installation, 17229 Heyden .....	1083
Charles, Lola, encroach, 17229 Heyden Avenue .....	1212
City Club Apartments (#1544), vacate easements between Mack Avenue, John R, Eliot, Woodward .....	1849
City Club Apartments (#1544), vacate utility easements alleys between Mack, John R, Eliot St., Woodward .....	1743
City Engineering Division (#1554), vacate to utility easement Griswold bounded by State, Grand River .....	2049
City Engineering Division (#1554), vacate utility easement, Griswold Street, Capitol Park .....	1952
Claridge Owner, LLC (#1542), renew areaway encroachment, 1514 Washington Blvd. ....	1834
Claridge Owner, LLC (#1542), renew areaway encroachment, Clifford St., adjacent to 1524 Washington .....	1742
Crown Enterprises Inc. (#1461), vacate and convert to utility easement part of Selkirk Street .....	1426
Crown Enterprises Inc., vacate and convert to utility easement, Selkirk Street .....	1511
DPW/City Engineering Division (#1404), vacate and convert to easement alleys Bagley Neighborhood .....	843
DTE Energy (#767), blue Energy, First Street encroachment, Electric Vehicle Chargers installation .....	720
DTE Energy (#767), encroachment on First Street and Grand River, install Electric Vehicle Chargers .....	626
Diversified Fuels Properties LLC (#1372), encroach into Dexter Avenue to install monitoring wells .....	686
Diversified Fuels Properties, LLC (#1372), encroach in to Dexter Avenue, install gas station monitor wells .....	600
Eastern Market Development Corp. (#1552), Dedication of land, Orleans Street, Erskine & Wilkins .....	2176
Eastern Market Development Corp. (#1552), Orleans Street right of way, Dequindre Cut Greenway .....	2316
Eddystone Renaissance, LLC (#1588), encroachment into 110 Sproat Street, install canopies .....	2329
Eddystone Renaissance, LLC (#1588), encroachment into Sproat Street and Park Avenue .....	2177
Empire Petroleum Partners, LLC (#1347), encroach into West McNichols Road, Fairfield Avenue .....	251
ExteNet Systems, Inc. (#1308), Electrical cabinets installation, Small Cell Telecommunications Network .....	312
ExteNet Systems, Inc. (#1308), encroach for purpose of installing electrical cables. ....	388-97
FFY, LLC (#1388), encroach into E. Fisher, Russell Street and alley adjacent to 1400 E. Fisher .....	929
FFY, LLC (#1388), encroachment E. Fisher, Russell Street vicinity .....	812
FPJ Investments LLC (#1493), vacate to utility easement, alley bounded Warren, Farmbrook, Frankfort .....	1536
FPJ Investments LLC, vacate utility easement, alley bounded by Warren Avenue, Farmbrook .....	1622
Fort Street Real Estate (#1370), vacate alley north of Fort Street, west of Govin Street .....	683
Fort Street Real Estate (#1370), vacate east-west alley north of W. Fort Street and west of Govin .....	600
Frontier Developments LLC (#1333), vacate and convert to easement Pittsburg Avenue, Military Ave. ....	178

## PUBLIC WORKS DEPARTMENT—CITY ENGINEERING DIVISION, continued

Frontier Developments LLC (#1333), vacate and convert to easement, Pittsburg and Military Avenue	229
GPM RE, LLC (#1309), vacate Fairfield Street encroaching into West McNichols Road	178
GPM RE, LLC (#1309), vacate portion of Fairfield Street encroach into W. McNichols	221
General Services Department (#1416), vacate to utility easement, alley bounded by Lodge Service Drive	970
General Services Department (#1416), vacate to utility easement, alley near Philadelphia Ave., Lodge Service Drive	1098
Godfrey Detroit Propco LLC (#1500), encroachment 8th St., install tree grates along sidewalk	1624
Godfrey Detroit Propco LLC (#1500), encroachment into west side of 8th Street, 1401 Michigan Ave.	1536
Godfrey Detroit PropCo, LLC (#1342), encroachments and outright vacate alley Michigan Avenue	184
Godfrey Detroit PropCo, LLC (#1342), encroachments/vacation Michigan Avenue/8th Street	356
Godfrey PropCo, LLC (#1591), vacation of alley 1611 Michigan Avenue	2177
Godfrey PropCo, LLC (#1591), vacation of alley, 1611 Michigan Avenue	2334
Griatiot Acquisition Partners LLC (#1383), encroachment Macomb Street, 338 Griatiot Avenue	812
Griatiot Acquisition Partners, LLC (#1383), encroach into sidewalk on Macomb Street, install nike racks	933
Great Lakes Water Authority (#1584), vacate to utility easement, alleys bounded by Waterloo, Meldrum, Kercheval and Mt. Elliott	2176
Great Lakes Water Authority (#1584), vacate to utility easement, public alleys bounded by Waterloo, Meldrum, Kercheval Avenues and Mt. Elliott Street	2321
Hamilton Corridor, LLC (#1359), vacate streets and alleys Thompson Street near Ford and W. Grand St.	649
Hamilton Corridor, LLC (#1359), vacate streets/alleys I-75/Thompson Street/Ford Street/W. Grand area	597
Hartford Real Estate Company LLC (#1345), vacate Lauder Avenue, Hubbell Street	179
Hartford Real Estate Company, LLC (#1345), vacate Lauder Avenue, Hubbell Street	245
Henry Ford Health System (#1555), vacate easement, alley between Seward St., M-10 Service Drive	1865
Henry Ford Health System (#1555), vacate to utility easement, alley between Seward, M-10 Service Drive	1979
Henry Ford Health System (#1583), encroachment of private drainage, alley between Seward and Delaware	2176
Henry Ford Health System (#1583), encroachment private drain line within utility easement, vacated alley between Seward and Delaware, 1126 Pallister Avenue	2318
Henry Ford Health System (#1592), vacation of Hecla Street, Avery Street, various alleys	2177
Henry Ford Health System (#1592), vacation of Hecla, Avery Streets and alleys south of Marquette	2336
Howard LLC (#306), public alley vacation Rosa Parks Blvd., 10th Street, W. Lafayette, Howard	783
Hubbard Vernor Limited Dividend Housing Association (#1418), encroachment for landscaping and bicycle racks into W. Vernor Hwy.	1209
Hubbard Vernor Limited Dividend Housing Association, LLC (#1418), landscaping encroachment W. Vernor Hwy., Palms, Hubbard St.	1083
IKE Smart City (#1586), digital interactive kiosks, proposed location for ten	2256
IKE Smart City (#1586), request approval for 10 locations installation of interactive kiosks	2176
Infinity Acquisitions LLC (#1341), encroach into Park and Adams Avenue, install lights	239
Infinity Acquisitions LLC (#1341), encroach into Park Avenue and Adams Avenue	178
Jefferson Ventures, LLC (#1390), vacate alley section, E. Jefferson, Chene, Franklin, Dubois.	699
Jefferson Ventures, LLC (#1390), vacate alley segment E. Jefferson Ave. and Chene St.	601
Kamper and Stevens LDHA (#1339), encroach into Grand River and Washington	232
Kamper and Stevens LDHA (#1339), encroach into Grand River and Washington Blvd.	178
Kamps, Inc. (#1033), vacate and convert to easement Artesian Avenue, Glendale Avenue	178
Kamps, Inc. (#1033), vacate and convert to easement, Artesian and Glendale Avenue	218
Ladder 4, LLC (#1403), vacate alley W. Grand Blvd./Vinewood Avenue area	843
Ladder 4, LLC (#1403), vacate alley, W. Grand Blvd., Vinewood, Michigan, Hubbard Ave. area	945
Library Street Collective (#1391), vacate alleys near Agnes Ave., Parkview, E. Jefferson, McClellan	601
Library Street Collective (#1391), vacate various alleys, Agnes, Parkview, E. Jefferson, McClellan	701
Life Challenge of Southern Michigan (#1394), vacate alley Grand River, Braile, Grove, Pierson area	939
Life Challenge of Southern Michigan (#1394), vacation of alley Grand River/Braile Avenue vicinity	812
MCI Metro Access Transmission (#1543), encroachment of fiber optic facilities, Goethe Avenue between St. Clair and Harding	1837
MCI Metro Access Transmission Services (#1540), encroachment Ledyard St., between Cass and 2nd	2007
MCI Metro Access Transmission Services Corp. (#1540), encroachment fiber optic facilities, Ledyard St.	2089
MCI Metro Access Transmission Services Corp. (#1540), encroachment of fiber optic facilities, Ledyard Street between Cass and 2nd Avenues	1742
MCI Metro Access Transmission Services Corp. (#1540), encroachment of fiber optic facilities, south side of Ledyard Street, between Cass Avenue and 2nd Avenue	1806
MCI Metro Access Transmission Services Corp. (#1543), encroachment of fiber optic facilities, right-of-way on Goethe Avenue between St. Clair and Harding Avenues	1743
Masonic Temple (#1375), encroachment into 500 Temple Avenue	778-83
Masonic Temple Association (#1375), request to encroach into Temple Avenue	626
Motown Historical Museum, Inc. (#1501), encroachment into pedestrian sidewalk, South side of W. Grand Blvd.	1537
Motown Historical Museum, Inc. (#1501), encroachment into pedestrian sidewalk, W. Grand Blvd.	1627
NSI Construction Co. (#1438), vacate utility easement alley Glendale Ave. bounded by Braile and Patton	1254
NSI Construction Co. (#1438), vacate utility easement alley south of Glendale Avenue	1126
Olympia Development of Michigan, LLC (#1589), vacate to utility easement Park Avenue	2177
Olympia Development of Michigan, LLC (#1589), vacate to utility easement Park Avenue near Sproat Street and Temple Avenue	2258
Paperclip Properties, LLC (#1384), renew encroachments into State Street and Griswold	693
Paperclip Properties, LLC (#1384), renew encroachments State St. and Griswold	601
Parade Company, The (#1535) install banners on Woodward between John R and Jefferson, America's Thanksgiving Parade	1766
Parkstone Development Partners, LLC (#1497), vacate to utility easement the east-west public alley bounded by Alfred, St. Aubin, Division and Dequindre Cut	1537
Parkstone Development Partners, LLC (#1497), vacate utility easement Alfred St., St. Aubin, Division	1629
Permission to close County road for parade, marathon, celebration, festival or similar activity	519
Perry, Pat (#1006), vacate and convert to easement Elmwood Avenue, Ludden Street	178
Perry, Pat (#1006), vacate and convert to easement, Elmwood Avenue and Ludden Street	216
Petroleum Partners LLC (#1347), encroach West McNichols Road, Fairfield Avenue	179
Posey, Salia B. (#1386), public alley vacation, Selden, 24th, Magnolia and 25th	696
Posey, Salia B. (#1386), vacate alley Selden Ave. and 24th	601
Public Works Department (#1419), vacate to utility easement Roselawn Street east of Oakman Blvd.	971

## PUBLIC WORKS DEPARTMENT—CITY ENGINEERING DIVISION, continued

Public Works Department (#1425), vacate alley 10448 Merlin Street .....	1207
Public Works Department (#1425), vacate to utility easement alley adjacent to 10448 Merlin Street .....	1083
Public Works Department (#1492), vacate utility easement Fargo Avenue w. of Prevost Avenue .....	1619
Public Works, Department of (#1492), vacate to utility easement Fargo Avenue, west of Prevost Avenue .....	1536
Queen's Community Workers (#1587), encroachment into Monica Street to install canopy, 9964 W. Grand River Ave. ....	2327
Queen's Community Workers (#1587), encroachment into Monica Street, canopy construction 9964 W. Grand River .....	2176
RDG Rivertown Market LLC (#1355), encroach East Jefferson Avenue, install landscaping beds .....	179
RDG Rivertown Market LLC (#1355), encroach into East Jefferson Avenue, install landscaping beds .....	256
Rand Property, LLC (#1442), encroachment W. Vernor Hwy, install awning for storefront .....	1397
Rand Property, LLC (#1442), encroachment, 3607 W. Vernor Hwy. ....	1224
Rising Pheasant Farm LLC (#1368), vacate easement, alley bounded Frederick, Mt. Elliott, Farnsworth .....	1865
Rising Pheasant Farm LLC (#1368), vacate to utility easement, alley near Frederick Avenue, Mt. Elliott .....	1971
Roselawn Street, (#1419), Public Works Department, vacate to utility easement .....	1066
Running Star Investment Group LLC (#1373), vacate alleys bounded by Grand River, Ward, Fullerton .....	690
Running Star Investment Group LLC (#1373), vacate alleys: Grand River, Ward, Fullerton and Littlefield .....	600
Rushin, Arthur (#1357), vacate and convert to easement alley Garfield Avenue, Elmwood Avenue .....	179
Rushin, Arthur (#1357), vacate and convert to easement, Garfield and Elmwood Avenue .....	262
Scott, Keyanna (#1494), vacate to utility easement, alley bounded by Hern, Lakewood, Linville, Newport .....	1742
Scott, Keyanna (#1494), vacate utility easement, alley bounded Hern, Lakewood, Linville, Newport .....	1832
Solanus Casey Center (#1002), vacate utility easement, Kercheval and Meldrum Avenue .....	213
Solanus Casey Center (#1002), vacate utility easements Kercheval and Meldrum Avenue .....	178
Tabernacle Missionary Baptist Church (#1533), install banners W. Grand Blvd., Grand River .....	1766
Thoma Properties II, LLC (#1377), encroachment into sewer line, Scott Street near Grand Trunk .....	1095
Thoma Properties II, LLC (#1377), encroachment of private sewer line into Scott Street .....	970
Thomas, Christopher (#1332), vacate and convert alley segment, Chapin Street and Rohns Avenue .....	226
Thomas, Christopher (#1332), vacate and convert Chapin Street, Rohns Avenue .....	178
Tiger Stadium Partners, LLC (#431), encroach into sidewalk on Trumbull St., install landscaping areas .....	941
Tiger Stadium Partners, LLC (#431), encroachment Trumbull St., 1620 Michigan Avenue .....	812
Titan coatings International, LLC (#1496), vacate to utility easement public alleys bounded by E. Grand Blvd., Helen, Palmer, Canton Avenues .....	1537
Titan Coatings International, LLC (#1496), vacate utility easement E. Grand Blvd., Helen, Palmer U & I Properties, LLC (#1498), vacate to utility easement north-south public alley bounded by powell, Fordson, Ormond and South Six .....	1632
U & I Properties, LLC (#1498), vacate utility easement, alley Powell Ave., Fordson, Ormond, S. Dix .....	1537
U.S. General Services Administration (#1381), vacate 5th St. between Michigan and Porter .....	1635
U.S. General Services Administration (#1381), vacate 5th Street between Michigan & vacated Porter St. ....	2007
U.S. General Services Administration (#1381), vacate 5th Street between Michigan and Porter .....	2066
United States Postal Service (USPS), support of residents served, Council Member McCalister Jr. ....	1537
Watkins, Katrina (#1356), vacate and convert to easement alley McDougall Avenue, Charlevoix Street .....	971
Watkins, Katrina (#1356), vacate and convert to easement alley McDougall Avenue, Charlevoix Street .....	179
Watkins, Katrina (#1356), vacate and convert to easement alley McDougall Avenue, Charlevoix Street .....	260
Watson, Jevona (#1389), encroachment 7420 West McNichols, advertising signage .....	812
Watson, Jevona (#1389), encroach into W. McNichols, 7420 W. McNichols, on-site advertising signage .....	935
Wayne County Annual Special Events Permits .....	481
Wayne County Annual Special Events Permits for 2022 .....	1952
Wayne County Annual Special Events Permits for 2022 .....	2080
Williams, Michael E. (#1382), renewal of closure, Burgess St. between Lyndon and Acacia .....	601
Williams, Michael E. (#1382), temporary closure Burgess Street between Lyndon and Acacia .....	1003
Woodward Mack 22, LLC (#1369), encroach into Erskine Street for landscaping, tree grate installation .....	679
Woodward Mack 22, LLC (#1369), encroach into Erskine Street, install; landscaping, tree grates, paving .....	600
Zen Holdings, LLC (#1502), encroachments into public sidewalks on east side Marlborough, adjacent to 14501 Mack Avenue .....	1537
Zen Holdings, LLC (#1502), encroachments into sidewalks, Marlborough, Mack Ave., fixtures .....	1638

## TRANSPORTATION DEPARTMENT

Budget Analysis Questions from the Legislative Policy Division .....	623
Budget Hearing Questions for Council Member Sheffield .....	623
Budget Hearing, report, Council Member McCalister, Jr. ....	671
Budget Questions for Council Member Ayers .....	759
Budget Questions for Council Member Castaneda-Lopez .....	759
Budget Questions for Council Member Spivey .....	759
Master Agreement, Department Project Authorizations .....	2076
Michigan Department of Transportation Master Agreement, Project Authorizations .....	2170

## WALK-ON REFERRALS

Affiliated Diagnostic of Oakland (J. Rosendary), Lawsuit .....	1314
Arthritis Foundation, Jingle Bell Run Detroit .....	2270
Brooks, Audrey, et al., Lawsuit .....	1314
CDBG/NOF, ESG, HOME & HOPWA Budget Amendments .....	1314
CNS Healthcare, turkey Giveaway, Conner street .....	2272
Charter Changes, recommended .....	1314
Community Outreach and Notification Ordinance, Fiscal Impact .....	1314
DDOT buses, resident concerns .....	1314
Detroit Pistons, Pistons Give Back at Thanksgiving, Amsterdam btw. Second and Third Avenue .....	2272
Downtown Detroit Partnership, 2021 Winter in the Parks .....	2271

## WALK-ON REFERRALS, continued

Downtown Detroit Partnership, Beacon Park Winter Events, Light Up Beacon, Silent disco, NYE Kid's Countdown.....	2270
Federal Troops, Gov. Whitmer opposition, resolution showing support .....	1314
Henry Ford Health Systems, amend Art. XVII, District Map 7, 26 parcels Pallister Ave./Lodge Service Dr. ....	1314
Nelson, Tameira, Lawsuit .....	1314
Parade Company, The, America's Thanksgiving Day Parade, Gardner White .....	2273
Parade Company, The, Strategic Staffing Solutions Turkey Trot .....	2271
Planning and Economic Development Standing Committee, Council Member McCalister, Jr. ....	1913
Price, Laccarde, Lawsuit.....	1314
Rosendary, J., (Affiliated Diagnostic of Oakland), Lawsuit .....	1314
Shul, The, 11th Annual Menorah in the D .....	2270
Tuskegee Airmen-Detroit Chapter, LLC, 100th B'day Celebration Tuskegee Airmen .....	2271
United Way of Southeastern Michigan, resolution urging expansion of support for essential services .....	1314
WDIV-TV Detroit, Filming of Thanksgiving Day Parade .....	2271
Williams, Artex, Lawsuit .....	1314
United Way of Southeastern Michigan, resolution urging expansion of support for essential services .....	1314
Williams, Artex, Lawsuit .....	1314

## WATER AND SEWERAGE DEPARTMENT

Budget Analysis, Legislative Policy Division.....	672
Budget Questions, Council Member Castaneda-Lopez .....	811
Budget Questions, Council President Jones .....	811
Budget Questions, Council Member McCalister Jr. ....	811
Field Services Technician (both AFSCME 1 and MBTC 1), amend Official Compensation Schedule.....	859
Field Services Technician Teamsters 2, amend Official Compensation Schedule .....	859

## WATER AND SEWERAGE DEPARTMENT

Carter, Nicole A., Appointment to Detroit-Wayne Joint Building Authority .....	825
Livorno Avenue, 6363 and 6369, Purchase, provide parking for Engine No. 34, 6345 Livornois .....	710



# CITY OF DETROIT

## *Journal of the City Council*

(OFFICIAL)

### CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, January 5, 2021**

The City Council met at 10:00 A.M., and was called to order by President Jones.

Present — Council Members Ayers, Benson, Leland, McCalister, Spivey and President Jones — 6.

Council Members Castaneda-Lopez, Sheffield and Tate entered after roll call — 3.

**Invocation Given By:  
Pastor Gwendolyn Grays  
Komehr Ministries  
P.O. Box 13513  
Detroit, Michigan 48213**

There being a quorum present, the City Council was declared to be in session.

Council Members Castaneda-Lopez, Tate and Sheffield entered after roll call — 9.

The Journal of the Session of Tuesday, November 24, 2020 was approved.

#### RECONSIDERATIONS

NONE.

#### UNFINISHED BUSINESS

NONE.

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

Please be advised that the following Finance Department/Purchasing Division Contract was approved through the Recess Procedure for the week of December 8, 2020:

**Office of the Chief Financial Officer  
Office of Development and Grants**  
November 23, 2020

Honorable City Council:

Re: Request to Accept and Appropriate the First Responder Hazard Pay Premiums Program.

The Michigan Department of Treasury has awarded the City of Detroit Office of

the Chief Financial Officer with the First Responder Hazard Pay Premiums Program for a total of \$3,657,683.42. There is no match requirement for this grant. The total project cost is \$3,657,683.42.

The objective of the grant is to reimburse qualifying first responder hazard pay premiums provided to first responders who have performed hazardous duty or work involving physical hardship related to COVID-19. The funding allotted to the department will be utilized to cover hazard pay premiums paid to eligible employees from March 1, 2020 through September 30, 2020.

If approval is granted to accept and appropriate this funding, the appropriation number is 20927. The fund number is 3922. This is a COVID-19 Federal relief grant and is subject to the reporting requirements for council in accordance with the resolution approved on July 21, 2020, creating a commitment to transparency for Federal Cares Act grant.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

KATERLI BOUNDS

Director

Office of Development and Grants

TINA TOLLIVER

Office of Budget

Whereas, The Office of the Chief Financial Officer is requesting authorization to accept a grant from the Michigan Department of Treasury, in the amount of \$3,657,683.42, to cover hazard pay premiums paid to first responders during the COVID-19 pandemic; and

Whereas, This request has been approved by the Office of Budget; and

Whereas, The fund number is 3922 and this is a COVID-19 Federal relief grant and is subject to the reporting requirements required for council in accordance with the council resolution approved on July 21, 2020; now

Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit; and

Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20927, in the amount of \$3,657,683.42,

for the First Responder Hazard Pay Premiums Program.

Received and placed on file.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 1, 2020:

**Office of Contracting  
and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003082** — 100% City Funding — To Provide Transcription Services for the Office of City Clerk, which is Responsible for Supplying Services for the City Charter Commission Meetings and the City Council Closed Sessions — Contractor: Gerald Hanson & Associates, Inc. — Location: 400 Renaissance Center, Suite 2160, Detroit, MI 48243 — Contract Period: Upon City Council Approval through December 10, 2021 — Total Contract Amount: \$188,450.00. **City Clerk's Office.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003082** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting  
and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001621** — 100% City Funding — AMEND 4 — To Provide a Contract Amendment for Legal Services to include a New Case with Conflict Counsel for the Officers David Handberry, Bryan Watson and Amy Matelic, Defendants in Connection with Kaycee Smith vs. City of Detroit et al; 2:20-CV-12789 — Contractor: Feuer Bruening, P.C. — Location: 888 West Big Beaver Road, Suite 850, Troy, MI 48084 — Contract Period: July 27, 2018 through December 31, 2022 — Total Contract Amount: \$0.00. *(Original Contract Amount: \$225,000.00).* **Law.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6001621**

referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting  
and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001798** — 100% City Funding — AMEND 3 — To Provide an Increase of Funds and Additional Scope for Legal Representation for the City of Detroit in Connection with Kaycee Smith vs. Hansberry et al; 2:20-CV-12789 and Conflict Counsel for Police Officer Craig Miller in Connection with Jobrena Hood vs. the City of Detroit et al; 15-003341-NO — Contractor: Rutledge, Manion, Rabaut, Terry & Thomas P.C. — Location: 333 West Fort Street, Suite 1600, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2021 — Contract Increase Amount: \$150,000.00 — Total Contract Amount: \$480,000.00. **Law.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6001798** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

Received and placed on file.

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 15, 2020:

**Office of Contracting  
and Procurement**

December 9, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003217** — 100% Grant Funding — To Provide a Health Tool for Employees to Report Their Current Health Status Relative to Covid-19 Exposure and Symptoms Via a Smartphone or Web Device to Verify Staff Availability and Tracking the Well-Being of Covid-19 Afflicted Staff to Ensure Their Safety and Safe Return to the Workplace — Contractor: Castlight Health, Inc. — Location: 150 Spear Street, Suite 400, San Francisco, CA 94105 — Contract Period: Upon City

Council Approval through December 16, 2021 — Total Contract Amount: \$253,800.00. **Human Resources.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003217** referred to in the foregoing communication dated December 9, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

Received and placed on file.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 1, 2020:

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001836** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Additional Services as Requested for Clark Family Park including Irrigation Design, Expanded Landscape Architectural Services and Other Related Structural Services — Contractor: Hamilton-Anderson — Location: 435 Randolph #200, Detroit, MI 48226 — Contract Period: January 1, 2019 through December 31, 2023 — Contract Increase Amount: \$32,500.00 — Total Contract Amount: \$354,500.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6001836** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003185** — 100% City Funding — To Provide Electrical Parts and Supplies — Contractor: MSC Industrial Supply — Location: 31557 Schoolcraft Road, Suite

100, Livonia, MI 48150 — Contract Period: Upon City Council Approval through December 14, 2022 — Total Contract Amount: \$77,748.84. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003185** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of the Chief Financial Officer Office of Development and Grants**

November 18, 2020

Honorable City Council:

Re: Authorization to submit a grant application to the National Fish and Wildlife Foundation for the FY 2021 Great Lakes Resilience Fund Grant.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Fish and Wildlife Foundation for the FY 2021 Great Lakes Resilience Fund Grant. The amount being sought is \$300,000.00. The Foundation share is \$300,000.00 of the requested amount and there is a required cash match of \$302,000.00. The total project cost is \$602,000.00.

The FY 2021 Great Lakes Resilience Fund Grant will enable the department to:

- Install two (2) bio-retention cells by Patton Park's parking lot
- Provide education to park users on green infrastructure

If the application is approved, a cash match will be provided by future FY 2022 Community Development Block Grant (CDBG) Entitlement Funds, with an appropriation that is to be determined based on the adopted budget.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
KATERLI BOUNDS  
Director

Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

Whereas, The General Services Department has requested authorization from City Council to submit a grant application to the National Fish and Wildlife Foundation, for the FY 2021 Great Lakes Resilience Fund Grant, in the amount of \$300,000.00, to install two (2) bio-retention cells by Patton Park's parking lot and provide education to park users on green infrastructure; and

Whereas, The General Services Department has \$302,000.00 available from future FY 2022 Community Development Block Grant (CDBG) Entitlement Funds,

for the City match requirement for the FY 2021 Great Lakes Resilience Fund Grant; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It

Resolved, The General Services Department is hereby authorized to submit a grant application to the National Fish and Wildlife Foundation for the FY 2021 Great Lakes Resilience Fund Grant.

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 8, 2020:

**Office of the Chief Financial Officer  
Office of Development and Grants  
November 18, 2020**

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 Summer Jobs Connect Grant.

The Cities for Financial Empowerment Fund Inc. (CFE Fund) has awarded the City of Detroit Department of Neighborhoods with the FY 2021 Summer Jobs Connect Grant for a total of \$10,000.00. There is no match requirement. The grant project includes a partnership with the Detroit Employment Solutions Corporation, Connect Detroit, and the CFE Fund. The total project cost is \$160,000.00, with \$50,000.00, granted directly to Detroit Employment Solutions Corporation, \$50,000.00 to Connect Detroit, and \$50,000.00 retained by CFE Fund.

The objective of the grant is to expand financial empowerment and banking access integration into the Grow Detroit's Young Talent Program. The funding allotted to the department will be utilized to pay for a portion of the Financial Empowerment Coordinator's salary.

If approval is granted to accept and appropriate this funding, the appropriation number is 20925.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
KATERLI BOUNDS  
Director

Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

Whereas, The Department of Neighborhoods is requesting authorization to accept a grant from the Financial Empowerment Fund Inc. (CFE Fund), in the amount of \$10,000.00, to expand financial empowerment and banking access integration into the Grow Detroit's Young Talent Program; and

Whereas, The grant project includes a partnership with the Detroit Employment Solutions Corporation, Connect Detroit, and the CFE Fund; and

Whereas, The Detroit Employment Solutions will directly receive up to \$50,000.00 under this agreement; and

Whereas, Connect Detroit will directly receive up to \$50,000.00 under this agreement; and

Whereas, The Cities for Financial Empowerment Fund Inc. will retain up to \$50,000.00 under this agreement; and

Whereas, the Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20925, in the amount of \$10,000.00, for the FY 2021 Summer Jobs Connect Grant.

Received and placed on file.

**CITIES FOR FINANCIAL  
EMPOWERMENT FUND  
Grant Agreement**

This Grant Agreement (the "Agreement"), dated as of November 1, 2020 (the "Effective Date") is by and between the Cities for Financial Empowerment Fund, Inc. (the "CFE Fund"), a Delaware non-stock, non-profit corporation qualified as exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), Detroit Employment Solutions Corporation ("DESC"), a 501(c)3 non-profit qualified as exempt under the Code, Connect Detroit ("Connect Detroit"), a 501(c)3 non-profit qualified as exempt under the Code, and the City of Detroit, a Michigan municipal corporation, acting by and through its Department of Neighborhoods ("City of Detroit DoN") (DESC, Connect Detroit, and the City of Detroit DoN are hereinafter jointly referred to as the "Grantees").

Whereas, The CFE Fund works to support municipal engagement to improve the financial stability of low and moderate income households by embedding financial empowerment strategies into local government infrastructure (the "Purposes").

Whereas, The CFE Fund has determined that the support of the Grantees in the work contemplated by this Agreement furthers the exempt Purposes of the CFE Fund.

Whereas, The Grantees have agreed to use the funds provided by this Agreement (the "Grant") to support the Purposes by partnering to expand the integration of financial empowerment and banking access strategies into both year-round and summer youth employment

programs, supporting and building a broader financial empowerment infrastructure in the City of Detroit, as set forth in Exhibit A (the "Scope of Work").

Whereas, The City of Detroit DoN has informed the CFE Fund that it will receive the Grant through the auspices of DESC (the "Fiscal Conduit").

Whereas, The CFE Fund and the Grantees desire to enter into this Agreement to provide for the terms and conditions of the Grant and the Scope of Work.

Now, Therefore, The CFE Fund and the Grantees agree as follows:

#### 1. Grant.

The CFE Fund pledges and agrees to provide DESC a Grant in the form of cash or cash equivalents in an amount not to exceed \$50,000 [FIFTY THOUSAND DOLLARS], Connect Detroit a Grant in the form of cash or cash equivalents in an amount not to exceed \$50,000 [FIFTY THOUSAND DOLLARS], and the City of Detroit DoN (paid to DESC as Fiscal Conduit) a Grant in the form of cash or cash equivalents in an amount not to exceed \$10,000 [TEN THOUSAND DOLLARS]. Grant funds will be paid in U.S. Dollars no sooner than what is laid out in the Grant Payout Schedule in Section 4(c).

#### 2. Use of Grant.

The Grant is to be used only for the purposes outlined in the Scope of Work and in accordance with the specific allocations identified in the Grant Budget included in Exhibit B (the "Grant Budget"). The Grantees must obtain the prior written consent of the CFE Fund before engaging in any work that is beyond the Scope of Work and the failure to obtain such consent shall invalidate any obligation of the CFE Fund to pay any invoices for such work.

#### 3. Term.

(a) The Grant term will begin as of the Effective Date and end on October 31, 2021. Any funds not used by the end of the Grant term toward the purposes of this Grant will be returned to the CFE Fund within thirty (30) days after the end of the Grant term unless otherwise agreed upon by both parties in writing in advance.

(b) This Agreement may be terminated at any time prior to its scheduled termination as set forth above:

(i) By either the CFE Fund or the Grantees without cause by giving the other party sixty (60) days prior written notice;

(ii) Immediately by a non-breaching party following a material breach of this Agreement by the other party and the expiration of a ten (10) day "cure" period after the non-breaching party shall have given notice to the breaching party of such breach, or;

(iii) Immediately by the CFE Fund when its objectives can no longer be

advanced through the relationship set forth in this Agreement including, without limitation, by the Grantees' administration of any Vendor work as it relates to the Scope of Work.

(c) If the Agreement is terminated by any party for any reason, CFE Fund will have no further obligation to make any payments to the Grantees, except for work already completed but not yet paid for prior to the termination; provided, that (i) such work is within the Scope of Work or (ii) if such work is beyond the Scope of Work, the prior written consent of the CFE Fund has previously been obtained.

#### 4. Conditions of Disbursement of Grant.

(a) Grantees shall be eligible to receive funds upon the fulfillment of the following condition:

(i) Receipt by the CFE Fund of a countersigned copy of this Agreement, which includes Scope of Work and Grantees Budget. Budget should be a detailed, line-item projected accounting of all Program costs.

(b) Disbursements of the Grant shall be subject to the fulfillment of the following conditions:

(i) Timely receipt of all Grantees' reports and Financial Reporting in accordance with Exhibit C (the "Reporting and Outcomes").

(ii) Satisfactory performance of this Agreement in accordance with the Scope of Work.

(iii) The Grantees covenant that they shall take no action, omit to take any action, or engage in any activity that could impair or endanger, either directly or indirectly, the CFE Fund's exempt status under the Internal Revenue Code, or which could hinder the CFE Fund's ability to fulfill its charitable mission.

(iv) The Grantees shall review each invoice submitted by Vendor(s) for the performance of services in light of the purposes as expressed in the Request for Proposal and Scope of Work, and shall promptly furnish the CFE Fund with copies of vendor invoices or other such proof of services provided pursuant to this contract, when requested.

(c) Grant Payout Schedule: The total grant will be split into the following payments.

(i) Initial 90% of funds for payment to DESC (\$45,000), Connect Detroit (\$45,000), and the City of Detroit DoN (\$9,000, paid to DESC as Fiscal Conduit) will be available upon execution of contract and receipt of detailed line-item projected accounting.

(ii) Next 5% of funds to DESC (\$2,500), Connect Detroit (\$2,500), and the City of Detroit DoN (\$500, paid to DESC to DESC as Fiscal Conduit) will be available upon receipt of interim report (including attachments) and documentation of

detailed line-item accounting demonstrating that at least 85% of budget has been expended and projected timing and accounting for spending for balance.

(iii) Final 5% of funds to DESC (\$2,500), Connect Detroit (\$2,500), and the City of Detroit DoN (\$500, paid to DESC to DESC as Fiscal Conduit) will be available upon receipt of final report (including attachments) and documentation of detailed line-item accounting demonstrating at least 90% of budget has been expended and projected timing and accounting for spending for balance.

**5. Payment of Grant.**

Subject to the fulfillment of the conditions set forth in Section 4:

(a) The CFE Fund may increase the Scope of Work and corresponding outcome requirements and make concomitant payment adjustments as funds become available to expand services. Any increase in the Scope of Work and subsequent outcome goals would be made in consultation with and at the option of the Grantees.

(b) Services provided by the Grantees to clients beyond the Grant term shall not be within the Scope of Work under this Agreement and shall not be included in the Grant.

**(c) Payment to DESC, as Grantee and as Fiscal Conduit for City of Detroit DoN:**

The CFE Fund can make payment in one of two ways. Please initial in ONE of the boxes to select the requested payment option.

a. For electronic payment: The CFE Fund will make an electronic payment through the CFE Fund's payment system, bill.com. DESC authorizes the below employee to create an account and enter the DESC's appropriate bank routing and account number into bill.com. DESC will ensure that account information in bill.com is accurate throughout the life of the Grant.

Alessia Baker-Giles  
Director of Finance  
*abaker@detempsol.org*

b. For payment by check: The CFE Fund will issue a check to DESC at the address provided:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(d) **Payment to Connect Detroit:** The CFE Fund can make payment in one of two ways. Please initial in ONE of the boxes to select the requested payment option.

a. For electronic payment: The CFE Fund will make an electronic payment through the CFE Fund's payment system, bill.com. Connect Detroit authorizes the

below employee to create an account and enter the Connect Detroit's appropriate bank routing and account number into bill.com. Connect Detroit will ensure that account information in bill.com is accurate throughout the life of the Grant.

Glenda Hyland  
Vice President of Finance  
and Administration  
*glenda@connectdetroit.org*

b. For payment by check: The CFE Fund will issue a check to the Grantee at the address provided:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(e) The CFE Fund's ability to pay out this Grant is dependent on the timely receipt of Grant funding from institutional Grantors. In the event that the CFE Fund has not received sufficient or timely funding from these Grantors, the CFE Fund may elect to postpone, reduce, or eliminate this Grant prior to disbursement.

**6. Covenants.**

During the term of this Grant, the Grantees are expected to adhere to the terms and conditions below and outlined in Exhibit A (the "Scope of Work"). Failure to adhere to these conditions will constitute an act of default and result in the return of part or all of the Grant funds to the CFE Fund and the termination of any obligation of the CFE Fund to pay subsequent invoices submitted after such default. In such a case, the CFE Fund will determine in its sole and absolute discretion the percentage of the Grant to be returned. Cessation or reclamation of Grant funding by the CFE Fund may also result in the Grantees' elimination from consideration for investment from the CFE Fund in any other form. In the event that the CFE Fund terminates the Grant as provided herein, the Grantees shall return Grant funds to the CFE Fund within the time period specified by the CFE Fund upon termination.

During the Grant term and beyond as applicable, the Grantees under this Agreement agree to:

(a) Coordinate the overall implementation of the program with respect to the Scope of Work. The Grantees will oversee and direct the work of all partner organizations with respect to the Scope of Work.

(b) Adhere to the uses of the Grant detailed in the Program.

(i) This Grant is made only for the purposes of implementing the Scope of Work and this Agreement. Any Grant funds not expended or committed for these purposes within the Grant term will be returned to the CFE Fund. Any prospective changes in the use of this Grant total-

ing over ten percent (10%) percent of any individual budget line must be submitted in writing to and approved by the CFE Fund.

(ii) The Grantees will provide immediate written notification to the CFE Fund if significant changes or events occur during the term of the Grant which could potentially impact the progress or outcome of the Grant, including, without limitation, changes in the Grantees' management personnel, loss of funding or other extenuating circumstances which could affect the Grant budget. The CFE Fund, in its sole and absolute discretion, will determine if requests for budget modifications are warranted.

(c) Cooperate in the monitoring, evaluation and reporting of work, as detailed in Exhibit A (the "Scope of Work").

(d) Adhere to the CFE Fund financial compliance stipulations.

(i) The Grantees will maintain financial records to account clearly for the Grant funds from the CFE Fund and proper expenditures in furtherance of the Grant. The Grantees shall retain and maintain adequate records to substantiate such expenditures according to generally accepted accounting practices. The Grantees shall retain original substantiating documents related to the specific Grant expenditures and make these records available to the CFE Fund upon request.

(ii) The CFE Fund reserves the right to audit the financial and other records of the Grantees (and DESC, in its capacity as Fiscal Conduit) to ensure the proper utilization of its Grant funds. During and at least three years and one day following the end of the Grant term, the Grantees (and DESC, in its capacity as Fiscal Conduit) will be expected to maintain records showing, separately from other accounts kept in its books and records, the receipt and expenditure of the CFE Fund Grant funds.

(e) Adhere to the CFE Fund's marketing and communications guidance of the CFE Fund as below (as it may be amended, modified, supplemented or otherwise revised), and any Grant-relevant institutional investors.

(i) The Grantees agree to provide details about all Grant-related marketing and communication materials and events to the CFE Fund reasonably in advance to jointly determine appropriate branding opportunities for the CFE Fund and any relevant CFE Fund partners. The Grantee agrees to acknowledge the CFE Fund in all Grant-related materials and events, including but not limited to websites, newsletters, media releases, public announcements, event invitations and programs. The CFE Fund will provide specific communication protocols including language for recognizing the CFE Fund in text and logo format. Grantees also shall provide to the CFE Fund final

copies of all printed materials as part of the progress reports for the Program.

(ii) Any Grant-related media interviews or public announcements intended for media or public purposes must be coordinated with and approved by the CFE Fund in advance.

(iii) The Grantees may not publicly announce the receipt of this Grant or its details until the CFE Fund and its institutional investors have made their official announcement. Prior to the official announcement, the Grantees should consult with the CFE Fund to develop language that may be used for the purposes of recruitment and other administrative purposes.

(iv) Execution of this Grant agreement provides the CFE Fund and its institutional investors the right to disseminate any products, outcomes, or other information related to the Grantees' efforts in any media of its choosing. Whenever feasible, the CFE Fund will share these materials with the Grantees prior to publication and give appropriate credit to the Grantees as the provider of this information. The Grantee will be expected to cooperate in any public education or outreach effort undertaken in connection with this Grant, which may include other CFE Fund programs.

(f) Adhere to the following prohibitions on the use of the Grant.

Under no circumstances shall the Grantees or any Vendor or any other organization receiving the CFE Fund's Grant funds use these funds directly or indirectly for the following purposes or activities:

(i) Make a Grant to an individual for travel, study or other similar purpose, as described in section 4945(d)(3) of the Code.

(ii) Promote or engage in violence, terrorism, bigotry, or the destruction of any state, nor will it make sub-Grants to any entity that engages in these activities.

(iii) Influence legislation, especially for the benefit of the CFE Fund or any of its affiliates or funders, including by publishing or distributing any statements, or any campaign in support of or opposition to any pending legislation.

(iv) Any other purposes outside what is stated in the Scope of Work without express written permission from the CFE Fund.

#### **7. Compliance with Laws.**

Grantees shall comply with, and shall ensure that any Vendors or sub-Vendors engaged by the Grantees in connection with the Program comply with, all local, state and federal laws (including common laws), ordinances, codes, rules and regulations regarding the Program and Grantees' obligations and performance under this Agreement. Grantees shall obtain and maintain, and shall ensure that any Vendors or sub-Vendors engaged by

the Grantees in connection with the Program obtain and maintain, any and all permits, licenses, bonds, certificates and other similar approvals required in connection with this Agreement.

#### **8. Indemnification.**

(a) The CFE Fund shall indemnify, defend and hold harmless DESC and Connect Detroit, including their respective officers, employees and agents, from any and all claims, demands, costs, judgments or liabilities to which they may be subject because of any acts or omissions of the CFE Fund, its officers, directors or trustees, employees, agents, representatives, Vendors, or because of any negligence or fault of the CFE Fund, its officers, directors or trustees, employees, agents, representatives, or Vendors. This obligation shall survive and continue beyond any termination or expiration of this Agreement.

(b) DESC and Connect Detroit shall indemnify, defend and hold harmless the CFE Fund, including its staff, and its officers, directors or trustees, employees and agents, from any and all claims, demands, costs, judgments or liabilities to which they may be subject because of any acts or omissions of the respective Grantees, or any of their respective employees, agents, representatives, or because of any negligence or fault of the Grantees, or their respective employees, agents, and representatives. This obligation shall survive and continue beyond any termination or expiration of this Agreement.

(c) DESC and Connect Detroit shall take all steps necessary to ensure that their staffs, officers or trustees, employees, agents, representatives, and vendors are covered under all insurance policies necessary to effectuate the provisions of this Section.

#### **9. Confidentiality.**

All reports, information or data furnished to or to be prepared or assembled under this Agreement are to be held confidential, unless otherwise herein provided (including, without limitation, the terms and conditions set forth in Section 6(e) and the Scope of Work) or subject to disclosure by law, including but not limited to the Michigan Freedom of Information Act, PA 442 of 1976, as amended, being MCL 15.231 et seq.

#### **10. Non-Assignability.**

The Grantees shall not assign, transfer, subcontract, convey or otherwise dispose of this Agreement or of its rights, obligations, responsibilities or duties hereunder, either in whole or in part, without the prior written consent of the CFE Fund.

#### **11. Compliance with Anti-Discrimination Rules.**

In its use of Grant funds provided by the CFE Fund, and in the course of all development, marketing and operation activities, the Grantees shall fully comply

with all applicable federal, state, local (and any other governmental), anti-discrimination laws, executive orders, rules and regulations.

#### **12. Severability of Provisions.**

Each provision of this Agreement shall be considered severable and if for any reason any provision or provisions herein are determined to be invalid, unenforceable or illegal under any existing or future law, such invalidity, unenforceability or illegality shall not impair the operation of or affect those portions of this Agreement which are valid, enforceable and legal.

#### **13. Entire Agreement.**

This Agreement contains the entire understanding between the parties hereto with respect to the subject matter of this Agreement and replaces and supersedes all prior agreements and understandings of the parties. This Agreement may be amended or modified only by a writing executed by the parties hereto.

#### **14. Binding Agreement.**

Notwithstanding any other provision of this Agreement, the parties agree that this Agreement constitutes a legal, valid and binding agreement of each party, and is enforceable against each party in accordance with its terms.

#### **15. Governing Law.**

THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK, WITHOUT GIVING EFFECT TO THE CONFLICT OF LAWS PROVISIONS THEREOF.

#### **16. Arbitration and Service of Process.**

ANY CONTROVERSY OR CLAIM ARISING OUT OF, OR RELATING TO, THIS AGREEMENT, OR THE BREACH THEREOF, SHALL BE SETTLED BY ARBITRATION ADMINISTERED IN THE STATE OF NEW YORK, OR ANOTHER LOCATION MUTUALLY AGREEABLE TO THE PARTIES, BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES, AND JUDGMENT ON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. ANY AWARD RENDERED THEREUNDER SHALL BE FINAL AND BINDING ON ALL PARTIES THERETO. EACH PARTY TO THIS AGREEMENT IRREVOCABLY CONSENTS TO THE SERVICE OF THE SUMMONS AND COMPLAINT AND ANY OTHER PROCESS IN ANY OTHER ACTION OR PROCEEDING RELATING TO THE TRANSACTIONS CONTEMPLATED HEREBY, ON BEHALF OF ITSELF OR ITS PROPERTY, BY PERSONAL DELIVERY OF COPIES OF SUCH PROCESS TO SUCH PARTY. NOTHING CONTAINED IN THIS SECTION WILL AFFECT THE RIGHT OF ANY



PARTY TO SERVE PROCESS IN ANY OTHER MANNER PERMITTED BY LAW OR COMMENCE LEGAL PROCEEDINGS OR OTHERWISE PROCEED AGAINST ANY OTHER PARTY IN ANY OTHER JURISDICTION.

**17. Waiver of Jury Trial.**

EACH OF THE PARTIES HERETO HEREBY EXPRESSLY AND IRREVOCABLY RELEASES, WAIVES AND RELINQUISHES ANY AND ALL RIGHTS TO TRIAL BY JURY IN ANY CLAIM, DEMAND, ACTION, SUIT, PROCEEDING OR CAUSE OF ACTION IN WHICH ANY OF THEM ARE PARTIES, WHICH IN ANY WAY (DIRECTLY OR INDIRECTLY) ARISES OUT OF, RESULTS FROM OR RELATES TO ANY OF THE FOLLOWING, IN EACH CASE WHETHER NOW EXISTING OR HERE-AFTER ARISING AND WHETHER BASED ON CONTRACT OR TORT OR ANY OTHER LEGAL BASIS: (I) THIS AGREEMENT; (II) ANY PAST, PRESENT OR FUTURE ACT, OMISSION, CONDUCT OR ACTIVITY WITH RESPECT TO THIS AGREEMENT; (III) ANY TRANSACTION, EVENT OR OCCURRENCE CONTEMPLATED BY THIS AGREEMENT; (IV) THE PERFORMANCE OF ANY OBLIGATION OR THE EXERCISE OF ANY RIGHT UNDER THIS AGREEMENT; AND (V) THE ENFORCEMENT OF THIS AGREEMENT. EACH OF THE PARTIES HERETO HEREBY FURTHER AGREES THAT THIS AGREEMENT CONSTITUTES ITS WRITTEN CONSENT THAT TRIAL BY JURY WILL BE WAIVED IN ANY SUCH CLAIM, DEMAND, ACTION, SUIT, PROCEEDING OR OTHER CAUSE OF ACTION AND AGREES THAT EACH OF THEM WILL HAVE THE RIGHT AT ANY TIME TO FILE THIS AGREEMENT WITH THE CLERK OR JUDGE OF ANY COURT IN WHICH ANY SUCH CLAIM, DEMAND, ACTION, SUIT, PROCEEDING OR OTHER CAUSE OF ACTION MAY BE PENDING AS WRITTEN CONSENT TO WAIVER OF TRIAL BY JURY.

**18. Intellectual Property.**

All ownership, title, interest, and intellectual property rights of documents, templates, and other materials provided by the CFE Fund shall remain solely the CFE Fund's. Nothing in this section or agreement is intended to, and shall not be construed to, transfer any property rights to Grantees or any intellectual property rights to materials developed by the CFE Fund. The Grantees may use the CFE Fund's intellectual property for (i) internal planning processes; (ii) in furtherance of the Scope of Work; and (iii) otherwise expressly authorized by the CFE Fund. Any unauthorized disclosure of the CFE Fund's intellectual property without expressed authorization shall be considered a breach of this agreement.

The Grantees agree that CFE Fund may reproduce, publish or otherwise use the work product generated during the Grant term without any restriction whatsoever, including any requirement for approval from the Grantees.

**19. Amendment.**

The CFE Fund shall consider, but is not obligated to agree to, requests by the Grantees to amend the terms of this Agreement. Amendments to this Agreement shall be made only after (i) the CFE Fund has received written request from the Grantees stating the nature of the amendment request, and (ii) the CFE Fund has executed a written agreement describing the terms of the amendment.

**20. Counterparts.**

This Agreement may be executed in any number of counterparts, including by facsimile or other electronic means of communication, each of which shall be deemed an original of this Agreement and all of which together shall constitute one and the same instrument.

**21. Notices.**

Any notices required to be delivered hereunder shall be in writing and personally delivered, mailed or sent by electronic mail, telefacsimile or other similar form of rapid transmission, and shall be deemed to have been duly given upon receipt (a) at the respective party's address listed on Exhibit D ("Notices") or (b) at such other address as may be designated by written notice to the other party.

IN WITNESS WHEREOF, The parties hereto have caused this Agreement to be duly executed by their respective officers as of the day and year first above written.

CITIES FOR FINANCIAL EMPOWERMENT FUND, INC.

By: \_\_\_\_\_  
Jonathan Mintz  
President & Chief Executive Officer  
Date: \_\_\_\_\_

DETROIT EMPLOYMENT SOLUTIONS CORPORATION

By: \_\_\_\_\_  
Marie A. Hocker  
Executive Director  
Date: \_\_\_\_\_

CONNECT DETROIT

By: \_\_\_\_\_  
Dierk L. Hall  
President and CEO  
Date: \_\_\_\_\_

THE CITY OF DETROIT, a Michigan municipal corporation

By: \_\_\_\_\_  
Ray Solomon II  
General Manager, Department of Neighborhoods, Mayor's Office  
Date: \_\_\_\_\_

**Exhibit A****SCOPE OF WORK****1. Core Elements of Summer Jobs Connect**

The Grantees will be responsible for:

- Providing youth in the Detroit Employment Solutions Corporation (DESC) and Connect Detroit Summer Youth Employment Programs, with:

- o Financial education on the benefits of banking, including information on how to identify and utilize safe banking products to minimize expenses and maximize financial stability

- o Opportunities to open safe and affordable youth accounts as part of the employment onboarding process

- o The ability to direct deposit summer paychecks into a bank or credit union account

- Delivering technical assistance to staff members from DESC and Connect Detroit so they are equipped to embed financial empowerment into the Summer Youth Employment Program.

- Examining opportunities to sustain their banking and financial empowerment efforts beyond the grant term. Grantees will:

- o Explore new funding sources

- o Train staff members on how to deliver banking and financial empowerment service

- o Discuss sustainability efforts with external partners, including financial institutions.

**2. Banking Access**

The Grantees will ensure that SYEP participants have access to safe and affordable bank accounts by:

- Teaching the benefits of banking

- o Grantees will leverage online experiences from summer 2020 to incorporate financial education on banking, budgeting, and saving into blended in-person and online program infrastructure for summer 2021.

- o Grantees will build financial education into GDYT technology systems to ensure youth are provided with relevant financial guidance during SYEP onboarding and orientation.

- o Grantees will encourage SYEP participants to save a portion of their summer paychecks and support youth in developing short- and long-term savings goals.

- Guiding youth to open safe bank or credit union accounts

- o Grantees will negotiate with financial institutions to offer safe and affordable accounts, as outlined in the Summer Jobs Connect youth account priorities ([Exhibit E. "CFE Fund Summer Jobs Connect Youth Account Priorities"](#)) and ensure the accounts are available to SYEP participants.

- o Grantees will coordinate with financial institution partners to help SYEP participants open safe and affordable bank

accounts remotely during program onboarding and/or orientation.

- o Connect Detroit will build account opening into their Junior Police Cadet (JPC) program enrollment process and encourage lead agency partners to integrate account opening into their programming.

- Building in direct deposit/split savings

- o Grantees will offer SYEP participants the ability to register for direct deposit using both newly opened and pre-existing bank/credit union accounts.

- o Grantees will work with partner financial institutions to ensure youth who open accounts are registered for direct deposit.

- o DESC will encourage participants to save a portion of summer earnings, by integrating "split" direct deposits into the program payroll system or providing participants with information on how to "auto-transfer" funds from a checking to savings account.

**3. Evaluation**

The Grantee and its vendors must identify, track, and report on youth occupying the job within the GDYT program. The Grantee and its vendors will also document progress towards the expected outcomes as mandated by the CFE Fund as structured in [Exhibit C](#) ("Reporting")

**4. Learning Community**

The CFE Fund expects full participation and attendance of both workforce and financial empowerment partners (or their designees as applicable) at learning community gatherings and phone calls for SJC grantees, including in-person and virtual meetings held throughout the grant period. Grantees will respond to requests from the CFE Fund to share best practices with other learning community members. The CFE Fund also will have a monthly, one-on-one check-in call with each grantee.

**5. Site Visits**

Grantees will host, at minimum, one full-day virtual site visit during which CFE Fund staff will meet with the City of Detroit's workforce and financial empowerment designees, and potentially other City of Detroit agencies involved in the program. The CFE Fund will also meet with key partners of this initiative, including financial empowerment service providers, banking partners, researchers, etc. During the virtual site visit, the CFE Fund reserves the right to meet and speak with youth and job supervisors in a group and/or one-on-one setting. As feasible, the site visit should also offer an opportunity for CFE Fund to observe implementation of the banking access and targeted financial education programs.

**6. Media and Public Relations**

Grantees will work with the CFE Fund to document the success of the program, focusing on financial empowerment achievements, throughout the year to

communicate the progress and impact of the initiative. Grantees should work with the CFE Fund and ensure that external communications efforts are discussed and approved in advance. In addition, Grantees and the CFE Fund will coordi-

nate with the Skillman Foundation to document programmatic success.

**7. Logic Model**

Grantees will employ the CFE Fund Logic Model to support the Scope of Work.

**SUMMER JOBS CONNECT: LOGIC MODEL**

**PLANNING PHASE**

Designing a program integration and building required infrastructure.

<u>Inputs</u>	<u>Planning Activities</u>	<u>Planning Outputs</u> <u># Implementation Inputs</u>
A paid Summer Youth Employment Program	Confirm the program population is substantially unbanked	A plan for integrating banking access
A program team commitment to financial empowerment and banking access	Identify the program touchpoints, brainstorm how they can be utilized for financial empowerment efforts	Training plans and materials for program staff and participants
The ability to pay participants via direct deposit	Examine the program payroll process and identify opportunities for direct deposit registration	Committed financial institution partner(s) offering accounts that meet the SJC Youth Account Priorities
Eight to twelve months for program design, building partnerships, and training staff	Build relationships with local financial institutions and negotiate accounts that meet the SJC Youth Account Priorities	Outreach materials produced and ready for distribution
	Identify implementation partnerships and determine partner roles	A clear process for direct deposit registration
	Develop a plan for communicating new financial empowerment opportunities to participants	A data collection plan in place (data sharing, measuring outcomes)
	Examine pay card terms, consider re-negotiating terms/fees	Improved pay card terms as an alternative to direct deposit

**IMPLEMENTATION PHASE**

Operating your banking integration at scale.

<b>Implementation Activities</b>	<b>Outputs</b>	<b>Outcomes</b>
Provide program staff with financial empowerment training	High % of program staff are trained on financial empowerment	Youth understand the benefits of banking and direct deposit
Educate participants on the benefits of banking: <ul style="list-style-type: none"> <li>• Build into application &amp; enrollment processes</li> <li>• Build into orientation curriculum</li> <li>• Train financial empowerment trainers</li> <li>• Offer online resources</li> </ul>	High % of participants have received training on the benefits of banking  High % of participants have opened youth-friendly transactional accounts	Youth intend to continue using their accounts  Financial empowerment and banking accounts are embedded in program structure
Helped unbanked participants open appropriate accounts: <ul style="list-style-type: none"> <li>• Invite financial institutions to program touchpoints</li> <li>• Program staff facilitate account opening process</li> </ul>	Low % of participants report difficulties with opening accounts and registering for direct deposit  High % of participants register for direct deposit	Program partners commit to building integrations in future program years
Enroll participants in direct deposit: <ul style="list-style-type: none"> <li>• Youth provide account information to program staff</li> <li>• Youth have access to a self-registration portal</li> <li>• Financial institutions provide account information to payroll</li> </ul>		
Distribute safe/cost-efficient pay cards		

**Exhibit B**

**Grant Budget**

Based on the \$160,000 grant from the Skillman Foundation and corresponding budget, the CFE Fund will provide \$50,000 to DESC, \$50,000 to Connect Detroit and \$10,000 to the City of Detroit DoN (paid to DESC as Fiscal Conduit) to support the Grantees' efforts to expand the integration of financial empowerment and banking access strategies into their respective Summer Youth Employment Programs.

**Skillman Foundation**

Financially Empowering Young Detroit Workers – Budget

**Budget Item**

Detroit Employment Solutions Corporation <i>Support Staff – financial empowerment, logistics and technology collaboration</i>	\$42,500.00
<i>Logistics- rentals, refreshments, transportation, etc.</i>	\$7,500.00
Connect Detroit <i>Support Staff – financial empowerment, logistics and technology collaboration</i>	\$42,500.00
<i>Logistics- rentals, refreshments, transportation, etc.</i>	\$7,500.00
Department of Neighborhoods <i>Staff support - financial empowerment and banking negotiation work</i>	\$10,000.00
CFE Fund Technical Assistance <i>Staff time and central costs to support technical assistance on financial education and banking access integrations</i>	\$45,000.00
Travel <i>Travel costs, including CFE Fund site visits and City of Detroit attendance at Learning Community Events</i>	\$5,000.00
<b>Total</b>	<b>\$160,000.00</b>

## Exhibit C

**Reporting & Outcomes**

The Grantees are responsible for submitting progress reports using the CFE Fund's online grant portal which can be accessed through the web link below:

<https://www.grantinterface.com/Home/Logon?urlkey=CitiesFE>

**Financial Reporting**

The CFE Fund requires financial documentation of expenses paid for Summer Jobs Connect corresponding to the Grant Budget in Exhibit B.

**Program Reports**

The CFE Fund will assign semi-annual program reports to track progress towards grant objectives and understand local Summer Jobs Connect accomplishments, challenges, and lessons learned. An overall Program budget will also be expected. A total of two Program Reports will be completed throughout the Grant term. The CFE Fund may request a brief interim report due February 15, 2021. The final report is due on September 8, 2021.

Outcomes to be tracked include the following:

**Summer Jobs Connect Outcomes**

Program model	How many youth participated in SYEP throughout the city? How many youth were served by the SYEP your agency oversees/manages?
Financial Education	How many youth were taught about the benefits of banking? How many youth received follow-up financial education on how to efficiently use a bank account, budgeting, and/or savings?
Account Opening	How many youth was the city able to determine banking status for? (Whether participants had an account prior to programming) How many youth <u>had the opportunity</u> to open a bank or credit union account through your program? How many youth actually opened accounts through your program?
Direct Deposit	How many youth <u>had the opportunity</u> to direct deposit their SYEP paychecks into a bank/credit union account? How many youth actually received their pay via direct deposit? How many youth chose to split their SYEP payments into a savings and transactional (checking) account?

## Exhibit D

**Notices**

Cities for Financial Empowerment Fund, Inc.  
I-Hsing Sun  
Chief Program Officer  
Cities for Financial Empowerment Fund, Inc.  
44 Wall Street, Suite 1050  
New York, NY 10005  
(646) 362-1634  
[isun@cfefund.org](mailto:isun@cfefund.org)

DESC (in its capacity as Grantee and Fiscal Conduit)  
Robert Shimkowski  
Director, Policy Planning and Resource Development  
440 E. Congress, Suite 400  
Detroit, MI 48226  
(313) 664-5627  
[rshimkoski@detempsol.org](mailto:rshimkoski@detempsol.org)

The City of Detroit  
Ray Solomon II  
General Manager,  
Department of Neighborhoods,  
Mayor's Office  
2 Woodward Ave., Suite 1125  
Detroit, MI 48226  
(313) 236-3516  
[solomonr@detroitmi.gov](mailto:solomonr@detroitmi.gov)

Connect Detroit  
Shuna Hayward  
Vice President of Programs  
Connect Detroit  
613 Abbott Street, Suite 310  
Detroit, MI 48226  
(313) 967-5694  
[shuna@connectdetroit.org](mailto:shuna@connectdetroit.org)

## Exhibit E

## CFE Fund Summer Jobs Connect Youth Account Priorities

**SUMMER JOBS CONNECT YOUTH ACCOUNT PRIORITIES**

These following priorities are intended for use by programs seeking or negotiating financial institution transaction accounts for youth populations

**Critical Features**

<b>Terms</b>	<b>Standards</b>
Transaction Account at Banking Institution	Checking account (including checkless checking); bank- or credit union-offered prepaid Non-custodial account ownership for those under 18
Minimum Opening Deposit	\$25 or less, with ability for consumer to delay funding initial balance until first payroll
Monthly Maintenance Fee	None for youth accounts
Overdraft or Non-Sufficient Funds (NSF) Fees	None, structurally not possible (e.g. via checkless checking)
Dormancy or Inactivity Fees	None; after 6 months or more of inactivity, account can be suspended with an option to reactivate
Withdrawal Capability in-network	Free methods to access funds through ATMs
Insured Deposits	Insured by FDIC or NCUSIF
New Account Screening (e.g. ChexSystems, Early Warning Services)	<b>For consumers under 18:</b> Flexible usage, reflecting that any negative reports are unlikely to be fault of the minor <b>For consumers 18 and over:</b> Flexible usage: only deny new customers for past incidences of actual fraud
Alternative IDs	Accept alternative IDs (e.g. school IDs, program IDs)
Remote Account Opening	Accounts can be opened remotely (e.g. through onsite program enrollment, assisted account opening, or online), including issuing account numbers off-site
Linked Savings Accounts	Free savings accounts and account transfers

**Additional Important Features**

Point of Sale (POS) Capability	Debit card/prepaid card
Branch Access	Free and unrestricted
Telephone Banking	Free and unrestricted (including live customer support)
Use of Out-of-Network ATM	\$2.50 or less (not including local ATM fee)
Deposit Capability	Free in branch, at ATM, and direct deposit
Bill Pay by Customer	Free
Bill Pay by Financial Institution	Free if available, otherwise at least four free money orders and/or cashier checks per month
Check Cashing (or Checks Issued by that Bank)	Free
Online and Mobile Banking	Free
Banking Alerts	Free
Monthly Statements	Free paper (or electronic with consumer consent)
Mobile Deposits	Available, free
Funds Availability	Immediate availability for known customers cashing government, payroll, or same-bank checks
Money Orders	\$1.60 or less (based on U.S. Postal Service rate)
Remittances (International Wire)	Competitively priced (\$5.00 - \$20.00) depending on country)
Credit-Building Product Offerings	Secured credit card or secured personal loan, e.g.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 1, 2020:

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003183** — 100% City Funding for the Gordy Howe International Bridge Project — To Provide Residential Rehabilitation Services to Single Family Dwellings for the Bridging Neighborhood Program Property, 1021 Livernois, Detroit, MI — Contractor: Lake Star Construction Services, Inc. — Location: 440 Burroughs, Suite 133, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 30, 2021 — Total Contract Amount: \$101,200.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003183** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of the Chief Financial Officer Office of Contracting and Procurement**

December 3, 2020

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for December 1, 2020 during the Recess Period.

Please be advised that the Contract was submitted on November 25, 2020 for the City Council Agenda for December 1, 2020 has been amended as follows:

1. The **Department and Total Contract Amount** were submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 4**

**GENERAL SERVICES**

**6002763** — 100% Grant Funding — To Provide a Historic Architect to Develop a Specialized Stabilization and Mothballing Plan for the Fort Wayne Project — Contractor: Hamilton-Anderson — Location: 435 Randolph #200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2021 — **Total Contract Amount: \$58,000.00.**

Should read as:

**Page 4**

**HISTORIC DESIGNATION ADVISORY BOARD**

**6002763** — 100% Grant Funding — To Provide a Historic Architect to Develop a Specialized Stabilization and Mothballing Plan for the Fort Wayne Project — Contractor: Hamilton-Anderson — Location: 435 Randolph #200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2021 — **Total Contract Amount: \$60,000.00.**

*Waiver of Reconsideration Requested.*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Resolved, That Contract #**6002763** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 8, 2020:

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002519** — 100% Federal Funding — AMEND 3 — To Provide an Increase of Funds Only to Support Homeless Shelter Operations (Meal Delivery Services) to Assist Covid Positive and Low Income Citizens — Contractor: Detroit Rescue Mission Ministries — Location: 150 Stimson Street, Detroit, MI 48201 — Contract Period: January 1, 2020 through December 31, 2020 — Contract Increase Amount: \$216,000.00 — Total Contract Amount: \$428,158.00. *(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)* **Housing and Revitalization.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002519** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002521** — 100% Federal Funding — AMEND 1 — To Provide an Extension of

Time Only to Support Outreach and Engagement Services for Individuals Experiencing Homelessness — Contractor: Neighborhood Service Organization — Location: 882 Oakman Boulevard, Suite C, Detroit, MI 48238 — Contract Period: January 1, 2021 through March 31, 2021 — Total Contract Amount: \$0.00. Total Contract Amount: \$150,000.00 Original Contract Period: January 1, 2020 through December 31, 2020. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002521** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002524** — 100% Federal Funding — AMEND 1 — To Provide an Extension of Time Only to Support Shelter Services to Individuals Experiencing Homelessness — Contractor: YWCA of Metropolitan Detroit — Location: 8200 Marygrove, Detroit, MI 48221 — Contract Period: January 1, 2021 through March 31, 2021 — Total Contract Amount: \$0.00. Total Contract Amount: \$121,500.00 Original Contract Period: January 1, 2020 through December 31, 2020. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002524** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002528** — 100% Federal Funding — AMEND 1 — To Provide an Extension of Time Only for Case Management Services and Financial Assistance for Households at Risk of Homelessness — Contractor: Legal Aid and Defender Association, Inc. — Location: 613 Abbott Street, Suite 610, Detroit, MI 48226 — Contract

Period: January 1, 2021 through March 31, 2021 — Total Contract Amount: \$0.00. Total Contract Amount: \$150,000.00 Original Contract Period: January 1, 2020 through December 31, 2020. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002528** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002789** — 100% Federal Funding — AMEND 1 — To Provide an Increase of Funds and an Extension of Time to Expand Homelessness Prevention Assistance — Contractor: United Community Housing Coalition — Location: 2727 2nd Avenue, Suite 313, Detroit, MI 48201 — Contract Period: January 1, 2021 through December 31, 2021 — Contract Increase Amount: \$300,000.00 — Total Contract Amount: \$525,000.00. Original Contract Period: January 1, 2020 through December 31, 2020. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002789** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 15, 2020:

**Office of Contracting and Procurement**

December 9, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002514** — 100% Grant Funding — AMEND 2 — To Provide an Increase of Funds Only for Shelter Services to Individuals Experiencing Homelessness — Contractor: Coalition on Temporary Shelter — Location: 16630 Wyoming, Detroit, MI 48221 — Contract Period: Upon City Council Approval through December 31, 2020 — Contract Increase



Amount: \$10,000.00 — Total Contract Amount: \$307,880.50. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002514** referred to in the foregoing communication dated December 9, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046569** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 3940 Third, Building 102 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 30, 2021 — Total Contract Amount: \$9,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046569** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046572** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 1672 Cortland and 2281 Labelle — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 30, 2021 — Total Contract Amount: \$24,850.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046572** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046573** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 7631 Mack — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 30, 2021 — Total Contract Amount: \$55,966.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046573** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

December 1, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046675** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 5765 Coplin — Contractor: Moss Company, LLC — Location: 6400 Mt. Elliott, Detroit, MI 48211 — Contract Period: Upon City Council Approval through November 17, 2021 — Total Contract Amount: \$12,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046675** referred to in the foregoing communication dated December 1, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046676** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14228 Spring Garden — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit,

MI 48223 — Contract Period: Upon City Council Approval through November 10, 2021 — Total Contract Amount: \$12,500.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046676** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046688** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 14488 Rochelle, 2748 Taylor, 12403 Strasburg and 7168 Julian — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 30, 2021 — Total Contract Amount: \$52,985.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046688** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3045888** — 100% Grant Funding — To Provide an X-Ray Digital Imager Used for Arson Investigation to Capture Images of Collapsed Scenes for Better Assessment — Contractor: SharpLogixx, LLC — Location: 340 N. Broadway, Suite 355, Green Bay, WI 54303 — Contract Period: One Time Purchase — Total Contract Amount: \$49,950.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3045888** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002770** — 100% City Funding — To Provide a Patient Care Records Management System, Fire Incident Reporting System and a Bidirectional Exchange of Patient Healthcare Information with Participating Hospitals — Contractor: ESO Solutions, Inc. — Location: 11500 Alterra Parkway, Suite 100, Austin, TX 78758 — Contract Period: Upon City Council Approval through November 16, 2023 — Total Contract Amount: \$931,056.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002770** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001776** — 100% City Funding — AMEND 2 — To Provide an Increase of Funds Only for Computer Statistics and Data Analytics for Dealing Specifically with Crime — Contractor: Wayne State University — Location: 5057 Woodward, Suite 13001, Detroit, MI 48202 — Contract Period: January 1, 2019 through February 1, 2021 — Contract Increase Amount: \$65,000.00 — Total Contract Amount: \$461,178.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001776** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002932** — 100% State Funding — To

Provide Support for the Collection, Management and Analysis of Crime Gun Data, which Seeks to Reduce Gun-Related Crime in the City of Detroit and Neighboring Jurisdictions — Contractor: Michigan State University — Location: 426 Auditorium Road, Room 2, East Lansing, MI 48824 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$105,363.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002932** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002856** — 100% Major Street Funding — To Provide Electrical Design, Geometric Design and Intelligent Transportation System Services — Contractor: AECOM Great Lakes, Inc. — Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through August 31, 2025 — Total Contract Amount: \$1,000,000.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002856** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003189** — 100% Major Street Funding — To Provide Square Tube Steel Sign Posts and Anchors — Contractor: MD Solutions, Inc. — Location: 8225 Estates Parkway, Plain City, OH 43064 — Contract Period: Upon City Council Approval through December 14, 2021 — Total Contract Amount: \$173,238.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003189** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003201** — 100% Major Street Funding — To Provide U-Channel Steel Sign Posts and Anchors — Contractor: MD Solutions, Inc. — Location: 8225 Estates Parkway, Plain City, OH 43064 — Contract Period: Upon City Council Approval through December 14, 2021 — Total Contract Amount: \$340,850.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003201** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of the Chief Financial Officer  
Office of Development and Grants**

October 28, 2020

Honorable City Council:

Re: Request to accept and appropriate the FY 2021 Auto Theft Prevention Authority Grant.

The Michigan State Police has awarded the City of Detroit Fire Department with the FY 2021 Auto Theft Prevention Authority Grant for a total of \$170,021.00. The State share is \$170,021.00 of the approved amount, and there is a required cash match of \$113,348.00. The total project cost is \$283,369.00.

The objective of the grant is to implement innovative programs to address auto theft and fraud. The funding allotted to the department will be utilized to help the department stop car-jacking, embezzlement, and other auto-related crimes. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20920, with the match amount coming from appropriation number 00065.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
KATERLI BOUNDS  
Director  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

Whereas, The Fire Department is requesting authorization to accept a grant of reimbursement from the Michigan State Police, in the amount of \$170,021.00, to implement innovative programs to address auto theft and fraud; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20920, in the amount of \$283,369.00, which includes a cash match coming from Appropriation 00065, for the FY 2021 Auto Theft Prevention Authority Grant.

Received and placed on file.

**Office of the Chief Financial Officer  
Office of Development and Grants**

November 10, 2020

Honorable City Council:

Re: Request to accept an increase in appropriation for the FY 2021 COVID-19 Epi Lab Capacity Enhanced Testing Grant.

The Michigan Department of Health and Human Services (MDHHS) has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 COVID-19 Epi Lab Capacity Enhanced Testing Grant, in the amount of \$500,500.00. There is no match requirement. The total increase is \$500,500.00. This funding will increase appropriation 20840, previously approved in the amount of \$13,754,423.00, by council on September 22, 2020, to a total of \$14,254,923.00. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement.

The objective of the grant is to increase local capacity for COVID-19 case investigation, contract tracing and enforcement. The funding allotted to the department will be utilized to support staffing and supplies associated with COVID-19 response efforts. This is a reimbursement grant.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,  
KATERLI BOUNDS  
Director  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

Whereas, The Health Department is requesting authorization to accept an

increase in appropriation for the FY 2021 COVID-19 Epi Lab Capacity Enhanced Testing Grant, from the Michigan Department of Health and Human Services (MDHHS), in the amount of \$500,500.00, in order to increase local capacity for COVID-19 case investigation, contract tracing and enforcement; and

Whereas, This funding will increase appropriation 20840, previously approved in the amount of \$13,754,423.00, by council on September 22, 2020, to a total of \$14,254,923.00;

Whereas, This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20840, in the amount of \$500,500.00, for the FY 2021 COVID-19 Epi Lab Capacity Enhanced Testing Grant.

Received and placed on file.

**Agreement Between  
Michigan Department of Health  
and Human Services  
hereinafter referred to as  
the "Department"  
and  
City of Detroit  
hereinafter referred to as  
the "Local Governing Entity"  
on Behalf of Health Department  
Detroit Health Department  
City Treasurer, 1151 Taylor, Ste. 333-  
C  
Detroit MI 48202-1732  
Federal I.D.#: 38-6004606  
DUNS #: 006530661  
hereinafter referred to as the "Grantee"  
for  
The Delivery of Public Health  
Services under the Local Health  
Department Agreement**

**Part 1**

**1. Purpose**

This agreement is entered into for the purpose of setting forth a joint and cooperative Grantee/Department relationship and basis for facilitating the delivery of public health services to the citizens of Michigan under their jurisdiction, as described in the attached Annual Budget, established Minimum Program Requirements, and all other applicable Federal, State and Local laws and regulations pertaining to the Grantee and the Department. Public health services to be delivered under this agreement include

Essential Local Public Health Services (ELPHS) and Categorical Programs as specified in the attachments to this agreement.

**2. Period of Agreement:**

This agreement shall commence on the date of the Grantee's signature or October 1, 2020 whichever is later and continue through September 30, 2021. Throughout the Agreement, the date of the Grantee's signature or October 1, 2020, whichever is later, shall be referred to as the start date. This Agreement is in full force and effect for the period specified.

**3. Program Budget and Agreement Amount**

**A. Agreement Amount**

In accordance with Attachment IV – Funding/Reimbursement Matrix, the total State budget and amount committed for this period for the program elements covered by this agreement is \$17,939,069.00.

**B. Equipment Purchases and Title**

Any Grantee equipment purchases supported in whole or in part through this Agreement must be listed in the supporting Equipment Inventory Schedule which should be attached to the Final Financial Status Report. Equipment means tangible, non-expendable, personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit. Title to items having a unit acquisition cost of less than \$5,000 shall vest with the Grantee upon acquisition. The Department reserves the right to retain or transfer the title to all items of equipment having a unit acquisition cost of \$5,000 or more, to the extent that the Department's proportionate interest in such equipment supports such retention or transfer of title.

**C. Budget Transfers and Adjustments**

1. Transfers between categories within any program element budget supported in whole or in part by state/federal categorical sources of funding shall be limited to increases in an expenditure budget category by \$10,000 or 15% whichever is greater. This transfer authority does not authorize purchase of additional equipment items or new sub-contracts with state/federal categorical funds without prior written approval of the Department.

2. Except as otherwise provided, any transfers or adjustments involving state/federal categorical funds, other than those covered by C.1, including any related adjustment to the total state amount of the budget, must be made in writing through a formal amendment executed by all parties to this agreement in accordance with Section IX. A. of Part II.

3. The C.1 and C.2 provisions authorizing transfers or changes in local funds apply also to the Family Planning program, provided statewide local maintenance of effort is not diminished in total.

Any statewide diminishing of total local effort for family planning and/or any related funding penalty experienced by the Department shall be recovered proportionately from each local Grantee that, during the course of the agreement period, chose to reduce or transfer local funds from the Family Planning program.

**4. Agreement Attachments**

A. The following documents are attachments to this Agreement Part I and Part II – General Provisions, which are part of this agreement:

- Attachment I – Annual Budget
- Attachment III – Program Specific Assurances and Requirements
- Attachment IV – Funding/Reimbursement Matrix

Contract # 20210245-00 Date: 10/01/2020  
 MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES  
 ATTACHMENT IV - Local Health Department - 2021  
 CONTRACT MANAGEMENT SECTION  
 Detroit Health Department

Program Element/ Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target	State Funded Performance Number (e)	Contractor Subreceptient Subreceptient (f)
Body Art Fixed Fee	Calc. Amt.		250.00/ Numbers	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	Receptient
Childhood Lead Poisoning Prevention	Reg. Alloc.	F	173,750	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
Children's Special Health Care Services (CSHCS) Care Coordination	Calc. Amt.		150.00/ Various	Fixed Unit Rate (1) (7)	N/A	N/A	N/A	N/A	Subreceptient
Children's Special Health Care Services (CSHCS) Outreach & Advocacy	Reg. Alloc.	F	291,823	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
City of Detroit COVID Testing	Reg. Alloc.	S	291,822	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
CRF Immunizations COVID Response	Reg. Alloc.	F	500,500	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
CRF Local Health Department Contact Tracing	Reg. Alloc.	F	435,558	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
CRF Local Health Department Testing	Reg. Alloc.	F	405,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
CSHCS Medicaid Elevated Blood Lead Case Mgmt	Reg. Alloc.	F	120,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
	Calc. Amt.		201.58/ Various	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	Subreceptient

Program Element/ Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target	State Funded Minimum Performance Number (e)	Contractor Subrecipient (f)
ELC COVID-19 Contact Tracing Coordination	Reg. Alloc.	F	2,755,800	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subrecipient
ELC COVID-19 Infection Prevention	Reg. Alloc.	F	337,500	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subrecipient
Emerging Threats - Hepatitis C	Reg. Alloc.	S	109,611	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Receipt
Ending the HIV Epidemic Implementation	Reg. Alloc.	P	261,136	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subrecipient
Family Planning Services	Reg. Alloc.	F	112,650	Performance (9), (8), (13)	# Unduplicated Clinic Users Served	N/A	1916	95	1820 Subrecipient
Fetal Infant Mortality Review (FIMR) Case Abstraction	Reg. Alloc. Reg. Alloc.	F S	268,850 71,800						
	Reg. Alloc.	S	46,700						
Fetal Infant Mortality Review (FIMR) Case Abstraction	Calc. Amt.		270.00/ Various	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	Subrecipient
FIMR Interviews	Calc. Amt.		85.00 Numbers	Fixed Unit Rate (2), (11)	N/A	N/A	N/A	N/A	Subrecipient
Food ELPHS	Reg. Alloc.	S	607,074	ELPHS (3), (4)	N/A	N/A	N/A	N/A	Receipt
Hearing ELPHS	Reg. Alloc.	L	173,947	ELPHS (3), (6)	N/A	N/A	N/A	N/A	Receipt
HIV & STD Testing and Prevention	Reg. Alloc.	S	125,000	ELPHS (3), (4)	N/A	N/A	N/A	N/A	Contractor
	Reg. Alloc.	S	125,000						
HIV Data to Care	Reg. Alloc.	P	421,378	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Receipt

Program Element/ Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target	State Funded Minimum Performance Number (e)	Contractor Subreceptient (f)
HIV Housing Assistance	Reg. Alloc.	P	139,542	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Receipt
Immunization Action Plan (IAP)	Reg. Alloc.	F	304,189	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
Immunization Action Plan-Pilot	Reg. Alloc.	F	100,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
Immunization Fixed Fees	Calc. Amt.		300.00/ Numbers	Fixed Unit Rate (2) (7)	N/A	N/A	N/A	N/A	Subreceptient
Infant Safe Sleep	Reg. Alloc. Reg. Alloc.	F S	9,000 81,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
MCH - All Other	Local MCH	S	1,438,316	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
MCH - Children	Local MCH	S	271,338	Local MCH (3), (6)	N/A	N/A	N/A	N/A	Subreceptient
MDHHS - Essential Local Public Health Services (ELPHS)	Reg. Alloc.	S	2,514,357	ELPHS (3), (6)	N/A	N/A	N/A	N/A	Receipt
Public Health Emergency Preparedness (PHEP) 10/1 - 6/30	Reg. Alloc.	F	159,779	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
Public Health Emergency Preparedness (PHEP) CRI 10/1 - 6/30	Reg. Alloc.	F	175,833	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
Vector-Borne Surveillance & Prevention	Reg. Alloc.	S	9,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Receipt



Program Element/ Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target	State Funded Minimum Performance Number (e)	Contractor Subreceptient (f)
Vision ELPHS	Reg. Alloc.	L	173,947	ELPHS (3), (6)	N/A	N/A	N/A	N/A	Receptient
West Nile Virus Community Surveillance	Reg. Alloc.	F	10,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
WIC Breastfeeding	Reg. Alloc.	F	143,900	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subreceptient
WIC Resident Services	Reg. Alloc.	F	4,773,969	Performance (8)	# Average Monthly Participation	N/A	N/A	97	0 Subreceptient

TOTAL MDHHS FUNDING  
17,939,069

\*SPECIFIC OUTPUT PERFORMANCE MEASURES WILL BE INCORPORATED VIA AMENDMENT  
ATTACHMENT IV NOTES

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / City of Detroit COVID Testing			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category	Total	Amount
<b>DIRECT EXPENSES</b>		
<b>Program Expenses</b>		
1 Salary & Wages	63,290.00	63,290.00
2 Fringe Benefits	0.00	0.00
3 Cap. Exp. for Equip & Fac.	0.00	0.00
4 Contractual	180,280.00	180,280.00
5 Supplies and Materials	76,609.00	76,609.00
6 Travel	0.00	0.00
7 Communication	0.00	0.00
8 County-City Central Services	0.00	0.00
9 Space Costs	0.00	0.00
10 All Others (ADP, Con. Employees, Misc.)	134,366.00	134,366.00
<b>Total Program Expenses</b>	<b>454,545.00</b>	<b>454,545.00</b>
<b>TOTAL DIRECT EXPENSES</b>	<b>454,545.00</b>	<b>454,545.00</b>
<b>INDIRECT EXPENSES</b>		
<b>Indirect Costs</b>		
1 Indirect Costs	0.00	0.00
2 Cost Allocation Plan / Other	45,955.00	45,955.00
<b>Total Indirect Costs</b>	<b>45,955.00</b>	<b>45,955.00</b>
<b>TOTAL INDIRECT EXPENSES</b>	<b>45,955.00</b>	<b>45,955.00</b>
<b>TOTAL EXPENDITURES</b>	<b>500,500.00</b>	<b>500,500.00</b>

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	500,500.00	500,500.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	0.00	0.00	0.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>500,500.00</b>	<b>500,500.00</b>	<b>0.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
<b>1 Salary &amp; Wages</b>						
Support staff	63,290.00	1.000	0.000	FTE	63,290.00	
<b>2 Fringe Benefits</b>						
<b>3 Cap. Exp. for Equip &amp; Fac.</b>						
<b>4 Contractual</b>						
Subcontracting Agency- CONTRACT STAFFING	0.0000	0.000	0.000		180,280.00	
<b>5 Supplies and Materials</b>						
Medical Supplies	0.0000	0.000	0.000		76,609.00	
<b>6 Travel</b>						
<b>7 Communication</b>						
<b>8 County-City Central Services</b>						
<b>9 Space Costs</b>						
<b>10 All Others (ADP, Con. Employees, Misc.)</b>						
COVID TEST KITS	0.0000	0.000	0.000		134,366.00	
<b>Total Program Expenses</b>					<b>454,545.00</b>	
<b>TOTAL DIRECT EXPENSES</b>					<b>454,545.00</b>	
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
<b>1 Indirect Costs</b>						
<b>2 Cost Allocation Plan / Other</b>						
Other Cost Distributions- CENTRAL STAFF COST DISTRIBUTION	0.0000	0.000	0.000		45,955.00	
<b>Total Indirect Costs</b>					<b>45,955.00</b>	
<b>TOTAL INDIRECT EXPENSES</b>					<b>45,955.00</b>	
<b>TOTAL EXPENDITURES</b>					<b>500,500.00</b>	

**Office of the Chief Financial Officer  
Office of Development and Grants**

November 2, 2020

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 Culturally Specific Underserved Grant.

The Michigan Department of Health and Human Services has awarded the City of Detroit Police Department with the FY 2021 Culturally Specific Underserved Grant for a total of \$76,200.00. There is no match requirement. The total project cost is \$76,200.00. The grant period is October 1, 2020 through September 30, 2021.

The objective of the grant is to combat

violent crimes against women in the City of Detroit. The funding allotted to the department will be utilized to provide a full-time officer for the Department's Domestic Violence Unit.

If approval is granted to accept and appropriate this funding, the appropriation number is 20921.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

KATERLI BOUNDS

Director

Office of Development and Grants

TINA TOLLIVER

Office of Budget

Whereas, The Police Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services, in the amount of \$76,200.00, to provide a full-time officer for the Department's Domestic Violence Unit; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It

Resolved, That the Director of the Office of Development and Grants is hereby authorized to sign the grant agreement on behalf of the City of Detroit, and Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20921, in the amount of \$76,200.00, for the FY 2021 Culturally Specific Underserved Grant.

Contract #: E20212581-00

**Grant Agreement Between  
Michigan Department of Health  
and Human hereinafter referred  
to as the "Department"  
and  
City of Detroit  
CV0047752  
2 Woodward Avenue, Ste. 908  
Detroit, MI 48226-2503  
Federal I.D.#: 38-6004606  
DUNS#: 006530661**

**hereinafter referred to as the  
"Grantee" for Culturally Specific  
Underserved – 2021**

**1. Period of Agreement:**

This agreement shall commence on October 1, 2020 and continue through September 30, 2021. This agreement is in full force and effect for the period specified.

**2. Original Agreement:**

This agreement has been executed through the Michigan Department of Health and Human Services' agreement process. The purpose of this document is to convert the agreement to the department's electronic grants management system. The Original Agreement is attached.

**3. Original Agreement Conditions:**

This electronic document does not change the condition of the original agreement. It is understood that all conditions of the original agreement remain the same.

**4. Original Agreement Attachment:**  
Conversions Agreement Template

**5. Signature Section**

**FOR the GRANTEE  
City of Detroit**

Katerli Bounds            09/25/2020  
Administrator

**For the Michigan Department of  
Health and Human Services**

Jeanette Hensler        09/25/2020  
Grants Division Director  
Bureau of Grants and Purchasing

B1 Attachment B1 - Program Budget Summary

<b>PROGRAM</b> Culturally Specific Underserved - 2021			<b>DATE PREPARED</b> 9/25/2020	
<b>CONTRACTOR NAME</b> City of Detroit			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> 2 Woodward Avenue Ste 908			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48226-2503	<b>FEDERAL ID NUMBER</b> 38-6004606	

	Category	Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	57,675.00	57,675.00
2	Fringe Benefits	18,525.00	18,525.00
3	Occupancy	0.00	0.00
4	Communication	0.00	0.00
5	Supplies	0.00	0.00
6	Equipment	0.00	0.00
7	Transportation	0.00	0.00
8	Contractual	0.00	0.00
9	Specific Assistance	0.00	0.00
10	Miscellaneous	0.00	0.00
<b>Total Program Expenses</b>		76,200.00	76,200.00
<b>TOTAL DIRECT EXPENSES</b>		76,200.00	76,200.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan	0.00	0.00
<b>Total Indirect Costs</b>		0.00	0.00
<b>TOTAL INDIRECT EXPENSES</b>		0.00	0.00
<b>TOTAL EXPENDITURES</b>		76,200.00	76,200.00

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
--	----------	-------	--------	------	--------

1 Source of Funds				
Fees and Collections	0.00	0.00	0.00	0.00
State Agreement	76,200.00	76,200.00	0.00	0.00
Local	0.00	0.00	0.00	0.00
Federal	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
<b>Total Source of Funds</b>	<b>76,200.00</b>	<b>76,200.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals</b>	<b>76,200.00</b>	<b>76,200.00</b>	<b>0.00</b>	<b>0.00</b>

**B2 Attachment B2 - Program Budget - Cost Detail Schedule**

Line Item	Total
<b>DIRECT EXPENSES</b>	
<b>Program Expenses</b>	
1 Salary & Wages	57,675.00
2 Fringe Benefits	18,525.00
3 Occupancy	0.00
4 Communication	0.00
5 Supplies	0.00
6 Equipment	0.00
7 Transportation	0.00
8 Contractual	0.00
9 Specific Assistance	0.00
10 Miscellaneous	0.00
<b>Total Program Expenses</b>	<b>76,200.00</b>
<b>TOTAL DIRECT EXPENSES</b>	<b>76,200.00</b>
<b>INDIRECT EXPENSES</b>	
<b>Indirect Costs</b>	
1 Indirect Costs	0.00
2 Cost Allocation Plan	
<b>Total Indirect Costs</b>	<b>0.00</b>
<b>TOTAL INDIRECT EXPENSES</b>	<b>0.00</b>

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**2899374** — 100% City Funding — AMEND 3 — To Provide an Extension of Time Only for Automated Teller Machines (ATM's) Banking Services in Designated Detroit Police Department Precincts and Detention Centers — Contractor: Comerica Bank — Location: 3701 Hamlin Road, Auburn Hills, MI 48326 — Contract

Period: September 1, 2020 through August 31, 2021 — Amended Contract Amount: \$0.00. Extension of Time Only. Previous Contract Period: August 31, 2019 through August 31, 2020. **OCFO.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **2899374** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

December 8, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003206** — 100% City (Capital Projects) Funding — To Provide an Emergency Asbestos Survey and Abatement for City Airport — Contractor: Environmental Testing & Consulting, Inc. — Location: 38900 Huron River Drive, Romulus, MI 48174 — Contract Period: Upon City Council Approval through February 28, 2021 — Total Contract Amount: \$203,332.63.

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003206** referred to in the foregoing communication dated December 8, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046823** — 100% City Funding — To Provide an Emergency Demolition for the Following Commercial Properties, 9710 Dexter and 9726 Dexter — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through November 18, 2021 — Total Contract Amount: \$29,500.00.

**Housing and Revitalization.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046823** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.  
Received and placed on file.

**Office of the Chief Financial Officer  
Office of Development and Grants**

November 20, 2020

Honorable City Council:

Re: Request to accept a non-cash donation of Vaccines.

The Michigan Department of Health and Human Services has awarded a non-cash donation of vaccines to the City of Detroit Health Department valued at \$886,364.80, for FY 2020. In addition, the Detroit Health Department projects that they will receive \$1,000,000.00 in non-cash vaccine donations to combat the flu for FY 2021. There is no match require-

ment for these donations. The total project cost is \$1,886,364.80. These donations are made possible by a federally funded pass-through award to the Michigan Department of Health and Human Services from the U.S. Department of Health and Human Services.

The objective of the donation to the department is to provide vaccines to uninsured and under-insured residents in the City of Detroit. The award allotted to the department will off-set the costs of providing vaccines this flu season and cover projected costs associated with next flu season.

If approval is granted to accept and appropriate this non-cash donation, the appropriation number is 20856.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Sincerely,

**KATERLI BOUNDS**

Director

Office of Development and Grants

**TINA TOLLIVER**

Office of Budget

Whereas, The Health Department has been awarded a non-cash donation of vaccines for FY 2020, from the Michigan Department of Health and Human Services, valued at \$886,364.80, to provide vaccines to un-insured and under-insured residents in the City of Detroit; and

Whereas, The Health Department projects that they will receive \$1,000,000.00 in non-cash vaccine donations to combat the flu for FY 2021; and

Whereas, These donations are made possible by a federally funded pass-through award to the Michigan Department of Health and Human Services from the U.S. Department of Health and Human Services; and

Whereas, This request is to accept and appropriate a total of \$1,886,364.80 in non-cash vaccine donations; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the Detroit Health Department is hereby authorized to accept a non-cash donation of vaccines; and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20856, to accept non-cash donations, in an amount up to \$1,886,364.80, to provide vaccines to uninsured and under-insured residents in the City of Detroit.

**Office of the Chief Financial Officer  
Office of Development and Grants**

November 23, 2020

Honorable City Council:

Re: Request to Accept and Appropriate Reimbursement for Eligible Expenses from the Federal Emergency Management Agency (FEMA) Public Assistance Grant Program.



As noted in the prior approved resolution, under the federal declaration of emergency issued March 13, 2020, Detroit is eligible to request reimbursement from the FEMA Public Assistance Grant Program for the federal cost share amount (currently 75%) of any costs incurred by the City that were associated with activities to eliminate or reduce an immediate threat to life, public health, or safety, or to perform other eligible emergency protective measures, in response to COVID-19. There is a local cost share requirement (currently 25%). The project period is January 20, 2020, the declared start of the public health emergency, through 60 days after the date the emergency is declared to end.

The objective of this program is to reimburse qualifying entities like Detroit for costs incurred as a result of emergency response to save lives that were required as a direct result of the incident, and that are the legal responsibility of the organization. Reimbursement for costs deemed eligible by FEMA will only be appropriated by the Office of Budget on City receipt of the associated revenues, and the matching FEMA-approved expenses will be moved concurrently to match the revenues.

If approval is granted to accept and appropriate this funding, the appropriation number is 20786.

If approved, this appropriation will be established within the Coronavirus Federal Relief Fund, and revenues received will be reported as part of the OCFO monthly report on the Fund, pursuant to the Resolution currently under consideration by City Council Creating a Commitment to Transparency for Grants Received from the Federal CARES Act.

I respectfully ask your renewed approval to accept and appropriate funding in accordance with the attached resolution, at such time as eligible costs are approved and revenues are received.

Sincerely,  
**KATERLI BOUNDS**  
 Director  
 Office of Development and Grants  
**TINA TOLLIVER**  
 Office of Budget

Whereas, The Office of the Chief Financial Officer is requesting authorization to accept reimbursement from the Federal Emergency Management Agency to cover the federal share of the eligible approved expenses incurred by the City as a result of COVID-19; and

Whereas, The Office of Budget has approved this request and confirms that it will only appropriate revenues received by the City from FEMA for approved eligible expenses, and will concurrently transfer such expenses; now

Therefore, Be It Resolved This appropriation will be established within the

Coronavirus Federal Relief Fund, and revenues received will be reported as part of the OCFO monthly report on the Fund, pursuant to the Resolution currently under consideration by City Council Creating a Commitment to Transparency for Grants Received from the Federal CARES Act; Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20786, and accept and appropriate revenues as they are received for eligible expenses approved by the Federal Emergency Management Agency for the Public Assistance Grant Program; Be It Further

Resolved, That the Budget Director is authorized to transfer eligible expenses approved by the Federal Emergency Management Agency for the Public Assistance Grant Program, into this appropriation upon receipt of the matching revenues; and Be It Further

Resolved, That the City Council requires this resolution be authorized for renewal on a monthly basis.

**Office of Contracting and Procurement**

December 9, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000173** — 100% City Funding — AMEND 3 — To Provide an Extension of Time and an Amendment to the Scope of Services for the Continuation of Supplying Parking Ticket/Vehicle Storage Management and Collections System between the City of Detroit and Pierce Monroe and Associates, LLC. — Contractor: Pierce Monroe & Associates, Inc. — Location: 535 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: January 1, 2021 through June 30, 2021 — Total Contract Amount: \$0.00. (Total Contract Amount: \$10,749,811.56) (Previous Contract Period: January 1, 2017 through December 31, 2020) **Municipal Parking.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6000173** referred to in the foregoing communication dated December 15, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting and Procurement**

December 9, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001371** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for the Support and Maintenance of the Software and Hardware Required to Maintain and Operate the DPD LEIN system — Contractor: CORE Technology, Inc. — Location: 7435 Westshire Drive, Lansing, MI 48908 — Contract Period: April 1, 2021 through April 1, 2023 — Contract Increase Amount: \$454,834.00 — Total Contract Amount: \$1,008,082.16. (Original Contract Period: July 1, 2018 through March 31, 2021). **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001371** referred to in the foregoing communication dated December 9, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting  
and Procurement**

December 9, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001550** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Helicopter Maintenance Services, Labor and/or Parts — Contractor: Great Lakes Aviation Services, LLC — Location: 6616 Smith Creek Road, Kimball, MI 48074 — Contract Period: February 2, 2021 through February 1, 2022 — Contract Increase Amount: \$204,062.64 — Total Contract Amount: \$629,062.64. (Original Contract Period: February 1, 2019 through February 1, 2021). **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001550** referred to in the foregoing communication dated December 9, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting  
and Procurement**

December 9, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046735** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 13603 Birwood — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City

Council Approval through December 1, 2021 — Total Contract Amount: \$12,400.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046735** referred to in the foregoing communication dated December 9, 2020, be hereby and is approved.

Received and placed on file.

**Office of Contracting  
and Procurement**

December 9, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003177** — 100% Capital Projects Funding — To Provide an Emergency Air Quality Survey for the Future Amazon Site — Contractor: NTH Consultants Ltd. — Location: 2990 W. Grand Boulevard, Suite M-10, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 30, 2024 — Total Contract Amount: \$164,000.00. **Buildings & Safety.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003177** referred to in the foregoing communication dated December 9, 2020, be hereby and is approved.

Received and placed on file.

**Office of the Chief Financial Officer  
Office of Development and Grants**

November 6, 2020

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 Local Comprehensive Agreement Immunization Action Plan Pilot Grant.

The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2021 Local Comprehensive Agreement Immunization Action Plan Pilot Grant for a total of \$100,000.00. There is no match requirement. The total project cost is \$100,000.00. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement.

The objective of the grant is to collaborate with public and private sector organizations to promote childhood, adolescent and adult immunization activities and encourage more residents to get vaccinated. The funding allotted to the department will be utilized to cover contractual services and indirect costs associated with piloting new and innovative activities

under this program. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20855.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

KATERLI BOUNDS

Director

Office of Development and Grants

TINA TOLLIVER

Office of Budget

Whereas, The Health Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services (MDHHS), in the amount of \$100,000.00, to collaborate with public and private sector organizations to promote childhood, adolescent and adult immunization activities and encourage more residents to get vaccinated; and

Whereas, This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20855, in the amount of \$100,000.00, for the FY 2021 Local Comprehensive Agreement Immunization Action Plan Pilot Grant.

Agreement #20210245-00

**Agreement Between  
Michigan Department of  
Health and Human Services  
hereinafter referred to  
as the "Department"  
and  
City of Detroit  
hereinafter referred to as the  
"Local Governing Entity"  
on Behalf of Health Department  
Detroit Health Department  
City Treasurer, 1151 Taylor, Ste. 333-  
C  
Detroit, MI 48202-1732  
Federal I.D.#: 38-6004606  
DUNS #: 006530661  
hereinafter referred to as the  
"Grantee"  
for  
The Delivery of Public Health  
Services under the Local Health  
Department Agreement  
Part 1**

**1. Purpose**

This agreement is entered into for the purpose of setting forth a joint and cooperative Grantee/Department relationship and basis for facilitating the delivery of public health services to the citizens of Michigan under their jurisdiction, as described in the attached Annual Budget, established Minimum Program Requirements, and all other applicable Federal, State and Local laws and regulations pertaining to the Grantee and the Department. Public health services to be delivered under this agreement include Essential Local Public Health Services (ELPHS) and Categorical Programs as specified in the attachments to this agreement.

**2. Period of Agreement:**

This agreement shall commence on the date of the Grantee's signature or October 1, 2020 whichever is later and continue through September 30, 2021. Throughout the Agreement, the date of the Grantee's signature or October 1, 2020, whichever is later, shall be referred to as the start date. This Agreement is in full force and effect for the period specified.

**3. Program Budget and Agreement Amount**

**A. Agreement Amount**

In accordance with Attachment IV – Funding/Reimbursement Matrix, the total State budget and amount committed for this period for the program elements covered by this agreement is \$17,939,069.00.

**B. Equipment Purchases and Title**

Any Grantee equipment purchases supported in whole or in part through this Agreement must be listed in the supporting Equipment Inventory Schedule which should be attached to the Final Financial Status Report. Equipment means tangible, non-expendable, personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit. Title to items having a unit acquisition cost of less than \$5,000 shall vest with the Grantee upon acquisition. The Department reserves the right to retain or transfer the title to all items of equipment having a unit acquisition cost of \$5,000 or more, to the extent that the Department's proportionate interest in such equipment supports such retention or transfer of title.

**C. Budget Transfers and Adjustments**

1. Transfers between categories within any program element budget supported in whole or in part by state/federal categorical sources of funding shall be limited to increases in an expenditure budget category by \$10,000 or 15% whichever is greater. This transfer authority does not authorize purchase of additional equipment items or new subcontracts with state/federal categorical funds without prior written approval of the Department.

2. Except as otherwise provided, any

transfers or adjustments involving state/federal categorical funds, other than those covered by C.1, including any related adjustment to the total state amount of the budget, must be made in writing through a formal amendment executed by all parties to this agreement in accordance with Section IX. A. of Part II.

3. The C.1 and C.2 provisions authorizing transfers or changes in local funds apply also to the Family Planning program, provided statewide local maintenance of effort is not diminished in total.

Any statewide diminishing of total local effort for family planning and/or any related funding penalty experienced by the Department shall be recovered proportionately from each local Grantee that, during the course of the agreement period, chose to reduce or transfer local funds from the Family Planning program.

#### **4. Agreement Attachments**

A. The following documents are attachments to this Agreement Part I and Part II – General Provisions, which are part of this agreement:

1. Attachment I – Annual Budget
2. Attachment III – Program Specific Assurances and Requirements
3. Attachment IV – Funding/Reimbursement Matrix

#### **5. Statement of Work**

The Grantee agrees to undertake, perform and complete the services described in Attachment III – Program Specific Assurances and Requirements and the other applicable attachments to this agreement which are part of this agreement.

#### **6. Financial Requirements**

The financial requirements shall be followed as described in Part II and Attachment I – Annual Budget and Attachment IV – Funding/Reimbursement Matrix, which are part of this agreement.

#### **7. Performance / Progress Report Requirements**

The progress reporting methods, as applicable, shall be followed as described in part II and Attachment III, Program Specific Assurances and Requirements, which are part of this agreement.

#### **8. General Provisions**

The Grantee agrees to comply with the General Provisions outlined in Part II, which are part of this agreement.

#### **9. Administration of the Agreement**

The person acting for the Department in administering this agreement (hereinafter referred to as the Contract Consultant) is:

Name: Carissa Reece  
 Title: Department Analyst  
 Telephone No.: 517-335-0940  
 E-Mail Address: ReeceC@michigan.gov

The person acting for the Grantee on the financial reporting for this agreement is:

Joseph Mutebi, Accountant  
 Mutebij@detroitmi.gov (313) 876-4347

#### **10. Special Conditions**

A. This agreement is valid upon approval and execution by the Department which may be contingent upon State Administrative Board and signature by the Grantee.

B. This agreement is conditionally approved subject to and contingent upon availability of funding and other applicable conditions.

C. Based on the availability of funding, the Department may specify the amount of funding the Grantee may expend during a specific time period within the Agreement Period.

D. The Department has the option to assume no responsibility or liability for costs incurred by the Grantee prior to the start date of this agreement.

E. The Grantee is required by PA 533 of 2004 to receive payments by electronic funds transfer.

#### **11. Contingencies**

The Department's obligation under this agreement are conditioned on all of the following:

A. Grantee's correction of current deficiencies and achievement of Department's final approval of Grantee's Plan of Organization as required by section 2431 of the Public Health Code, MCL 333.2431.

B. Grantee's compliance with all requirements of Part 24 of the Public Health Code, MCL 333.2401 et seq.

C. Continuation of the Local Governing Entity's option to operate a local health department in the City of Detroit pursuant to section 2421 through 2424 of the Public Health Code, MCL 333.2421-3424.

D. Grantee's compliance with all the terms and conditions of this agreement.

#### **12. Special Certification**

The individual or officer signing this agreement certifies by his or her signature that he or she is authorized to sign this agreement on behalf of the responsible governing board, official or Grantee.

#### **13. Signature Section**

##### **For Detroit Health Department**

Denise Fair, Director  
 For the Michigan Department of Health and Human Services

Christine H. Sanches, Director  
 Bureau of Grants and Purchasing  
 10/01/2020

#### **Part 2**

##### **General Provisions**

##### **I. Responsibilities – Grantee**

The Grantee, in accordance with the general purposes and objectives of this Agreement shall:

##### **A. Publication Rights**

1. Copyright materials only when the Grantee exclusively develops books, films or other such copyrightable materials through activities supported by this Agreement. The copyrighted materials cannot

include recipient information or personal identification data. Grantee provides the Department a royalty-free, non-exclusive and irrevocable license to reproduce, publish and use such materials copyrighted by the Grantee and authorizes others to reproduce and use such materials.

2. Obtain prior written authorization from the Department's Office of Communications for any materials copyrighted by the Grantee or modifications bearing acknowledgment of the Department's name prior to reproduction and use of such materials. The state of Michigan may modify the material copyrighted by the Grantee and may combine it with other copyrightable intellectual property to form a derivative work. The state of Michigan will own and hold all copyright and other intellectual property rights in any such derivative work, excluding any rights or interest granted in this Agreement to the Grantee. If the Grantee ceases to conduct business for any reason or ceases to support the copyrightable materials developed under this Agreement, the state of Michigan has the right to convert its licenses into transferable licenses to the extent consistent with any applicable obligations the Grantee has.

3. Obtain written authorization, at least 14 days in advance, from the Department's Office of Communications and give recognition to the Department in any and all publications, papers and presentations arising from the Agreement activities.

4. Notify the Department's Bureau of Grants and Purchasing 30 days before applying to register a copyright with the U.S. Copyright Office. The Grantee must submit an annual report for all copyrighted materials developed by the Grantee through activities supported by this Agreement and must submit a final invention statement and certification within 60 days of the end of the Agreement period.

5. Not make any media releases related to this Agreement, without prior written authorization from the Department's Office of Communications.

#### **B. Fees**

1. Guarantee that any claims made to the Department under this Agreement shall not be financed by any sources other than the Department under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to budget the additional source of funds and reflect the source of funding on the Financial Status Report.

2. Make reasonable efforts to collect 1st and 3rd party fees, where applicable, and report those collections on the Financial Status Report. Any under recoveries of otherwise available fees resulting from failure to bill for eligible activities will be excluded from reimbursable expenditures.

#### **C. Grant Program Operation**

Provide the necessary administrative, professional and technical staff for opera-

tion of the grant program. The Grantee must obtain and maintain all necessary licenses, permits and insurances consistent with requirements under Part II.1.T. or other authorizations necessary for the performance of this Agreement.

Use an accounting system that can identify and account for the funds received from each separate grant, regardless of funding source, and assure that grant funds are not commingled.

#### **D. Reporting**

Utilize all report forms and reporting formats required by the Department at the start date of this Agreement and provide the Department with timely review and commentary on any new report forms and reporting formats proposed for issuance thereafter.

#### **E. Record Maintenance/Retention**

Maintain adequate program and fiscal records and files, including source documentation, to support program activities and all expenditures made under the terms of this Agreement, as required. The Grantee must assure that all terms of the Agreement will be appropriately adhered to and that records and detailed documentation for the grant project or grant program identified in this Agreement will be maintained for a period of not less than four years from the date of termination, the date of submission of the final expenditure report or until litigation and audit findings have been resolved. This section applies to the Grantee, any parent, affiliate, or subsidiary organization of the Grantee and any subcontractor that performs activities in connection with this Agreement.

#### **F. Authorized Access**

1. Permit within 10 calendar days of providing notification and at reasonable times, access by authorized representatives of the Department, Federal Grantor Agency, Inspector Generals, Comptroller General of the United States and State Auditor General, or any of their duly authorized representatives, to records, papers, files, documentation and personnel related to this Agreement, to the extent authorized by applicable state or federal law, rule or regulation.

2. Acknowledge the rights of access in this section are not limited to the required retention period. The rights of access will last as long as the records are retained. 3. Cooperate and provide reasonable assistance to authorized representatives of the Department and others when those individuals have access to the Grantee's grant records.

#### **G. Audits**

##### **1. Single Audit**

The Grantee must submit to the Department a Single Audit consistent with the regulations set forth in Title 2 Code of Federal Regulations (CFR) Part 200, Subpart F. The Single Audit reporting package must include all components described in

Title 2 Code of Federal Regulations, Section 200.512 (c) including a Corrective Action Plan, and management letter (if one is issued) with a response to the Department. The Grantee must assure that the Schedule of Expenditures of Federal Awards includes expenditures for all federally-funded grants.

#### 2. Other Audits

The Department or federal agencies may also conduct or arrange for agreed upon procedures or additional audits to meet their needs.

#### 3. Due Date and Where to Send

The Single Audit reporting package, management letter (if one is issued) with a response and Corrective Action Plan shall be submitted to the Department within nine months after the end of the Grantee's fiscal year by e-mail at [MDHHS-AuditReports@michigan.gov](mailto:MDHHS-AuditReports@michigan.gov). The required submission must be assembled as one document in a PDF file and compatible with Adobe Acrobat (read only). The subject line must state the agency name and fiscal year end. The Department reserves the right to request a hard copy of the audit materials if for any reason the electronic submission process is not successful.

#### 4. Penalty

##### a. Delinquent Single Audit or Financial Related Audit

If the Grantee does not submit the required Single Audit reporting package, management letter (if one is issued) with a response, and Corrective Action Plan within nine months after the end of the Grantee's fiscal year and an extension has not been approved by the cognizant or oversight agency for audit, the Department may withhold from the current funding an amount equal to five percent of the audit year's grant funding (not to exceed \$200,000) until the required filing is received by the Department. The Department may retain the amount withheld if the Grantee is more than 120 days delinquent in meeting the filing requirements and an extension has not been approved by the cognizant or oversight agency for audit. The Department may terminate the current grant if the Grantee is more than 180 days delinquent in meeting the filing requirements and an extension has not been approved by the cognizant or oversight agency for audit.

##### b. Delinquent Audit Exemption Notice

Failure to submit the Audit Exemption Notice, when required, may result in withholding payment from Department to Grantee an amount equal to one percent of the audit year's grant funding until the Audit Exemption Notice is received.

#### H. Subrecipient/Contractor Monitoring

1. When passing federal funds through to a subrecipient (if the Agreement does not prohibit the passing of federal funds through to a subrecipient), the Grantee must:

a. Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the information required by 2 CFR 200.331 (a).

b. Ensure the subrecipient complies with all the requirements of this Agreement.

c. Evaluate each subrecipient's risk for noncompliance as required by 2 CFR 200.331(b).

d. Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with federal statutes, regulations and the terms and conditions of the subawards; that subaward performance goals are achieved; and that all monitoring requirements of 2 CFR 200.331(d) are met including reviewing financial and programmatic reports, following up on corrective actions and issuing management decisions for audit findings.

e. Verify that every subrecipient is audited as required by 2 CFR 200 Subpart F.

2. Develop a subrecipient monitoring plan that addresses the above requirements and provides reasonable assurance that the subrecipient administers federal awards in compliance with laws, regulations and the provisions of this Agreement, and that performance goals are achieved. The subrecipient monitoring plan should include a risk-based assessment to determine the level of oversight and monitoring activities, such as reviewing financial and performance reports, performing site visits and maintaining regular contact with subrecipients.

3. Establish requirements to ensure compliance for for-profit subrecipients as required by 2 CFR 200.501(h), as applicable.

4. Ensure that transactions with subrecipients/contractors comply with laws, regulations and provisions of contracts or grant agreements in compliance with 2 CFR 200.501(h), as applicable.

#### I. Notification of Modifications

Provide timely notification to the Department, in writing, of any action by its governing board or any other funding source that would require or result in significant modification in the provision of activities, funding or compliance with operational procedures.

#### J. Software Compliance

Ensure software compliance and compatibility with the Department's data systems for activities provided under this Agreement, including but not limited to stored data, databases and interfaces for the production of work products and reports. All required data under this Agreement shall be provided in an accurate and timely manner without interruption, failure or errors due to the inaccuracy of the Grantee's business operations for processing data. All information systems,

electronic or hard copy, that contain state or federal data must be protected from unauthorized access.

#### **K. Human Subjects**

Comply with Federal Policy for the Protection of Human Subjects, 45 CFR 46. The Grantee agrees that prior to the initiation of the research, the Grantee will submit Institutional Review Board (IRB) application material for all research involving human subjects, which is conducted in programs sponsored by the Department or in programs which receive funding from or through the state of Michigan, to the Department's IRB for review and approval, or the IRB application and approval materials for acceptance of the review of another IRB. All such research must be approved by a federally assured IRB, but the Department's IRB can only accept the review and approval of another institution's IRB under a formally approved interdepartmental agreement. The manner of the review will be agreed upon between the Department's IRB Chairperson and the Grantee's authorized official.

#### **L. Mandatory Disclosures**

1. Disclose to the Department in writing within 14 days of receiving notice of any litigation, investigation, arbitration or other proceeding (collectively, "Proceeding") involving Grantee, a subcontractor or an officer or director of Grantee or subcontractor that arises during the term of this Agreement including:

- a. All violations of federal and state criminal law involving fraud, bribery, or gratuity violations potentially affecting the agreement.
- b. A criminal Proceeding;
- c. A parole or probation Proceeding;
- d. A Proceeding under the Sarbanes-Oxley Act;
- e. A civil Proceeding involving:
  1. A claim that might reasonably be expected to adversely affect Grantee's viability or financial stability; or
  2. A governmental or public entity's claim or written allegation of fraud; or
- f. A Proceeding involving any license that the Grantee is required to possess in order to perform under this Agreement.

2. Notify the Department, at least 90 calendar days before the effective date, of a change in Grantee's ownership and/or executive management.

#### **M. Minimum Program Requirements**

Comply with Minimum Program Requirements established in accordance with Section 2472.3 of 1978 PA 368 as amended, MCL 333.2472 (3), MSA 14.15 (2472.3), for each applicable program element funded under this agreement.

#### **N. Annual Budget and Plan Submission**

Submit an Annual Budget and Plan request to the Department, in accordance with instructions established by the Department, to serve as the basis for completion

of specific details for Attachments I, III, and IV of this agreement via Grantee/Department negotiated amendment(s). Failure to submit a complete Annual Budget and Plan by the due date through MI E-Grants will result in the deferral of Department payments until these documents are submitted.

#### **O. Maintenance of Effort**

Comply with maintenance of effort requirements for Essential Local Public Health Services (ELPHS), as defined in the current Department appropriation act, and Family Planning in accordance with federal requirements, except as noted in Section 3.C.3 of Part I.

#### **P. Accreditation**

1. Comply with the local public health accreditation standards and follow the accreditation process and schedule established by the Department to achieve full accreditation status.

a. Failure to meet all accreditation requirements or implement corrective plans of action within the prescribed time period will result in the status of "Not Accredited." Grantees designated as "Not Accredited" may have their Department allocations reduced for costs incurred in the assurance of service delivery.

b. Submit a written request for inquiry to the Department should the Grantee disagree with on-site review findings or their accreditation status. The request must identify the disagreement and resolution sought. The inquiry participants will be comprised of Grantee staff, Department staff, the Accreditation Commission Chair, and the Accreditation Coordinator as needed. Participants will clarify facts, verify information and seek resolution.

2. Consent Agreements/Administrative Compliance Orders/Administrative Hearings for "Not Accredited" Grantees:

a. If designated as "Not Accredited", the Grantee will receive a Consent Agreement Package from the Department. Grantees and their local governing entities shall be given 75 days to review the package, meet with the Department, and sign and return the Consent Agreement.

b. Fulfillment of the terms and conditions of the Consent Agreement will not affect accreditation status, but impacts the Grantees' ability to fulfill its contractual obligations under the Local Health Department Grant Agreement. Grantees designated as "Not Accredited", will retain this designation until the subsequent accreditation cycle.

c. Failure to fulfill the terms and conditions of the Consent Agreement within the prescribed time period will result in the issuance of an Administrative Compliance Order by the Department.

d. Within 60 working days after receipt of an Administrative Compliance Order and proposed compliance period, a local governing entity may petition the Department for an administrative hearing. If the

local governing entity does not petition the Department for a hearing within 60 days after receipt of an Administrative Compliance Order, the order and proposed compliance date shall be final. After a hearing, the Department may reaffirm, modify, or revoke the order or modify the time permitted for compliance.

e. If the local governing entity fails to correct a deficiency for which a final order has been issued within the period permitted for compliance, the Department may petition the appropriate circuit court for a writ of mandamus to compel correction.

#### **Q. Medicaid Outreach Activities Reimbursement**

Report allowable costs and request reimbursement for the Medicaid Outreach activities it provides in accordance with 2 CFR, Part 200 and the requirements in Medicaid Bulletin number: MSA 05-29. Submit a Cost Allocation Plan Certification to the Department to bill for the Medicaid Outreach Activities. The Cost Allocation Plan Certification is valid until a change is made to the cost allocation plan or the Department determines it is invalid.

Submit quarterly FSRs for the Medicaid Outreach activities and an annual FSR for the Children with Special Health Care Services Medicaid Outreach activities in accordance with the instructions contained in Attachment I. In accordance with the Medicaid Bulletin, MSA 05-29, agree to target Medicaid outreach effort toward Department established priorities. For fiscal year 2021, the Department priorities are: lead testing, outreach and enrollment for the Family Planning waiver, and outreach for pregnant women, mothers and infants for the Maternal and Infant Health Program. The Grantee will submit a report using the MDHHS Local Health Department Medicaid Outreach form describing their outreach activities targeting the priorities 30 days after the end of a fiscal year quarter and at the same time as the final FSR is due to the Department. The Local Health Department Medicaid Outreach report are to be sent through MI E-Grants as an attachment report to the Financial Status Report.

#### **R. Conflict of Interest and Code of Conduct Standards**

1. Be subject to the provisions of 1968 PA 317, as amended, 1973 PA 196, as amended, and 2 CFR 200.318 (c)(1) and (2).

2. Uphold high ethical standards and be prohibited from the following:

a. Holding or acquiring an interest that would conflict with this Agreement;

b. Doing anything that creates an appearance of impropriety with respect to the award or performance of this Agreement;

c. Attempting to influence or appearing to influence any state employee by the direct or indirect offer of anything of value; or

d. Paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of this Agreement.

3. Immediately notify the Department of any violation or potential violation of these standards. This section applies to Grantee, any parent, affiliate or subsidiary organization of Grantee, and any subcontractor that performs activities in connection with this Agreement.

#### **S. Travel Costs**

1. Be reimbursed for travel cost (including mileage, meals, and lodging) budgeted and incurred related to services provided under this agreement.

a. If the Grantee has a documented policy related to travel reimbursement for employees and if the Grantee follows that documented policy, the Department will reimburse the Grantee for travel costs at the Grantee's documented reimbursement rate for employees. Otherwise, the State of Michigan travel reimbursement rate applies.

b. State of Michigan travel rates may be found at the following website: [https://www.michigan.gov/dtmb/0,5552,7-358-82548\\_13132---,00.html](https://www.michigan.gov/dtmb/0,5552,7-358-82548_13132---,00.html).

c. International travel must be pre-approved by the Department and itemized in the budget.

#### **T. Insurance Requirements**

1. Maintain at least a minimum of the insurances or governmental self-insurances listed below and be responsible for all deductibles. All required insurance or self-insurance must:

a. Protect the state of Michigan from claims that may arise out of, are alleged to arise out of, or result from Grantee's or a subcontractor's performance;

b. Be primary and non-contributing to any comparable liability insurance (including self-insurance) carried by the state; and

c. Be provided by a company with an A.M. Best rating of "A-" or better and a financial size of VII or better.

#### **2. Insurance Types**

a. Commercial General Liability Insurance or Governmental Self-Insurance: Except for Governmental Self-Insurance, policies must be endorsed to add "the state of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds using endorsement CG 20 10 11 85, or both CG 2010 07 04 and CG 2037 07 04.

If the Grantee will interact with children, schools, or the cognitively impaired, the Grantee must maintain appropriate insurance coverage related to sexual abuse and molestation liability.

b. Workers' Compensation Insurance or Governmental Self-Insurance: Coverage according to applicable laws governing work activities. Policies must include



waiver of subrogation, except where waiver is prohibited by law.

c. Employers Liability Insurance or Governmental Self-Insurance

d. Privacy and Security Liability (Cyber Liability) Insurance: cover information security and privacy liability, privacy notification costs, regulatory defense and penalties, and website media content liability.

3. Require that subcontractors maintain the required insurances contained in this Section.

4. This Section is not intended to and is not to be construed in any manner as waiving, restricting or limiting the liability of the Grantee from any obligations under this Agreement.

5. Each Party must promptly notify the other Party of any knowledge regarding an occurrence which the notifying Party reasonably believes may result in a claim against either Party. The Parties must cooperate with each other regarding such claim.

#### **U. Fiscal Questionnaire**

1. Complete and upload the yearly fiscal questionnaire to the EGrAMS agency profile within three months of the start of the agreement.

2. The fiscal questionnaire template can be found in EGrAMS documents.

#### **V. Criminal Background Check**

1. Conduct or cause to be conducted a search that reveals information similar or substantially similar to information found on an Internet Criminal History Access Tool (ICHAT) check and a national and state sex offender registry check for each new employee, employee, subcontractor, subcontractor employee, or volunteer who under this Agreement works directly with clients or has access to client information.

a. ICHAT: <http://apps.michigan.gov/ichat>

b. Michigan Public Sex Offender Registry: <http://www.mipsor.state.mi.us>

c. National Sex Offender Registry: <http://www.nsopw.gov>

2. Conduct or cause to be conducted a Central Registry (CR) check for each employee, subcontractor, subcontractor employee, or volunteer who, under this Agreement works directly with children.

a. Central Registry: [https://www.michigan.gov/mdhhs/0,5885,7-339-73971-7119\\_50648\\_48330-180331--00.html](https://www.michigan.gov/mdhhs/0,5885,7-339-73971-7119_50648_48330-180331--00.html)

3. Require each new employee, employee, subcontractor, subcontractor employee or volunteer who, under this Agreement, works directly with clients or who has access to client information to notify the Grantee in writing of criminal convictions (felony or misdemeanor), pending felony charges, or placement on the Central Registry as a perpetrator, at hire or within 10 days of the event after hiring.

4. Determine whether to prohibit any employee, subcontractor, subcontractor employee, or volunteer from performing work directly with clients or accessing

client information related to clients under this Agreement, based on the results of a positive ICHAT response or reported criminal felony conviction or perpetrator identification.

5. Determine whether to prohibit any employee, subcontractor, subcontractor employee or volunteer from performing work directly with children under this Agreement, based on the results of a positive CR response or reported perpetrator identification.

6. Require any employee, subcontractor, subcontractor employee or volunteer who may have access to any databases of information maintained by the federal government that contain confidential or personal information, including but not limited to federal tax information, to have a fingerprint background check performed by the Michigan State Police.

#### **II. Responsibilities – Department**

The Department in accordance with the general purposes and objectives of this Agreement will:

##### **A. Reimbursement**

Provide reimbursement in accordance with the terms and conditions of this agreement based upon appropriate reports, records, and documentation maintained by the Grantee.

##### **B. Report Forms**

Provide any report forms and reporting formats required by the Department at the start date of this Agreement, and provide to the Grantee any new report forms and reporting formats proposed for issuance thereafter at least 90 days prior to their required usage in order to afford the Grantee an opportunity to review.

##### **C. Notification of Modifications**

Notify the Grantee in writing of modifications to federal or state laws, rules and regulations affecting this agreement.

##### **D. Identification of Laws**

Identify for the Grantee relevant laws, rules, regulations, policies, procedures, guidelines and state and federal manuals, and provide the Grantee with copies of these documents to the extent they are not otherwise available to the Grantee.

##### **E. Modification of Funding**

Notify the Grantee in writing within 30 calendar days of becoming aware of the need for any modifications in agreement funding commitments made necessary by action of the federal government, the governor, the legislature or the Department of Technology Management and Budget on behalf of the governor or the legislature. Implementation of the modifications will be determined jointly by the Grantee and the Department.

##### **F. Monitor Compliance**

Monitor compliance with all applicable provisions contained in federal grant awards and their attendant rules, regulations and requirements pertaining to program elements covered by this agreement.

### **G. Technical Assistance**

Make technical assistance available to the Grantee for the implementation of this agreement.

### **H. Accreditation**

Adhere to the accreditation requirements including the process for "Not Accredited" Grantees. The process includes developing and monitoring consent agreements, issuing and monitoring administrative compliance orders, participating in administrative hearings and petitioning appropriate circuit courts.

### **I. Medicaid Outreach Activities Reimbursement**

Agrees to reimburse the Grantee for all allowable Medicaid Outreach activities that meet the standards of the Medicaid Bulletin: MSA 05-29 including the cost allocation plan certification and that are billed in accordance with the requirements in Attachment I.

In accordance with the Medicaid Bulletin, MSA 05-29, the Department will identify each fiscal year the Medicaid Outreach priorities and establish a reporting requirement for the Grantee.

### **III. Assurances**

The following assurances are hereby given to the Department:

#### **A. Compliance with Applicable Laws**

The Grantee will comply with applicable federal and state laws, guidelines, rules and regulations in carrying out the terms of this Agreement. The Grantee will also comply with all applicable general administrative requirements, such as 2 CFR 200, covering cost principles, grant/agreement principles and audits, in carrying out the terms of this Agreement. The Grantee will comply with all applicable requirements in the original grant awarded to the Department if the Grantee is a subgrantee. The Department may determine that the Grantee has not complied with applicable federal or state laws, guidelines, rules and regulations in carrying out the terms of this Agreement and may then terminate this Agreement under Part 2, Section V.

#### **B. Anti-Lobbying Act**

The Grantee will comply with the Anti-Lobbying Act (31 USC 1352) as revised by the Lobbying Disclosure Act of 1995 (2 USC 1601 et seq.), Federal Acquisition Regulations 52.203.11 and 52.203.12, and Section 503 of the Departments of Labor, Health & Human Services and Education, and Related Agencies section of the current FY Omnibus Consolidated Appropriations Act. Further, the Grantee shall require that the language of this assurance be included in the award documents of all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

#### **C. Non-Discrimination**

1. The Grantee must comply with the

Department's non-discrimination statement: The Michigan Department of Health and Human Services will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, height, weight, marital status, gender identification or expression, sexual orientation, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The Grantee further agrees that every subcontract entered into for the performance of any contract or purchase order resulting therefrom, will contain a provision requiring non-discrimination in employment, activity delivery and access, as herein specified, binding upon each subcontractor. This covenant is required pursuant to the Elliot-Larsen Civil Rights Act (1976 PA 453, as amended; MCL 37.2101 et seq.) and the Persons with Disabilities Civil Rights Act (1976 PA 220, as amended; MCL 37.1101 et seq.), and any breach thereof may be regarded as a material breach of this Agreement.

2. The Grantee will comply with all federal statutes relating to nondiscrimination. These include but are not limited to:

a. Title VI of the Civil Rights Act of 1964 (PL 88-352) which prohibits discrimination based on race, color or national origin;

b. Title IX of the Education Amendments of 1972, as amended (20 USC 1681-1683, 1685-1686), which prohibits discrimination based on sex;

c. Section 504 of the Rehabilitation Act of 1973, as amended (29 USC 794), which prohibits discrimination based on disabilities;

d. The Age Discrimination Act of 1975, as amended (42 USC 6101-6107), which prohibits discrimination based on age;

e. The Drug Abuse Office and Treatment Act of 1972 (PL 92-255), as amended, relating to nondiscrimination based on drug abuse;

f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (PL 91-616) as amended, relating to nondiscrimination based on alcohol abuse or alcoholism;

g. Sections 523 and 527 of the Public Health Service Act of 1944 (42 USC 290dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records;

h. Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and,

i. The requirements of any other nondiscrimination statute(s) which may apply to the application.

3. Additionally, assurance is given to the Department that proactive efforts will be made to identify and encourage the participation of minority-owned and women-owned businesses, and businesses owned

by persons with disabilities in contract solicitations. The Grantee shall include language in all contracts awarded under this Agreement which (1) prohibits discrimination against minority-owned and women-owned businesses and businesses owned by persons with disabilities in subcontracting; and (2) makes discrimination a material breach of contract.

#### **D. Debarment and Suspension**

The Grantee will comply with federal regulation 2 CFR 180 and certifies that it, its employees and its subcontractors:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or contractor;

2. Have not within a five-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) or private transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;

3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of any of the offenses enumerated in section 2;

4. Have not within a five-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default; and

5. Have not committed an act of so serious or compelling a nature that it affects the Grantee's present responsibilities.

#### **E. Federal Requirement: Pro-Children Act**

1. The Grantee will comply with the Pro-Children Act of 1994 (PL 103-227; 20 USC 6081, et seq.), which requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted by and used routinely or regularly for the provision of health, day care, early childhood development activities, education or library activities to children under the age of 18, if the activities are funded by federal programs either directly or through state or local governments, by federal grant, contract, loan or loan guarantee. The law also applies to children's activities that are provided in indoor facilities that are constructed, operated, or maintained with such federal funds. The law does not apply to children's activities provided in private residences; portions of facilities used for inpatient drug or alcohol treatment; activity providers whose sole source of applicable federal funds is Medicare or Medicaid; or

facilities where Women, Infants, and Children (WIC) coupons are redeemed. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity. The Grantee also assures that this language will be included in any subawards which contain provisions for children's activities.

2. The Grantee also assures, in addition to compliance with PL 103-227, any activity or activity funded in whole or in part through this Agreement will be delivered in a smoke-free facility or environment. Smoking shall not be permitted anywhere in the facility, or those parts of the facility under the control of the Grantee. If activities are delivered in facilities or areas that are not under the control of the Grantee (e.g., a mall, restaurant or private work site), the activities shall be smoke-free.

#### **F. Hatch Act and Intergovernmental Personnel Act**

The Grantee will comply with the Hatch Act (5 USC 1501-1508, 5 USC 7321-7326), and the Intergovernmental Personnel Act of 1970 (PL 91-648) as amended by Title VI of the Civil Service Reform Act of 1978 (PL 95-454). Federal funds cannot be used for partisan political purposes of any kind by any person or organization involved in the administration of federally assisted programs.

#### **G. Employee Whistleblower Protections**

The Grantee will comply with 41 USC 4712 and shall insert this clause in all sub-contracts.

#### **H. Clean Air Act and Federal Water Pollution Control Act**

The Grantee will comply with the Clean Air Act (42 USC 7401-7671 (q)) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended.

1. This Agreement and anyone working on this Agreement will be subject to the Clean Air Act and Federal Water Pollution Control Act and must comply with all applicable standards, orders or regulations issued pursuant to these Acts. Violations must be reported to the Department.

#### **I. Victims of Trafficking and Violence Protection Act**

The Grantee will comply with the Victims of Trafficking and Violence Protection Act of 2000 (PL 106-386), as amended.

1. This Agreement and anyone working on this Agreement will be subject to PL 106-386 and must comply with all applicable standards, orders or regulations issued pursuant to this Act. Violations must be reported to the Department.

#### **J. Procurement of Recovered Materials**

The Grantee will comply with section 6002 of the Solid Waste Disposal Act of 1965 (PL 89-272), as amended.

1. This Agreement and anyone working on this Agreement will be subject to section 6002 of PL 89-272, as amended, and must comply with all applicable standards, orders or regulations issued pursuant to this act. Violations must be reported to the Department.

#### **K. Subcontracts**

For any subcontracted service, activity or product, the Grantee will ensure:

1. That a written subcontract is executed by all affected parties prior to the initiation of any new subcontract activity. Exceptions to this policy may be granted by the Department if the Grantee asks the Department in writing within 30 days of execution of the Agreement.

2. That any executed subcontract to this Agreement shall require the subcontractor to comply with all applicable terms and conditions of this Agreement. In the event of a conflict between this Agreement and the provisions of the subcontract, the provisions of this Agreement shall prevail.

A conflict between this Agreement and a subcontract, however, shall not be deemed to exist where the subcontract:

a. Contains additional non-conflicting provisions not set forth in this Agreement;

b. Restates provisions of this Agreement to afford the Grantee the same or substantially the same rights and privileges as the Department; or

c. Requires the subcontractor to perform duties and services in less time than that afforded the Grantee in this agreement.

3. That the subcontract does not affect the Grantee's accountability to the Department for the subcontracted activity.

4. That any billing or request for reimbursement for subcontract costs is supported by a valid subcontract and adequate source documentation on costs and services.

5. That the Grantee will submit a copy of the executed subcontract if requested by the Department.

6. That subcontracts in support of programs or elements utilizing funds provided by the Department, the State of Michigan or the federal government in excess of \$10,000 shall contain provisions or conditions that will:

a. Allow the Grantee or Department to seek administrative, contractual or legal remedies in instances in which the subcontractor violates or breaches contract terms, and provide for such remedial action as may be appropriate,

b. Provide for termination by the Grantee, including the manner by which termination will be effected and the basis for settlement.

7. That all subcontracts in support of programs or elements utilizing funds provided by the Department, the State of Michigan or the federal government of amounts in excess of \$100,000 shall contain a provision that requires compliance

with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970 (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR Part 15).

8. That all subcontracts and subgrants in support of programs or elements utilizing funds provided by the Department, the State of Michigan or the federal government in excess of \$2,000 for construction or repair, awarded by the Grantee shall include a provision:

a. For compliance with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in Department of Labor regulations (29 CFR, Part 3).

b. For compliance with the Davis-Bacon Act (40 USC 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5) (if required by Federal Program Legislation).

c. For compliance with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor regulations (29 CFR, Part 5). This provision also applies to all other contracts in excess of \$2,500 that involve the employment of mechanics or laborers.

#### **L. Procurement**

Grantee will ensure that all purchase transactions, whether negotiated or advertised, shall be conducted openly and competitively in accordance with the principles and requirements of Title 2 Code of Federal Regulations, Part 200. Funding from this agreement shall not be used for the purchase of foreign goods or services or both. Records shall be sufficient to document the significant history of all purchases are maintained for a minimum of three years after the end of the agreement period.

#### **M. Health Insurance Portability and Accountability Act**

To the extent that the Health Insurance Portability and Accountability Act (HIPAA) is applicable to the Grantee under this Agreement, the Grantee assures that it is in compliance with requirements of HIPAA including the following:

1. The Grantee must not share any protected health information provided by the Department that is covered by HIPAA except as permitted or required by applicable law; or to a subcontractor as appropriate under this Agreement.

2. The Grantee will ensure that any subcontractor will have the same obligations as the Grantee not to share any protected health data and information from the Department that falls under HIPAA requirements in the terms and conditions of the subcontract.

3. The Grantee must only use the protected health data and information for the purposes of this Agreement.

4. The Grantee must have written policies and procedures addressing the use of protected health data and information that falls under the HIPAA requirements. The policies and procedures must meet all applicable federal and state requirements including the HIPAA regulations. These policies and procedures must include restricting access to the protected health data and information by the Grantee's employees.

5. The Grantee must have a policy and procedure to immediately report to the Department any suspected or confirmed unauthorized use or disclosure of protected health information that falls under the HIPAA requirements of which the Grantee becomes aware. The Grantee will work with the Department to mitigate the breach and will provide assurances to the Department of corrective actions to prevent further unauthorized uses or disclosures. The Department may demand specific corrective actions and assurances and the Grantee must provide the same to the Department.

6. Failure to comply with any of these contractual requirements may result in the termination of this Agreement in accordance with Part 2, Section V.

7. In accordance with HIPAA requirements, the Grantee is liable for any claim, loss or damage relating to unauthorized use or disclosure of protected health data and information, including without limitation the Department's costs in responding to a breach, received by the Grantee from the Department or any other source.

8. The Grantee will enter into a business associate agreement should the Department determine such an agreement is required under HIPAA.

#### **N. Home Health Services**

If the Grantee provides Home Health Services (as defined in Medicare Part B), the following requirements apply:

1. The Grantee shall not use State ELPHS or categorical grant funds provided under this agreement to unfairly compete for home health services available from private providers of the same type of services in the Grantee's service area.

2. For purposes of this agreement, the term "unfair competition" shall be defined as offering of home health services at fees substantially less than those generally charged by private providers of the same type of services in the Grantee's area, except as allowed under Medicare customary charge regulations involving sliding fee scale discounts for low-income clients based upon their ability to pay.

3. If the Department finds that the Grantee is not in compliance with its assurance not to use state ELPHS and categorical grant funds to unfairly compete, the Department shall follow the procedure required for failure by local health departments to adequately provide

required services set forth in Sections 2497 and 2498 of 1978 PA 368 as amended (Public Health Code), MCL 333.2497 and 2498, MSA 14.15 (2497) and (2498).

#### **O. Website Incorporation**

The Department is not bound by any content on Grantee's website unless expressly incorporated directly into this Agreement. The Department is not bound by any end user license agreement or terms of use unless specifically incorporated in this Agreement or any other agreement signed by the Department. The Grantee may not refer to the Department on the Grantee's website without the prior written approval of the Department.

#### **P. Survival**

The provisions of this Agreement that impose continuing obligations will survive the expiration or termination of this Agreement.

#### **Q. Non-Disclosure of Confidential Information**

1. The Grantee agrees that it will use confidential information solely for the purpose of this Agreement. The Grantee agrees to hold all confidential information in strict confidence and not to copy, reproduce, sell, transfer or otherwise dispose of, give or disclose such confidential information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Agreement or to use such confidential information for any purpose whatsoever other than the performance of this Agreement. The Grantee must take all reasonable precautions to safeguard the confidential information. These precautions must be at least as great as the precautions the Grantee takes to protect its own confidential or proprietary information.

#### **2. Meaning of Confidential Information**

For the purpose of this Agreement the term "confidential information" means all information and documentation that:

a. Has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party;

b. If disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning;

c. Should reasonably be recognized as confidential information of the disclosing party;

d. Is unpublished or not available to the general public; or

e. Is designated by law as confidential.

3. The term "confidential information" does not include any information or documentation that was:

a. Subject to disclosure under the Michigan Freedom of Information Act (FOIA);

b. Already in the possession of the receiving party without an obligation of confidentiality;

c. Developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights;

d. Obtained from a source other than the disclosing party without an obligation of confidentiality; or

e. Publicly available when received or thereafter became publicly available (other than through an unauthorized disclosure by, through or on behalf of, the receiving party).

4. The Grantee must notify the Department within one business day after discovering any unauthorized use or disclosure of Confidential Information. The Grantee will cooperate with the Department in every way possible to regain possession of the Confidential Information and prevent further unauthorized use or disclosure.

#### **R. Cap on Salaries**

None of the funds awarded to the Grantee through this Agreement shall be used to pay, either through a grant or other external mechanism, the salary of an individual at a rate in excess of Executive Level II. The current rates of pay for the Executive Schedule are located on the United States Office of Personnel Management web site, <http://www.opm.gov>, by navigating to Policy — Pay & Leave — Salaries & Wages. The salary rate limitation does not restrict the salary that a Grantee may pay an individual under its employment; rather, it merely limits the portion of that salary that may be paid with funds from this Agreement.

#### **IV. Financial Requirements**

##### **A. Operating Advance**

Under the pre-payment reimbursement method, no additional operating advances will be issued.

##### **B. Payment Method**

###### **1. Prepayments**

a. The Department will make monthly prepayments equal to 1/12th of the agreement amount for each non-fee-for-service program contained in Attachment IV of this agreement. One single payment covering all non-fee-for-service programs will be made within the first week of each month. The Grantee can view their monthly prepayment within the MI E-Grants system.

b. Prepayments for the months of October thru January will be based upon the initial agreement amounts in Attachment IV. Subsequent monthly prepayments may be adjusted based upon agreement amendments or Grantee adjustment requests.

c. If the sum of the prepayments does not equal at least 90% of the Grantee's expenditures for a quarter of the contract period, the Grantee may submit documentation for an adjustment to the monthly prepayment amount via the following process:

i. Submit a written request for the adjustment to the Department's Accounting Division, Expenditure Operations Section.

ii. The adjustment request must be itemized by program and must list the amount received from the Department, the expenditure amount reported per the quarterly Financial Status Report (FSR), and the difference. The amount received from the Department and the expenditures must be for the same reporting quarterly FSR period.

iii. The Department will review the requests and if an adjustment is approved, it will be included in the next scheduled monthly prepayment.

iv. Adjustment requests will not be accepted prior to submission of the FSR for the quarter ending December 31. No adjustments will be made prior to the February monthly prepayment.

v. The ability of the Department to approve adjustments may be limited by the quarterly allotments of spending authority in the Department's appropriation account mandated by the Office of the State Budget Director. The quarterly allotment limits the amount of each account (program) that the Department may expend during each fiscal quarter.

##### **2. Fixed Fee Reimbursement**

a. Quarterly reimbursement for fixed fee projects is based on Attachment IV and approved quarterly Financial Status Reports.

#### **C. Financial Status Report Submission**

1. A Financial Status Report (FSR) must be submitted on a quarterly basis no later than 30 days after the close of the calendar quarter for all programs listed on Attachment IV and fee for services project budgeted. Failure to meet financial reporting responsibilities as identified in this agreement may result in withholding future payments.

2. FSR's must report total actual program expenditures regardless of the source of funds. The Department will reimburse the Grantee for expenditures in accordance with the terms and conditions of this agreement. Failure to comply with the reporting due dates will result in the deferral of the Grantee's monthly prepayment.

3. By submitting the FSR the individual is certifying to the best of their knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of this agreement. The individual submitting the FSR should be aware that any false, fictitious, or fraudulent information, or the omission of any material facts, may subject them to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

4. The instructions for completing the FSR form are available on the website <http://egrans-mi.com/dch>. Send FSR questions to [FSRMDHHS@michigan.gov](mailto:FSRMDHHS@michigan.gov).

**D. Reimbursement Method**

The Grantee will be reimbursed in accordance with the reimbursement methods for applicable program elements described as follows:

1. Performance Reimbursement – A reimbursement method by which Grantees are reimbursed based upon the understanding that a certain level of performance (measured by outputs) must be met in order to receive full reimbursement of costs (net of program income and other earmarked sources) up to the contracted amount of state funds. Any local funds used to support program elements operated under such provisions of this agreement may be transferred by the Grantee within, among, to or from the affected elements without Department approval, subject to applicable provisions of Sections 3.B. and 3.C.3 of Part I and Section XIV of Part II. If Grantee's performance falls short of the expectation by a factor greater than the allowed minimum performance percentage, the state maximum allocation will be reduced equivalent to actual performance in relation to the minimum performance.

2. Actual Cost Reimbursement – A reimbursement method by which Grantees are reimbursed based upon the understanding that state dollars will be paid up to total costs in relation to the state's share of the total costs and up to the total state allocation as agreed to in the approved budget. This reimbursement approach is not directly dependent upon whether a specified level of performance is met by the local health department. Department funding under this reimbursement method is allocable as a source before any local funding requirement unless a specific local match condition exists.

3. Fixed Unit Rate Reimbursement - A reimbursement method by which Grantee are reimbursed a specific amount for each output actually delivered and reported.

4. Essential Local Public Health Services (ELPHS) – A reimbursement method by which Grantees are reimbursed a share of reasonable and allowable costs incurred for required services, as noted in the current Appropriations Act.

**E. Reimbursement Mechanism**

All Grantees must sign up through the on-line vendor registration process to receive all State of Michigan payments as Electronic Funds Transfers (EFT)/Direct Deposits. Vendor registration information is available through the Department of Technology, Management and Budget's web site: <http://www.michigan.gov/sigmavss>

**F. Unobligated Funds**

Any unobligated balance of funds held by the Grantee at the end of the agreement period will be returned to the Department

or treated in accordance with instructions provided by the Department.

**G. Final Obligation Reporting Requirements**

An Obligation Report, based on annual guidelines, must be submitted by the due date using the format provided by the Department through MI E-Grants. The Grantee must provide, by program, an estimate of total expenditures for the entire agreement period (October 1 through September 30). This report must represent the Grantee's best estimate of total program expenditures for the agreement period. The information on the report will be used to record the Department's year-end accounts payables and receivables by program for this Agreement. The report assists the Department in reserving sufficient funding to reimburse the final expenditures that will be reported on the Final FSR without materially overstating or understating the year-end obligations for this agreement. The Department compares the total estimated expenditures from this report to the total amount reimbursed to the Grantee in the monthly pre-payments and quarterly fee-for-service payments to establish accounts payable and accounts receivable entries at fiscal year-end. The Department recognizes that based upon payment adjustments and timing of agreement amendments, the Grantee may owe the Department funding for overpayment of a program and may be due funds from the Department for underpayment of a program at fiscal year-end.

Within 60 days after the agreement fiscal year-end, the Grantee must liquidate any unpaid year-end commitments and obligations. Any obligation remaining unliquidated after 60 days from the end of the agreement period shall revert to the Department for disposition in accordance with applicable state and/or federal requirements, except as specifically authorized in writing by the Department.

**H. Final Financial Status Reporting Requirements**

Final FSRs are due on the following dates following the agreement period end date:

<b>Project</b>	<b>Final FSR Due Date</b>
Public Health	11/15/2020
Emergency Preparedness	
All Remaining Projects	11/30/2020

Upon receipt of the final FSR electronically through MI E-Grants, the Department will determine by program, if funds are owed to the Grantee or if the Grantee owes funds to the Department. If funds are owed to the Grantee, payment will be processed. However, if the Grantee underestimated their year-end obligations in the Obligation Report as compared to the final FSR and the total reimbursement requested does

not exceed the agreement amount that is due to the Grantee, the Department will make every effort to process full reimbursement to the Grantee per the final FSR. Final payment may be delayed pending final disposition of the Department's year-end obligations.

If funds are owed to the Department, it will generally not be necessary for Grantee to send in a payment. Instead the Department will make the necessary entries to offset other payments and as a result the Grantee will receive a net monthly prepayment. When this does occur, clarifying documentation will be provided to the Grantee by the Department's Accounting Division.

#### **I. Penalties for Reporting Noncompliance**

For failure to submit the final total Grantee FSR report by November 30, through MI E-Grants after the agreement period end date, the Grantee may be penalized with a one-time reduction in their current ELPHS allocation for noncompliance with the fiscal year-end reporting deadlines. Any penalty funds will be reallocated to other Local Health Department Grantees. Reductions will be one-time only and will not carryforward to the next fiscal year as an ongoing reduction to a Grantee's ELPHS allocation. Penalties will be assessed based upon the submitted date in MI E-Grants:

ELPHS Penalties for Noncompliance with Reporting Requirements:

1% – 1 day to 30 days late;

2% – 31 days to 60 days late;

3% – over 60 days late with a maximum of 3% reduction in the Grantee's ELPHS allocation.

#### **J. Indirect Costs and Cost Allocations/Distribution Plans**

The Grantee is allowed to use approved federal indirect rate, 10% de minimis indirect rate or cost allocation/distribution plans in their budget calculations.

1. Costs must be consistently charged as indirect, direct or cost allocated, but may not be double charged or inconsistently charged.

2. If the Grantee does not have an existing approved federal indirect rate, they may use a 10% de minimis rate in accordance with Title 2 Code of Federal Regulations (CFR) Part 200 to recover their indirect costs.

3. Grantees using the cost allocation/distribution method must develop certified plan in accordance with the requirements described in Title 2 CFR, Part 200 which includes detailed budget narratives and is retained by the Grantee and subject to Department review.

4. There must be a documented, well-defined rationale and audit trail for any cost distribution or allocation based upon Title 2 CFR, Part 200 Cost Principles and subject to Department review.

#### **V. Agreement Termination**

This Agreement may be terminated without further liability or penalty to the Department for any of the following reasons:

A. By either party by giving 30 days written notice to the other party stating the reasons for termination and the effective date.

B. By either party with 30 days written notice upon the failure of either party to carry out the terms and conditions of this Agreement, provided the alleged defaulting party is given notice of the alleged breach and fails to cure the default within the 30-day period.

C. Immediately if the Grantee or an official of the Grantee or an owner is convicted of any activity referenced in Part 2 Section III. D. of this Agreement during the term of this Agreement or any extension thereof.

Further, this Agreement may be terminated or modified immediately upon a finding by the Department in accordance with MCL 333.2235 that the Grantee local health department for the delivery of public health services under this Agreement is unable or unwilling to provide any or all of the services as provided in this Agreement, and the Department may redirect funds as necessary to ensure that the public health services are provided within the Grantee's jurisdiction.

#### **VI. Stop Work Order**

The Department may suspend any or all activities under this Agreement at any time. The Department will provide the Grantee with a written stop work order detailing the suspension. Grantee must comply with the stop work order upon receipt. The Department will not pay for activities, Grantee's incurred expenses or financial losses, or any additional compensation during a stop work period.

#### **VII. Final Reporting upon Termination**

Should this Agreement be terminated by either party, within 30 days after the termination, the Grantee shall provide the Department with all financial, performance and other reports required as a condition of this Agreement. The Department will make payments to the Grantee for allowable reimbursable costs not covered by previous payments or other state or federal programs. The Grantee shall immediately refund to the Department any funds not authorized for use and any payments or funds advanced to the Grantee in excess of allowable reimbursable expenditures.

#### **VIII. Severability**

If any part of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, that part will be deemed deleted from this Agreement and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining parts of the Agreement will continue in full force and effect.



## **IX. Amendments**

A. Except as otherwise provided, any changes to this agreement will be valid only if made in writing and accepted by all parties to this agreement.

In the event that circumstances occur that are not reasonably foreseeable, or are beyond the Grantee's or Department's control, which reduce or otherwise interfere with the Grantee's or Department's ability to provide or maintain specified services or operational procedures, immediate written notification must be provided to the other party. Any change proposed by the Grantee which would affect the state funding of any project, in whole or in part as provided in Part I, Section 3.C. of the agreement, must be submitted in writing to the Department for approval immediately upon determining the need for such change. The proposed change may be implemented upon receipt of written notification from the Department.

B. Except as otherwise provided, amendments to this agreement shall be made within thirty days after receipt and approval of a change proposed by the Grantee.

Amendments of a routine nature including applicable changes in budget categories, modified indirect rates, and similar conditions which do not modify the agreement scope, amount of funding to be provided by the Department or, the total amount of the budget may be submitted by the Grantee at any time prior to May 15. The Department will provide a written response within 30 calendar days.

All amendments must be submitted to the Department within three weeks of receipt through MI E-Grants to assure the amendment can be executed prior to the end of the agreement period.

1. Any change proposed by the Grantee which would affect the state funding of any element funded in whole or in part by funds provided by the Department, subject to Part I, Section 3.C. of the agreement, must be submitted in writing to the Department immediately upon determining the need for such change. The proposed change may be implemented upon receipt of written notification from the Department.

Within thirty (30) days after receipt of the proposed change, the Department shall advise the Grantee in writing of its determination. Subsequently the Department will initiate any necessary formal amendment to the agreement for execution by all parties to the agreement.

Any changes proposed by the Department must be agreed to in writing by the Grantee and upon such written agreement, the Department shall initiate any necessary formal amendment as above.

2. Other amendments of a routine nature including applicable changes in budget categories, modified indirect rates, and similar conditions which do not modify

the agreement scope, amount of funding to be provided by the Department or, the total amount of the budget may be submitted by the Grantee at any time prior to June 2. The Department will provide a written response within 30 calendar days.

All amendments must be submitted to the Department by June 15 through MI E-Grants to assure the amendment can be executed prior to the end of the agreement period.

## **X. Liability**

The Grantee assumes all liability to third parties, loss, or damage as a result of claims, demands, costs, or judgments arising out of activities, such as direct activity delivery, to be carried out by the Grantee in the performance of this agreement, under the following conditions:

A. The liability, loss, or damage is caused by, or arises out of, the actions of or failure to act on the part of the Grantee, any of its subcontractors, or anyone directly or indirectly employed by the Grantee.

B. Nothing herein shall be construed as a waiver of any governmental immunity that has been provided to the Grantee or its employees by statute or court decisions.

The Department is not liable for consequential, incidental, indirect or special damages, regardless of the nature of the action.

## **XI. Waiver**

Failure to enforce any provision of this Agreement will not constitute a waiver. Any clause or condition of this agreement found to be an impediment to the intended and effective operation of this agreement may be waived in writing by the Department or the Grantee, upon presentation of written justification by the requesting party. Such waiver may be temporary or for the life of the agreement and may affect any or all program elements covered by this agreement.

## **XII. State of Michigan Agreement**

This is a state of Michigan Agreement and must be exclusively governed by the laws and construed by the laws of Michigan, excluding Michigan's choice-of-law principle. All claims related to or arising out of this Agreement, or its breach, whether sounding in contract, tort, or otherwise, must likewise be governed exclusively by the laws of Michigan, excluding Michigan's choice-of-law principles. Any dispute as a result of this Agreement shall be resolved in the state of Michigan.

## **XIII. Funding**

A. State funding for this agreement shall be provided from the applicable and available Department appropriations for the current fiscal year. The Department provided funds shall be as stated in the approved Annual Budget – Attachment I Instructions for the Annual Budget, Attachment III, Program Specific Assurances and Requirements, and as outlined in Attachment IV, Funding/Reimbursement Matrix.



Program Element/ Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target	State Funded Minimum Performance Number (e)	Contractor Subrecipient (f)
ELC COVID-19 Contact Tracing Testing Coordination	Reg. Alloc.	F	2,755,800	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subrecipient
ELC COVID-19 Infection Prevention	Reg. Alloc.	F	337,500	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subrecipient
Emerging Threats - Hepatitis C	Reg. Alloc.	S	109,611	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Recipient
Ending the HIV Epidemic Implementation	Reg. Alloc.	P	261,136	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subrecipient
Family Planning Services	Reg. Alloc.	F	112,650	Performance (9), (8), (13)	# Unduplicated Clinic Users Served	N/A	1916	1820	Subrecipient
Fetal Infant Mortality Review (FIMR) Case Abstraction	Reg. Alloc. Reg. Alloc.	F S	268,850 71,800 46,700	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	Subrecipient
FIMR Interviews	Calc. Amt. Calc. Amt.		270.00/ Various 85.00 Numbers	Fixed Unit Rate (2), (11)	N/A	N/A	N/A	N/A	Subrecipient
Food ELPHS	Reg. Alloc.	S	607,074	ELPHS (3), (4)	N/A	N/A	N/A	N/A	Recipient
Hearing ELPHS	Reg. Alloc.	L	173,947	ELPHS (3), (6)	N/A	N/A	N/A	N/A	Recipient
HIV & STD Testing and Prevention	Reg. Alloc.	S	125,000	ELPHS (3), (4)	N/A	N/A	N/A	N/A	Contractor
HIV Data to Care	Reg. Alloc.	S	125,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Recipient



Program Element/ Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target	State Funded Minimum Performance Number (e)	Contractor Subrecipient (f)
Vision ELPHS	Reg. Alloc.	L	173,947	ELPHS (3), (6)	N/A	N/A	N/A	N/A	Receipt
West Nile Virus Community Surveillance	Reg. Alloc.	F	10,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subrecipient
WIC Breastfeeding	Reg. Alloc.	F	143,900	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	Subrecipient
WIC Resident Services	Reg. Alloc.	F	4,773,969	Performance (8)	# Average Monthly Participation	N/A	N/A	97	0 Subrecipient

TOTAL MDHHS FUNDING 17,939,069

\*SPECIFIC OUTPUT PERFORMANCE MEASURES WILL BE INCORPORATED VIA AMENDMENT

ATTACHMENT IV NOTES

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Administration			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	
			<b>Total</b>	<b>Amount</b>
<b>DIRECT EXPENSES</b>				
<b>Program Expenses</b>				
1	Salary & Wages		0.00	0.00
2	Fringe Benefits		0.00	0.00
3	Cap. Exp. for Equip & Fac.		0.00	0.00
4	Contractual		939,414.00	939,414.00
5	Supplies and Materials		0.00	0.00
6	Travel		0.00	0.00
7	Communication		0.00	0.00
8	County-City Central Services		0.00	0.00
9	Space Costs		0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)		0.00	0.00
<b>Total Program Expenses</b>			939,414.00	939,414.00
<b>TOTAL DIRECT EXPENSES</b>			939,414.00	939,414.00
<b>INDIRECT EXPENSES</b>				
<b>Indirect Costs</b>				
1	Indirect Costs		0.00	0.00
2	Cost Allocation Plan / Other		-939,414.00	-939,414.00
<b>Total Indirect Costs</b>			-939,414.00	-939,414.00
<b>TOTAL INDIRECT EXPENSES</b>			-939,414.00	-939,414.00
<b>TOTAL EXPENDITURES</b>			<b>0.00</b>	<b>0.00</b>

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	0.00	0.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	0.00	0.00	0.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
MDHHS Fixed Unit Rate	0.00	0.00	0.00	0.00
<b>Total Source of Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

Line Item		Total
<b>DIRECT EXPENSES</b>		
Program Expenses		
1	Salary & Wages	
2	Fringe Benefits	
3	Cap. Exp. for Equip & Fac.	
4	Contractual	939,414.00
5	Supplies and Materials	
6	Travel	
7	Communication	
8	County-City Central Services	
9	Space Costs	
10	All Others (ADP, Con. Employees, Misc.)	
Total Program Expenses		939,414.00
<b>TOTAL DIRECT EXPENSES</b>		<b>939,414.00</b>
<b>INDIRECT EXPENSES</b>		
Indirect Costs		
1	Indirect Costs	
2	Cost Allocation Plan / Other	
	Health Adm Distribution	-939,414.00
Total Indirect Costs		-939,414.00
<b>TOTAL INDIRECT EXPENSES</b>		<b>-939,414.00</b>
<b>TOTAL EXPENDITURES</b>		<b>0.00</b>



1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Public Health Emergency Preparedness (PHEP) 10/1 - 6/30			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 6/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	15,980.00	15,980.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	135,793.00	135,793.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		151,773.00	151,773.00
<b>TOTAL DIRECT EXPENSES</b>		151,773.00	151,773.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	80,009.00	80,009.00
<b>Total Indirect Costs</b>		80,009.00	80,009.00
<b>TOTAL INDIRECT EXPENSES</b>		80,009.00	80,009.00
<b>TOTAL EXPENDITURES</b>		231,782.00	231,782.00

2 Program Budget - Source of Funds

SOURCE OF FUNDS

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	15,980.00	0.00	15,980.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	159,779.00	159,779.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	56,023.00	0.00	56,023.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>231,782.00</b>	<b>159,779.00</b>	<b>72,003.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
<b>1 Salary &amp; Wages</b>					
Support Services	15980.0000	1.000	0.000	FTE	15,980.00
<b>2 Fringe Benefits</b>					
<b>3 Cap. Exp. for Equip &amp; Fac.</b>					
<b>4 Contractual</b>					
Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		135,793.00
<b>5 Supplies and Materials</b>					
<b>6 Travel</b>					
<b>7 Communication</b>					
<b>8 County-City Central Services</b>					
<b>9 Space Costs</b>					
<b>10 All Others (ADP, Con. Employees, Misc.)</b>					
<b>Total Program Expenses</b>					<b>151,773.00</b>
<b>TOTAL DIRECT EXPENSES</b>					<b>151,773.00</b>
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
<b>1 Indirect Costs</b>					
<b>2 Cost Allocation Plan / Other</b>					
Cost Allocation Plan	0.0000	0.000	0.000		27,744.00
Health Adm Distribution	0.0000	0.000	0.000		52,265.00
<b>Total for Cost Allocation Plan / Other</b>					<b>80,009.00</b>
<b>Total Indirect Costs</b>					<b>80,009.00</b>
<b>TOTAL INDIRECT EXPENSES</b>					<b>80,009.00</b>
<b>TOTAL EXPENDITURES</b>					<b>231,782.00</b>

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Body Art Fixed Fee			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	
<b>Category</b>			<b>Total</b>	<b>Amount</b>
<b>DIRECT EXPENSES</b>				
<b>Program Expenses</b>				
1	Salary & Wages		0.00	0.00
2	Fringe Benefits		0.00	0.00
3	Cap. Exp. for Equip & Fac.		0.00	0.00
4	Contractual		0.00	0.00
5	Supplies and Materials		0.00	0.00
6	Travel		0.00	0.00
7	Communication		0.00	0.00
8	County-City Central Services		0.00	0.00
9	Space Costs		0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)		12,000.00	12,000.00
<b>Total Program Expenses</b>			12,000.00	12,000.00
<b>TOTAL DIRECT EXPENSES</b>			12,000.00	12,000.00
<b>INDIRECT EXPENSES</b>				
<b>Indirect Costs</b>				
1	Indirect Costs		0.00	0.00
2	Cost Allocation Plan / Other		0.00	0.00
<b>Total Indirect Costs</b>			0.00	0.00
<b>TOTAL INDIRECT EXPENSES</b>			0.00	0.00
<b>TOTAL EXPENDITURES</b>			12,000.00	12,000.00

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	0.00	0.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	0.00	0.00	0.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
Body Art Fee[Based on Permanent and Temporary stores]	12,000.00	12,000.00	0.00	0.00
<b>Totals</b>	<b>12,000.00</b>	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
	INSPECTION SERVICES	0.0000	0.000	0.000	12,000.00
<b>Total Program Expenses</b>					12,000.00
<b>TOTAL DIRECT EXPENSES</b>					12,000.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
<b>Total Indirect Costs</b>					0.00
<b>TOTAL INDIRECT EXPENSES</b>					0.00
<b>TOTAL EXPENDITURES</b>					12,000.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Children's Special Hlth Care Services (CSHCS) Care Coordination			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	
<b>Category</b>			<b>Total</b>	<b>Amount</b>
<b>DIRECT EXPENSES</b>				
<b>Program Expenses</b>				
1	Salary & Wages		0.00	0.00
2	Fringe Benefits		0.00	0.00
3	Cap. Exp. for Equip & Fac.		0.00	0.00
4	Contractual		10,025.00	10,025.00
5	Supplies and Materials		0.00	0.00
6	Travel		0.00	0.00
7	Communication		0.00	0.00
8	County-City Central Services		0.00	0.00
9	Space Costs		0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)		0.00	0.00
<b>Total Program Expenses</b>			10,025.00	10,025.00
<b>TOTAL DIRECT EXPENSES</b>			10,025.00	10,025.00
<b>INDIRECT EXPENSES</b>				
<b>Indirect Costs</b>				
1	Indirect Costs		0.00	0.00
2	Cost Allocation Plan / Other		0.00	0.00
<b>Total Indirect Costs</b>			0.00	0.00
<b>TOTAL INDIRECT EXPENSES</b>			0.00	0.00
<b>TOTAL EXPENDITURES</b>			10,025.00	10,025.00

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	0.00	0.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	0.00	0.00	0.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	CSHCS Care Coordination	10,025.00	10,025.00	0.00	0.00
	<b>Totals</b>	<b>10,025.00</b>	<b>10,025.00</b>	<b>0.00</b>	<b>0.00</b>



3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000	10,025.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					10,025.00
<b>TOTAL DIRECT EXPENSES</b>					10,025.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
<b>Total Indirect Costs</b>					0.00
<b>TOTAL INDIRECT EXPENSES</b>					0.00
<b>TOTAL EXPENDITURES</b>					10,025.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / CSHCS Medicaid Elevated Blood Lead Case Mgmt			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

	Category	Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	108,077.00	108,077.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		108,077.00	108,077.00
<b>TOTAL DIRECT EXPENSES</b>		108,077.00	108,077.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	51,951.00	51,951.00
<b>Total Indirect Costs</b>		51,951.00	51,951.00
<b>TOTAL INDIRECT EXPENSES</b>		51,951.00	51,951.00
<b>TOTAL EXPENDITURES</b>		<b>160,028.00</b>	<b>160,028.00</b>

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	0.00	0.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	34,028.00	0.00	34,028.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
CSHCS Medicaid Elevated Blood Lead Case [Based on projected case loads]	126,000.00	126,000.00	0.00	0.00
<b>Totals</b>	<b>160,028.00</b>	<b>126,000.00</b>	<b>34,028.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000	108,077.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					108,077.00
<b>TOTAL DIRECT EXPENSES</b>					108,077.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
	Cost Allocation Plan	0.0000	0.000	0.000	16,243.00
	Health Adm Distribution	0.0000	0.000	0.000	35,708.00
<b>Total for Cost Allocation Plan / Other</b>					51,951.00
<b>Total Indirect Costs</b>					51,951.00
<b>TOTAL INDIRECT EXPENSES</b>					51,951.00
<b>TOTAL EXPENDITURES</b>					160,028.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / City of Detroit COVID Testing			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	
<b>Category</b>			<b>Total</b>	<b>Amount</b>
<b>DIRECT EXPENSES</b>				
<b>Program Expenses</b>				
1	Salary & Wages		63,290.00	63,290.00
2	Fringe Benefits		0.00	0.00
3	Cap. Exp. for Equip & Fac.		0.00	0.00
4	Contractual		180,280.00	180,280.00
5	Supplies and Materials		76,609.00	76,609.00
6	Travel		0.00	0.00
7	Communication		0.00	0.00
8	County-City Central Services		0.00	0.00
9	Space Costs		0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)		134,366.00	134,366.00
<b>Total Program Expenses</b>			<b>454,545.00</b>	<b>454,545.00</b>
<b>TOTAL DIRECT EXPENSES</b>			<b>454,545.00</b>	<b>454,545.00</b>
<b>INDIRECT EXPENSES</b>				
<b>Indirect Costs</b>				
1	Indirect Costs		0.00	0.00
2	Cost Allocation Plan / Other		45,955.00	45,955.00
<b>Total Indirect Costs</b>			<b>45,955.00</b>	<b>45,955.00</b>
<b>TOTAL INDIRECT EXPENSES</b>			<b>45,955.00</b>	<b>45,955.00</b>
<b>TOTAL EXPENDITURES</b>			<b>500,500.00</b>	<b>500,500.00</b>

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	500,500.00	500,500.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	0.00	0.00	0.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	<b>500,500.00</b>	<b>500,500.00</b>	<b>0.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
<b>1 Salary &amp; Wages</b>					
Support staff	63290.0000	1.000	0.000	FTE	63,290.00
<b>2 Fringe Benefits</b>					
<b>3 Cap. Exp. for Equip &amp; Fac.</b>					
<b>4 Contractual</b>					
Subcontracting Agency- CONTRACT STAFFING	0.0000	0.000	0.000		180,280.00
<b>5 Supplies and Materials</b>					
Medical Supplies	0.0000	0.000	0.000		76,609.00
<b>6 Travel</b>					
<b>7 Communication</b>					
<b>8 County-City Central Services</b>					
<b>9 Space Costs</b>					
<b>10 All Others (ADP, Con. Employees, Misc.)</b>					
COVID TEST KITS	0.0000	0.000	0.000		134,366.00
<b>Total Program Expenses</b>					454,545.00
<b>TOTAL DIRECT EXPENSES</b>					454,545.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
<b>1 Indirect Costs</b>					
<b>2 Cost Allocation Plan / Other</b>					
Other Cost Distributions- CENTRAL STAFF COST DISTRIBUTION	0.0000	0.000	0.000		45,955.00
<b>Total Indirect Costs</b>					45,955.00
<b>TOTAL INDIRECT EXPENSES</b>					45,955.00
<b>TOTAL EXPENDITURES</b>					500,500.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / ELC COVID-19 Infection Prevention			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	337,500.00	337,500.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		337,500.00	337,500.00
<b>TOTAL DIRECT EXPENSES</b>		337,500.00	337,500.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	0.00	0.00
<b>Total Indirect Costs</b>		0.00	0.00
<b>TOTAL INDIRECT EXPENSES</b>		0.00	0.00
<b>TOTAL EXPENDITURES</b>		337,500.00	337,500.00



2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	337,500.00	337,500.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	0.00	0.00	0.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>337,500.00</b>	<b>337,500.00</b>	<b>0.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
1	Salary & Wages					
2	Fringe Benefits					
3	Cap. Exp. for Equip & Fac.					
4	Contractual					
	Subcontracting Agency-TO BE DETERMINED	0.0000	0.000	0.000		337,500.00
5	Supplies and Materials					
6	Travel					
7	Communication					
8	County-City Central Services					
9	Space Costs					
10	All Others (ADP, Con. Employees, Misc.)					
<b>Total Program Expenses</b>						337,500.00
<b>TOTAL DIRECT EXPENSES</b>						337,500.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
<b>Total Indirect Costs</b>						0.00
<b>TOTAL INDIRECT EXPENSES</b>						0.00
<b>TOTAL EXPENDITURES</b>						337,500.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Childhood Lead Poisoning Prevention			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

	Category	Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	153,410.00	153,410.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		153,410.00	153,410.00
<b>TOTAL DIRECT EXPENSES</b>		153,410.00	153,410.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	63,525.00	63,525.00
<b>Total Indirect Costs</b>		63,525.00	63,525.00
<b>TOTAL INDIRECT EXPENSES</b>		63,525.00	63,525.00
<b>TOTAL EXPENDITURES</b>		216,935.00	216,935.00

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	15,000.00	0.00	15,000.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	173,750.00	173,750.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	28,185.00	0.00	28,185.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	<b>216,935.00</b>	<b>173,750.00</b>	<b>43,185.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
1	Salary & Wages					
2	Fringe Benefits					
3	Cap. Exp. for Equip & Fac.					
4	Contractual					
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		153,410.00
5	Supplies and Materials					
6	Travel					
7	Communication					
8	County-City Central Services					
9	Space Costs					
10	All Others (ADP, Con. Employees, Misc.)					
<b>Total Program Expenses</b>						153,410.00
<b>TOTAL DIRECT EXPENSES</b>						153,410.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
	Cost Allocation Plan	0.0000	0.000	0.000		25,245.00
	Health Adm Distribution	0.0000	0.000	0.000		38,280.00
<b>Total for Cost Allocation Plan / Other</b>						63,525.00
<b>Total Indirect Costs</b>						63,525.00
<b>TOTAL INDIRECT EXPENSES</b>						63,525.00
<b>TOTAL EXPENDITURES</b>						216,935.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / CRF Immunizations COVID Response			<b>DATE PREPARED</b> 10/1/2020		
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 12/30/2020		
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment		<b>AMENDMENT #</b> 0
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606		

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	285,558.00	285,558.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	150,000.00	150,000.00
<b>Total Program Expenses</b>		<b>435,558.00</b>	<b>435,558.00</b>
<b>TOTAL DIRECT EXPENSES</b>		<b>435,558.00</b>	<b>435,558.00</b>
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	0.00	0.00
<b>Total Indirect Costs</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL INDIRECT EXPENSES</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>		<b>435,558.00</b>	<b>435,558.00</b>

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	435,558.00	435,558.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	0.00	0.00	0.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>435,558.00</b>	<b>435,558.00</b>	<b>0.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
1	Salary & Wages					
2	Fringe Benefits					
3	Cap. Exp. for Equip & Fac.					
4	Contractual					
	Subcontracting Agency-ARROW STRATEGIES	0.0000	0.000	0.000		285,558.00
5	Supplies and Materials					
6	Travel					
7	Communication					
8	County-City Central Services					
9	Space Costs					
10	All Others (ADP, Con. Employees, Misc.)					
	Advertising	0.0000	0.000	0.000		150,000.00
<b>Total Program Expenses</b>						<b>435,558.00</b>
<b>TOTAL DIRECT EXPENSES</b>						<b>435,558.00</b>
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
<b>Total Indirect Costs</b>						<b>0.00</b>
<b>TOTAL INDIRECT EXPENSES</b>						<b>0.00</b>
<b>TOTAL EXPENDITURES</b>						<b>435,558.00</b>



1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / CRF Local Health Department Contact Tracing			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 12/30/2020	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	
<b>Category</b>			<b>Total</b>	<b>Amount</b>
<b>DIRECT EXPENSES</b>				
<b>Program Expenses</b>				
1	Salary & Wages		0.00	0.00
2	Fringe Benefits		0.00	0.00
3	Cap. Exp. for Equip & Fac.		0.00	0.00
4	Contractual		405,000.00	405,000.00
5	Supplies and Materials		0.00	0.00
6	Travel		0.00	0.00
7	Communication		0.00	0.00
8	County-City Central Services		0.00	0.00
9	Space Costs		0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)		0.00	0.00
<b>Total Program Expenses</b>			405,000.00	405,000.00
<b>TOTAL DIRECT EXPENSES</b>			405,000.00	405,000.00
<b>INDIRECT EXPENSES</b>				
<b>Indirect Costs</b>				
1	Indirect Costs		0.00	0.00
2	Cost Allocation Plan / Other		0.00	0.00
<b>Total Indirect Costs</b>			0.00	0.00
<b>TOTAL INDIRECT EXPENSES</b>			0.00	0.00
<b>TOTAL EXPENDITURES</b>			405,000.00	405,000.00

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	405,000.00	405,000.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	0.00	0.00	0.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	<b>405,000.00</b>	<b>405,000.00</b>	<b>0.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency-Wayne State University	0.0000	0.000	0.000	405,000.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					405,000.00
<b>TOTAL DIRECT EXPENSES</b>					405,000.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
<b>Total Indirect Costs</b>					0.00
<b>TOTAL INDIRECT EXPENSES</b>					0.00
<b>TOTAL EXPENDITURES</b>					405,000.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / CRF Local Health Department Testing			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 12/30/2020	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	0.00	0.00
5	Supplies and Materials	120,000.00	120,000.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		120,000.00	120,000.00
<b>TOTAL DIRECT EXPENSES</b>		120,000.00	120,000.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	0.00	0.00
<b>Total Indirect Costs</b>		0.00	0.00
<b>TOTAL INDIRECT EXPENSES</b>		0.00	0.00
<b>TOTAL EXPENDITURES</b>		120,000.00	120,000.00

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	120,000.00	120,000.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	0.00	0.00	0.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	120,000.00	120,000.00	0.00	0.00

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
5	Supplies and Materials				
	Medical Supplies	0.0000	0.000	0.000	120,000.00
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					120,000.00
<b>TOTAL DIRECT EXPENSES</b>					120,000.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
<b>Total Indirect Costs</b>					0.00
<b>TOTAL INDIRECT EXPENSES</b>					0.00
<b>TOTAL EXPENDITURES</b>					120,000.00

## 1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Public Health Emergency Preparedness (PHEP) CRI 10/1 - 6/30			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 6/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
<b>CITY</b> Detroit			<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732
<b>FEDERAL ID NUMBER</b> 38-6004606				
<b>Category</b>			<b>Total</b>	<b>Amount</b>
<b>DIRECT EXPENSES</b>				
<b>Program Expenses</b>				
1	Salary & Wages		14,635.00	14,635.00
2	Fringe Benefits		0.00	0.00
3	Cap. Exp. for Equip & Fac.		0.00	0.00
4	Contractual		125,407.00	125,407.00
5	Supplies and Materials		0.00	0.00
6	Travel		0.00	0.00
7	Communication		0.00	0.00
8	County-City Central Services		0.00	0.00
9	Space Costs		0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)		29,659.00	29,659.00
<b>Total Program Expenses</b>			169,701.00	169,701.00
<b>TOTAL DIRECT EXPENSES</b>			169,701.00	169,701.00
<b>INDIRECT EXPENSES</b>				
<b>Indirect Costs</b>				
1	Indirect Costs		0.00	0.00
2	Cost Allocation Plan / Other		52,798.00	52,798.00
<b>Total Indirect Costs</b>			52,798.00	52,798.00
<b>TOTAL INDIRECT EXPENSES</b>			52,798.00	52,798.00
<b>TOTAL EXPENDITURES</b>			<b>222,499.00</b>	<b>222,499.00</b>

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	14,635.00	0.00	14,635.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	175,833.00	175,833.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	32,031.00	0.00	32,031.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>222,499.00</b>	<b>175,833.00</b>	<b>46,666.00</b>	<b>0.00</b>



3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
<b>1 Salary &amp; Wages</b>						
Support staff	14635.0000	1.000	0.000	FTE	14,635.00	
<b>2 Fringe Benefits</b>						
<b>3 Cap. Exp. for Equip &amp; Fac.</b>						
<b>4 Contractual</b>						
Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		125,407.00	
<b>5 Supplies and Materials</b>						
<b>6 Travel</b>						
<b>7 Communication</b>						
<b>8 County-City Central Services</b>						
<b>9 Space Costs</b>						
<b>10 All Others (ADP, Con. Employees, Misc.)</b>						
Funds in egrams over Approved \$29,659	0.0000	0.000	0.000		29,659.00	
<b>Total Program Expenses</b>						169,701.00
<b>TOTAL DIRECT EXPENSES</b>						169,701.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
<b>1 Indirect Costs</b>						
<b>2 Cost Allocation Plan / Other</b>						
Cost Allocation Plan	0.0000	0.000	0.000		21,450.00	
Health Adm Distribution	0.0000	0.000	0.000		31,348.00	
<b>Total for Cost Allocation Plan / Other</b>						52,798.00
<b>Total Indirect Costs</b>						52,798.00
<b>TOTAL INDIRECT EXPENSES</b>						52,798.00
<b>TOTAL EXPENDITURES</b>						<b>222,499.00</b>

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

	Category	Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	515,510.00	515,510.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		515,510.00	515,510.00
<b>TOTAL DIRECT EXPENSES</b>		515,510.00	515,510.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	219,944.00	219,944.00
<b>Total Indirect Costs</b>		219,944.00	219,944.00
<b>TOTAL INDIRECT EXPENSES</b>		219,944.00	219,944.00
<b>TOTAL EXPENDITURES</b>		735,454.00	735,454.00

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	583,645.00	583,645.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	151,809.00	0.00	151,809.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>735,454.00</b>	<b>583,645.00</b>	<b>151,809.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
Program Expenses						
1	Salary & Wages					
2	Fringe Benefits					
3	Cap. Exp. for Equip & Fac.					
4	Contractual					
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		515,510.00
5	Supplies and Materials					
6	Travel					
7	Communication					
8	County-City Central Services					
9	Space Costs					
10	All Others (ADP, Con. Employees, Misc.)					
<b>Total Program Expenses</b>						515,510.00
<b>TOTAL DIRECT EXPENSES</b>						515,510.00
<b>INDIRECT EXPENSES</b>						
Indirect Costs						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
	Cost Allocation Plan	0.0000	0.000	0.000		77,477.00
	Health Adm Distribution	0.0000	0.000	0.000		152,492.00
	Cost Distributions for Fees-Care Coordination services fees	0.0000	0.000	0.000		-10,025.00
<b>Total for Cost Allocation Plan / Other</b>						219,944.00
<b>Total Indirect Costs</b>						219,944.00
<b>TOTAL INDIRECT EXPENSES</b>						219,944.00
<b>TOTAL EXPENDITURES</b>						735,454.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / HIV & STD Testing and Prevention			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	
<b>Category</b>			<b>Total</b>	<b>Amount</b>
<b>DIRECT EXPENSES</b>				
<b>Program Expenses</b>				
1	Salary & Wages		93,121.00	93,121.00
2	Fringe Benefits		24,491.00	24,491.00
3	Cap. Exp. for Equip & Fac.		0.00	0.00
4	Contractual		106,686.00	106,686.00
5	Supplies and Materials		0.00	0.00
6	Travel		345.00	345.00
7	Communication		0.00	0.00
8	County-City Central Services		0.00	0.00
9	Space Costs		0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)		1,000.00	1,000.00
<b>Total Program Expenses</b>			225,643.00	225,643.00
<b>TOTAL DIRECT EXPENSES</b>			225,643.00	225,643.00
<b>INDIRECT EXPENSES</b>				
<b>Indirect Costs</b>				
1	Indirect Costs		0.00	0.00
2	Cost Allocation Plan / Other		76,798.00	76,798.00
<b>Total Indirect Costs</b>			76,798.00	76,798.00
<b>TOTAL INDIRECT EXPENSES</b>			76,798.00	76,798.00
<b>TOTAL EXPENDITURES</b>			<b>302,441.00</b>	<b>302,441.00</b>

2 Program Budget - Source of Funds

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	250,000.00	250,000.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	52,441.00	0.00	52,441.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	<b>302,441.00</b>	<b>250,000.00</b>	<b>52,441.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
<b>1 Salary &amp; Wages</b>						
Health Educator	1.0000	52850.000	0.000	FTE	52,850.00	
Coordinator	0.0500	55421.000	0.000	FTE	2,771.00	
Assistant	0.1000	40000.000	0.000	FTE	4,000.00	
Health Educator	0.6000	45000.000	0.000	FTE	27,000.00	
Clerk	0.2500	26000.000	0.000	FTE	6,500.00	
<b>Total for Salary &amp; Wages</b>						93,121.00
<b>2 Fringe Benefits</b>						
All Composite Rate	0.0000	26.300	93121.000		24,491.00	
<b>3 Cap. Exp. for Equip &amp; Fac.</b>						
<b>4 Contractual</b>						
Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		106,686.00	
<b>5 Supplies and Materials</b>						
<b>6 Travel</b>						
Mileage	0.0000	0.000	0.000		345.00	
<b>7 Communication</b>						
<b>8 County-City Central Services</b>						
<b>9 Space Costs</b>						
<b>10 All Others (ADP, Con. Employees, Misc.)</b>						
Staff Training	0.0000	0.000	0.000		1,000.00	
<b>Total Program Expenses</b>						225,643.00
<b>TOTAL DIRECT EXPENSES</b>						225,643.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
<b>1 Indirect Costs</b>						
<b>2 Cost Allocation Plan / Other</b>						
Cost Allocation Plan	0.0000	0.000	0.000		33,905.00	
<b>Line Item</b>						
Health Adm Distribution	0.0000	0.000	0.000		42,893.00	
<b>Total for Cost Allocation Plan / Other</b>						76,798.00
<b>Total Indirect Costs</b>						76,798.00
<b>TOTAL INDIRECT EXPENSES</b>						76,798.00
<b>TOTAL EXPENDITURES</b>						302,441.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Ending the HIV Epidemic Implementation		<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department		<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C		<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	<b>AMENDMENT #</b> 0
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606

Category	Total	Amount
<b>DIRECT EXPENSES</b>		
<b>Program Expenses</b>		
1 Salary & Wages	130,047.00	130,047.00
2 Fringe Benefits	55,712.00	55,712.00
3 Cap. Exp. for Equip & Fac.	0.00	0.00
4 Contractual	40,360.00	40,360.00
5 Supplies and Materials	0.00	0.00
6 Travel	361.00	361.00
7 Communication	0.00	0.00
8 County-City Central Services	0.00	0.00
9 Space Costs	0.00	0.00
10 All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>	<b>226,480.00</b>	<b>226,480.00</b>
<b>TOTAL DIRECT EXPENSES</b>	<b>226,480.00</b>	<b>226,480.00</b>
<b>INDIRECT EXPENSES</b>		
<b>Indirect Costs</b>		
1 Indirect Costs	0.00	0.00
2 Cost Allocation Plan / Other	98,689.00	98,689.00
<b>Total Indirect Costs</b>	<b>98,689.00</b>	<b>98,689.00</b>
<b>TOTAL INDIRECT EXPENSES</b>	<b>98,689.00</b>	<b>98,689.00</b>
<b>TOTAL EXPENDITURES</b>	<b>325,169.00</b>	<b>325,169.00</b>



**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	261,136.00	261,136.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	64,033.00	0.00	64,033.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>325,169.00</b>	<b>261,136.00</b>	<b>64,033.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
<b>1 Salary &amp; Wages</b>					
Physician Detailer	1.0000	40000.000	0.000	FTE	40,000.00
Coordinator	1.0000	33333.000	0.000	FTE	33,333.00
Manager	0.0200	86500.000	0.000	FTE	1,730.00
Assistant	0.0300	55000.000	0.000	FTE	1,650.00
Linkage Specialist	2.0000	26667.000	0.000	FTE	53,334.00
<b>Total for Salary &amp; Wages</b>					130,047.00
<b>2 Fringe Benefits</b>					
Composite Rate	0.0000	42.840	130047.000		55,712.00
<b>3 Cap. Exp. for Equip &amp; Fac.</b>					
<b>4 Contractual</b>					
Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		40,360.00
<b>5 Supplies and Materials</b>					
<b>6 Travel</b>					
Mileage	0.0000	0.000	0.000		361.00
<b>7 Communication</b>					
<b>8 County-City Central Services</b>					
<b>9 Space Costs</b>					
<b>10 All Others (ADP, Con. Employees, Misc.)</b>					
<b>Total Program Expenses</b>					226,480.00
<b>TOTAL DIRECT EXPENSES</b>					226,480.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
<b>1 Indirect Costs</b>					
<b>2 Cost Allocation Plan / Other</b>					
Cost Allocation Plan	0.0000	0.000	0.000		34,343.00
Health Adm Distribution	0.0000	0.000	0.000		64,346.00
<b>Total for Cost Allocation Plan / Other</b>					98,689.00
<b>Total Indirect Costs</b>					98,689.00
<b>TOTAL INDIRECT EXPENSES</b>					98,689.00
<b>TOTAL EXPENDITURES</b>					325,169.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / ELC COVID-19 Contact Tracing Testing Coordination			<b>DATE PREPARED</b> 10/1/2020		
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021		
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment		<b>AMENDMENT #</b> 0
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606		

	Category	Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	2,755,800.00	2,755,800.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		2,755,800.00	2,755,800.00
<b>TOTAL DIRECT EXPENSES</b>		2,755,800.00	2,755,800.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	0.00	0.00
<b>Total Indirect Costs</b>		0.00	0.00
<b>TOTAL INDIRECT EXPENSES</b>		0.00	0.00
<b>TOTAL EXPENDITURES</b>		2,755,800.00	2,755,800.00

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	2,755,800.00	2,755,800.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	0.00	0.00	0.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	2,755,800.00	2,755,800.00	0.00	0.00

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency-TO BE DETERMINED	0.0000	0.000	0.000	2,755,800.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					2,755,800.00
<b>TOTAL DIRECT EXPENSES</b>					2,755,800.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
<b>Total Indirect Costs</b>					0.00
<b>TOTAL INDIRECT EXPENSES</b>					0.00
<b>TOTAL EXPENDITURES</b>					2,755,800.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / MCH - Children			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	236,823.00	236,823.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		236,823.00	236,823.00
<b>TOTAL DIRECT EXPENSES</b>		236,823.00	236,823.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	70,913.00	70,913.00
<b>Total Indirect Costs</b>		70,913.00	70,913.00
<b>TOTAL INDIRECT EXPENSES</b>		70,913.00	70,913.00
<b>TOTAL EXPENDITURES</b>		<b>307,736.00</b>	<b>307,736.00</b>

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	0.00	0.00	0.00	0.00
MCH Funding	271,338.00	271,338.00	0.00	0.00
Local Funds - Other	36,398.00	0.00	36,398.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>307,736.00</b>	<b>271,338.00</b>	<b>36,398.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000	236,823.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					236,823.00
<b>TOTAL DIRECT EXPENSES</b>					236,823.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
	Cost Allocation Plan	0.0000	0.000	0.000	19,105.00
	Health Adm Distribution	0.0000	0.000	0.000	51,808.00
<b>Total for Cost Allocation Plan / Other</b>					70,913.00
<b>Total Indirect Costs</b>					70,913.00
<b>TOTAL INDIRECT EXPENSES</b>					70,913.00
<b>TOTAL EXPENDITURES</b>					307,736.00



1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Emerging Threats - Hepatitis C			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

	Category	Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	93,477.00	93,477.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		93,477.00	93,477.00
<b>TOTAL DIRECT EXPENSES</b>		93,477.00	93,477.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	16,134.00	16,134.00
<b>Total Indirect Costs</b>		16,134.00	16,134.00
<b>TOTAL INDIRECT EXPENSES</b>		16,134.00	16,134.00
<b>TOTAL EXPENDITURES</b>		<b>109,611.00</b>	<b>109,611.00</b>

**SOURCE OF FUNDS**

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	109,611.00	109,611.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	0.00	0.00	0.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	109,611.00	109,611.00	0.00	0.00

## 3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
Program Expenses					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000	93,477.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
Total Program Expenses					93,477.00
<b>TOTAL DIRECT EXPENSES</b>					<b>93,477.00</b>
<b>INDIRECT EXPENSES</b>					
Indirect Costs					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
	Cost Allocation Plan	0.0000	0.000	0.000	2,805.00
	Health Adm Distribution	0.0000	0.000	0.000	13,329.00
Total for Cost Allocation Plan / Other					16,134.00
Total Indirect Costs					16,134.00
<b>TOTAL INDIRECT EXPENSES</b>					<b>16,134.00</b>
<b>TOTAL EXPENDITURES</b>					<b>109,611.00</b>

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Fetal Infant Mortality Review (FIMR) Case Abstraction			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	2,621.00	2,621.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		2,621.00	2,621.00
<b>TOTAL DIRECT EXPENSES</b>		2,621.00	2,621.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	79.00	79.00
<b>Total Indirect Costs</b>		79.00	79.00
<b>TOTAL INDIRECT EXPENSES</b>		79.00	79.00
<b>TOTAL EXPENDITURES</b>		2,700.00	2,700.00

SOURCE OF FUNDS

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	0.00	0.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	0.00	0.00	0.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
Fetal Infant Mortality Review	2,700.00	2,700.00	0.00	0.00
<b>Totals</b>	<b>2,700.00</b>	<b>2,700.00</b>	<b>0.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000	2,621.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					2,621.00
<b>TOTAL DIRECT EXPENSES</b>					2,621.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
	Cost Allocation Plan	0.0000	0.000	0.000	79.00
<b>Total Indirect Costs</b>					79.00
<b>TOTAL INDIRECT EXPENSES</b>					79.00
<b>TOTAL EXPENDITURES</b>					2,700.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Food ELPHS			<b>DATE PREPARED</b> 10/11/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category	Total	Amount
<b>DIRECT EXPENSES</b>		
<b>Program Expenses</b>		
1 Salary & Wages	447,340.00	447,340.00
2 Fringe Benefits	159,700.00	159,700.00
3 Cap. Exp. for Equip & Fac.	0.00	0.00
4 Contractual	0.00	0.00
5 Supplies and Materials	0.00	0.00
6 Travel	0.00	0.00
7 Communication	0.00	0.00
8 County-City Central Services	0.00	0.00
9 Space Costs	0.00	0.00
10 All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>	<b>607,040.00</b>	<b>607,040.00</b>
<b>TOTAL DIRECT EXPENSES</b>	<b>607,040.00</b>	<b>607,040.00</b>
<b>INDIRECT EXPENSES</b>		
<b>Indirect Costs</b>		
1 Indirect Costs	0.00	0.00
2 Cost Allocation Plan / Other	18,212.00	18,212.00
<b>Total Indirect Costs</b>	<b>18,212.00</b>	<b>18,212.00</b>
<b>TOTAL INDIRECT EXPENSES</b>	<b>18,212.00</b>	<b>18,212.00</b>
<b>TOTAL EXPENDITURES</b>	<b>625,252.00</b>	<b>625,252.00</b>

2 Program Budget - Source of Funds

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	607,074.00	607,074.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	18,178.00	0.00	18,178.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	<b>625,252.00</b>	<b>607,074.00</b>	<b>18,178.00</b>	<b>0.00</b>



3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
<b>1 Salary &amp; Wages</b>					
Manager	1.0000	90000.000	0.000	FTE	90,000.00
ENVIRONMENTAL SPECIALIST II	4.0000	53167.000	0.000	FTE	212,668.00
ENVIRONMENTAL SPECIALIST I	3.0000	48224.000	0.000	FTE	144,672.00
<b>Total for Salary &amp; Wages</b>					<b>447,340.00</b>
<b>2 Fringe Benefits</b>					
Composite Rate	0.0000	35.700	447340.000		159,700.00
<b>3 Cap. Exp. for Equip &amp; Fac.</b>					
<b>4 Contractual</b>					
<b>5 Supplies and Materials</b>					
<b>6 Travel</b>					
<b>7 Communication</b>					
<b>8 County-City Central Services</b>					
<b>9 Space Costs</b>					
<b>10 All Others (ADP, Con. Employees, Misc.)</b>					
<b>Total Program Expenses</b>					<b>607,040.00</b>
<b>TOTAL DIRECT EXPENSES</b>					<b>607,040.00</b>
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
<b>1 Indirect Costs</b>					
<b>2 Cost Allocation Plan / Other</b>					
Cost Allocation Plan	0.0000	0.000	0.000		18,212.00
<b>Total Indirect Costs</b>					<b>18,212.00</b>
<b>TOTAL INDIRECT EXPENSES</b>					<b>18,212.00</b>
<b>TOTAL EXPENDITURES</b>					<b>625,252.00</b>

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Family Planning Services			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	50,000.00	50,000.00
2	Fringe Benefits	21,900.00	21,900.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	119,499.00	119,499.00
5	Supplies and Materials	48,566.00	48,566.00
6	Travel	20,000.00	20,000.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	215,000.00	215,000.00
<b>Total Program Expenses</b>		<b>474,965.00</b>	<b>474,965.00</b>
<b>TOTAL DIRECT EXPENSES</b>		<b>474,965.00</b>	<b>474,965.00</b>
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	158,378.00	158,378.00
<b>Total Indirect Costs</b>		<b>158,378.00</b>	<b>158,378.00</b>
<b>TOTAL INDIRECT EXPENSES</b>		<b>158,378.00</b>	<b>158,378.00</b>
<b>TOTAL EXPENDITURES</b>		<b>633,343.00</b>	<b>633,343.00</b>

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	60,763.00	0.00	60,763.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	500,000.00	500,000.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	72,580.00	0.00	72,580.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>633,343.00</b>	<b>500,000.00</b>	<b>133,343.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

	Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
1	<b>Salary &amp; Wages</b>					
	Biller	1.0000	50000.000	0.000	FTE	50,000.00
2	<b>Fringe Benefits</b>					
	Composite Rate	0.0000	43.800	50000.000		21,900.00
3	<b>Cap. Exp. for Equip &amp; Fac.</b>					
4	<b>Contractual</b>					
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		119,499.00
5	<b>Supplies and Materials</b>					
	Medical Supplies	0.0000	0.000	0.000		48,566.00
6	<b>Travel</b>					
	Conferences	0.0000	0.000	0.000		20,000.00
7	<b>Communication</b>					
8	<b>County-City Central Services</b>					
9	<b>Space Costs</b>					
10	<b>All Others (ADP, Con. Employees, Misc.)</b>					
	Advertising	0.0000	0.000	0.000		200,000.00
	Lab Fees	0.0000	0.000	0.000		15,000.00
<b>Total for All Others (ADP, Con. Employees, Misc.)</b>						215,000.00
<b>Total Program Expenses</b>						474,965.00
<b>TOTAL DIRECT EXPENSES</b>						474,965.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1	<b>Indirect Costs</b>					
2	<b>Cost Allocation Plan / Other</b>					
	Cost Allocation Plan	0.0000	0.000	0.000		71,383.00
	Health Adm Distribution	0.0000	0.000	0.000		86,995.00
<b>Total for Cost Allocation Plan / Other</b>						158,378.00
	Line Item	Qty	Rate	Units	UOM	Total
<b>Total Indirect Costs</b>						158,378.00
<b>TOTAL INDIRECT EXPENSES</b>						158,378.00
<b>TOTAL EXPENDITURES</b>						633,343.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Hearing ELPHS			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	164,230.00	164,230.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		164,230.00	164,230.00
<b>TOTAL DIRECT EXPENSES</b>		164,230.00	164,230.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	127,379.00	127,379.00
<b>Total Indirect Costs</b>		127,379.00	127,379.00
<b>TOTAL INDIRECT EXPENSES</b>		127,379.00	127,379.00
<b>TOTAL EXPENDITURES</b>		291,609.00	291,609.00

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	35,000.00	0.00	35,000.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	173,947.00	173,947.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	82,662.00	0.00	82,662.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	291,609.00	173,947.00	117,662.00	0.00

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
1	Salary & Wages					
2	Fringe Benefits					
3	Cap. Exp. for Equip & Fac.					
4	Contractual					
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		164,230.00
5	Supplies and Materials					
6	Travel					
7	Communication					
8	County-City Central Services					
9	Space Costs					
10	All Others (ADP, Con. Employees, Misc.)					
<b>Total Program Expenses</b>						164,230.00
<b>TOTAL DIRECT EXPENSES</b>						164,230.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
	Cost Allocation Plan	0.0000	0.000	0.000		39,718.00
	Health Adm Distribution	0.0000	0.000	0.000		87,661.00
<b>Total for Cost Allocation Plan / Other</b>						127,379.00
<b>Total Indirect Costs</b>						127,379.00
<b>TOTAL INDIRECT EXPENSES</b>						127,379.00
<b>TOTAL EXPENDITURES</b>						291,609.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / HIV Data to Care			<b>DATE PREPARED</b> 10/1/2020		
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021		
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment		<b>AMENDMENT #</b> 0
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606		

	Category	Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	165,455.00	165,455.00
2	Fringe Benefits	67,837.00	67,837.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	136,591.00	136,591.00
5	Supplies and Materials	0.00	0.00
6	Travel	4,580.00	4,580.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		<b>374,463.00</b>	<b>374,463.00</b>
<b>TOTAL DIRECT EXPENSES</b>		<b>374,463.00</b>	<b>374,463.00</b>
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	124,130.00	124,130.00
<b>Total Indirect Costs</b>		<b>124,130.00</b>	<b>124,130.00</b>
<b>TOTAL INDIRECT EXPENSES</b>		<b>124,130.00</b>	<b>124,130.00</b>
<b>TOTAL EXPENDITURES</b>		<b>498,593.00</b>	<b>498,593.00</b>



**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	421,378.00	421,378.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	77,215.00	0.00	77,215.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>498,593.00</b>	<b>421,378.00</b>	<b>77,215.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
<b>1 Salary &amp; Wages</b>						
Manager	0.1700	86500.000	0.000	FTE	14,705.00	
Case Manager	0.0200	82500.000	0.000	FTE	1,650.00	
Coordinator	0.7000	69000.000	0.000	FTE	48,300.00	
Linkage Specialist	1.0000	50500.000	0.000	FTE	50,500.00	
Linkage Specialist Part time	0.6500	40000.000	0.000	FTE	26,000.00	
Data Analyst	0.4000	53000.000	0.000	FTE	21,200.00	
Coordinator	0.0200	55000.000	0.000	FTE	1,100.00	
Assistant	0.0500	40000.000	0.000	FTE	2,000.00	
<b>Total for Salary &amp; Wages</b>						165,455.00
<b>2 Fringe Benefits</b>						
Composite Rate	0.0000	41.000	165455.000		67,837.00	
<b>3 Cap. Exp. for Equip &amp; Fac.</b>						
<b>4 Contractual</b>						
Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		136,591.00	
<b>5 Supplies and Materials</b>						
<b>6 Travel</b>						
Mileage	0.0000	0.000	0.000		4,580.00	
<b>7 Communication</b>						
<b>8 County-City Central Services</b>						
<b>9 Space Costs</b>						
<b>10 All Others (ADP, Con. Employees, Misc.)</b>						
<b>Total Program Expenses</b>						374,463.00
<b>TOTAL DIRECT EXPENSES</b>						374,463.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
<b>1 Indirect Costs</b>						
<b>2 Cost Allocation Plan / Other</b>						
Cost Allocation Plan	0.0000	0.000	0.000		39,015.00	
Health Adm Distribution	0.0000	0.000	0.000		85,115.00	
<b>Total for Cost Allocation Plan / Other</b>						124,130.00
<b>Total Indirect Costs</b>						124,130.00
<b>TOTAL INDIRECT EXPENSES</b>						124,130.00
<b>TOTAL EXPENDITURES</b>						498,593.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / HIV Housing Assistance			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	70,603.00	70,603.00
2	Fringe Benefits	28,947.00	28,947.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	18,404.00	18,404.00
5	Supplies and Materials	0.00	0.00
6	Travel	2,641.00	2,641.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		120,595.00	120,595.00
<b>TOTAL DIRECT EXPENSES</b>		120,595.00	120,595.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	36,276.00	36,276.00
<b>Total Indirect Costs</b>		36,276.00	36,276.00
<b>TOTAL INDIRECT EXPENSES</b>		36,276.00	36,276.00
<b>TOTAL EXPENDITURES</b>		156,871.00	156,871.00

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	139,542.00	139,542.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	17,329.00	0.00	17,329.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	156,871.00	139,542.00	17,329.00	0.00

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
<b>1 Salary &amp; Wages</b>					
Manager	0.0300	86500.000	0.000	FTE	2,595.00
Data to Care Coordinator	0.1000	69000.000	0.000	FTE	6,900.00
Housing Coordinator	1.0000	60000.000	0.000	FTE	60,000.00
Administrative Coordinator	0.0200	55421.000	0.000	FTE	1,108.00
<b>Total for Salary &amp; Wages</b>					<b>70,603.00</b>
<b>2 Fringe Benefits</b>					
Composite Rate	0.0000	41.000	70603.000		28,947.00
<b>3 Cap. Exp. for Equip &amp; Fac.</b>					
<b>4 Contractual</b>					
Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		18,404.00
<b>5 Supplies and Materials</b>					
<b>6 Travel</b>					
Mileage	0.0000	0.000	0.000		2,641.00
<b>7 Communication</b>					
<b>8 County-City Central Services</b>					
<b>9 Space Costs</b>					
<b>10 All Others (ADP, Con. Employees, Misc.)</b>					
<b>Total Program Expenses</b>					<b>120,595.00</b>
<b>TOTAL DIRECT EXPENSES</b>					<b>120,595.00</b>
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
<b>1 Indirect Costs</b>					
<b>2 Cost Allocation Plan / Other</b>					
Cost Allocation Plan	0.0000	0.000	0.000		8,538.00
Health Adm Distribution	0.0000	0.000	0.000		27,738.00
<b>Total for Cost Allocation Plan / Other</b>					<b>36,276.00</b>
<b>Total Indirect Costs</b>					<b>36,276.00</b>
<b>TOTAL INDIRECT EXPENSES</b>					<b>36,276.00</b>
<b>TOTAL EXPENDITURES</b>					<b>156,871.00</b>

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Immunization Action Plan (IAP)		<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department		<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C		<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	<b>AMENDMENT #</b> 0
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606

Category	Total	Amount
<b>DIRECT EXPENSES</b>		
<b>Program Expenses</b>		
1 Salary & Wages	0.00	0.00
2 Fringe Benefits	0.00	0.00
3 Cap. Exp. for Equip & Fac.	0.00	0.00
4 Contractual	265,771.00	265,771.00
5 Supplies and Materials	0.00	0.00
6 Travel	0.00	0.00
7 Communication	0.00	0.00
8 County-City Central Services	0.00	0.00
9 Space Costs	0.00	0.00
10 All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>	<b>265,771.00</b>	<b>265,771.00</b>
<b>TOTAL DIRECT EXPENSES</b>	<b>265,771.00</b>	<b>265,771.00</b>
<b>INDIRECT EXPENSES</b>		
<b>Indirect Costs</b>		
1 Indirect Costs	0.00	0.00
2 Cost Allocation Plan / Other	113,995.00	113,995.00
<b>Total Indirect Costs</b>	<b>113,995.00</b>	<b>113,995.00</b>
<b>TOTAL INDIRECT EXPENSES</b>	<b>113,995.00</b>	<b>113,995.00</b>
<b>TOTAL EXPENDITURES</b>	<b>379,766.00</b>	<b>379,766.00</b>

**SOURCE OF FUNDS**

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	304,189.00	304,189.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	75,577.00	0.00	75,577.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	<b>379,766.00</b>	<b>304,189.00</b>	<b>75,577.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000	265,771.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					265,771.00
<b>TOTAL DIRECT EXPENSES</b>					265,771.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
	Cost Allocation Plan	0.0000	0.000	0.000	39,943.00
	Health Adm Distribution	0.0000	0.000	0.000	74,052.00
<b>Total for Cost Allocation Plan / Other</b>					113,995.00
<b>Total Indirect Costs</b>					113,995.00
<b>TOTAL INDIRECT EXPENSES</b>					113,995.00
<b>TOTAL EXPENDITURES</b>					379,766.00



1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Immunization Action Plan-Pilot			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

	Category	Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	97,087.00	97,087.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		97,087.00	97,087.00
<b>TOTAL DIRECT EXPENSES</b>		97,087.00	97,087.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	14,591.00	14,591.00
<b>Total Indirect Costs</b>		14,591.00	14,591.00
<b>TOTAL INDIRECT EXPENSES</b>		14,591.00	14,591.00
<b>TOTAL EXPENDITURES</b>		111,678.00	111,678.00

2 Program Budget - Source of Funds

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	100,000.00	100,000.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	11,678.00	0.00	11,678.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	<b>111,678.00</b>	<b>100,000.00</b>	<b>11,678.00</b>	<b>0.00</b>

## 3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000	97,087.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					97,087.00
<b>TOTAL DIRECT EXPENSES</b>					97,087.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
	Cost Allocation Plan	0.0000	0.000	0.000	14,591.00
<b>Total Indirect Costs</b>					14,591.00
<b>TOTAL INDIRECT EXPENSES</b>					14,591.00
<b>TOTAL EXPENDITURES</b>					111,678.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Infant Safe Sleep			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	77,733.00	77,733.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		77,733.00	77,733.00
<b>TOTAL DIRECT EXPENSES</b>		77,733.00	77,733.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	39,902.00	39,902.00
<b>Total Indirect Costs</b>		39,902.00	39,902.00
<b>TOTAL INDIRECT EXPENSES</b>		39,902.00	39,902.00
<b>TOTAL EXPENDITURES</b>		117,635.00	117,635.00

SOURCE OF FUNDS

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	90,000.00	90,000.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	27,635.00	0.00	27,635.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	117,635.00	90,000.00	27,635.00	0.00

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
1	Salary & Wages					
2	Fringe Benefits					
3	Cap. Exp. for Equip & Fac.					
4	Contractual					
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		77,733.00
5	Supplies and Materials					
6	Travel					
7	Communication					
8	County-City Central Services					
9	Space Costs					
10	All Others (ADP, Con. Employees, Misc.)					
<b>Total Program Expenses</b>						77,733.00
<b>TOTAL DIRECT EXPENSES</b>						77,733.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
	Cost Allocation Plan	0.0000	0.000	0.000		16,856.00
	Health Adm Distribution	0.0000	0.000	0.000		23,046.00
<b>Total for Cost Allocation Plan / Other</b>						39,902.00
<b>Total Indirect Costs</b>						39,902.00
<b>TOTAL INDIRECT EXPENSES</b>						39,902.00
<b>TOTAL EXPENDITURES</b>						117,635.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / MCH - All Other			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

	Category	Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	1,266,782.00	1,266,782.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		1,266,782.00	1,266,782.00
<b>TOTAL DIRECT EXPENSES</b>		1,266,782.00	1,266,782.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	312,304.00	312,304.00
<b>Total Indirect Costs</b>		312,304.00	312,304.00
<b>TOTAL INDIRECT EXPENSES</b>		312,304.00	312,304.00
<b>TOTAL EXPENDITURES</b>		<b>1,579,086.00</b>	<b>1,579,086.00</b>

2 Program Budget - Source of Funds

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	0.00	0.00	0.00	0.00
	MCH Funding	1,438,316.00	1,438,316.00	0.00	0.00
	Local Funds - Other	140,770.00	0.00	140,770.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	<b>1,579,086.00</b>	<b>1,438,316.00</b>	<b>140,770.00</b>	<b>0.00</b>



3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
Program Expenses						
1	Salary & Wages					
2	Fringe Benefits					
3	Cap. Exp. for Equip & Fac.					
4	Contractual					
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		1,266,782.00
5	Supplies and Materials					
6	Travel					
7	Communication					
8	County-City Central Services					
9	Space Costs					
10	All Others (ADP, Con. Employees, Misc.)					
Total Program Expenses						1,266,782.00
<b>TOTAL DIRECT EXPENSES</b>						<b>1,266,782.00</b>
<b>INDIRECT EXPENSES</b>						
Indirect Costs						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
	Cost Allocation Plan	0.0000	0.000	0.000		73,195.00
	Health Adm Distribution	0.0000	0.000	0.000		239,109.00
Total for Cost Allocation Plan / Other						312,304.00
Total Indirect Costs						312,304.00
<b>TOTAL INDIRECT EXPENSES</b>						<b>312,304.00</b>
<b>TOTAL EXPENDITURES</b>						<b>1,579,086.00</b>

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / MDHHS-Essential Local Public Health Services (ELPHS)		<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department		<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C		<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	<b>AMENDMENT #</b> 0
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	300,130.00	300,130.00
2	Fringe Benefits	123,053.00	123,053.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	1,831,596.00	1,831,596.00
5	Supplies and Materials	0.00	0.00
6	Travel	1,437.00	1,437.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		2,256,216.00	2,256,216.00
<b>TOTAL DIRECT EXPENSES</b>		2,256,216.00	2,256,216.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	911,225.00	911,225.00
<b>Total Indirect Costs</b>		911,225.00	911,225.00
<b>TOTAL INDIRECT EXPENSES</b>		911,225.00	911,225.00
<b>TOTAL EXPENDITURES</b>		3,167,441.00	3,167,441.00

2 Program Budget - Source of Funds

SOURCE OF FUNDS

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	50,000.00	0.00	50,000.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	2,514,357.00	2,514,357.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	603,084.00	0.00	603,084.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	3,167,441.00	2,514,357.00	653,084.00	0.00

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
<b>1 Salary &amp; Wages</b>					
Manager	1.0000	82400.000	0.000	FTE	82,400.00
Health Educator	1.0000	52350.000	0.000	FTE	52,350.00
Physician Detailer	1.0000	60000.000	0.000	FTE	60,000.00
Administrator	0.1200	86500.000	0.000	FTE	10,380.00
Health Educator	1.0000	51000.000	0.000	FTE	51,000.00
Health Educator	1.0000	44000.000	0.000	FTE	44,000.00
<b>Total for Salary &amp; Wages</b>					300,130.00
<b>2 Fringe Benefits</b>					
Composite Rate	0.0000	41.000	300130.000		123,053.00
<b>3 Cap. Exp. for Equip &amp; Fac.</b>					
<b>4 Contractual</b>					
Subcontracting Agency-SEMHA - HIV - STD TESTING ELPJHS	0.0000	0.000	0.000		93,776.00
Subcontracting Agency-SEMHA - IMMUNIZATION ELPHS	0.0000	0.000	0.000		1,089,893.00
Subcontracting Agency-SEMHA - COMMUNICABLE DISEASE PREVENTION	0.0000	0.000	0.000		397,927.00
Subcontracting Agency-SEMHA - HEARING	0.0000	0.000	0.000		125,000.00
Subcontracting Agency-SEMHA - VISION ELPHS	0.0000	0.000	0.000		125,000.00
<b>Total for Contractual</b>					1,831,596.00
<b>5 Supplies and Materials</b>					
<b>6 Travel</b>					
Mileage	0.0000	0.000	0.000		1,437.00
<b>7 Communication</b>					
<b>8 County-City Central Services</b>					
<b>9 Space Costs</b>					

10	All Others (ADP, Con. Employees, Misc.)					
<b>Total Program Expenses</b>						2,256,216.00
<b>TOTAL DIRECT EXPENSES</b>						2,256,216.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
	Cost Allocation Plan	0.0000	0.000	0.000		314,392.00
	Health Adm Distribution	0.0000	0.000	0.000		596,833.00
<b>Total for Cost Allocation Plan / Other</b>						911,225.00
<b>Total Indirect Costs</b>						911,225.00
<b>TOTAL INDIRECT EXPENSES</b>						911,225.00
<b>TOTAL EXPENDITURES</b>						<b>3,167,441.00</b>

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / FIMR Interviews			<b>DATE PREPARED</b> 10/1/2020		
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021		
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment		<b>AMENDMENT #</b> 0
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606		
<b>Category</b>			<b>Total</b>	<b>Amount</b>	
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages		0.00	0.00	
2	Fringe Benefits		0.00	0.00	
3	Cap. Exp. for Equip & Fac.		0.00	0.00	
4	Contractual		6,553.00	6,553.00	
5	Supplies and Materials		0.00	0.00	
6	Travel		0.00	0.00	
7	Communication		0.00	0.00	
8	County-City Central Services		0.00	0.00	
9	Space Costs		0.00	0.00	
10	All Others (ADP, Con. Employees, Misc.)		0.00	0.00	
<b>Total Program Expenses</b>			6,553.00	6,553.00	
<b>TOTAL DIRECT EXPENSES</b>			6,553.00	6,553.00	
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs		0.00	0.00	
2	Cost Allocation Plan / Other		197.00	197.00	
<b>Total Indirect Costs</b>			197.00	197.00	
<b>TOTAL INDIRECT EXPENSES</b>			197.00	197.00	
<b>TOTAL EXPENDITURES</b>			<b>6,750.00</b>	<b>6,750.00</b>	

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	0.00	0.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	0.00	0.00	0.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	Fetal Infant Mortality Review	6,750.00	6,750.00	0.00	0.00
	<b>Totals</b>	<b>6,750.00</b>	<b>6,750.00</b>	<b>0.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
1	Salary & Wages					
2	Fringe Benefits					
3	Cap. Exp. for Equip & Fac.					
4	Contractual					
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		6,553.00
5	Supplies and Materials					
6	Travel					
7	Communication					
8	County-City Central Services					
9	Space Costs					
10	All Others (ADP, Con. Employees, Misc.)					
<b>Total Program Expenses</b>						6,553.00
<b>TOTAL DIRECT EXPENSES</b>						6,553.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
	Cost Allocation Plan	0.0000	0.000	0.000		197.00
<b>Total Indirect Costs</b>						197.00
<b>TOTAL INDIRECT EXPENSES</b>						197.00
<b>TOTAL EXPENDITURES</b>						6,750.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Vector-Borne Surveillance & Prevention			<b>DATE PREPARED</b> 10/1/2020		
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 4/1/2021 To : 9/30/2021		
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment		<b>AMENDMENT #</b> 0
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606		

	Category	Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	8,623.00	8,623.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		8,623.00	8,623.00
<b>TOTAL DIRECT EXPENSES</b>		8,623.00	8,623.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	377.00	377.00
<b>Total Indirect Costs</b>		377.00	377.00
<b>TOTAL INDIRECT EXPENSES</b>		377.00	377.00
<b>TOTAL EXPENDITURES</b>		9,000.00	9,000.00



SOURCE OF FUNDS

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	9,000.00	9,000.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	0.00	0.00	0.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>9,000.00</b>	<b>9,000.00</b>	<b>0.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000	8,623.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					8,623.00
<b>TOTAL DIRECT EXPENSES</b>					8,623.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
	Cost Allocation Plan	0.0000	0.000	0.000	377.00
<b>Total Indirect Costs</b>					377.00
<b>TOTAL INDIRECT EXPENSES</b>					377.00
<b>TOTAL EXPENDITURES</b>					9,000.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Immunization Fixed Fees			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category	Total	Amount
<b>DIRECT EXPENSES</b>		
<b>Program Expenses</b>		
1 Salary & Wages	0.00	0.00
2 Fringe Benefits	0.00	0.00
3 Cap. Exp. for Equip & Fac.	0.00	0.00
4 Contractual	0.00	0.00
5 Supplies and Materials	0.00	0.00
6 Travel	0.00	0.00
7 Communication	0.00	0.00
8 County-City Central Services	0.00	0.00
9 Space Costs	0.00	0.00
10 All Others (ADP, Con. Employees, Misc.)	2,100.00	2,100.00
<b>Total Program Expenses</b>	<b>2,100.00</b>	<b>2,100.00</b>
<b>TOTAL DIRECT EXPENSES</b>	<b>2,100.00</b>	<b>2,100.00</b>
<b>INDIRECT EXPENSES</b>		
<b>Indirect Costs</b>		
1 Indirect Costs	0.00	0.00
2 Cost Allocation Plan / Other	0.00	0.00
<b>Total Indirect Costs</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL INDIRECT EXPENSES</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>2,100.00</b>	<b>2,100.00</b>

2 Program Budget - Source of Funds

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	0.00	0.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	0.00	0.00	0.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	IMM: AFIX Visit / Phone[Based on projected Nurse visits]	2,100.00	2,100.00	0.00	0.00
	<b>Totals</b>	<b>2,100.00</b>	<b>2,100.00</b>	<b>0.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
1	Salary & Wages					
2	Fringe Benefits					
3	Cap. Exp. for Equip & Fac.					
4	Contractual					
5	Supplies and Materials					
6	Travel					
7	Communication					
8	County-City Central Services					
9	Space Costs					
10	All Others (ADP, Con. Employees, Misc.)					
	EDUCATORS	0.0000	0.000	0.000		2,100.00
<b>Total Program Expenses</b>						2,100.00
<b>TOTAL DIRECT EXPENSES</b>						2,100.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
<b>Total Indirect Costs</b>						0.00
<b>TOTAL INDIRECT EXPENSES</b>						0.00
<b>TOTAL EXPENDITURES</b>						2,100.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Vision ELPHS			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	164,230.00	164,230.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		164,230.00	164,230.00
<b>TOTAL DIRECT EXPENSES</b>		164,230.00	164,230.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	127,379.00	127,379.00
<b>Total Indirect Costs</b>		127,379.00	127,379.00
<b>TOTAL INDIRECT EXPENSES</b>		127,379.00	127,379.00
<b>TOTAL EXPENDITURES</b>		<b>291,609.00</b>	<b>291,609.00</b>

SOURCE OF FUNDS

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	35,000.00	0.00	35,000.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	173,947.00	173,947.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	82,662.00	0.00	82,662.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	291,609.00	173,947.00	117,662.00	0.00

3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000	164,230.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					164,230.00
<b>TOTAL DIRECT EXPENSES</b>					164,230.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
	Cost Allocation Plan	0.0000	0.000	0.000	39,718.00
	Health Adm Distribution	0.0000	0.000	0.000	87,661.00
<b>Total for Cost Allocation Plan / Other</b>					127,379.00
<b>Total Indirect Costs</b>					127,379.00
<b>TOTAL INDIRECT EXPENSES</b>					127,379.00
<b>TOTAL EXPENDITURES</b>					291,609.00



1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / WIC Breastfeeding			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
Program Expenses			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	123,172.00	123,172.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		123,172.00	123,172.00
<b>TOTAL DIRECT EXPENSES</b>		123,172.00	123,172.00
<b>INDIRECT EXPENSES</b>			
Indirect Costs			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	59,939.00	59,939.00
<b>Total Indirect Costs</b>		59,939.00	59,939.00
<b>TOTAL INDIRECT EXPENSES</b>		59,939.00	59,939.00
<b>TOTAL EXPENDITURES</b>		<b>183,111.00</b>	<b>183,111.00</b>

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	143,900.00	143,900.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	39,211.00	0.00	39,211.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	<b>183,111.00</b>	<b>143,900.00</b>	<b>39,211.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
1	Salary & Wages					
2	Fringe Benefits					
3	Cap. Exp. for Equip & Fac.					
4	Contractual					
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000		123,172.00
5	Supplies and Materials					
6	Travel					
7	Communication					
8	County-City Central Services					
9	Space Costs					
10	All Others (ADP, Con. Employees, Misc.)					
<b>Total Program Expenses</b>						123,172.00
<b>TOTAL DIRECT EXPENSES</b>						123,172.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
	Cost Allocation Plan	0.0000	0.000	0.000		18,511.00
	Health Adm Distribution	0.0000	0.000	0.000		41,428.00
<b>Total for Cost Allocation Plan / Other</b>						59,939.00
<b>Total Indirect Costs</b>						59,939.00
<b>TOTAL INDIRECT EXPENSES</b>						59,939.00
<b>TOTAL EXPENDITURES</b>						183,111.00

1 Program Budget Summary

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / WIC Resident Services			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
			<b>AMENDMENT #</b> 0	
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	4,467,873.00	4,467,873.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		<b>4,467,873.00</b>	<b>4,467,873.00</b>
<b>TOTAL DIRECT EXPENSES</b>		<b>4,467,873.00</b>	<b>4,467,873.00</b>
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	1,089,985.00	1,089,985.00
<b>Total Indirect Costs</b>		<b>1,089,985.00</b>	<b>1,089,985.00</b>
<b>TOTAL INDIRECT EXPENSES</b>		<b>1,089,985.00</b>	<b>1,089,985.00</b>
<b>TOTAL EXPENDITURES</b>		<b>5,557,858.00</b>	<b>5,557,858.00</b>

**SOURCE OF FUNDS**

Category	Total	Amount	Cash	Inkind
<b>1 Source of Funds</b>				
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
Federally Provided Vaccines	0.00	0.00	0.00	0.00
Federal Medicaid Outreach	0.00	0.00	0.00	0.00
Required Match - Local	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Local Non-ELPHS	0.00	0.00	0.00	0.00
Other Non-ELPHS	0.00	0.00	0.00	0.00
MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
MDHHS Comprehensive	4,773,969.00	4,773,969.00	0.00	0.00
MCH Funding	0.00	0.00	0.00	0.00
Local Funds - Other	783,889.00	0.00	783,889.00	0.00
Inkind Match	0.00	0.00	0.00	0.00
<b>MDHHS Fixed Unit Rate</b>				
<b>Totals</b>	<b>5,557,858.00</b>	<b>4,773,969.00</b>	<b>783,889.00</b>	<b>0.00</b>

3 Program Budget - Cost Detail						
Line Item	Qty	Rate	Units	UOM	Total	
<b>DIRECT EXPENSES</b>						
<b>Program Expenses</b>						
1	Salary & Wages					
2	Fringe Benefits					
3	Cap. Exp. for Equip & Fac.					
4	Contractual					
	Subcontracting Agency-Southeastern Michigan Health Association	0.0000	0.000	0.000		1,404,612.00
	Subcontracting Agency-Moms and Babes Too	0.0000	0.000	0.000		1,538,168.00
	Subcontracting Agency-Arab American Chaldean Council	0.0000	0.000	0.000		1,230,997.00
	Subcontracting Agency-Community Health and Social Services	0.0000	0.000	0.000		294,096.00
<b>Total for Contractual</b>						<b>4,467,873.00</b>
5	Supplies and Materials					
6	Travel					
7	Communication					
8	County-City Central Services					
9	Space Costs					
10	All Others (ADP, Con. Employees, Misc.)					
<b>Total Program Expenses</b>						<b>4,467,873.00</b>
<b>TOTAL DIRECT EXPENSES</b>						<b>4,467,873.00</b>
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1	Indirect Costs					
2	Cost Allocation Plan / Other					
	Cost Allocation Plan	0.0000	0.000	0.000		671,484.00
	Health Adm Distribution	0.0000	0.000	0.000		418,501.00
<b>Total for Cost Allocation Plan / Other</b>						<b>1,089,985.00</b>
<b>Total Indirect Costs</b>						<b>1,089,985.00</b>
<b>TOTAL INDIRECT EXPENSES</b>						<b>1,089,985.00</b>
<b>TOTAL EXPENDITURES</b>						<b>5,557,858.00</b>

1 Program Budget Summary			
<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / West Nile Virus Community Surveillance		<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department		<b>BUDGET PERIOD</b> From : 5/1/2021 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C		<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	<b>AMENDMENT #</b> 0
<b>CITY</b> Detroit	<b>STATE</b> MI	<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606
	<b>Category</b>	<b>Total</b>	<b>Amount</b>
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	0.00	0.00
2	Fringe Benefits	0.00	0.00
3	Cap. Exp. for Equip & Fac.	0.00	0.00
4	Contractual	9,700.00	9,700.00
5	Supplies and Materials	0.00	0.00
6	Travel	0.00	0.00
7	Communication	0.00	0.00
8	County-City Central Services	0.00	0.00
9	Space Costs	0.00	0.00
10	All Others (ADP, Con. Employees, Misc.)	0.00	0.00
<b>Total Program Expenses</b>		9,700.00	9,700.00
<b>TOTAL DIRECT EXPENSES</b>		9,700.00	9,700.00
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan / Other	300.00	300.00
<b>Total Indirect Costs</b>		300.00	300.00
<b>TOTAL INDIRECT EXPENSES</b>		300.00	300.00
<b>TOTAL EXPENDITURES</b>		10,000.00	10,000.00

2 Program Budget - Source of Funds

**SOURCE OF FUNDS**

	Category	Total	Amount	Cash	Inkind
<b>1</b>	<b>Source of Funds</b>				
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Federally Provided Vaccines	0.00	0.00	0.00	0.00
	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
	Required Match - Local	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Local Non-ELPHS	0.00	0.00	0.00	0.00
	Other Non-ELPHS	0.00	0.00	0.00	0.00
	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
	MDHHS Comprehensive	10,000.00	10,000.00	0.00	0.00
	MCH Funding	0.00	0.00	0.00	0.00
	Local Funds - Other	0.00	0.00	0.00	0.00
	Inkind Match	0.00	0.00	0.00	0.00
	<b>MDHHS Fixed Unit Rate</b>				
	<b>Totals</b>	10,000.00	10,000.00	0.00	0.00



3 Program Budget - Cost Detail

Line Item	Qty	Rate	Units	UOM	Total
<b>DIRECT EXPENSES</b>					
<b>Program Expenses</b>					
1	Salary & Wages				
2	Fringe Benefits				
3	Cap. Exp. for Equip & Fac.				
4	Contractual				
	Subcontracting Agency- Southeastern Michigan Health Association	0.0000	0.000	0.000	9,700.00
5	Supplies and Materials				
6	Travel				
7	Communication				
8	County-City Central Services				
9	Space Costs				
10	All Others (ADP, Con. Employees, Misc.)				
<b>Total Program Expenses</b>					9,700.00
<b>TOTAL DIRECT EXPENSES</b>					9,700.00
<b>INDIRECT EXPENSES</b>					
<b>Indirect Costs</b>					
1	Indirect Costs				
2	Cost Allocation Plan / Other				
	Cost Allocation Plan	0.0000	0.000	0.000	300.00
<b>Total Indirect Costs</b>					300.00
<b>TOTAL INDIRECT EXPENSES</b>					300.00
<b>TOTAL EXPENDITURES</b>					10,000.00

Summary of Budget

<b>PROGRAM / PROJECT</b> Local Health Department - 2021 / Local Health Department - 2021			<b>DATE PREPARED</b> 10/1/2020	
<b>CONTRACTOR NAME</b> Detroit Health Department			<b>BUDGET PERIOD</b> From : 10/1/2020 To : 9/30/2021	
<b>MAILING ADDRESS (Number and Street)</b> City Treasurer 1151 Taylor Ste 333-C			<b>BUDGET AGREEMENT</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment	
<b>CITY</b> Detroit			<b>AMENDMENT #</b> 0	
<b>STATE</b> MI		<b>ZIP CODE</b> 48202-1732	<b>FEDERAL ID NUMBER</b> 38-6004606	

Category		Total	Amount
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1	Salary & Wages	1,350,601.00	1,350,601.00
2	Fringe Benefits	481,640.00	481,640.00
3	Contractual	15,189,585.00	15,189,585.00
4	Supplies and Materials	245,175.00	245,175.00
5	Travel	29,364.00	29,364.00
6	All Others (ADP, Con. Employees, Misc.)	544,125.00	544,125.00
<b>Total Program Expenses</b>		<b>17,840,490.00</b>	<b>17,840,490.00</b>
<b>TOTAL DIRECT EXPENSES</b>		<b>17,840,490.00</b>	<b>17,840,490.00</b>
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1	Cost Allocation Plan / Other	2,971,950.00	2,971,950.00
<b>Total Indirect Costs</b>		<b>2,971,950.00</b>	<b>2,971,950.00</b>
<b>TOTAL INDIRECT EXPENSES</b>		<b>2,971,950.00</b>	<b>2,971,950.00</b>
<b>TOTAL EXPENDITURES</b>		<b>20,812,440.00</b>	<b>20,812,440.00</b>

**SOURCE OF FUNDS**

	<b>Category</b>	<b>Total</b>	<b>Amount</b>	<b>Cash</b>	<b>Inkind</b>
1	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
2	Fees and Collections - 3rd Party	195,763.00	0.00	195,763.00	0.00
3	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00
4	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
5	Federally Provided Vaccines	0.00	0.00	0.00	0.00
6	Federal Medicaid Outreach	0.00	0.00	0.00	0.00
7	Required Match - Local	30,615.00	0.00	30,615.00	0.00
8	Local Non-ELPHS	0.00	0.00	0.00	0.00
9	Local Non-ELPHS	0.00	0.00	0.00	0.00
10	Local Non-ELPHS	0.00	0.00	0.00	0.00
11	Other Non-ELPHS	0.00	0.00	0.00	0.00
12	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
13	MDHHS Comprehensive	16,229,415.00	16,229,415.00	0.00	0.00
14	MCH Funding	1,709,654.00	1,709,654.00	0.00	0.00
15	Local Funds - Other	2,487,418.00	0.00	2,487,418.00	0.00
16	Inkind Match	0.00	0.00	0.00	0.00
17	MDHHS Fixed Unit Rate	159,575.00	159,575.00	0.00	0.00
	<b>TOTAL</b>	<b>20,812,440.00</b>	<b>18,098,644.00</b>	<b>2,713,796.00</b>	<b>0.00</b>

**PRESIDENT’S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting Proposed Ordinance to amend Chapter 17 of the 2019 Detroit City Code, *Finance and Taxation*, Article V, *Purchases and Supplies*, Division I, *Goods and Services*, Subdivision B, *Purchasing of City Goods and Services*, Section 17-5-12, *Solicitation of bids, com-*

*parison of equalization credits in bids, and application of equalization credits for bids, major purchases, exceptions; to establish a cap for the application of equalization percentage credits and the reduction basis of such bids. (For introduction and setting of a Public Hearing.)*

**MISCELLANEOUS**

2. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Request for Legislative Policy Division to prepare a report analyzing Detroit’s millage rate as it compares to other large Michigan Municipalities and its ill-effects as it relates to population decline, property values, homeownership, tax foreclosures and blight.

3. **Council President Brenda Jones**

submitting memorandum relative to Contract Review Process of Detroit Businesses and Detroit residents on City of Detroit Contracts.

4. **Council President Brenda Jones** submitting memorandum relative to the Office of Civil Rights, Inclusion and Opportunity Operations Update.

5. **Council President Brenda Jones** submitting memorandum relative to Implementation of Seven Point Hiring Plan requirement for City of Detroit contractors that do not have a 51% Detroit Resident Workforce.

6. **Council President Brenda Jones** submitting memorandum relative to the Legality of Requirement Requiring Hiring Plan from contractors that do not have at least a 51% Detroit Resident workforce.

7. **Council President Brenda Jones** submitting memorandum relative to Proposal N Expenditures.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. **Settlement** in lawsuit of Stallworth, Larry vs. City of Detroit, Haniah Jones, Jimmie Freeny, Deena Myers; Case No. 18-013802-NI; File No. L18-00672-PH in the amount of \$14,000.00 in full payment for any and all claims which Larry Stallworth may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Settlement** in lawsuit of Silver Pine Imaging, LLC (James Smith) vs. City of Detroit; Case No: 19-180376-GC; File No: L19-00543(PH) in the amount of \$6,500.00 in full payment for any and all claims which Silver Pine Imaging, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 6, 2017.

3. Submitting reso. autho. **Settlement** in lawsuit of Ruby McCord vs. City of Detroit Department of Transportation; Case No: 19-009895-NF; File No: L19-00528 in the amount of \$40,000.00 in full payment for any and all claims which Ruby McCord may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, July 31, 2015.

4. Submitting reso. autho. **Settlement** in lawsuit of Morris, Bernard vs. City of Detroit dba DDOT, Steven Smith, Edward Cochran; Case No.: 19-004199-NI; File No.: L19-00219-PH in the amount of \$30,000.00 in full payment for any and all claims which Bernard Morris may have against the City of Detroit employees by reason of alleged injuries sustained.

**MISCELLANEOUS**

5. **Council Member Roy McCalister, Jr.** submitting memorandum requesting the Legislative Policy Division to draft a resolution for City Council to recognize an official day to celebrate the life and musical legacy of Detroit's own Marvin Gaye as well as the fiftieth anniversary of Gaye's *What's Going On* album.

6. **Council Member James Tate** submitting memorandum relative to Request for Information regarding Police Misconduct Cases Arising from Marches against Police Brutality.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY  
SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting report relative to Aretha Franklin Amphitheatre Refund Policy. **(The Law Department has submitted a privileged and confidential memorandum, dated December 8, 2020, regarding the above-referenced matter.)**

**GENERAL SERVICES DEPARTMENT**

2. Submitting reso. autho. To accept and allocate millage funding from Wayne County Parks Division for 2018-19 fiscal year in the amount of \$294,496.00. **(Detroit General Services Department is requesting authorization of your Honorable Body to accept and allocate millage funding from the Wayne County Parks Division in the amount of \$294,496.00 to be utilized in various park improvements projects.)**

**MISCELLANEOUS**

3. **Council Member Roy McCalister, Jr.** submitting memorandum relative to **Contract # 6001836 AMEND 1** – To Provide an Increase of Funds Only for Additional Services as Requested for Clark Family Park including Irrigation Design, Expanded Landscape Architectural Services and Other Related Structural Services.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting report relative to Exclusionary Zoning and Incinerators. (**The Law Department has submitted a privileged and confidential opinion, dated December 7, 2020, regarding the above-referenced matter.**)

**HISTORIC DESIGNATION ADVISORY BOARD**

2. Submitting report and Proposed Ordinance to amend Chapter 21, Article II, of the 2019 Detroit City Code by adding Section 21-2-246 to establish the William E. Higginbotham School Historic District, and to define the elements of design for the district. (Petition #246)

*(For Introduction and Setting of a Public Hearing?)*

3. Submitting report and Proposed Ordinance to amend Chapter 21, Article II, of the 2019 Detroit City Code by adding Section 21-2-247 to establish the Johnson Recreation Center and Joe Louis Playfield Historic District, and to define the elements of design for the district. (**Petition #247**) (**For introduction and setting of a Public Hearing.**)

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to Community Health Corp Update.

2. **Council Member Roy McCalister, Jr.** submitting memorandum relative to City Wide Informational Meeting regarding COVID-19 vaccine.

Adopted as follows:  
Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**VOTING ACTION MATTERS**  
NONE.

**OTHER MATTERS**  
NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**  
NONE.

**PUBLIC COMMENT**  
The following individuals spoke during public comment.

- Ms. Dunn
- William Miller
- Caller #396
- Marguerite Maddox
- A.K. Bennett
- G. Hale
- Karen Hammer
- Byron Osborn
- Paul Baker
- Caller #731
- Joann Warwick
- Joyce Moore
- Michael Cunningham
- Corey Mitchell
- Frank Hammer
- Rick Preuss
- Caller #393 Jakara N.
- Sergio Hernandez
- Mr. Bowman
- Beulah Walker
- Jeffery Calvert
- Roger Strata
- Deon Mixon

**NEW BUSINESS**

**A RESOLUTION CONTINUING THE DETROIT CITY COUNCIL TASK FORCE ON MILITARY AND VETERANS AFFAIRS**

By COUNCIL PRESIDENT BRENDA JONES:

WHEREAS, In November 2011, the Detroit City Council approved a resolution to create the Task Force on Military and Veterans Affairs to better serve veterans, reservists, and active military personnel in the City of Detroit.

WHEREAS, The need for the task force had arisen based on statistics evidencing the large concentration of veterans and military personnel within Wayne County and particularly the City of Detroit who were in need of access to employment, and to the various economic, health, and educational benefits to which their service to our country entitles them; and

WHEREAS, The Task Force on Military and Veterans Affairs is continuing its diligent efforts to connect veterans and military personnel in our area to the benefits and resources they have earned; to educate area businesses on the benefits of hiring veterans and increase access for veterans and military personnel in our

area to quality employment; and to educate the public on the unique sacrifices that our veterans, military personnel, and their families have made for the rest of us; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council hereby extends the Task Force on Military and Veterans Affairs until December 2021; and BE IT FURTHER

RESOLVED, That the Task Force on Military and Veterans Affairs will now be chaired by Council Member Brenda Jones and co-chaired by Council Member Scott Benson and Council Member Roy McCalister; and BE IT FURTHER

RESOLVED, That the Task Force on Military and Veterans Affairs Meetings are open to the public; with dates, times, and locations to be noticed by the Detroit City Clerk.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate, and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**A RESOLUTION CONTINUING THE DETROIT CITY COUNCIL TASK FORCE ON**

**SKILLED TRADES TASK FORCE**

By COUNCIL PRESIDENT BRENDA JONES:

WHEREAS, Detroit residents continue to suffer under record unemployment which can lead to foreclosure of their homes and even bankruptcy; and

WHEREAS, Many individuals in our community possess certification in the skilled trades and are in need of job opportunities in high paying construction and related fields; and

WHEREAS, Other individuals, including our youth, are interested in the skilled trades as a future profession and are in need of mentoring and access to apprenticeship programs; and area to quality employment; and

WHEREAS, City Council has recognized the need for a Skilled Trades Taskforce in the past, as well as, the continuing need to provide a forum for the many facets of the skilled trades community to meet and share information and ideas; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council hereby forms a Skilled Trades Taskforce effective immediately and continuing through December 31, 2021; and BE IT FURTHER

RESOLVED, That the Skilled Trades Taskforce be chaired by Council President Brenda Jones and Co-Chaired by \_\_\_\_\_; and BE IT

RESOLVED, That the Task Force include residents, representatives from the community and business sector, union representatives, Michigan Works

and Civil Rights Inclusion and Opportunity Department., as well as any other individuals interested in participating; and BE IT FINALLY

RESOLVED, That a copy of this resolution be forwarded to each of the named departments, agencies, and organizations indicated above and that all activities necessary to bring about the first meeting of the Taskforce and hold monthly meetings occur.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**INTERNAL OPERATIONS STANDING COMMITTEE**

**RESOLUTION ESTABLISHING PROCEDURES FOR CITY OF DETROIT PUBLIC BODIES TO MEET REMOTELY**

By Council Member Roy McCalister, Jr.:

WHEREAS, As a result of the ongoing Covid-19 pandemic, the City of Detroit's public bodies, including City Council, have been meeting remotely through electronic means, since March 2020, initially under the authority of a state of emergency and accompanying executive orders declared by the Governor; and

WHEREAS, On October 16, 2020, the Governor signed Public Act 228 of 2020, amending the Open Meetings Act (OMA) to allow public bodies to hold meetings electronically, under *any circumstances*, retroactive to March 18, 2020, through December 31, 2020. On December 22, the Governor signed Public Act 254 of 2020, extending the date for meeting electronically under *any circumstances*, to March 31, 2021. NOW, THEREFORE, BE IT

RESOLVED, All public bodies of the City of Detroit may meet remotely through March 31, 2021, and the following procedures as set forth in Public Act 228 of 2020, amended section 3 a, in pertinent part are adopted:

- A meeting of a public body held electronically under this section must be conducted in a manner that permits 2-way communication so that members of the public body can hear and be heard by other members of the public body, and so that public participants can hear members of the public body and can be heard by members of the public body and other participants during a public comment period. A public body may use technology to facilitate typed public comments during the meeting submitted by members of the public participating in the meeting that may be read to or shared with members of the public body and other participants

to satisfy the requirement under this subsection that members of the public be heard by others during the electronic meeting and the requirement under section 3(5) that members of the public be permitted to address the electronic meeting.

- Except as otherwise provided in subsection (8), a physical place is not required for an electronic meeting held under this section, and members of a public body and members of the public participating electronically in a meeting held under this section that occurs in a physical place are to be considered present and in attendance at the meeting for all purposes.

- If a public body directly or indirectly maintains an official internet presence that includes monthly or more frequent updates of public meeting agendas or minutes, the public body shall, in addition to any other notices that may be required under this act, post advance notice of a meeting held electronically under this section on a portion of the public body's website that is fully accessible to the public. The public notice on the website must be included on either the homepage or on a separate webpage dedicated to public notices for non-regularly scheduled or electronic public meetings that is accessible through a prominent and conspicuous link on the website's homepage that clearly describes its purpose for public notification of non-regularly scheduled or electronic public meetings. Subject to the requirements of this section, any scheduled meeting of a public body may be held as an electronic meeting under this section if a notice consistent with this section is posted at least 18 hours before the meeting begins. Notice of a meeting of a public body held electronically must clearly explain all of the following:

(a) Why the public body is meeting electronically.

(b) How members of the public may participate in the meeting electronically. If a telephone number, internet address, or both are needed to participate, that information must be provided specifically.

(c) How members of the public may contact members of the public body to provide input or ask questions on any business that will come before the public body at the meeting.

(d) How persons with disabilities may participate in the meeting.

- Beginning on the effective date of the amendatory act that added this section, if an agenda exists for an electronic meeting held under this section by a public body that directly or indirectly maintains an official internet presence that includes monthly or more frequent updates of public meeting agendas or minutes, the public body shall, on a portion of the website that is fully accessible to the public, make the agenda available to the public at least

2 hours before the electronic meeting begins. This publication of the agenda does not prohibit subsequent amendment of the agenda at the meeting.

- A public body shall not, as a condition of participating in an electronic meeting of the public body held under this section, require a person to register or otherwise provide his or her name or other information or otherwise to fulfill a condition precedent to attendance, other than mechanisms established and required by the public body necessary to permit the person to participate in a public comment period of the meeting.

- Members of the general public otherwise participating in a meeting of a public body held electronically under this section are to be excluded from participation in a closed session of the public body held electronically during that meeting if the closed session is convened and held in compliance with the requirements of this act applicable to a closed session.

AND, BE IT FURTHER

RESOLVED, The Detroit City Clerk is directed to send this resolution to Mayor Mike Duggan and publicly and electronically post and distribute copies of this resolution widely.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 1, 2020:

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3045840** — 100% Grant Funding — To Provide Advertising Services on Local Television Stations to Improve City of Detroit Voter Participation in the November 2020 Election — Contractor: WWJ-TV — Location: 26905 W. 11 Mile Road, Southfield, MI 48033 — Contract Period: One Time Purchase — Total Contract Amount: \$71,800.00. **City-Wide.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **3045840** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047155** — 100% Grant Funding — To Provide Payment for Advertising through Digital Streaming for the November 3rd Election Period — Contractor: WWJ-TV — Location: 26905 W. 11 Mile Road, Southfield, MI 48033 — Contract Period: One Time Purchase — Total Contract Amount: \$38,400.00. **Elections.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **3047155** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**2870456** — 100% City Funding — AMEND 9 — To Provide an Extension of Time Only to Supply Legal Advice and Litigation Representation Pertaining to Implementing the City's Ongoing Restructuring and Additional Matters as Requested — Contractor: Miller, Canfield, Paddock and Stone, PLC — Location: 150 W. Jefferson, Suite 2500, Detroit, MI 48226 — Contract Period: January 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00.

*(Total Contract Amount: \$12,950,522.56)  
(Previous Contract Period: October 11, 2018 through December 31, 2020.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **2870456** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003254** — 100% Major Street Funding — To Provide an Expert Witness in Connection with the Darrell Siggers vs. Joseph Alex et. al Matter as Assigned by the Corporation Counsel through June

30, 2022 — Contractor: Michael Levine Consultant — Location: 1818 Clovewood Road, High Falls, NY 12440 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$25,000.00.

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003254** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003125** — 50% Solid Waste, 25% City, 20% Blight, 5% Major Street Funding — To Provide the Rental and Purchase of Shop Equipment Trailers — Contractor: Alta Equipment Company, LLC — Location: 5105 Lorraine Street, Detroit, MI 48208 — Contract Period: Upon City Council Approval through November 9, 2025 — Total Contract Amount: \$1,439,730.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003125** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 15, 2020:

**Office of Contracting and Procurement**

December 9, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003149** — 100% City Funding — To Provide High Tag Graffiti Removal Services — Contractor: Fontenet Landscaping Services, Inc. — Location: 8881 Central Avenue Detroit, MI 48204 — Contract Period: Upon City Council Approval through October 31, 2021 — Total Contract Amount \$100,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement



By Council Member Sheffield:  
Resolved, That Contract No. **6003149** referred to in the foregoing communication dated December 9, 2020, be hereby and is approved.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 8, 2020:

**Office of Contracting  
and Procurement**

December 16, 2020

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046858** — 100% City Funding — To Provide Filters for Air Quality Improvements at City of Detroit Facilities in Response to Covid-19 — Contractor: Johnson Controls, Inc. — Location: 1115 East Whitcomb, Madison Heights, MI 48071 — Contract Period: Upon City Council Approval through December 31, 2020 — Total Contract Amount: \$365,633.69.

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source Waiver of Reconsideration Requested to Avoid Loss of Funds.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **3046858** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting  
and Procurement**

December 16, 2020

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047236** — 100% Grant Funding — To Provide Eighteen (18) Motorola APX4000 800MHz Radios, Batteries, and Accessories — Contractor: Motorola Solutions, Inc. — Location: 1303 E. Algonquin Road, Schaumburg, IL 60196 — Contract Period: Upon City Council Approval through February 1, 2021 — Total Contract Amount: \$61,152.75. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **3047236**

referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting  
and Procurement**

December 16, 2020

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002000** — 100% City Funding — AMEND 2 — To Provide an Extension of Time Only for Parts and Repair Services to Tymco & Vacall Street Sweepers — Contractor: Fredrickson Supply, LLC — Location: 3901 E. 3 Mile Road NW, Grand Rapids, MI 49534 — Contract Period: May 21, 2021 through May 20, 2022 — Total Contract Amount: \$0.00. **General Services.**

*(Total Contract Amount: \$120,000.00. Previous Contract Period: May 20, 2019 through May 20, 2020.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6002000** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of the Chief Financial Officer  
Office of Development and Grants**

December 7, 2020

Honorable City Council:  
Re: Request to accept a donation of various park improvements from Project EverGreen Foundation Inc. for Antonio McDuffy Park via a Grant from the Quicken Loans Community Fund.

Project EverGreen Foundation Inc. has awarded a donation of various park improvements to the City of Detroit General Services Department for Antonio McDuffy Park, valued at up to \$300,000.00. There is no match requirement for this donation. The total project cost is valued at up to \$300,000.00. This donation is made possible in part by a grant awarded to Project EverGreen Foundation Inc. from the Quicken Loans Community Fund, in the amount of \$240,000.00.

The objective of the donation to the department is to make improvements to Antonio McDuffy Park. The funding allotted to the department will be utilized to install a walking path, site amenities, boulders, bollards, chain gates, a horse shoe pit, trees, picnic tables and grills, bike racks, benches, and tipping ring pads. This donation will also provide signage, flyers, and postcards to promote the park.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

Whereas, The General Services Department has been awarded a donation of various park improvements for Antonio McDuffy Park, from Project EverGreen Foundation Inc., valued at up to \$300,000.00; and

Whereas, This donation is made possible in part by a grant awarded to Project EverGreen Foundation Inc., from the Quicken Loans Community Fund, in the amount of \$240,000.00; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It

Resolved, That the General Services Department is hereby authorized to accept a donation of various park improvements for Antonio McDuffy Park.

**Office of the Chief Financial Officer  
Office of Development and Grants**

November 23, 2020

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 Highway Research Planning and Construction Grant.

The Michigan Department of Transportation has awarded the City of Detroit Department of Public Works with the FY 2021 Highway Research Planning and Construction Grant for a total of \$750,000.00. The State share is 80 percent or \$750,000.00 of the approved amount, and a there is a required cash match of 20 percent or \$187,500.00. The total project cost is \$937,500.00.

The objective of the grant is to fund the Traffic Operations Center's work. The funding allotted to the department will be utilized to maintain general operation, and support communications, equipment management, and systems management work. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20926, with the match amount coming from appropriation number 06424.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
KATERLI BOUNDS  
Director  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

Whereas, The Department of Public Works is requesting authorization to accept a grant of reimbursement from the Michigan Department of Transportation, in the amount of \$750,000.00, to fund the Traffic Operations Center's work; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20926, in the amount of \$937,500.00, which includes a cash match coming from Appropriation 06424, for the FY 2021 Highway Research Planning and Construction Grant.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 8, 2020:

**Office of Contracting  
and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003187** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 6114 Oldtown, Detroit MI — Contractor: Jozef Contractor, Inc. — Location: 17245 Mount Elliott Street, Detroit, MI 48212 — Contract Period: Upon City Council Approval through November 30, 2021 — Total Contract Amount: \$91,850.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003187** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

**Office of Contracting  
and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002616** — 100% Grant Funding —

AMEND 1 — To Provide an Extension of Time Only for the 2019-2020 CDBG Public Service Agreement to Provide Education Services for the Housing and Revitalization Department — Contractor: Coleman A. Young Foundation — Location: 7650 2nd Avenue, Suite 206, Detroit, MI 48237 — Contract Period: January 1, 2021 through March 31, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Total Contract Amount: \$61,507.00.) (Original Contract Period: January 1, 2020 through December 31, 2020.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002616** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002902** — 100% Federal Funding — AMEND 2 — To Provide an Extension of Time Only for Additional Client Services and Counseling Assistance to Ensure that Symptomatic Detroit Residents Experiencing Homelessness are Supported to Prevent Further Risk of Spreading Coronavirus and Encourage Isolation to Improve the City’s Covid-19 Response — Contractor: Southwest Counseling Solutions — Location: 1600 Porter Street, Detroit MI 48216 — Contract Period: January 1, 2021 through March 31, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Total Contract Amount: \$200,000.00) (Previous Contract Period: June 1, 2020 through December 31, 2020) (Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002902** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 8, 2020:

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003206** — 100% City (Capital Projects) Funding — To Provide an Emergency Asbestos Survey and Abatement for City Airport — Contractor: Environmental Testing & Consulting, Inc. — Location: 38900 Huron River Drive, Romulus, MI 48174 — Contract Period: Upon City Council Approval through February 28, 2021 — Total Contract Amount: \$203,332.63. **Airport.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003206** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001776** — 100% City Funding — AMEND 2 — To Provide an Increase of Funds Only for Computer Statistics’ and Data Analytics for Dealing Specifically with Crime — Contractor: Wayne State University — Location: 5057 Woodward, Suite 13001, Detroit, MI 48202 — Contract Period: January 1, 2019 through February 1, 2021 — Contract Increase Amount: \$65,000.00 — Total Contract Amount: \$461,178.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001776** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002932** — 100% State Funding — To Provide Support for the Collection, Management and Analysis of Crime Gun Data, which Seeks to Reduce Gun-Related Crime in the City of Detroit and Neighboring Jurisdictions — Contractor: Michigan State University — Location:

426 Auditorium Road, Room 2, East Lansing, MI 48824 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$105,363.00. **Police.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002932** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003118** — 100% City Funding — To Provide EMS Medical Supplies — Contractor: J & B Medical Supply Company, Inc. — Location: 50496 West Pontiac Trail, Wixom, WI 48393 — Contract Period: Upon City Council Approval through October 31, 2022 — Total Contract Amount: \$1,154,000.00. **Fire.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003118** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 22, 2020:

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047179** — 100% City Funding — To Provide Emergency Tyvek Suits used to Reduce the Spread of Covid-19 while Administering Tests and Vaccines — Contractor: MSC Industrial Supply — Location: 31557 Schoolcraft Road, Suite 100, Livonia, MI 48150 — Contract Period: Upon City Council Approval through December 31, 2020 — Total Contract Amount: \$243,720.00. **City-Wide.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **3047179** referred to in the foregoing communication

dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002910** — 80% Federal 20% City Funding — AMEND 1 — To Provide an Increase of Funds and Define Reimbursable Expenses to the Existing Contract for Covid-19 Temporary Staffing Services — Contractor: Premier Staff Services — Location: 29481 Five Mile Road, Livonia, MI 48154 — Contract Period: July 1, 2020 through June 30, 2021 — Contract Increase Amount: \$186,604.87 — Total Contract Amount: \$1,417,700.00.

*(Waiver of Reconsideration Requested to Avoid Loss of Funds.) (Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002910** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003155** — 100% Federal Funding — AMEND 1 — To Provide an Increase of Funds Only for Case Investigation and Contact Tracing Services by Medical Professional (RN's, LPN's and Medical Assistants) Related to Covid-19 Staffing Services — Contractor: Arrow Strategies, LLC — Location: 27777 Franklin Road, Suite 1200, Southfield, MI 48034 — Contract Period: November 17, 2020 through September 30, 2021 — Contract Increase Amount: \$300,000.00 — Total Contract Amount: \$3,479,520.00.

*(Waiver of Reconsideration Requested to Avoid Loss of Funds.) (Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003155** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003190** — 100% Grant Funding — To Provide One Thousand Three Hundred Thirty Three (1,333) City of Detroit Households with Laptops, Tablets, Internet Services and Technical Support for Telehealth Services — Contractor: Human-I-T — Location: 230 E. 3rd Street, Suite A, Long Beach, CA 90802 — Contract Period: Upon City Council Approval through December 27, 2021 — Total Contract Amount: \$499,875.00.

*(Waiver of Reconsideration Requested to Avoid Loss of Grant Dollars.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003190** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001197** — 100% Federal Funding — AMEND 2 — To Provide an Extension of Time Only for Research Partner Services to Evaluate the Detroit Police Department's U. S. Department of Justice Grant Funded Smart Policing Initiative (SPI) — Contractor: Michigan State University — Location: 426 Auditorium Road, Room 2, East Lansing, MI 48824 — Contract Period: October 1, 2020 through December 31, 2020 — Total Contract Amount: \$0.00.

*(Total Contract Amount: \$140,090.00.)  
(Previous Contract Period: October 1, 2019 through September 30, 2020.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001197** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003238** — 100% City Funding — To Provide Vehicle Body Repair Services, Labor and/or Parts — Contractor: Jefferson Chevrolet Co. — Location: 2130 E. Jefferson, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$50,000.00. **Police.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003238** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046772** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 19230 Albion and 19246 Albany — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 7, 2021 — Total Contract Amount: \$23,985.00. **City Demolition.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3046772** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046941** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 19356 Derby — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through December 14, 2021 — Total Contract Amount: \$10,950.00. **City Demolition.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3046941** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046944** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 447 E. Edsel Ford — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through December 14, 2021 — Total Contract Amount: \$69,900.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046944** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047109** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 11985 Indiana and 19339 Conley — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through December 21, 2021 — Total Contract Amount: \$24,500.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047109** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047177** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2455 W. Forest — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 15, 2021 — Total Contract Amount: \$12,448.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3047177** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047211** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 9592 Auburn — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 28, 2021 — Total Contract Amount: \$10,949.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3047211** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

**Office of the Chief Financial Officer Office of Development and Grants**

November 25, 2020

Honorable City Council:

Re: Correction to Request to Accept and Appropriate the Transportation Economic Development Fund – Category A Grant for Mt. Elliott Street.

The Michigan Department of Transportation has awarded the City of Detroit Department of Public Works (DPW) with the Transportation Economic Development Fund – Category A Grant for a total of \$2,424,208.00. The State share is \$2,424,208.00 of the approved amount, and there is a required cash match of \$1,536,442.00. The City of Detroit Economic Development Corporation will provide \$850,000.00 to

pay for a portion of the required match. The DPW will be responsible for paying the remaining \$686,442.00 portion of the required match. The DPW will also provide \$195,000.00 in non-participating project costs. The total project cost, including non-participating costs, is \$4,155,650.00. This request is to correct the original resolution to accept this grant, approved by council on February 4, 2020, to include an additional \$195,000.00 in non-participating costs, and thereby making the total appropriation amount of \$4,155,650.00.

The objective of the grant is to reconstruct Mt. Elliott Street from Georgia Street to Conant Street. The funding allotted to the department will be utilized to reconstruct the road in the specified area and to add a right-turn lane from northbound Mt. Elliott to eastbound Georgia Street and a left-turn lane from southbound Mt. Elliott to eastbound Miller Street. New sidewalk will also be installed in the impacted area. Non-participating costs include permit allowances and field offices necessary for construction. The DPW Head Engineer, Richard Doherty, will be the project lead for this grant. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20752, with the cash match, in the amount of \$881,442.00, coming from appropriation number 04189.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
**KATERLI BOUNDS**  
 Director  
 Office of Development and Grants  
**TINA TOLLIVER**  
 Office of Budget

Whereas, The Department of Public Works is requesting authorization to accept a grant of reimbursement from the Michigan Department of Transportation, in the amount of \$2,424,208.00, to reconstruct Mt. Elliott Street from Georgia Street to Conant Street; and

Whereas, The City of Detroit Economic Development Corporation will provide \$850,000.00 to pay for a portion of the required match and the Department of Public Works will be responsible for paying the remaining \$686,442.00 portion of the required match; and

Whereas, There is a non-participating cost requirement, in the amount of \$195,000.00, for this project, and the total project cost, including non-participating costs, is \$4,155,650.00; and

Whereas, This request is to correct the original resolution to accept this grant, approved by council on February 4, 2020, to include an additional \$195,000.00 in non-participating costs, and thereby mak-

ing the total appropriation amount of \$4,155,650.00; and

Whereas, Richard Doherty, the Department of Public Works Head Engineer, will be the project lead for this grant; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20752, in the amount of \$4,155,650.00, which includes a cash match, in the amount of \$881,442.00, coming from Appropriation 04189, and a cash match, in the amount of \$850,000.00, coming from the City of Detroit Economic Development Authority, for the Transportation Economic Development Fund — Category A Grant.

**Office of the Chief Financial Officer  
 Office of Development and Grants**

December 3, 2020

Honorable City Council:

Re: Request to accept a donation of In-Kind Services from Quicken Loans Community Fund.

The Quicken Loans Community Fund has awarded a donation to the City of Detroit Buildings, Safety Engineering and Environmental Department with Phase II design and renovation services, worth \$36,284.00 in value. There no match requirement for this donation.

The objective of the donation to the department will be to enhance wall graphics and wayfinding.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Sincerely,  
**TERRI DANIELS**  
 Director of Grants  
 Office of Development and Grants  
**TINA TOLLIVER**  
 Office of Budget

Whereas, The Buildings, Safety Engineering and Environmental Department has been awarded a donation of Phase II In-Kind design and renovation services, from the Quicken Loans Community Fund, valued at \$36,284.00; and

Whereas, This request has been approved by the Office of Budget, now

Therefore, Be It Resolved, That the Buildings, Safety Engineering and Environmental Department is hereby authorized to accept a donation of Phase II In-Kind design and renovation services.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
December 1, 2020

Honorable City Council:

Re: Request to Accept and Appropriate Funding for a Gunshot Detection System.

The Bureau of Alcohol, Tobacco, Firearms and Explosives has awarded the City of Detroit Police Department with funding for a Gunshot Detection System totaling \$100,000.00. There is no match requirement for this funding.

The objective of the project is to monitor and combat gun violence in the City of Detroit. The funding allotted to the department will be utilized to offset costs associated with purchasing a Gunshot Detection System. These funds are awarded on a reimbursement basis.

If approval is granted to accept and appropriate this funding, the appropriation number is 20930.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
**KATERLI BOUNDS**  
Director

Office of Development and Grants  
**TINA TOLLIVER**  
Office of Budget

Whereas, The Police Department is requesting authorization to accept reimbursement funding from the Bureau of Alcohol, Tobacco, Firearms and Explosives, in the amount of \$100,000.00, to offset costs associated with purchasing a Gunshot Detection System; and

Whereas, This request has been approved by the Office of Budget; now  
Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and  
Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20930, in the amount of \$100,000.00, for funding for a Gunshot Detection System.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF THE CITY CLERK/CITY  
PLANNING COMMISSION**

1. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for the new construction of 72 multi-family residential rental units and 20

for sale condominium units located at 5300 Beaubien, 511 Frederick, 525 Frederick, 541 Frederick, 555 Frederick, 561 Frederick and 5301 St. Antoine in the Art Center Neighborhood Enterprise Zone area. (Recommend Approval)

2. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the rehabilitation of a multi-family 148-unit residential apartment building located at 150 Bagley Avenue in the Bagley-Clifford Neighborhood Enterprise Zone area. (Recommend Approval)

3. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for four (4) rehabilitated single-family homes located at 94 Mt. Vernon, 8034 John R., 8038 John R., and 8042 John R. in the Marwood Development Neighborhood Enterprise Zone area. (Recommend Approval)

**MISCELLANEOUS**

4. **Council President Brenda Jones** submitting memorandum relative to Equalization Credit Report.

5. **Council President Brenda Jones** submitting memorandum relative to Responsible Contracting and Detroit Contract Equity Procurement Amendments.

6. **Council President Brenda Jones** submitting memorandum relative to Proposed Amendments to Benefit Detroiters Utilizing Proposal N Expenditures.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. **Settlement** in lawsuit of Dearborn Pain Specialists, PLC (Jesse Walton) vs. City of Detroit – DDOT; Case No. 20-011328-NF; File No. L20-00860 (CLR) in the amount of \$49,000.00 in full payment for any and all claims which Dearborn Pain Specialists, PLC (Jesse Walton) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 13, 2018.

2. Submitting reso. autho. **Settlement** in lawsuit of Harold Spencer, Jr. and Shanay Peterson vs. City of Detroit; Case No. 20-10234; File No. L20-00062 (MMM) in the amount of \$245,000.00 in full payment for any and all claims which Harold Spencer, Jr. and Shanay Peterson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 12, 2017 through the present.



Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate, and President Jones — 7.  
Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following **Office of Contracting and Procurement Contracts**:

1. Submitting reso. autho. **Contract No. 6003219** — 100% 2018 UTGO Bond Funding — To Provide Capital Improvements to Patton Recreation Center — Contractor: DeAngelis Diamond Construction, LLC — Location: 3955 Orchard Hill Place, Suite 235, Novi, MI 48375 — Contract Period: Upon City Council Approval through December 20, 2021 — Total Contract Amount: \$672,710.00.

**General Services.**

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate, and President Jones — 7.  
Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**GENERAL SERVICES DEPARTMENT**

1. Submitting reso. autho. Former Cadillac Stamping Plant Redevelopment Project — Access Easement Agreement. **(The General Services Department, on behalf of Parks and Recreation, requests this Honorable Body approve granting an easement upon the terms of the "Access Easement Agreement" attached as Exhibit A to Northpoint Development, LLC ("Developer") to facilitate the redevelopment of the site of the former Cadillac Stamping Plant (the "Development Site").** The Development Site is bounded by Conner Street to the northeast, Gratiot Avenue to the northwest, and Devine Avenue to the south, abutting Conner Playfield. Developer intends to purchase the Development Site from the Detroit Brownfield Redevelopment Authority, demolish the existing structure, and construct a new approximately 682,000 square foot industrial facility.)

**HOUSING AND REVITALIZATION DEPARTMENT**

2. Submitting reso. autho. Request

for Public Hearing regarding Approval of an Industrial Facilities Exemption Certificate on behalf of NP Conner Avenue Industrial, LLC in the general area of 9501 Connor, Detroit, Michigan, in accordance with Public Act 198 of 1974. (Petition #1329) **(The Housing and Revitalization Department, Planning and Development Department, and Finance Departments have reviewed the above referenced petition of the following entity which requests City approval for an Industrial Facilities Exemption Certificate. Based on discussions with company representatives and examination of the submitted application, we are convinced this company meets the criteria for tax relief as set forth by Public Act 198 of 1974 as amended.)**

**PLANNING AND DEVELOPMENT DEPARTMENT**

3. Submitting reso. autho. — Correction of Legal Description — Property Sale — 4365 Newport. **(On September 10, 2019, your Honorable Body adopted a resolution authorizing the sale of 4365 Newport, Detroit, MI (the "Property") to 4365 Newport LLC (the "Purchaser") for the purchase price of Seventy Thousand and 00/100 Dollars (\$70,000.00). In preparing for a closing on the sale, it has come to the City's attention that the legal description of the Property included several errors. All errors have been identified and the legal description for the Property was revised.)**

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT**

1. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 1775 W. Forest. **(A special inspection on August 18, 2020 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**

2. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 5759 Haverhill. **(A special inspection on September 8, 2020 revealed the building is secured and appears to be sound and repairable.**

Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.

**DEPARTMENT OF PUBLIC WORKS/  
ADMINISTRATION DIVISION**

3. Submitting reso. autho. Petition of Corktown Community Development Fund (#1348), request for 135 banners to be displayed on Michigan Avenue between 6th St. and 20th St. **(The Department of public works, Traffic Engineering Division received the above referenced petition. The Department has no objections to the renewal of banners, provided that the banner installation is in compliance with the banner policy adopted by your Honorable Body on November 30, 2001.)**

**DEPARTMENT OF PUBLIC WORKS/  
CITY ENGINEERING DIVISION**

4. Submitting reso. autho. Petition of Solanus Casey Center (#1002) request to vacate utility easements bounded by Kercheval Avenue, Meldrum Avenue, St. Paul Avenue, and Mt. Elliott. Also vacate to easement a segment of the public alley located south of Kercheval Avenue and east of Meldrum Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

5. Submitting reso. autho. Petition of Pat Perry (#1006) request to vacate and convert to easement a segment of the public alley bounded by Elmwood Avenue, Ludden Street, Ellery Street, and Preston Street. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

6. Submitting reso. autho. Petition of Kamps, Inc. (#1033) request to vacate and convert to easement a segment of Artesian Avenue bounded by Glendale Avenue and the Jeffries Freeway. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

7. Submitting reso. autho. Petition of GPM RE, LLC (#1309) request to vacate a portion of Fairfield Street and encroach into the West McNichols Road right-of-way. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to**

**the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

8. Submitting reso. autho. Petition of Christopher Thomas (#1332) request to vacate and convert to easement a segment of the public alley bounded by Chapin Street, Rohns Avenue, Moffat Street and Crane Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

9. Submitting reso. autho. Petition of Frontier Developments LLC (#1333) request to vacate and convert to easement segments of Pittsburg Avenue, Military Avenue, and the public alley bounded by Livernois Avenue, McGraw Avenue, Military Avenue, and Pittsburg Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

10. Submitting reso. autho. Petition of Kamper and Stevens LDHA (#1339) request to encroach into the Grand River and Washington Blvd. right-of-way for an onsite advertising sign. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

11. Submitting reso. autho. Petition of 2110 Park Avenue LLC (#1340) request to encroach into the Park Avenue and West Elizabeth Street adjacent to the property known as 2110 Park Avenue to install awnings. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

12. Submitting reso. autho. Petition of Infinity Acquisitions LLC (#1341) request to encroach into the Park Avenue and Adams Avenue adjacent to the property known as 2001 Park Avenue to install lights, awnings, planter boxes, entrance canopy and a fire escape. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

13. Submitting reso. autho. Petition of Hartford Real Estate Company LLC (#1345) request to outright vacate Lauder Avenue between Hubbell Street and Coyle Street, bounded by West Outer Drive and Thatcher Street. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

14. Submitting reso. autho. Petition of 2930 E. Grand LLC (#1346) request to encroach into Beaubien Street for the purpose of installing a monitoring well, north of East Grand Blvd. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

15. Submitting reso. autho. Petition of Empire Petroleum Partners LLC (#1347) request to encroach into West McNichols Road, Fairfield Avenue, and Muirland Avenue for the purpose of installing monitoring wells for the gas tanks located at 3345 West McNichols. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

16. Submitting reso. autho. Petition of RDG Rivertown Market LLC (#1355) request to encroach into East Jefferson Avenue for the purpose of installing landscaping beds. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

17. Submitting reso. autho. Petition of Katrina Watkins (#1356) request to vacate and convert to easement the public alley bounded by McDougall Avenue, Charlevoix Street, Elmwood Avenue and Hunt Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

18. Submitting reso. autho. Petition of Arthur Rushin (#1357) request to vacate and convert to easement the public alley bounded by Garfield Avenue, Elmwood Avenue, McDougall Avenue, and Canfield Avenue. **(All other involved City**

**Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

Suspended.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

January 5, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of November 24, 2020, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on November 25, 2020, and same was approved on December 2, 2020.

Also, that the balance of the proceedings of November 24, 2020 was presented to his Honor, the Mayor, on November 30, 2020, and same was approved on December 7, 2020.

Also, that my office was served with the following papers issued out of Wayne Circuit Court and United States District Court, and same were referred to the Law Department.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

**RESOLUTION IN MEMORIAM MR. EDWARD COOKE**

By COUNCIL PRESIDENT JONES:

WHEREAS, We, the members of the Detroit City Council, solemnly pause today to honor the memory of the late Mr. Edward Cooke. Mr. Cooke made his heavenly transition on November 4, 2020, after a life well-lived; and

WHEREAS, Edward Cooke was born on September 15, 1929, in Birmingham, Alabama, to the late Annie Bell and Jimmie Lee Cooke. He was the middle child of nine children. Edward graduated from Ullman High School in Birmingham and matriculated to Daniel Payne College; and

WHEREAS, In his early twenties, Edward moved to California. He enlisted in U.S. army and served on active duty for one-year from 1951 to 1952. In 1958,

Edward relocated to Detroit, Michigan, where he resided until his death. To further his education, he graduated from Sales Training Inc. in Detroit, after completing programs in professional salesmanship, management development, effective communication, and human relations. Edward worked many years for the United States Postal Service and after retirement, he became a successful businessman. He was the co-owner of the popular Wheels Skating Rink and the owner of Cooke Sales Company. Edward also owned several properties in the Detroit area; and

WHEREAS, Edward lived life to the fullest. He was a jazz lover and sports enthusiast who loved watching football, baseball and basketball. Edward also enjoyed his leisure activities of playing golf and tennis and he was a member of the Jim Dandy Ski Club. He treasured his daily six-mile long walks, always pausing to greet neighbors, friends and people passing by. He was an excellent cook and preparing intricate gourmet meals for loved ones brought him great joy. Known for his wit and optimism. Edward participated in the local Optimist Club and was a life member of Optimist International; and

WHEREAS, Mr. Cooke was preceded in death by his parents, Annie and Jimmie; and son, Larry. He is survived by his children Michael, Jesse, Allison Sr. and Tiffany; grandchildren; great-grandchildren; his brother Frank; former spouse Gladys, and a host of other relatives and friends. Mr. Edward Cooke has ensured that his impact would be forever embedded in the hearts of those he cherished for years to come. He will be greatly missed, and his contributions and lessons taught will live on forever. NOW, THEREFORE BE IT

RESOLVED, That the Office of Council President Brenda Jones and the Detroit City Council, hereby extends our deepest sympathy and joins with family and friends in honoring the life and legacy of Mr. Edward Cooke.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 9.

Nays — None.

**RESOLUTION IN MEMORIAM  
THE HONORABLE JEWEL C. WARE**

By COUNCIL PRESIDENT JONES:

WHEREAS, We, the members of the Detroit City Council, solemnly pause today to recognize and bestow homage upon the late Honorable Jewel Celestine Ware, who made her heavenly transition on December 8, 2020. Commissioner Ware, affectionately called the "Dean of the Commission" by her colleagues, was

the Wayne County Commission's longest-serving member and Vice-Chair Pro Tempore; and

WHEREAS, A native of Detroit, Michigan, Jewel Celestine Ware was welcomed into the world on November 15, 1954, by her loving parents, the late Mattie and Clyde Ware. She was the only child born to this union. Jewel's inspiration to serve began with the vital lessons she learned as a teenager from her mother. Mrs. Ware taught her daughter the importance of giving back to the community and volunteering was a family trait. Jewel graduated from Murray-Wright High School and went on to earn her bachelor's and master's degrees from the University of Detroit Mercy. She was a certified social worker and was employed for many years at several correctional facilities in Michigan and at the New Center Community Mental Health Center; and

WHEREAS, Jewel Ware was first elected to the Wayne County Commission in 1994, representing a portion of Detroit that included downtown. In 2003, her Commission colleagues elected her as chairwoman. During her 2003-2008 tenure as chairwoman, Commissioner Ware made the commission a more effective and efficient legislative body, saving approximately \$1 million annually. She also established the office of Policy Research and Analysis to provide in-depth legislative and fiscal review of county contracts and operations. Throughout her remarkable tenure on the commission, Commissioner Ware was a dedicated, tireless advocate for her beloved seniors and children by working on education programs that supported young people and bringing more attention to longstanding inequities that impacted seniors. Two other major issues she focused on were improving access to healthcare for the underinsured and uninsured and guiding former prisoners' transitions into becoming productive members of society. Commissioner Ware also was a compassionate representative for her constituents and a champion for the mentally ill and developmentally disabled, always working to improve the quality of life for Wayne County residents. One of her most recent initiatives was sponsoring a resolution calling for a ban on chokeholds and restraint by police in using deadly force, following the death of George Floyd and other unarmed civilians. The resolution was unanimously adopted by the commission. Additionally, she was well known for her popular annual Old Fashioned Ice Cream Social and Legislative Briefing and the Mittens and Socks Winter Drive for Children. A highly sought-after political strategist and adviser, Commissioner Ware worked on numerous campaigns. On November 6, 2020, Commissioner Ware was elected to

her 14th two-year term on the Wayne County Commission; and

WHEREAS, In 1999, Jewel was united in marriage to the love of her life, Jesse Long-Bey, a longtime editor for the Michigan Citizen newspaper. The couple were deeply committed to making a difference in the lives of the less fortunate. They embarked on a mission to ensure that returning citizens were able to integrate back into society with the necessary resources to become productive members of society. Jewel and Jesse were actively engaged in the fight for social justice and black economic empowerment. They also formed J&J Associates LLC, a grassroots campaign strategy firm, and consulted on several high-profile city, county and state campaigns. Her beloved husband, Jesse, made his transition in 2013; and

WHEREAS, Commissioner Ware served on a wide array of civic and nonprofit boards, which included the National Black Caucus on Aging Coalition of Labor Union, Mack Alive, Helping Our Prisoners Elevate (HOPE), Warren-Conner Development Coalition, Michigan Universal Health Care Access Network, NAACP, and the Charles H. Wright Museum of African American History, to name a few. She was the recipient of numerous honors and awards – too many to mention. Additionally, she was a member of the National Congress of Black Women and also served as the Executive Vice-Chair Pro-Tem of the 13th Democratic Congressional District. Wayne County Commissioner Jewel Ware, a political guru and one of our greatest public servants,

will be remembered for her decades of public service to the people of Detroit and Wayne County. Her legacy and words of wisdom will live on to inspire generations to come. *“Many people don’t focus enough on execution. If you make a commitment to get something done, you need to follow through on that commitment.”* – Jewel Ware. NOW, THEREFORE BE IT

RESOLVED, That the Detroit City Council and the office of Council President Brenda Jones hereby extend our deepest sympathies and join with family and friends in honoring the life and legacy of The Honorable Jewel C. Ware, a phenomenal woman and an example for us to aspire to emulate. She will be greatly missed.

Adopted as follows:

Yeas – Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones – 9.

Nays – None.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, January 12, 2021**

The City Council met at 10:00 A.M., and was called to order by Council President Brenda Jones.

Present — Council Members Ayers, Benson, Leland, McCalister, Sheffield, Spivey and President Jones — 7.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Reverend Dr. Tellis J. Chapman,**  
**Senior Pastor**  
**Galilee Missionary Baptist Church**  
**5251 East Outer Drive**  
**Detroit, Michigan 48224**  
**Council District 3**

The Journal of the Session of November 24, 2020 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. Approving Memorandum of Agreement between the City of Detroit and the Detroit Building Authority regarding Indemnification. (In May 2019, the City of Detroit (the "City") proposed, and the Detroit Building Authority (the "DBA") agreed, to enter into the above-captioned Memorandum of Agreement (the "MOA"). As of the effective date of this MOA, all contracts between the City and the DBA will no longer include separate indemnity provisions, and instead the terms of the MOA will govern indemnification between the City, the DBA, and related parties providing services to either entity.)

2. Submitting reso. autho. **Settlement** in lawsuit of D'Marco Craft and Michael Jackson vs. City of Detroit, *et al.*; Case

No. 2:17-cv-12752; File No.: L17-00608 (GBP) in the amount of \$155,000.00 in full payment for any and all claims which D'Marco Craft and Michael Jackson may have against the City of Detroit and any other City of Detroit employees by reason of Constitutional Violations alleged to have occurred on or about May 31, 2017.

3. Submitting reso. autho. **Settlement** in lawsuit of Ieshia Crossly, as Personal Representative of the Estate of Darwin Smith, Deceased vs. City of Detroit; Case No. 18-014471-NF; File No. L18-00713 TO in the amount of \$30,000.00 in full payment for any and all claims which Ieshia Crossly, as Personal Representative of the Estate of Darwin Smith, Deceased may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of LaClair vs. City of Detroit and DLBA; Case No. 20-001145-CB; File No. L20-00092 whereby the City of Detroit shall receive, upon satisfaction of the settlement conditions, payment from the Plaintiff in the amount of \$40,000.00. In the event the settlement conditions are not satisfied, the law department shall continue to pursue the pending appeal.

5. Submitting reso. autho. **Settlement** in lawsuit of Larry Haislip vs. City of Detroit and John Doe; Case No. 19-011245-NI; File No. L19-00591, Alfred Ashu (P82536) in the amount of \$30,000.00 in full payment for any and all claims which Larry Haislip may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 2, 2018.

6. Submitting reso. autho. **Settlement** in lawsuit of Lucia and Maribel DelCid vs. City of Detroit, *et al.*; Case No. 19-003531-NI (Wayne County); File No. L19-00280 in the amount of \$32,500.00 in full payment for any and all claims which Lucia and Maribel DelCid may have against the City of Detroit and any other City of Detroit employees by reason of Motor Vehicle Accident having occurred on July 16, 2016.

7. Submitting reso. autho. **Settlement** in lawsuit of MI Head & Spine Institute and VHS of MI (Darwin Smith) vs. City of Detroit; Case No. 19-005498-NF; File No. L19-00231(TO) in the amount of \$238,000.00 in full payment for any and all claims which MI Head & Spine Institute and VHS of MI (Darwin Smith) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 8, 2017.

8. Submitting reso. autho. **Settlement** in lawsuit of Robert Griggs vs. City of Detroit, *et al.*; Case No. 19-009831-NI; File No. L19-0526 (GBP) in the amount of

\$46,500.00 in full payment for any and all claims which Robert Griggs may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Water Staples, *et al.* vs. City of Detroit consolidated with Synergy Spine and Orthopedic Surgery Center, LLC (Walter Staples) vs. City of Detroit; Case No. 18-014049-NF consolidated with 18-007212-NI; File No. L18-00669 and L18-00421 in the amount of \$112,500.00 in full payment for any and all claims which Water Staples, *et al.* may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-014049-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-014049-NF and 18-007212-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

10. Submitting reso. autho. **Settlement** in lawsuit of True Scan (Byron Haynes) vs. City of Detroit; Case No. 20-141943; File No. L20-0000046 (CLR) in the amount of \$7,500.00 in full payment for any and all claims which True Scan (Byron Haynes) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 26, 2019.

11. Submitting reso. autho. **Settlement** in lawsuit of Wyoming Chiropractic Health Clinic, P.C. vs. City of Detroit; Case No. 20-001896-NF; File No. L20-001118; EG in the amount of \$15,000.00 in full payment for any and all claims which Wyoming Chiropractic Health Clinic, P.C. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained by Bonita Long on or about February 1, 2019.

**LEGISLATIVE POLICY DIVISION**

12. Submitting reso. autho. Submission of Privileged and Confidential, Attorney-Client Communication — DPD Contract Review.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**HISTORIC DESIGNATION ADVISORY BOARD**

1. Submitting report and Proposed Ordinance to amend Chapter 21, Article II, of the 2019 Detroit City Code by adding Section 21-2-248 to establish the Eastern Market Historic District, and to define the elements of design for the district. (**Petition #248**) (For introduction and setting of a public hearing.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**DEPARTMENT OF PUBLIC WORKS/ CITY ENGINEERING DIVISION**

1. Submitting reso. autho. Petition of Godfrey Detroit PropCo, LLC (**#1342**) request for various encroachments and to outright vacate part of the public alley and existing utility easements located between Michigan Avenue, 8th Street, Leverette Street, Trumbull Street and Church Street. (**All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.**)

**MISCELLANEOUS**

2. **Council Member Castaneda-Lopez** submitting memorandum relative to Lead Pipe Replacement Program.

3. **Council Member Castaneda-Lopez** submitting memorandum requesting the Law and Public Works Department to provide more information about the permits that the Detroit Intermodal Freight Terminal currently holds.

4. **Council Member Castaneda-Lopez** submitting memorandum requesting the Legislative Policy Division to provide a report on Detroit Intermodal Freight Terminal.

5. **Council Member Roy McCalister Jr.** submitting memorandum relative to continuing the Detroit City Council Task Force on Mental Health.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.



**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**  
NONE.

**PUBLIC COMMENT**

The following individuals spoke during public comment during the Formal Session of January 12, 2021:

1. Annie Holt
2. Joyce Moore
3. Mike Cunningham (Cunningham)
4. Susan Steigerwalt
5. Minister Eric Blount
6. Sherrie Smith
7. Nicole Small
8. JW (Joanne Warwick)
9. William Davis
10. Erin Marquis
11. J.G. LOVE

Council Members Castaneda-Lopez and Tate joined the meeting.

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**Office of the City Clerk**

December 10, 2020

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Art Center.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of seven (7) applications for a Neighborhood Enterprise Zone Certificate. **These applications have been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT II  
Deputy City Clerk

**City Planning Commission**

December 7, 2020

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for the new construction of 72 multi-family residential rental units and 20 for sale condominium units located at 5300 Beaubien, 511 Frederick, 525 Frederick, 541 Frederick, 555 Frederick, 561 Frederick and 5301 St. Antoine in the Art Center Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received seven (7) applications for Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk for new con-

struction of 72 multi-family residential rental units and 20 for sale condominium units located at 5300 Beaubien, 511 Frederick, 525 Frederick, 541 Frederick, 555 Frederick, 561 Frederick and 5301 St. Antoine. The overall project will consist of two apartment buildings with 36 one- and two-bedroom units, respectively. Additionally, five (5) townhomes consisting of two-bedroom units will be constructed as well for a total of 92 units. 20% of the rental units will be set aside for affordability at 80% AMI.

The subject properties have been confirmed as being within the boundaries of the Art Center NEZ which was established by a vote of Council on September 13, 2005, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The anticipated construction cost of the project is approximately \$200,000 per unit. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes, and the imposition of specific property tax in lieu of as valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It

Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

<u>Zone</u>	<u>Address</u>	<u>Application Number</u>
Art Center	5300 Beaubien	07-0040
Art Center	511 Frederick	07-0041
Art Center	525 Frederick	07-0042
Art Center	541 Frederick	07-0043
Art Center	555 Frederick	07-0044
Art Center	561 Frederick	07-0045
Art Center	5301 St. Antoine	07-0046

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**Office of the City Clerk**

December 10, 2020

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Bagley-Clifford.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for a Neighborhood Enterprise Zone Certificate. **This application has been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,

ANDRE P. GILBERT II

Deputy City Clerk

**City Planning Commission**

December 7, 2020

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for the rehabilitation of a multi-family 148-unit residential apartment building located at 150 Bagley Avenue in the Bagley-Clifford Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received an application requesting a Neighborhood Enterprise Zone (NEZ) certificate forwarded from the office of the City Clerk for the rehabilitation of a multi-family residential 148-unit residential apartment building located at 150 Bagley Avenue. This application corresponds to a qualified site which will accommodate the development project. The development will allow for the rehabilitation of an existing 217,300 square foot 18-story building into 148 residential apartment units on floors 2 through 18 with commercial, retail, and restaurant facilities on the 1st floor. The subject property is commonly known as the United Artists Building. The project will result in one hundred forty-eight one- and two-bedroom apartment units, 20% of which will be affordable at 80% AMI. The project will include significant interior renovations including mechanicals, flooring, countertops, cabinetry, appliances, and painting.

The subject property has been confirmed as being within the boundaries of the Bagley-Clifford NEZ which was established by a vote of Council on September 26, 2019, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The anticipated construction cost of the project is approximately \$337,838.00 per unit. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,

MARCELL R. TODD, JR.

Director CPC

GEORGE A. ETHERIDGE

City Planner, LPD

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes, and the imposition of specific property tax in lieu of as valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It

Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

<u>Zone</u>	<u>Address</u>	<u>Application Number</u>
Bagley-Clifford	150 Bagley	06-8642

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**Office of the City Clerk**

December 10, 2020

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Marwood Development.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of four (4) applications for a Neighborhood Enterprise Zone Certificate. **These applications have been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,

ANDRE P. GILBERT II

Deputy City Clerk

**City Planning Commission**

December 7, 2020

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for four (4) rehabilitated single-family homes located at 94 Mt. Vernon, 8034 John R., 8038 John R., and 8042 John R. in the Marwood Development Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received four (4) applications requesting Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk for the rehabilitation of four (4) single-family homes located at 94 Mt. Vernon, 8034 John R, 8038 John R, and 8042 John R. These applications correspond to a qualified sites that will facilitate the rehabilitation of four (4) single-family residential properties as a part of a larger development known as the Marwood Development. The project consists of the rehabilitation and new construction of 19 single-family homes on 19 parcels or in-fill properties. Of the single-family homes, seven (7) units, or 37%, will be acquisition rehabilitation homes, inclusive of these four applications. Twelve (12) of the properties will be new construction for-sale homes, and all will be for-sale owner occupied.

The subject properties have been confirmed as being within the boundaries of the Marwood Development NEZ which was established by a vote of Council on November 20, 2018, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated rehabilitation cost per property is \$242,000.00 for a total estimated project cost of \$4,597,622.00 for all 19 properties. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
 MARCELL R. TODD, JR.  
 Director CPC  
 GEORGE A. ETHERIDGE  
 City Planner, LPD

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes, and the imposition of specific property tax in lieu of as valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It

Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

<u>Zone</u>	<u>Address</u>	<u>Application Number</u>
Marwood Development	94 Mt. Vernon	06-8529

Marwood Development	8034 John R	06-8502
Marwood Development	8038 John R	06-8504
Marwood Development	8042 John R	06-8505

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Office of the City Clerk**

November 23, 2020

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Corktown.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of fourteen (14) applications for a Neighborhood Enterprise Zone Certificate. **These applications have been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,

ANDRE P. GILBERT II  
 Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992; and

Whereas, It has been determined that building permits were issued on May 20, 2020 and the application was filed with the City of Detroit Clerk's office on July 7, 2020. MCL 207.774 states that the application must be filed before a building permit is issued or as otherwise provided by the local governmental unit by resolution if the application is filed not later than 6 months following the date the building permit is issued.

Now, Therefore, Be It

Resolved, That the Detroit City Council approves the submission of the application to the State Tax Commission, noting that the application was submitted not later than 6 months following the date the building permits were issued pursuant to the provisions of Public Act 147 of 1992.

Be It Finally

Resolved, That the Detroit City Council

approves the following address for receipt of Neighborhood Enterprise Zone Certificates for a fifteen-year period:

<u>Zone</u>	<u>Address</u>	<u>Application Number</u>
Corktown	2031 11th Street	07-0008
Corktown	2031 11th Street	07-0009
Corktown	2031 11th Street	07-0010
Corktown	2031 11th Street	07-0011
Corktown	2031 11th Street	07-0012
Corktown	2031 11th Street	07-0013
Corktown	2031 11th Street	07-0014
Corktown	2031 11th Street	07-0015
Corktown	2031 11th Street	07-0016
Corktown	2031 11th Street	07-0017
Corktown	2031 11th Street	07-0018
Corktown	2031 11th Street	07-0019
Corktown	2031 11th Street	07-0020
Corktown	2031 11th Street	07-0021

**City Planning Commission**

November 17, 2020

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for the new construction of fourteen (14) condominium townhome units located at 2031 11th Street in the Corktown Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received 14 applications requesting a Neighborhood Enterprise Zone (NEZ) certificate forwarded from the office of the City Clerk for the new construction of fourteen (14) condominium townhome units located at 2031 11th Street. These applications correspond to a qualified site which will accommodate the establishment of a residential condominium buildings. Units 4 and 11 will be one-bedroom townhomes with approximately 1, 200 square feet of enclosed space inclusive of a garage. Units 1-3, 5-10 and 12-14 will be two-bedroom townhomes with approximately 1,750 square feet of enclosed space inclusive of a garage.

The subject property has been confirmed as being within the boundaries of the Corktown NEZ which was established by a vote of Council on October 25, 1994, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The anticipated cost for the total construction of each townhome is \$250,000.00 per unit. The applicant is seeking a 15-year tax abatement.

The NEZ certificate applications appear to have been submitted after the issuance of applicable building permits. The building permits on record show that permits were issued on May 20, 2020 and the applications were filed with the City of Detroit Clerk's office on July 7, 2020. MCL 207.774 states the application must be filed before a building permit is issued or as otherwise provided by the local gov-

ernmental unit by resolution if the application is filed not later than 6 months following the date the building permit is issued.

In order to proceed the City of Detroit would have to approve a resolution which contains language that approves the submission of the application after the issuance of the building permit, however, no later than 6 month following the date the building permit was issued.

The required resolution is attached for your consideration.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Law Department**

February 4, 2020

Honorable City Council:

Re: Stallworth, Larry vs. City of Detroit, Haniah Jones, Jimmie Freeney, Deena Myers. Case No: 18-013802-NI. File No: L18-00672 PH.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Larry Stallworth and his attorney, Christopher Trainor & Associates, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-013802-NI, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Larry Stallworth and his attorney, Christopher Trainor & Associates, in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00) in full payment for any and all claims which Larry Stallworth may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-013802-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-013802-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**Law Department**

November 17, 2020

Honorable City Council:

Re: Silver Pine Imaging, LLC (James Smith) vs. City of Detroit. Case No: 19-180376-GC. File No: L19-00543 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Silver Pine Imaging, LLC, and its attorney, Christensen Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-

180376-GC, approved by the Law Department.

Respectfully submitted,

PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Silver Pine Imaging, LLC, and its attorney, Christensen Law, in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) in full payment for any and all claims which Silver Pine Imaging, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 6, 2017, and otherwise set forth in Case No. 19-180376-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-180376-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Law Department**

November 23, 2020

Honorable City Council:

Re: Ruby McCord vs. City of Detroit Department of Transportation. Case No: 19-009895-NF. File No: L19-00528.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Ruby McCord and her attorney, Bruce K. Pazner PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-009895-NF, approved by the Law Department.

Respectfully submitted,  
SASHA GRIFFIN  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Law Department**

November 17, 2020

Honorable City Council:

Re: Morris, Bernard vs. City of Detroit d/b/a DDOT, Steven Smith, Edward Cochran. Case No: 19-004199-NI. File No: L19-00219-PH.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Bernard Morris and his attorney, Daniel G. Romano Esq., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-004199-NI, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Bernard Morris and his attorney, Daniel G. Romano Esq., in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Bernard Morris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-004199-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-004199-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**Law Department**

December 16, 2020

Honorable City Council:

Re: Dearborn Pain Specialists, PLC (Jesse Walton) vs. City of Detroit — DDOT. Case No: 20-011328-NF. File No: L20-00860 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty Nine Thousand Dollars and No Cents (\$49,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty Nine Thousand Dollars and No Cents (\$49,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Dearborn Pain Specialists, PLLC and its attorney, Gary R. Blumberg, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and

Order of Dismissal entered in Lawsuit No. 20-011328-NF, approved by the Law Department.

Respectfully submitted,  
 CHERYL L. RONK  
 Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: YUVONNE R. BRADLEY  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty-Nine Thousand Dollars and No Cents (\$49,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Dearborn Pain Specialists, PLLC and its attorney, Gary R. Blumberg, P.C., in the amount of Forty-Nine Thousand Dollars and No Cents (\$49,000.00) in full payment for any and all claims which Dearborn Pain Specialists, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 13, 2018, and otherwise set forth in Case No. 20-011328-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-011328-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: YUVONNE R. BRADLEY  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Law Department**

December 15, 2020

Honorable City Council:

Re: Spencer vs. City of Detroit *et al.*  
 Case No. 20-10234. File No. L20-00062 (MMM).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Hundred Forty-Five

Thousand Dollars and No Cents (\$245,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Hundred Forty-Five Thousand Dollars and No Cents (\$245,000.00) and that your Honorable Body direct the Finance Director to issue a draft Harold Spencer, Jr., Shanay Peterson and Michael S. Cafferty & Associates, PC, his attorneys, in the amount of Two Hundred Forty-Five Thousand Dollars and No Cents (\$245,000.00), and to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-10234, approved by the Law Department.

Respectfully submitted,  
 MICHAEL M. MULLER  
 Senior Assistant  
 Corporation Counsel

Approved:

LAWRENCE T. GARCIA  
 Corporation Counsel  
 By: JERRY L. ASHFORD  
 Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Hundred Forty-Five Thousand Dollars and No Cents (\$245,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Harold Spencer, Jr., Shanay Peterson and Michaels, Cafferty & Associates, PC, their attorneys, in the amount of Two Hundred Forty-Five Thousand Dollars and No Cents (\$245,000.00) in full payment for any and all claims which Harold Spencer, Jr. and Shanay Peterson may have against the City of Detroit, Hameed Mohamed, David Meadows, Michael Mosely, Joi Gaines and any other City of Detroit employees by reason of alleged injuries sustained on or about January 12, 2017 through the present and as otherwise set forth in Case No. 20-10234 filed in United States District Court, Eastern District of Michigan, Southern Division, and that said amount be paid upon receipt of a properly executed Release, and a Stipulation and Order of Dismissal entered in Case No. 20-10234.

Approved:  
 LAWRENCE T. GARCIA  
 Corporation Counsel  
 By: JERRY L. ASHFORD  
 Chief of Litigation  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — Council Members Castaneda-Lopez and Spivey — 2.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**General Services Department**

October 1, 2020

Honorable City Council:

Re: Authorization to accept and allocate millage funding from Wayne County Parks Division for 2018-19 fiscal year in the amount of \$294,496.00.

Detroit General Services Department is requesting authorization of your Honorable Body to accept and allocate millage funding from the Wayne County Parks Division in the amount of \$294,496.00 to be utilized in various park improvements projects. Identified park projects are listed as follows:

District 1	Bringard-Boulder Park	\$44,496.00
	Hansen Playground	\$30,000.00
	Brookins Park	\$20,000.00
District 2	Voight Park	\$25,000.00
	Perrien Park	\$25,000.00
District 5	Knudsen Playlot	\$50,000.00
District 6	Comstock Park	\$50,000.00
District 7	Rouge Park	\$50,000.00

Upon the submission of a project description, cost breakdown, copies of the property deeds showing ownership, and legal descriptions of park properties; the County will review and prepare a draft intergovernmental agreement that will be forwarded to Detroit General Services Department - Parks & Recreation Division for consideration. Funding will not be provided up front, Detroit will be required to seek reimbursement from Wayne County for approved expenses arising from the proposed park improvement projects.

We respectfully request your authorization to accept funding and to set up appropriation 20861 for the 2018-19 fiscal year from Wayne County Parks Division in the amount of \$294,496.00 for various park improvement projects with a Waiver of Reconsideration.

Sincerely,  
**BRAD DICK**  
Group Executive

By Council Member Sheffield:

Whereas, Detroit General Services Department is requesting authorization to accept and allocate millage funding through appropriation 20861 for 2018-19 fiscal year in the amount of \$294,496.00 from Wayne County Parks Division to be utilized for various park improvement projects.

Whereas, General Services Department must submit project description, cost breakdown, copies of property deeds, and legal descriptions of park properties; Wayne County will review the same and prepare a draft intergovernmental agreement to be forwarded to Detroit General Services Department for consideration

Whereas, funding will not be provided

up front, Detroit will be required to seek reimbursement from Wayne County for approved expenses arising from the proposed park improvement projects

Whereas, Detroit General Services Department is authorized to accept and allocate millage funding for 2018-19 fiscal year through appropriation 20861 in the amount of \$294,496.00 to be utilized for park improvement projects.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**NEW BUSINESS**

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046554** — 100% Federal Funding — To Provide a Commercial Demolition (Group 172) for the Property Located at 955 Continental — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through March 24, 2021 — Total Contract Amount: \$24,404.00. **Housing and Revitalization.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3046554** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr. and Tate — 6.

Nays — Council Members Sheffield, Spivey and President Jones — 3.

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3045928** — 100% City Funding — AMEND 1 — To Provide the Demolition of Undiscovered Basements Located at 4222 Grandy and 4242 Grandy — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval



through November 17, 2021 — Contract Increase Amount: \$30,290.00 — Total Contract Amount: \$117,240.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3045928** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr. and Tate — 6.  
Nays — Council Members Sheffield, Spivey and President Jones — 3.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046553** — 100% Federal Funding — To Provide a Commercial Demolition (Group 176) for the Property Located at 17802 McDougall — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through November 10, 2021 — Total Contract Amount: \$26,628.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046553** referred to in the foregoing communication dated December 2, 2020, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, and Tate — 5.  
Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046555** — 100% Federal Funding — To Provide a Commercial Demolition (Group 172) for the Property Located at 6334 Miller — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council

Approval through November 10, 2021 — Total Contract Amount: \$20,980.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046555** referred to in the foregoing communication dated December 2, 2020, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, and Tate — 5.  
Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046560** — 100% Federal Funding — To Provide a Commercial Demolition (Group 173) for the Property Located at 17873 Dequindre — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through November 10, 2021 — Total Contract Amount: \$16,605.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046560** referred to in the foregoing communication dated December 2, 2020, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, and Tate — 5.  
Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.

**Office of Contracting and Procurement**

December 9, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046953** — 100% Federal Funding — To Provide a Commercial Demolition (Group 177) for the Property Located at 31 Harmon — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council

Approval through December 31, 2021 — Total Contract Amount: \$95,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046953** referred to in the foregoing communication dated December 9, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, and Tate — 5.

Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.

**General Services Department**

January 4, 2021

**REVISED SUBMISSION**

Honorable City Council:

Re: Former Cadillac Stamping Plant Redevelopment Project — Access Easement Agreement — Revised Submission.

Please accept this revised submission to the item submitted to this Honorable Body on December 22, 2020.

The General Services Department, on behalf of Parks and Recreation, requests this Honorable Body approve granting an easement upon the terms of the "Access Easement Agreement" attached as Exhibit A to NP Conner Avenue Industrial, LLC, an affiliate of Northpoint Development, LLC ("Developer") to facilitate the redevelopment of the site of the former Cadillac Stamping Plant (the "Development Site").

The Development Site is bounded by Conner Street to the northeast, Gratiot Avenue to the northwest, and Devine Avenue to the south, abutting Conner Playfield. Developer intends to purchase the Development Site from the Detroit Brownfield Redevelopment Authority, demolish the existing structure, and construct a new approximately 682,000 square foot industrial facility.

In the course of its community engagement, Developer was asked to relocate its access drive so as to not cross the Conner Creek Greenway bike and pedestrian path along Conner Street. To accommodate this request, Developer needs a permanent, non-exclusive access easement on and across the portions of the City's property as shown and described in the Access Easement Agreement in order to construct and maintain a roadway from the Development Site to Devine Avenue.

Accordingly, attached for your consideration is a resolution consistent with the foregoing. I respectfully request your Honorable Body adopt the attached reso-

lution and, to expedite this project, with a waiver of reconsideration.

Sincerely,  
BRAD DICK  
Director

General Services Department

By Council Member Tate:

Resolved, That the grant of a permanent, non-exclusive access easement to construct, reconstruct, modify, repair, replace, inspect, operate and maintain a roadway in, on and across the portions of the City's property as shown and described in, and in accordance with the terms of, the "Access Easement Agreement" attached as Exhibit A, for the benefit of NP Conner Avenue Industrial, LLC, its successors and assigns, is hereby approved; and be it further

Resolved, That the Director of the General Services Department is authorized to execute and deliver an access easement agreement in form and substance consistent with the Access Easement Agreement attached as Exhibit A; and be it further

Resolved, That the General Services Department Director is authorized to execute any required instruments to make and incorporate technical amendments to the Access Easement Agreement (including but not limited to corrections to or confirmations of legal descriptions) in the event that changes are required to correct minor inaccuracies or are necessary or convenient due to unforeseen circumstances or technical matters that may arise prior or subsequent to the grant of the easement, provided that the changes do not materially alter the substance or terms of the easement; and be it further

Resolved, That the Access Easement Agreement will be considered confirmed when executed by the General Services Department Director, and approved by Corporation Counsel as to form.

**EXHIBIT A**

**ACCESS EASEMENT AGREEMENT**

This Access Easement Agreement (this "Agreement") is made as of this \_\_\_\_ day of \_\_\_\_\_, 2021 by and between the City of Detroit, a Michigan municipal corporation, by and through its General Services Department, Parks and Recreation Division, whose address is 115 Erskine St., Detroit, Michigan 48201 ("Grantor"), and NP Conner Avenue Industrial, LLC, a Missouri limited liability company, whose address is 4825 NW 41st Street, Suite 500, Riverside, MO 64150 ("Grantee").

**RECITALS**

A. Grantor is the owner of certain real property located in the City of Detroit, County of Wayne, State of Michigan, which is legally described on **Exhibit A** attached hereto ("Grantor's Property"), and which is located adjacent to Grantee's Property (as defined below).

B. Grantee is the owner of certain real property located in the City of Detroit, County of Wayne, State of Michigan, which is legally described on **Exhibit B** attached hereto ("Grantee's Property"), and which is located adjacent to Grantor's Property.

C. Grantor has agreed to grant to Grantee an easement for the purposes set forth under this Agreement over and across certain portions of Grantor's Property, in accordance with the terms of this Access Easement Agreement.

Now, Therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Access Easement. Grantor hereby grants to Grantee, and its successors and assigns, for the benefit of Grantee, its successors and assigns, and their tenants, licensees, invitees, contractors, customers, employees, agents, and representatives, a nonexclusive, perpetual easement in, over, across and through the portion of Grantor's Property that is shown cross-hatched and legally described on **Exhibit C** attached hereto (the "Access Easement Area"), for the purposes of: (a) ingress, egress, and access, and the construction, operation, maintenance, repair, and replacement of a road and other infrastructure related to such purposes; (b) the construction, operation, maintenance, repair, and replacement of a wall, fence, barrier, buffer, or the like, to the extent deemed necessary or appropriate by Grantee and acceptable to Grantor; and (c) installation, operation, maintenance, repair, and replacement of landscaping. The infrastructure, paved roadway, and other improvements constructed by Grantee in the Access Easement Area are hereinafter collectively referred to as the "Improvements").

2. Construction of Improvements. Subject to the terms set forth herein, Grantee shall have the right to construct the Improvements in the Access Easement Area. At least thirty (30) days prior to commencing construction of the Improvements, Grantee shall deliver to Grantor for its review and approval, which approval shall not be unreasonably withheld, conditioned or delayed, the following (collectively, the "Construction Documents"): (a) complete plans and specifications for the entire scope of work necessary to complete construction of the proposed Improvements, and (b) the proposed project schedule (including the proposed date of commencement) for performance and completion of the Improvements. Grantor shall, within ten (10) business days after its receipt of the Construction Documents, deliver written notice to the Grantee either approving, rejecting, or commenting upon the Construction Documents.

3. Performance Obligations. During the performance of any work by Grantee contemplated by this Agreement, neither Grantee nor any tenant, licensee, invitee, contractor, subcontractor, customer, employee, agent, or representative of Grantee shall permit or suffer any act to be done or any condition to exist on Grantor Parcel which may constitute a nuisance, public or private, or which materially obstructs or interferes with the rights of any adjacent property owner. Grantee hereby agrees to indemnify, defend and save harmless Grantor from any and all loss, damage, liability, expense and claims whatsoever (including reasonable attorneys' fees and other reasonable costs of defending against the foregoing), by reason of any lien for work, services or materials performed for, or supplied to, Grantee which shall be filed against any portion of Grantor's Property during the term of this Agreement. In the event any such lien is filed, Grantee shall pay and discharge the same of record as promptly as possible but in no event later than sixty (60) days after the filing thereof; provided, Grantee shall have the right to contest the validity, amount or applicability of any such respective liens by appropriate legal proceedings so long as it shall prosecute such contest in good faith and, if foreclosure of such lien is threatened, furnish a satisfactory bond sufficient to remove the lien.

4. Maintenance and Repair. Grantee shall operate, maintain, repair, and replace the Improvements such that they are in good condition and repair, ordinary wear and tear excepted, and shall pay for all water, drainage fees, and other utility costs charged with respect to the Access Easement Area and Improvements (but not any other portions of Grantor's Property or any other improvements thereon).

5. Indemnity. Grantee shall defend, indemnify and save harmless Grantor against any and all liability, losses, damages or claims thereof (including but not limited to reasonable actual attorney's fees and costs) to the extent arising out of any act or omission by Grantee, its agents, invitees, tenants employees, customers, contractors or subcontractors or any of its tenant's agents, invitees, tenants employees, customers, contractors or subcontractors on or about Grantor's Property, including but not limited to: (i) any negligent or wrongful use of Grantor's Property, including the Access Easement Area; (ii) any negligent or wrongful activity, work, or thing done, or permitted or suffered on or about Grantor's Property (iii) any breach, violation, or negligent or wrongful nonperformance by Grantor, or its agents, invitees, tenants, employees, customers, contractors or subcontractors or any of its tenant's agents, invitees, tenants employees, customers, contractors or subcontractors of any term, covenant, or provision of

this Agreement or any law, ordinance, or governmental requirement of any kind.

6. **Insurance.** At all times during the term of this Agreement, Grantee shall, at its sole cost and expense, carry and keep in full force and effect insurance meeting the "Minimum Certificate of Insurance Requirements" as set forth in **Exhibit D** hereto and provide Grantor with a certificate (or certificates) of insurance evidencing that such insurance coverage currently is being maintained. Grantee shall deliver to Grantor evidence of such insurance within five (5) business days after receipt of a request from Grantor. Further Grantee shall cause each of its contractors (and subcontractors) performing the Improvements and/or any maintenance or repair work to provide certificates of insurance meeting the minimum requirements in Exhibit D hereto and deliver copies of such insurance certificates to the other Owner prior to the commencement of any work.

7. **Covenants Running with Land.** The easements granted herein and the agreements contained herein shall be easements and covenants running with the land and shall inure to the benefit of, and be binding upon, the parties hereto and their respective successors and assigns.

8. **Notices.** Any notice desired or required to be given to Grantor or Grantee under this Agreement, shall be sent via overnight delivery through a reputable courier such as FedEx or via U.S. mail, postage prepaid, registered or certified, return receipt requested, to the parties at the addresses first set forth above. Either Party may, by written notice, designate a different address to which notices may be sent and, by written notice, designate additional parties to whom copies of all notices must be sent.

9. **Complete Agreement: Amendments.** This Agreement contains the complete understanding and agreement of the parties hereto with respect to all matters referred to herein, and all prior representations, negotiations, and understandings are superseded hereby. This Agreement may only be amended only by the written agreement of the current owners of Grantor's Property and Grantee's Property.

10. **Severability.** If any term, provision or condition contained in the Agreement shall, to any extent, be invalid or unenforceable, the remainder of the Agreement (or the application of such term, provision or condition to persons or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected thereby, and each term, provision or condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

11. **Governing Law.** This Agreement shall be construed in accordance with the laws of the State of Michigan.

12. **Exhibits.** All exhibits referred to

herein and attached hereto shall be deemed part of the Agreement.

13. **Captions.** Caption headings in this Agreement are for convenience purposes only and are not to be used to interpret or define the provisions of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Easement Agreement as of the day and year first above written.

GRANTOR:  
CITY OF DETROIT  
a Michigan municipal corporation

By: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

STATE OF MICHIGAN )  
  ) ss.  
COUNTY OF WAYNE )

The foregoing instrument was acknowledged before me on January \_\_, 2021, by \_\_\_\_\_, the \_\_\_\_\_ Department, on behalf of the City of Detroit, a Michigan municipal corporation.

\_\_\_\_\_  
Notary Public, Wayne County, Michigan  
Acting in Wayne County Michigan  
My Commission expires:

Approved by Corporation Counsel pursuant to Sec. 7.5-206 of the 2012 Charter of the City of Detroit

Corporation Counsel

Approved by the City Council on January \_\_, 2021.

Drafted by and when recorded return to:  
Bruce N. Goldman  
Chief Assistant Corporation Counsel  
City of Law Department  
2 Woodward Avenue, Suite 500  
Detroit, MI 48226

Exempt from transfer tax pursuant to MCL section 211.505 (h)(i) and 207.505(h)(i).

GRANTEE:  
NP CONNER AVENUE INDUSTRIAL,  
LLC  
a Missouri limited liability company  
By: NPD Management, LLC, its Manager

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

STATE OF MISSOURI )  
  ) ss.  
COUNTY OF PLATTE )

This instrument was acknowledged before

me on \_\_\_\_\_, 2021, by Nathaniel Hagedorn, the Manager of NPD MANAGEMENT, LLC a Missouri limited liability company, the Manager of NP CONNER AVENUE INDUSTRIAL, LLC, a Missouri limited liability company on behalf of the company.

Print Name of Notary Public: \_\_\_\_\_  
Notary Public, State of \_\_\_\_\_  
County of \_\_\_\_\_  
My commission expires: \_\_\_\_\_  
Acting in the County of \_\_\_\_\_

**EXHIBIT A**  
**Legal Description of**  
**Grantor's Property**

Real property located in the City of Detroit, County of Wayne, State of Michigan, described as follows:

W CONNER AVE PT OF FRL SECS 23 T 1 S R 12 E & PCS 389 & 11 & 10 ALL DESC AS COMM AT INT OF S LN PC 389 AND W ROW LN CONNER AVE (VAR WIDTH) N 63D 54M 40S E 395.62 FT TO POB TH S 43D 20M 02S E 406.69 FT TH S 36D 23M 30S E 774.58 FT TH S

35D 43M 30S E 757.64 FT TH S 36D 37M 30S E 521.75 FT TH ALG CUR TO R 159.99 FT RAD 234.00 FT CEN ANG 39D 10M 27S CHD BRG S 17D 02M 17S E 156.89 FT TH S 02D 32M 57S W 19.30 FT TH ALG CUR TO L 147.01 FT RAD 732.49 FT CEN ANG 11D 29M 58S CHD BRG S 03D 12M 02S E 146.77 FT TH S 66D 15M 24S W 522.42 FT TH N 03D 14M 13S W 712.89 FT TH S 86D 49M 42S W 183.26 FT TH N 03D 06M 30S W 99.72 FT TH S 86D 52M 00S W 180.23 FT TH N 02D 58M 50S W 619.31 FT TH N 36D 23M 30S W 609.96 FT TH N 22D 54M 45S W 200.99 FT TH N 43D 55M 31S W 574.87 FT TH N 45D 10M 54S E 136.85 FT TH S 44D 32M 13S E 164.34 FT TO POB ALSO PT OF PC 10 N OF HARPER AVE AND E AND W OF CONNER AVE 19/— 18.627 ACRES SPLIT/ COMBINED ON 10/18/2019 FROM 19001582.003L;  
Parcel 19001582.004, 9700 Conner

**EXHIBIT B**  
**Legal Description of**  
**Grantee's Property**

Real property located in the City of Detroit, County of Wayne, State of Michigan, described as follows:

**EXHIBIT B  
GRANTEE'S PROPERTY**

LEGAL DESCRIPTION  
(PER PEA GROUP)

LAND SITUATED IN THE CITY OF DETROIT, WAYNE COUNTY, MICHIGAN DESCRIBED AS:

A COMBINED PARCEL OF LAND WHICH IS PART OF PRIVATE CLAIMS 10, 11 AND 389, AND PART OF THE NORTHEAST 1/4 OF FRACTIONAL SECTION 23, TOWN 1 SOUTH, RANGE 12 EAST, CITY OF DETROIT, WAYNE COUNTY, MICHIGAN, FURTHER DESCRIBED AS: BEGINNING AT A POINT WHICH IS THE INTERSECTION OF THE NORTHERLY LINE OF THE DETROIT TERMINAL RAILROAD AND THE EASTERLY LINE OF GRATIOT AVENUE (124 FEET WIDE); THENCE ALONG THE BOUNDARY OF SAID COMBINED PARCEL THE FOLLOWING FIFTEEN (15) COURSES:

- 1) N24°49'25"E, 514.99 FEET ALONG SAID EASTERLY LINE OF GRATIOT AVENUE;
- 2) S65°09'30"E, 219.92 FEET;
- 3) N24°50'30"E, 202.73 FEET;
- 4) S45°23'43"E, 7.44 FEET;
- 5) N35°54'19"E, 272.06 FEET;
- 6) N81°30'01"E, 87.59 FEET;
- 7) S43°55'31"E, 574.87 FEET;
- 8) S22°54'45"E, 200.99 FEET;
- 9) S36°23'30"E, 609.96 FEET;
- 10) S03°05'07"E, 603.78 FEET;
- 11) S00°05'57"E, 16.02 FEET;
- 12) N86°51'47"E, 180.23 FEET;
- 13) S03°08'13"E, 99.51 FEET TO THE NORTHERLY LINE OF DEVINE AVENUE (50' WIDE);
- 14) S86°51'45"W, 1011.10 FEET ALONG SAID NORTHERLY LINE OF DEVINE AVENUE TO THE NORTHERLY LINE OF THE DETROIT TERMINAL RAILROAD (66' WIDE);
- 15) N35°51'15"W, 1333.33 FEET ALONG SAID NORTHERLY LINE OF THE DETROIT TERMINAL RAILROAD TO THE POINT OF BEGINNING.

CONTAINING 1,869,087± SQUARE FEET OR 42.908± ACRES OF LAND.

**PEA  
GROUP**

CLIENT:  
NORTHPOINT DEVELOPMENT  
4805 MONTGOMERY RD., SUITE #310  
CINCINNATI, OH 45212

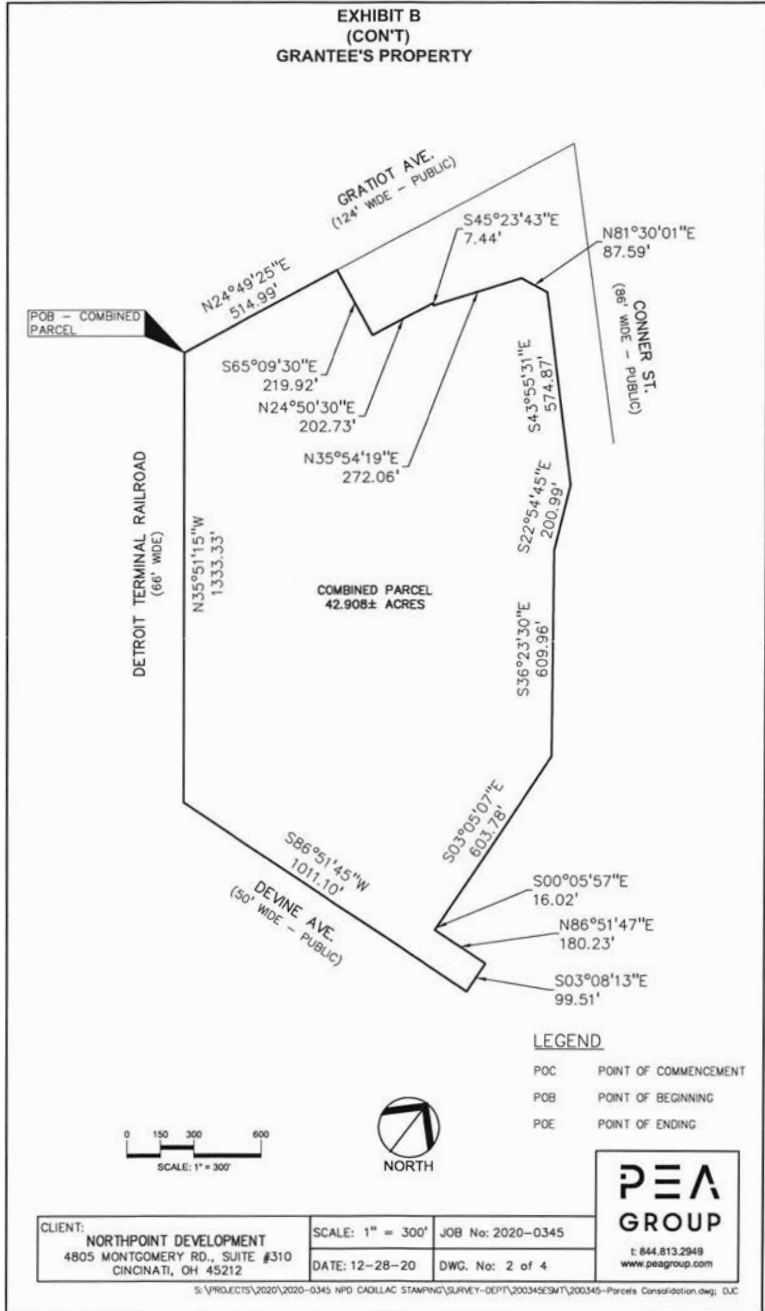
SCALE: 1" = 300'

JOB No: 2020-0345

DATE: 12-28-20

DWG. No: 1 of 4

t: 844.813.2949  
www.peagroup.com



**EXHIBIT C**  
**Access Easement Area**

**EXHIBIT C**  
**LEGAL DESCRIPTION OF VARIABLE WIDTH ACCESS EASEMENT**

LEGAL DESCRIPTION

(PER PEA GROUP)

LAND SITUATED IN THE CITY OF DETROIT, WAYNE COUNTY, MICHIGAN DESCRIBED AS:

A VARIABLE WIDTH ACCESS EASEMENT WHICH IS PART OF PRIVATE CLAIM 10 AND PART OF THE NORTHEAST 1/4 OF FRACTIONAL SECTION 23, TOWN 1 SOUTH, RANGE 12 EAST, CITY OF DETROIT, WAYNE COUNTY, MICHIGAN, FURTHER DESCRIBED AS: **COMMENCING** AT A POINT WHICH IS THE INTERSECTION OF THE NORTHERLY LINE OF THE DETROIT TERMINAL RAILROAD AND THE NORTHERLY LINE OF DEVINE AVENUE (50 FEET WIDE); THENCE ALONG THE NORTHERLY LINE OF DEVINE AVENUE N86°51'45"E, 1011.10 FEET; THENCE N03°08'13"W, 99.51 FEET; THENCE S86°51'47"W, 57.20 FEET TO THE **POINT OF BEGINNING**; THENCE ALONG SAID VARIABLE WIDTH ACCESS EASEMENT THE FOLLOWING SIX (6) COURSES:

- 1) N03°21'53"W, 242.19 FEET;
- 2) 316.28 FEET ALONG A CURVE TO THE LEFT, HAVING RADIUS OF 430.00 FEET, A CENTRAL ANGLE OF 42°08'35", AND A CHORD BEARING N24°16'10"W, 309.20 FEET;
- 3) N45°30'28"W, 12.52 FEET;
- 4) S03°05'07"E, 523.52 FEET;
- 5) S00°05'57"E, 16.02 FEET;
- 6) N86°51'47"E, 123.03 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 54,113± SQUARE FEET OR 1.242± ACRES OF LAND.

CLIENT: NORTHPOINT DEVELOPMENT 4805 MONTGOMERY RD., SUITE #310 CINCINATI, OH 45212
---

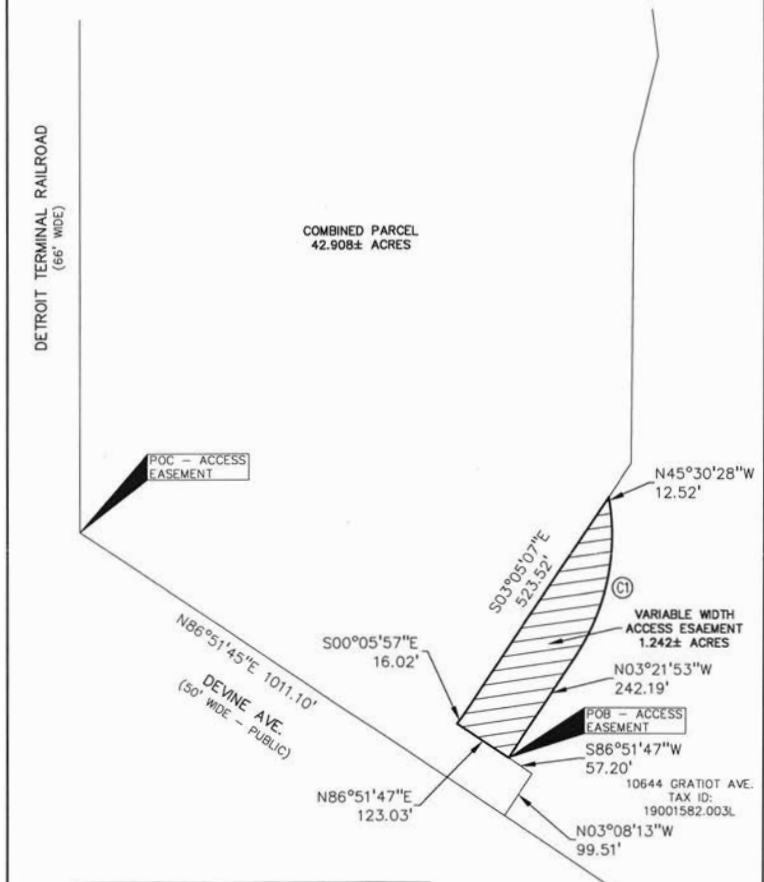
SCALE: 1" = 200'
DATE: 12-28-20

JOB No: 2020-0345
DWG. No: 3 of 4

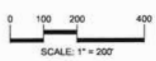




**EXHIBIT C**  
(con't)  
**SKETCH OF VARIABLE WIDTH ACCESS EASEMENT**



Curve Table					
Curve #	Length	Radius	Delta	Ch. BRG.	Chord
CI	316.28'	430.00'	42°08'35"	N24°16'10"W	309.20'



**LEGEND**

- POC POINT OF COMMENCEMENT
- POB POINT OF BEGINNING
- POE POINT OF ENDING

PEA  
GROUP

t 844.813.2949  
www.peagroup.com

CLIENT: <b>NORTHPOINT DEVELOPMENT</b> 4805 MONTGOMERY RD., SUITE #310 CINCINNATI, OH 45212	SCALE: 1" = 200'	JOB No: 2020-0345
	DATE: 12-28-20	DWG. No: 4 of 4

S:\PROJECTS\2020\2020-0345 NPD CADILLAC STAMPING\SURVEY-DEPT\200345E9M1\200345-Parcels Consideration.dwg, DJC

**EXHIBIT D  
Minimum Certificate of  
Insurance Requirements**

City of Detroit  
2 Woodward Avenue, Suite 500  
Detroit, Michigan 48226  
Attn: City Law Department

**Commercial General Liability**

**Minimum Limit Requirements:**

- \$1,000,000 Per Occurrence and \$2,000,000 Aggregate
- \$1,000,000 Personal and Advertising Injury
- Damage to Rented Premises \$50,000
- Medical Expense \$5,000

**Endorsement requirements:**

- Occurrence Form (Not Claims Made)
- Additional Insured
- Primary and Non-Contributory
- Waiver of Subrogation
- Per Project Aggregate
- 30 Day Written Notice of Cancellation

**Commercial Auto Liability**

**Minimum Limit Requirements:**

- \$ 1,000,000 Combined Single Limit
- *Symbol 1 or 7 and/or 8 & 9 is acceptable*

**Endorsement requirements:**

- Additional Insured
- Waiver of Subrogation
- 30 Day Written Notice of Cancellation

**Umbrella Liability**

**Minimum Limit Requirements:**

- \$2,000,000 Limit of Liability
- \$5,000,000 — High Hazard Operations Minimum

**Endorsement requirements:**

- 30 Day Written Notice of Cancellation

**Workers Compensation/Employers Liability**

**Minimum Limit Requirements:**

- \$500,000/\$500,000/\$500,000

**Endorsement requirements:**

- Waiver of Subrogation
  - 30 Day Written Notice of Cancellation
- Additional Minimum Insurance Requirements may be required for certain types of work being performed. This type of work would include, but not be limited to, the following:**

- Design Work — Electrical/Structural/Mechanical/Civil/etc.
- Architects/Engineers
- High Hazard (industrial/cleaning/environmental/technical)

**Contractors Pollution Liability**

**Minimum Limit Requirements:**

- \$1,000,000 Aggregate and Per Occurrence

**Endorsement requirements:**

- Additional Insured
- Coverage Maintained for 3 Years Following Substantial Completion
- Primary and Non-Contributory
- Waiver of Subrogation
- 30 Day Written Notice of Cancellation

**Professional Liability**

**Minimum Limit Requirements:**

- \$1,000,000 Aggregate and Per Occurrence

**Endorsement requirements:**

- Primary and Non-Contributory
- Waiver of Subrogation
- 30 Day Written Notice of Cancellation
- Coverage maintained for a minimum of 3 years following substantial completion — also known as “Tail Coverage” or “Extended Reporting.” We reserve the right to require this coverage be maintained for up to, but not beyond, the current statute of the State in which the work is being performed (eg., Michigan — 7 years, Florida — 10 Years).

**Additional Insureds:** The Description of the certificate shall state that the other Owner and its affiliates, including all units, divisions, and subsidiaries, are included as additional insureds on a primary and non-contributory basis under all policies except workers’ compensation insurance. Additionally, the Endorsement for the CGL shall state the other Owner “is included as additional insureds on a primary and non-contributory basis.” **[Not applicable regarding “Professional Liability”]**

**Waiver of Subrogation:** The Description of the certificate shall state (in addition to the Additional Insured statement above): “All policies provide waiver of subrogation in favor of the other (Owner) and its affiliates, including all units, divisions and subsidiaries.”

- Copies of All Required Endorsements MUST Accompany the Insurance Certificate.
- Insurance Carriers must carry A.M. BEST rating of A-, VII, or better on all coverages.
- Excess liability must state what coverage it may be applied to if not shown in the umbrella form.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

**City Council**

**Historic Designation Advisory Board**

December 7, 2020

Honorable City Council:

Re: Resolution No. 246 — Historic Designation Advisory Board Final Report, recommendation and draft ordinance for the proposed Higginbotham School Historic District. **(For introduction of ordinance and the setting of a Public Hearing.)**

At the direction of the Historic Designation Advisory Board at its meeting of September 10, 2020, we are pleased to submit to Your Honorable Body the Board’s

final report on the proposed Higginbotham School Historic District. The unanimous recommendation of the Advisory Board is for the designation. The ordinance of designation is attached and has been approved as to form by the Law Department.

This designation was requested by Council Member Roy McCalister, Jr. Dwight Smith and Russell Baltimore have been appointed as *ad hocs* representing the community interest of the proposed district. A public hearing was held on July 16, 2020 which had sixteen people in attendance. All were in favor of the district and there was no registered opposition.

If you should have any questions, please contact our office at 224-3487.

Respectfully submitted,  
 JANESE CHAPMAN  
 Director  
 REBECCA SAVAGE  
 Architectural Historian

By Council Member Tate:

**AN ORDINANCE to amend Chapter 21, Article II of the 2019 Detroit City Code by adding Section 21-2-246 to establish the William E. Higginbotham School Historic District and to define the elements of design for the district.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 21, Article II of the 2019 Detroit City Code be amended by adding Section 21-2-246 to read as follows: **Sec. 21-2-246. William E. Higginbotham School Historic District.**

(a) A historic district to be known as the William E. Higginbotham School Historic District is established in accordance with the provisions of this article.

(b) This historic district designation is certified as being consistent with the Detroit Master Plan.

(c) The boundaries of the William E. Higginbotham School Historic District are as shown on the map on file in the office of the City Clerk, and are as follows: Beginning at the southwest corner of lot 284 of "Detroyal Gardens Subdivision No. 1" as recorded in Liber 2, Page 27 of Plats, Wayne County Records, thence N 00D 00M 24S E 427.78 ft. along the east line of Indiana Street, 50 ft. wide, thence N 89D 58M 00S E 324.33 ft., thence S 00D 00M 24S W 427.78 ft. to the north line of Chippewa Avenue, 50 ft. wide, thence S 89D 58M 00S W 324.33 ft. to the point of beginning. Boundaries also include the east half of Indiana Street adjacent and the north half of Chippewa Street adjacent. (Legal description: E WISCONSIN ALL 205 THRU 214 275 THRU 284 PART OF 274 215 152 THRU 162 PART OF VAC WISCONSIN AVE VAC ALLEY ADJ DETROYAL GARDENS SUB L35 P77 PLATS, WCR 16/364). Commonly known as 8730 Chippewa.

(d) The defined elements of design, as provided for in Section 21-2-246 of this code, are as follows:

(1) *Height.* The William E. Higginbotham School Church is one and two-and-a-half stories (2 1/2) stories tall. A series of additions were constructed across the back of the building in 1928, 1944, and 1946.

(2) *Proportion of building's front façades.* The six (6) bay wide, east-facing front façade of the William E. Higginbotham School is wider than tall. The asymmetrical front façade of the building and its entrance occupies the second of six (6) bays from the south end. The west façade along Indiana Street is also wider than tall with ten (10) bays, the west façade is wider than that of the east-facing front façade.

(3) *Proportion of openings within the façades.* The William E. Higginbotham School is composed of approximately forty-five per cent (45%) openings in its front façade. Most of the openings in the front (east) and west façades are covered with wood boards, although historic photographs and photos from 2015 show the original window proportions. All of the windows of the front (east) façade were of the wood double-hung sash variety with four-over-four window panes, resulting in individual window units that are almost two and one-half (2 1/2) times taller than wide. They are arranged in groupings of five (5) window units per opening sharing a common sill. One window in each classroom has been replaced by a modern anodized aluminum window to facilitate emergency egress. Random windows have been replaced or removed to accommodate air conditioning units. Above the main entry door on the front (east) façade is an arched multi-pane window. The entry doors are double wood doors with three vertical windows with square lights above.

The wood windows of the west façade are similar four-over-four windows at the northern side of the west façade. At the north side, a group of double four-over-four grouped windows flank each side of the groupings of five (5) windows. At the south side of the west façade the windows are arranged in groupings of three (3) per opening and sharing a common sill. In the southern-most bay of the west façade are smaller, fixed four-over-four windows arranged in groupings of three (3). At the projecting shed-roofed side-aisle at the west façade are two (2) individual two-over-three window units. The off center, gabled entry bay on the (west) façade has an arched five-over-four narrow individual window unit centered over the entry door.

The eastern bays at the south façade contain the same groupings of five (5) window units composed of four-over-four double-hung wood windows at the first

and second floors. Proportions of openings on the south façade are similar to those of the front façade. Above the auditorium entrance is an arched multi-pane window. The north façade has a large multi-pane window above the gymnasium entry door. The east side of the north façade has a tall window at the second story over the entry door at the north façade. Wide windows are on the western-facing side of the original building, although they are boarded and not visible at this time.

(4) *Rhythm of solids to voids in front façades.* The strong rhythm of solids to voids is created by the repetitive arrangements of windows on the front (east) façade. On the front façade, window arrangements are identical on the first and second stories, with the exception of the entrance bay, and, being separated by brick piers, create a regular progression of openings. The bell tower at the south side of the front façade has two (2) louvered openings on each façade. The bell tower on the north side of the building has three (3) louvered openings on the north and south sides of the bell tower. There are no openings in the basement level of the front (east) façade.

(5) *Rhythm of spacing of buildings on streets.* Not applicable due to single building district.

(6) *Rhythm of entrance and/or porch projections.* The Wisconsin Street (east) entrance to the William E. Higginbotham School is located off-center, between the southernmost bay and the next bay to the north. It is approached from a concrete walkway that extends from the public sidewalk and extending to the concrete deck in front of the doorway. The Chippewa Street entrance is located at the western side of the façade. It is approached from a concrete walkway that extends from the public sidewalk and extending to the concrete deck in front of the doorway, and a concrete step that leads to the door. The Indiana Street entrance is located in the near-center of the west façade, between the auditorium and gymnasium. It is approached from a concrete walkway that extends from the public sidewalk and extending to the concrete step in front of the doorway. On the north façade, a slightly projecting one-story tall entryway is centered in the gymnasium wall. The entry way has a recessed double entry door. The gymnasium door is approached from a concrete walkway adjacent to the asphalt parking lot. There is an entry door at the east side of the north façade in the original school building. The entry way projects slightly from the façade and is approached from a concrete walkway at the north side of the building.

(7) *Relationship of materials.* The steel-framed building is faced in beige

brick with cast stone decorative details, limestone sills, and clay roof tiles. A wrought iron Juliette balcony railing is over the main entry door. Window surrounds and sashes are of wood. The rear addition at the west (Indiana Street) façade is brick and has cast stone surrounds, a string course and limestone window sills.

(8) *Relationship of textures.* The major textural relationship is that of brick laid in running bond juxtaposed with decorative brick work and limestone and cast stone banding, medallions and reliefs. Decorative dark red brickwork frames entry doors, entry way upper levels, and piers on every façade. Repetition of piers separating groupings of windows adds considerably to textural interest.

(9) *Relationship of colors.* The brick is beige-colored and contrasts with the gray color of the limestone and cast stone ornamentation. Dark red brick was used to create a contrasting color in the decorative brick work resembling quoins. Window frames and surrounds are painted dark red. The doors of the building have been painted bright red. The clay tile roofs on the western and southern half of the building are light orange colored. The Spanish clay tile roof on the eastern side of the building is dark brown. Bright colors were painted on the door surrounds on the eastern and western façades in the mid-2000s. The original colors as determined by professional analysis are always acceptable for the building and may provide guidance for similar buildings.

(10) *Relationship of architectural details.* The most significant architectural detail of the Mediterranean Style building are its flat-centered, Spanish clay tile hip roofs at various levels on each façade. Significant architectural details are on each off-center entrance bay on each façade. The pattern of stacked, quoin-like squares with outlines of reddish brown brick runs along the building's piers and top edges. This same running pattern lines the corners of the building as well. At the east façade entry, panels of cast stone ornamentation extend from the flanking column capitals of the entrance, rising to the height of the second-story window, and are topped with miniature engaged obelisks. On the south façade's upper east corner, a cast stone cartouche features the lamp of knowledge, stars, fleur-de-lis, ceramic tile inserts, decorative scrolls, and classical motifs surround the cartouche. In general, the building's south and east façades have low relief architectural detail in brick and stone.

(11) *Relationship of roof shapes.* The flat concrete slab-and-beam roof structure over the original north-south section of the building is not visible behind the hipped decorative tile roofs on various

portions of the building. The roof shape over the front (east) façade is a low-pitch hipped roof with a flat center. The roof at the Chippewa Street (south) façade is a shed roof with a flat center. On the Indiana Street (west) façade, the roof over the west entry door at the one-and-a-half (1-1/2)-story tall entryway is gabled. There is a one (1) story shed-roofed side-aisle on the west façade, south of the entry door that displays an orange Spanish clay tile roof. The roof of the Indiana Street (west) façade is flat on its southern side (over the auditorium) and hipped at the center, with a flat section to the north side over the gymnasium. The north façade, at the gymnasium section of the building, has a flat roof. There is a flat roof over the utility room (an addition) at the center of the north façade. The Spanish tile is regularly laid on the various roof sections.

(12) *Walls of continuity.* Not applicable due to single building district.

(13) *Relationship of significant landscape features and surface treatments.* The building is set back from the former (now vacated) Wisconsin Street, Chippewa Street, and Indiana Street with a slightly graded, flat, grassy lawn containing several large maple and honey locust trees. Overgrown shrubs line the west, south, and east elevations at the building's base. A flagpole is centered on the south lawn of the building at Chippewa Street. No other significant lighting fixtures or street furniture exist.

(14) *Relationship of open space to structures.* Open space is created by the siting of the building on a corner lot and its setback from Chippewa and Indiana Streets. Open space exists in the broad, grassy lawn and mature landscaping surrounding the building. To the east of the building is a paved surface parking lot and the Johnson Recreation Center (8550 Chippewa). To the north of the building is an asphalt surface parking lot followed by the grassy open playfield of Higginbotham School. To the north east of the building is the Joe Louis Playfield, a city-owned recreation field with baseball diamonds, a basketball court, and playground equipment. On the surrounding streets of Norwalk, Chippewa, and Indiana are residential structures with similar front setbacks and front lawns.

(15) *Scale of façades and façade elements.* William E. Higginbotham School is a moderately scaled institutional building that has mostly small-scaled detail on its front (east), south, north, and west façades. Architectural elements such as piers and window units are appropriately scaled.

(16) *Directional expression of front elevations.* The front elevation of the William E. Higginbotham School is horizontal in directional expression, but balanced by the height of the hipped roofs,

the piers on each side of the main entry door, and the vertically-expressed bell towers.

(17) *Rhythm of building setbacks.* Not applicable due to single building district. The Chippewa Street setback of the building roughly corresponds to the setback of the Johnson Recreation Center built in 1977 (8550 Chippewa Street).

(18) *Relationship of lot coverages.* The footprint of the William E. Higginbotham School occupies approximately forty percent (40%) of its parcel.

(19) *Degree of complexity within the façades.* The front (east) façade is straightforward in massing, orderly in its placement of detailing, and regular in its window placement, resulting in a fair degree of complexity overall. A fair degree of complexity is found in the building's brickwork details surrounding the front entry door and at the corner piers.

(20) *Orientation, vistas, overviews.* The William E. Higginbotham School is oriented toward the former Wisconsin Street, a vacated north-south running street. The vista to the north and east of the building is comprised of flat grassy fields, as well as the mature trees of the landscape to the south and east. The general overview is of a high-density, one and one half (1 1/2) and two (2) story, residential neighborhood of single-family houses.

(21) *Symmetric or asymmetric appearance.* The appearance of the front façade of William E. Higginbotham School is asymmetrical, due to the south-of-center positioning of the entrance bay and bell towers. The south and west façades are also asymmetrical due to the additions of the auditorium and gymnasium spaces, and the removal of a conservatory on the south façade. The north façade is asymmetrical and has a large smokestack at the center with utility rooms to its east and south; an entry to the gymnasium is on the west side of the north façade.

(22) *General environmental character.* The William E. Higginbotham School Historic District consists of an architecturally and historically significant institutional building situated at the northeast corner of Chippewa Street and Indiana Street in the Eight Mile Road-Wyoming neighborhood. The building sits on the southwest corner of a park-like area containing grass fields, sports fields, parking lots and mature trees. The building and the surrounding fields and Johnson Recreation Center sit centered among an early twentieth-century previously established residential neighborhood extending south from Eight Mile Road, west to Monte Vista Street, south to Pembroke Street and east to Woodingham Drive. The surrounding area consists of single-family homes in a high-density residential neighborhood.

**Section 2.** All ordinances, or parts of ordinances, or resolutions or parts of resolutions, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** If this ordinance is passed by a two-thirds majority of City Council members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter; otherwise, it shall become effective in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to Form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

RESOLUTION SETTING  
PUBLIC HEARING

By Council Member Tate:

Resolved, That a Public Hearing be held by this Body for the purpose of considering the advisability of adopting the proposed foregoing ordinance to amend Chapter 21, Article II, of the 2019 Detroit City Code by adding Section 21-2-246 to establish the William E. Higginbotham School Historic District, and to define the elements of design for the district.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**City Council**  
**Historic Designation Advisory Board**  
December 7, 2020

Honorable City Council:

Re: Resolution No. 247 — Historic Designation Advisory Board Final Report, recommendation and draft ordinance for the proposed Johnson Recreation Center and Joe Louis Playfield Historic District. **(For introduction of ordinance and the setting of a Public Hearing.)**

At the direction of the Historic Designation Advisory Board at its meeting of September 10, 2020, we are pleased to submit to your Honorable Body the Board's final report on the proposed Johnson Recreation Center and Joe Louis Playfield Historic District. The unanimous recommendation of the Advisory Board is for the designation. The ordinance of designation is attached and has been approved as to form by the Law Department.

This designation was requested by Council Member Roy McCalister, Jr., Rev. Theodore G. Munz, Hazel Fludd, and Theresa J. Moon have been appointed as ad hocs representing the community interest of the proposed district. A public hearing was held on July 16, 2020 which had sixteen people in attendance. All were in favor of the district and there was no registered opposition.

If you should have any questions, please contact our office at 224-3487.

Respectfully submitted,

JANESE CHAPMAN

Director

REBECCA SAVAGE

Architectural Historian

By Council Member Tate:

**AN ORDINANCE to amend Chapter 21, Article II, of the 2019 Detroit City Code by adding Section 21-2-247 to establish the Johnson Recreation Center and Joe Louis Playfield Historic District and to define the elements of design for the district.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 21, Article II, of the 2019 Detroit City Code be amended by adding Section 21-2-247 to read as follows:

**Sec. 21-2-247. Johnson Recreation Center and Joe Louis Playfield Historic District.**

(a) A historic district to be known as the Johnson Recreation Center and Joe Louis Playfield Historic District is hereby established in accordance with the provisions of this article.

(b) This historic district designation is hereby certified as being consistent with the Detroit Master Plan.

(c) The boundaries of the Johnson Recreation Center and Joe Louis Playfield Historic District are as shown on the map on file in the office of the City Clerk, and are as follows: Beginning at the southeast corner of lot 531 of "Detroyal Gardens Subdivision No. 1" as recorded in Liber 2, Page 27 of Plats, Wayne County Records, thence S 89D 58M 00S W 519.73 ft. along the north line of Chippewa Avenue, 50 ft. wide, thence N 00D 00M 24S E 427.78 ft., thence S 89D 58M 00S W 324.33 ft. to the east line of Indiana Street, 50 ft. wide, thence N 00D 00M 24S E 377.09 ft. to the south line of Norfolk Street, 50 ft. wide, thence N 89D 59M 54S E 844.91 ft., to the west line of Cherrylawn Street 50 ft. wide, thence S 00D 04M 03S W 804.40 ft. to the point of beginning. Boundaries also include the west half of Cherrylawn Street adjacent, the north half of Chippewa Street adjacent, the east half of Indiana Street adjacent, and the south half of Norfolk Street adjacent. (Legal description: N CHIPPEWA AVE 531 THRU 550 DETROYAL GARDENS SUB NO 1 L42 P27 PLATS, WCR

16/365; ALL 21 THRU 40 83 THRU 102 143 THRU 151 216 THRU 224 265 THRU 273 PART OF 274 215 AND 152 THRU 162 DETROYAL GARDENS SUB L35 P77 PLATS, WCR 16/364; ALSO VAC OHIO AVE VAC WISCONSIN AVE AND VAC ALLEYS ADJ). Commonly known as 8550 Chippewa.

(d) The defined elements of design, as provided for in Section 21-2-247 of this Code, shall be as follows:

(1) *Height*. The building at 8550 Chippewa Street consists of one (1) and two (2) story sections. The building has sections that include the gymnasium at the west and the natatorium at the east that are two stories in height, while the main entry vestibule, office space, class rooms, locker rooms, and boxing rink are one-story in height.

(2) *Proportion of Building's Front Façade*. The building is wider than tall on all elevations. The building is approximately one hundred and fifty-six (156) feet long by two hundred and thirty-seven (237) feet wide in a roughly rectangular shape plan with various setbacks. The building features rounded corners at each corner. Its main entrance is at the one-story center section of the building, giving horizontal emphasis to the building's front (south) façade.

(3) *Proportion of Openings Within the Façade*. The building is composed of approximately ten percent (10%) openings in its front façade (south elevation). The main entrance is at the western side of the front façade, a small window is east of the main entrance, and a second entrance is at the eastern side of the front façade.

(4) *Rhythm of Solids to Voids in the Front Façade*. An irregular rhythm of solids to voids exists on the front elevation of the building. The building's voids are irregularly placed: one void acts as a window, and two are doorways. The doorway voids are full length starting at the ground level. The building has minimal voids on the entire surface of the building. There is a horizontal window with a row of six (6) fixed vertical panes east of the recessed main entry. There is a single doorway void on the east side of the front elevation.

(5) *Rhythm of Spacing of Buildings on Surrounding Streets*. Spacing of buildings on surrounding streets: Chippewa, Cherrylawn, Indiana, and Norfolk Streets are mainly comprised of single-family homes. The rhythm of single-family homes are typically one per thirty (30) foot lot. William E. Higginbotham School is approximately one block west of the building, and it has the same setback and scale of the building.

(6) *Rhythm of Entrance and/or Porch Protections*. The main entry is recessed approximately eight (8) feet from the façade (south elevation) and is unsupported. The east entrance to the building is recessed into the façade (south eleva-

tion) approximately seven (7) feet. There is a rounded roof overhang at the southwest corner of the building for another entry door. No consistent rhythm of entrance and/or porch projections exist on the building.

(7) *Relationship of Materials*. The building materials are generally composed of brick. The brick is a variation of orange and brown colors. The flat roof is topped with a rubber membrane. Landscape elements including sidewalks, planters, and concrete paver entry ways. Planter retaining walls are faced in the same orange and brown brick that is on the building. Tall metal pole lighting fixtures are in the building's planters along with a flag pole. On the east side of the parking lot are bicycle racks formed in half-circle steel pipes set in concrete. The landscaping surrounding the building includes different varieties of mature trees and grass.

(8) *Relationship of Textures*. The building displays an overall smooth texture. The brick façade is composed of orange and brown face-brick veneer set in mostly running bond pattern with double rows of soldier-course bond at the base, middle window level, and middle top of the building. At the frieze level of the building are two single rows of soldier course brick, and a double row at the parapet level. All of the soldier courses of brick are proud of the running bond brick, creating a texture to the façades. There is metal coping at the roofline. The curved planters incorporate the same brick set in to soldier courses.

(9) *Relationship of Colors*. The Johnson Recreation Center is faced in orange and dark brown colored brick set in a random pattern. There is white lettering for "JOHNSON RECREATION CENTER" on the western side of the primary (south) façade. White aluminum light fixtures are in the planting areas at the south side of the building, as well as in the parking lot planters. Vertical slats of grey metal screening on the rooftop of the center section of the building is visible from the north and south façades. Metal coping at the roofline of the building is light grey. Doors are not visible and are covered by grey metal roll-down security gates. The small windows on the south and west façades have brown metal surrounds. The planters at the south and west sides of the building have the same orange and brown brick facing with a grey concrete coping. The grassy planting areas and trees provide contrasting green. Walkways consist of slabs of naturally colored gray concrete.

(10) *Relationship of Architectural Details*. The building is designed in the Organic Style of architecture and all of the corner edges of the building are rounded curves, creating a curvilinear corner at each side of the building. The building's

Chippewa Avenue elevation is the primary façade. (the south façade). The Chippewa Avenue façade has two main entrances to the building. There is white lettering for "JOHNSON RECREATION CENTER" at the second story of the western side of the Chippewa Avenue façade. On the south façade is a one-story section containing a wide entry supported by a long truss overhead. The brick veneer sheathing the building is mostly laid in running bond, and double rows of soldier-course bond line the base, middle and parapet of the building. There is metal coping at the roofline.

The building's elevation (the north façade) facing the Joe Louis Playfield is windowless and also has rounded corners and varying setbacks for the three main sections of the rear of the building. There is a rounded cornered, one-story recessed entry at the junction of the pool and rear room of the building. Most of the building is windowless.

The Chippewa Avenue (south) façade is windowless with one exception: a three-part horizontal window that lights the community meeting room. There is a deeply recessed three-door pedestrian entry at the west side of the Chippewa Avenue façade (currently a roll-down security door is in place).

Another recessed double-door pedestrian entrance is at the east side of the Chippewa Avenue façade. On the roof above the three-door entry, running east along the building is a roof-top metal screen that hides the heating, ventilation and air cooling systems on the roof.

(11) *Relationship of Roof Shapes.* The building's flat roof is not visible from the street.

(12) *Walls of Continuity.* Landscaped planters' retaining walls are of the same vertically oriented brick as the walls of the building and integrated into the landscape to provide a wall of continuity. The vertical light standards, chain link fencing, and planted trees, where they exist result in expressions of continuity.

(13) *Relationship of Significant Landscape Features and Surface Treatments.* Within the planting areas of the Chippewa Street (south) side of the parcel are undulating, gently raised planting areas that reflect the curved nature of the building. Mature trees are found on the south elevation's planting areas, on the west elevation within the parking lot, on the west elevation in the lawn south of the parking lot and along the eastern elevation of the entire Cherrylawn Street elevation. The south side of the property, southwest side, the north and east sides of the property have grass lawns.

The Joe Louis Playfield's boundary is a ten acre-rectangular site located to the north of the building and is bounded on the north by Norfolk Street; on the east by Cherrylawn Street; on the south by

Chippewa Street; and on the west by the vacated Wisconsin Street. The property boundary continues to west of the vacated Wisconsin Street to include the former playfield of the Higginbotham School. The Higginbotham School playfield is not fenced and is covered in grass. The parcel boundary runs south to the parking lot of the Higginbotham School creating an "L" shape.

There is a sidewalk that runs north-south from Chippewa Street to Norwalk Street along the route of the former Wisconsin Street (now vacated). There is gravel in the baseball diamond at the western side of the property, and an asphalt-paved regulation-size basketball court at the north side of the property. There is a baseball diamond at the north-eastern corner of the property. The south-east side of the property contains a curved concrete sidewalk leading from the building to playground equipment at the east. Berms on the east side of the property are covered in grass. There is concrete paving that abuts the curb of Chippewa Street at the south elevation of the parcel. A four and a half (4 1/4) foot high aluminum chain link fence provides a security buffer along the west and north side of the property.

There is a fifty-six space asphalt-paved parking lot that has rectangular concrete planting areas holding full-growth trees. Two parking lot lighting fixtures are centered in the parking lot planting areas. Metal bollards are at the entry of the parking lot to provide support for a barrier chain.

(14) *Relationship of Open Space to Structures.* Open space exists in the broad, grassy lawn and mature landscaping surrounding the building. The Joe Louis Playfield provides open space in contrast to the surrounding single-family homes on the streets bordering the property: Cherrylawn, Chippewa, Norfolk, and Indiana Streets.

(15) *Scale of Façade and Facade Elements.* The building's scale is one and two-stories tall to reflect the scale of the surrounding single-family homes as well as the flat parkland of the Joe Louis Playfield. The primary (south) façade of the building has low-scale, subtle elements including repetitive brick detailing creating a smooth façade and rounded corners at each corner.

(16) *Directional Expression of Front Elevation.* The front elevation of the building is horizontal in expression due to its flat roof construction. The parapet's running brick belt course and the two lower belt courses express horizontality. The building's front elevation was designed to face south to address the many residential streets of the Eight Mile Wyoming community.

(17) *Rhythm of Building Setbacks.* The



building's setback is created within the Joe Louis Playfield's park setting, and it is emphasized by the placement of the sidewalk at the curb. The building continues the setback created by the 1927 William Higginbotham School one block to the west (8730 Chippewa Street).

(18) Relationship of Lot Coverage. The building occupies less than twenty percent (20%), one fifth of its lot with a broad grassy lawn with landscape treatments surrounding the building.

(19) Degree of Complexity Within the Façade. The building's primary (south) façade is straightforward in its fenestration and architectural detail, resulting in a low degree of complexity. The door and window openings throughout are unadorned. A subtle but fair degree of complexity is found in the different levels of massing. A fair degree of complexity is found the building façade due to the textured brick patterns with horizontal emphasis.

(20) Orientation. Vistas. Overviews. The primary orientation of the building is to the south. The building provides a backdrop for viewing the mature trees of the landscape and the raised planting areas as well as the surrounding Joe Louis Playfield grounds. The parcel was designed to engage and connect people with the natural beauty of the site.

(21) Symmetric or Asymmetric Appearance. The building is asymmetric in appearance.

(22) General Environmental Character. The district consists of a recreation center and playfield with sports fields and playground equipment. The parcel is landscaped to reflect a natural environment at its southern and southeastern border. Walkways are arranged to the curb-line at Chippewa Street to emphasize the landscaping adjacent to the front façade. At the rear of the building a walkway is organically arranged in a curve to reflect the curves of the building and its landscaped planters. The surrounding area consists of single-family homes in a high-density residential neighborhood.

**Section 2.** All ordinances or parts of ordinances, or resolutions, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** If this ordinance is passed by a two-thirds majority of City Council members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter; otherwise, it shall become effective in accordance with Section 4-118(1) of the 2012 Detroit City Charter.

Approved as to Form:  
LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

RESOLUTION SETTING HEARING  
By Council Member Tate:

Resolved, That a Public Hearing be held by this Body for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 21 of the 2019 Detroit City Code by adding Section 21-2-247 to establish the Johnson Recreation Center and Joe Louis Playfield Historic District and to define the elements of design for the district.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 9.

Nays — None.

**Housing and  
Revitalization Department**

January 5, 2021

Honorable City Council:

Re: Resolution Approving an Industrial Facilities Exemption Certificate, in the area of 9501 Conner Street, Detroit, Michigan, in Accordance with Public Act 198 of 1974 on behalf of NP Conner Avenue Industrial, LLC. (Petition #1329).

On Thursday, January 7, 2021, a public hearing in connection with approving an Industrial Facilities Exemption Certificate request for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

NP Conner Avenue Industrial, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 198 of 1974 (the "Act") and the Abatement Agreement for this project.

We request your Honorable Body's approval of the resolution.

Respectfully submitted,  
DONALD RENCHER  
Director

By Council Member Tate:

Whereas, Pursuant to P.A. 198 of 1974, M.C.L. 207.551 *et seq.*, after a duly noticed public hearing held on November 3, 2020 this Detroit City Council established by resolution an Industrial Development District in the vicinity of Gratiot, Conner, Devine and Corbett Avenue, Detroit, Michigan; and

Whereas, This City Council is a Quali-

fied Local Governmental Unit as defined by the Act; and

Whereas, NP Conner Avenue Industrial, LLC has filed with the City Clerk an Application for an Industrial Facilities Exemption Certificate, under Public Act 198 of 1974 ("the Act") in the City of Detroit, in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, Construction of the facility and installation of new machinery and equipment had not begun earlier than six (6) months before November 20, 2020, the date of acceptance of the application for the Industrial Facilities Exemption Certificate; and

Whereas, The Application relates to a program that when completed constitutes a project within the meaning of the Act and which is situated within the aforesaid City of Detroit Industrial Development District; and

Whereas, Before acting on said application, the City of Detroit held an electronic public hearing on January 7, 2021, at \_\_\_\_ a.m., at which hearing the applicant, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

Whereas, Completion of the facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to retain, create or prevent the loss of employment in the City of Detroit; and

Whereas, The aggregate SEV of real and personal property exempt from ad valorem taxes within the City of Detroit, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of unit, plus the SEV of personal and real property thus exempted; and

Whereas, This City Council has granted until June 30, 2022 for the completion of the improvements; and

Whereas, notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard.

Now, Therefore Be It

Resolved, That the Detroit City Council finds and determines that the granting of the Industrial Facilities Tax Exemption Certificate considered together with the

aggregate amount of certificates previously granted and currently in force under Act. 198 of the Public Acts 1974. shall not have the effect of substantially impeding the operation of the City of Detroit, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes within the City of Detroit; and be it further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; and be it further

Resolved, That the application from NP Conner Avenue Industrial, LLC for an Industrial Facilities Tax Exemption Certificate in the area of 9501 Conner Street, Detroit, Michigan is hereby approved for a period of twelve (12) years after completion in accordance with the provisions of the Act, expiring no later than December 31, 2035 and be it finally

Resolved, That the City Clerk shall forward said Application to the Michigan State Tax Commission as provided by the Act; and be it further

Resolved, That the improvements shall be completed no later than June 30, 2022 unless an extension of that time is granted by this City Council, which extension shall be granted if this City Council determines that the project is proceeding in good faith and the proposed extension is reasonable; and be it finally

Resolved, That the City of Detroit's Planning and Development Department and the City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, and Industrial Facilities Exemption Certificate Agreement.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Planning and Development Department**

November 9, 2020

Honorable City Council:

Re: Property Sale., 15844 Auburn.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Grandmont Rosedale Development Corporation, a Michigan Nonprofit Corporation (the "Purchaser"), to purchase certain City-owned real property at 15844 Auburn (the "Property") for the purchase price of Thirty-Five Thousand Eight Hundred Sixty and 00/100 Dollars (\$35,860.00).

Purchaser proposes to demolish and utilize the property for parking for their adjacent mixed use development located at 19505 Grand River. Currently, the property is within a General Business

zoning district (B4 District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It

Resolved, That Detroit City Council hereby approves of the sale of certain real property at 15844 Auburn, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Grandmont Rosedale Development Corporation, a Michigan Nonprofit Corporation (the "Purchaser") for the purchase price of Thirty-Five Thousand Eight Hundred Sixty and 00/100 Dollars (\$35,860.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Seven Hundred Ninety-Three and 00/100 Dollars (\$1,793.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed

by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

E AUBURN THAT PT OF LOTS 36 THRU 39 DESC AS FOLS BEG AT A PTE ON E LINE OF AUBURN AVE SD PTE BG DIST N 1D 24M W 195.50 FT N OF S W COR OF SD LOT 36 TH N 1D 24M W 94.39 FT TH S 60D 44M 40S E 140 FT TH S 1D 24M E 24.04 FT TH S 89D 05M 30S W 120.44 FT TO PTE OF BEG EDWARD J MINOCKS SUB L28 P94 PLATS, WCR 22/449 94.39 IRREG

a/k/a 15844 Auburn  
Tax Parcel ID 22092572.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and Development Department**

December 22, 2020

Honorable City Council:

Re: Correction of Sales Resolution. 4365 Newport, Detroit, MI.

On September 10, 2019, your Honorable Body adopted a resolution authorizing the sale of 4365 Newport, Detroit, MI (the "Property") to 4365 Newport LLC (the "Purchaser") for the purchase price of Seventy Thousand and 00/100 Dollars (\$70,000.00).

In preparing for a closing on the sale, it has come to the City's attention that the legal description of the Property included several errors. All errors have been identified and the legal description for the Property was revised.

In anticipation of the closing on the sale of the Property in January 2021, we hereby request that your Honorable Body adopt the attached resolution that amends the above referenced sales resolution to reflect an updated legal description for the Property.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Whereas, On September 10, 2019, Detroit City Council adopted that certain resolution that approved the sale of certain City of Detroit property at 4365 Newport (the "Property") to 4365 Newport LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Seventy Thousand and 0/100 Dollars (\$70,000.00) (the "Purchase Price"); and

Whereas, The City has identified several errors in the legal description for the Property that require the legal description

for the Property to be revised; and now therefore be it

Resolved, That the above referenced resolution is hereby amended such that the Property's legal description be amended to the legal description given in the attached Exhibit A, which is incorporated herein by reference; and be it further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his authorized designee, be and is hereby authorized to issue a quit claim deed to the Property and execute such other documents as may be necessary or convenient to convey the Property from the City to 4365 Newport LLC for the Purchase Price; and be it further

Resolved, That the P&DD Director, or his authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W NEWPORT LOTS 62 THRU 69 INCLUDING THE ADJACENT VACATED ALLEY ADJOINING SAID LOTS AND LOTS 133 THRU 141 INCLUDING THE ADJACENT VACATED ALLEY ADJOINING SAID LOTS, NEWPORT HEIGHTS SUBDIVISION L36 P21 PLATS, WCR 21/442; ALSO LOTS 129 THRU 152 INCLUDING THE ADJACENT VACATED ALLEY ADJOINING SAID LOTS, DEBUCK'S SUBDIVISION L32 P78 PLATS, WCR 21/442 668.26 X 231

a/k/a 4365 Newport

Tax Parcel ID 21053026.

DESCRIPTION CORRECT

CITY ENGINEERING

By JERED DEAN

Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and Development Department**

November 19, 2020

Honorable City Council:

Re: Property Sale. 799 S. Dix.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Marathon Petroleum Company LP ("Purchaser"), a Delaware limited partnership, to purchase certain City-owned real property at 799 S. Dix (the "Property") for the purchase price of Thirteen Thousand and 00/100 Dollars (\$13,000.00).

The Property lies within Purchaser's current administrative complex and is land-locked by adjacent property that Purchaser owns at 13501 Sanders and 794/870 Oakwood (aka 1001 Oakwood). Currently, the Property is within an M5 zoning district (Special Industrial District). The Purchaser will incorporate the Property into its surrounding administrative complex. The proposed use of the Property is consistent with the allowable uses for which the Property is zoned.

We hereby request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his authorized designee, to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It

Resolved, That Detroit City Council hereby approves the sale of certain real property at 799 S. Dix, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Marathon Petroleum Company LP, a Delaware limited partnership, for the purchase price of Thirteen Thousand and 00/100 Dollars (\$13,000.00); and be it further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his authorized designee, is authorized to execute a quit claim deed and such other documents as may be necessary or convenient to effect the transfer of the Property to Marathon Petroleum Company LP consistent with this resolution; and be it further

Resolved, That the P&DD Director, or his authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circum-

stances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

Commencing at the Northeast corner of Lot 66, of G.W. Zanger Dix Ave. Subdivision; Thence S 60°51'30" E 10.00 Feet to the Private claim line; Thence S 29° W a distance of 278.31 feet, along the Private Claim line, to the Point of Beginning; Thence along a curve bearing to the left, having a Radius of 367.76 feet, length of 331.13 feet Chord bearing of S 03°12'20" W, and a distance of 320.06 feet, to a point on the North R\W line of Wabash RR; Thence along a curve bearing to the left, having a Radius of 1174.32 feet, length of 142.85 feet. Chord bearing of N 48° 18' 22" W, and a distance of 142.76 feet, along the Northerly R\W line of said RR, to a point on the Private claim line; Thence N 29° E a distance of 256.80 feet along the private Claim line to the Point of Beginning. Containing 0.23 acres +/-.

a/k/a 799 S. Dix

Tax Parcel ID 20016618-9.

**DESCRIPTION CORRECT  
CITY ENGINEERING**

By JERED DEAN  
Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Department of Public Works  
City Engineering Division**

November 19, 2020

Honorable City Council:

Re: Petition No.1002 — Solanus Casey Center request to vacate utility easements bounded by Kercheval Avenue, Meldrum Avenue, St. Paul Avenue, and Mt. Elliott. Also vacate to easement a segment of the public alley located south of Kercheval Avenue and east of Meldrum Avenue.

Petition No. 1002 — Solanus Casey Center request to vacate utility easements bounded by Kercheval Avenue, 80 ft. wide, Meldrum Avenue, 60 ft. wide, St. Paul Avenue, 60 ft. wide, and Mt. Elliott

66 ft. wide. Also vacate to easement a segment of the public alley located south of Kercheval Avenue, 80 ft. wide, and east of Meldrum Avenue, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to for the expansion of facilities owned by the Solanus Casey Center.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation of the alleys mentioned within this petition. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Whereas, On November 1st, 2000, your Honorable Body adopted a resolution on behalf of The Province of St. Joseph of the Capuchin Order in which certain utility easements were retained, and

Whereas, At this time the Solanus Casey Center desires to have the site unencumbered by the retained easements; and will pay for any utility relocations needed, therefore be it

Resolved, That all that part of the east-west and north-south alleys between Mt. Elliott, 66 ft. wide, Kercheval Avenue, 80 ft. wide, Meldrum Avenue, 60 ft., and St. Paul Avenue, 60 ft. wide; further described as land in the City of Detroit, Wayne County, Michigan being:

1. The east-west alley lying southerly and adjacent to lots 142 through 151, and lying northerly of lots 141 & 152 of "Traugott Schmidts Subdivision" as recorded in Liber 9, Page 86 of Plats, Wayne County Records;
2. The east-west alley lying southerly and adjacent to lot 133, and lying northerly of lot 161 of "Traugott Schmidts Subdivision" as recorded in Liber 9, Page 86 of Plats, Wayne County Records;
3. The north-south alley lying easterly of and adjacent to lots 152 through 160 and lying westerly of and adjacent to lots 133 through 141 of "Traugott Schmidts Subdivision" as recorded in Liber 9, Page 86 of Plats, Wayne County Records

Be and the same are hereby vacated (outright) as public right-of-way, and all retained easements are hereby extinguished, to become part and parcel of the abutting property, subject to the following provision;

Provided, That the City Clerk shall within 30 days record a certified copy of this resolution with the Wayne County Register of Deeds; and further

Resolved, The public alley located south of Kercheval Avenue, 80 ft. wide, and east of Meldrum Avenue, 60 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being; the east-west public alley lying southerly of and adjacent to lots 108 through 112 and northerly of and adjacent to lot 113 of "Traugott Schmidts Subdivision" as recorded in Liber 9, Page 86 of Plats, Wayne County Records

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall be restored to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or

structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc.,

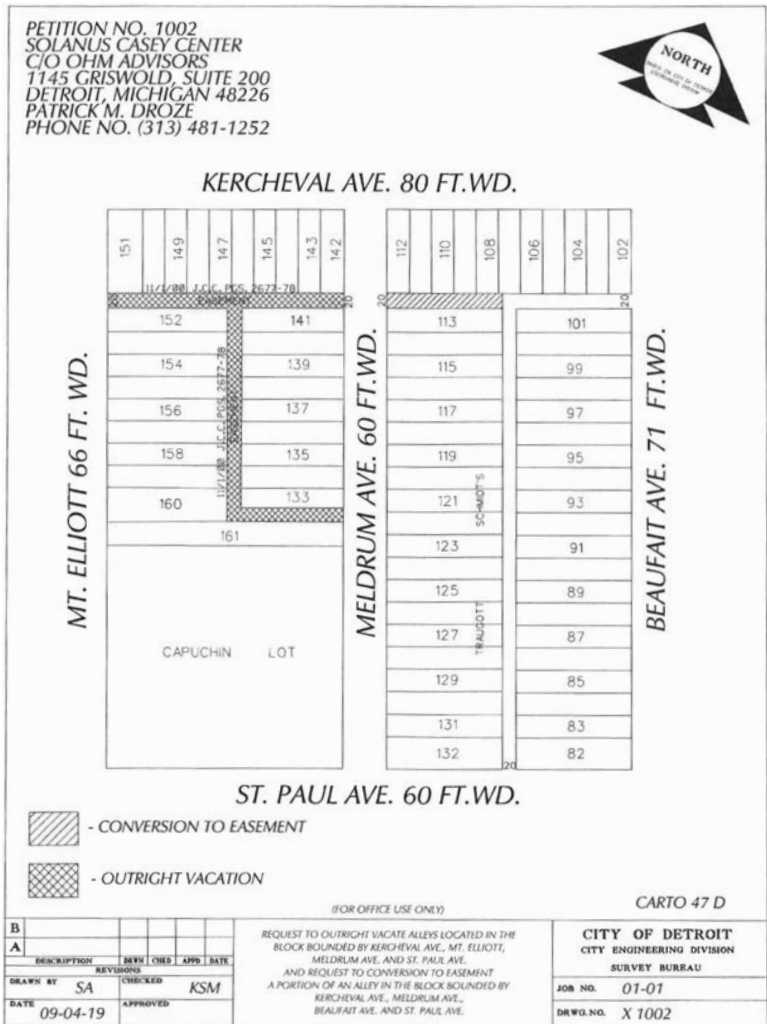
shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs inci-

dent to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

**Department of Public Works  
City Engineering Division**

November 16, 2020

Honorable City Council:

Re: Petition No. 1006 — Pat Perry request to vacate and convert to easement a segment of the public alley bounded by Elmwood Avenue, Ludden Street, Ellery Street, and Preston Street.

Petition No. 1006 — Pat Perry request to vacate and convert to easement a segment of the public alley bounded by Elmwood Avenue, 60 ft. wide, Ludden Street, 50 ft. wide, Ellery Street, 60 ft. wide, and Preston Street, 50 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to remove an inactive alley from the City road network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The public alley bounded by Elmwood Avenue, 60 ft. wide, Ludden Street, 50 ft. wide, Ellery Street, 60 ft. wide, and Preston Street, 50 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being: the east-west public alley lying westerly of and abutting lot 34 and lying easterly of and abutting lots 1 through 3 and the north 8 ft. of lot 4 of "Chrintine Baumanns Subdivision" as recorded in Liber 11, Page 25 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which ease-

ment shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall be restored to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for



all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

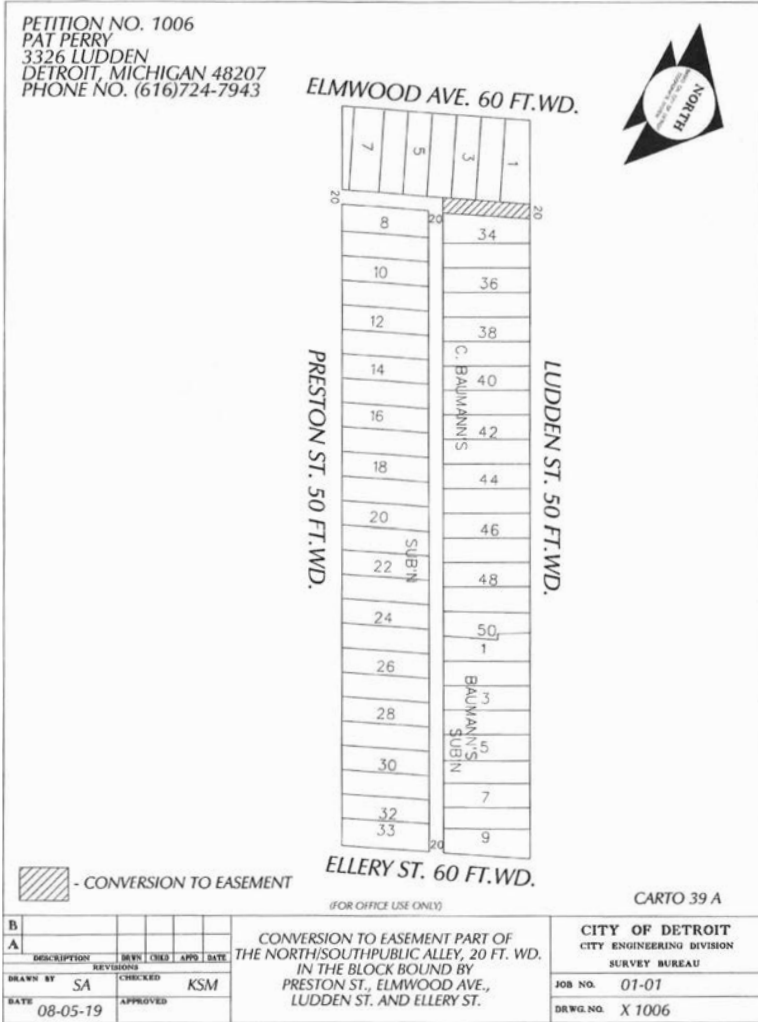
Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

November 16, 2020

Honorable City Council:

Re: Petition No.1033 — Kamps, Inc. request to vacate and convert to easement a segment of Artesian Avenue bounded by Glendale Avenue and the Jeffries Freeway.

Petition No.1033 — Kamps, Inc. request to vacate and convert to easement a segment of Artesian Avenue, 86 ft.

wide, bounded by Glendale Avenue, 60 ft. wide, and the Jeffries Freeway.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to improve and secure the staging and docking area for truck and trailers operated by the adjacent property owners at 19001 Glendale and 12601 Southfield.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met.

The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY  
City Engineer  
City Engineering Division — DPW

By Council Member Benson:

Resolved, Artesian Avenue, 86 ft. wide, bounded by Glendale Avenue, 60 ft. wide, and the Jeffries Freeway, further described as land in the City of Detroit, Wayne County, Michigan being: Artesian Avenue, 86 ft. wide, lying easterly of and abutting lots 60 & 61 of "B.B. Taylors Brightmoor Consolidated Railroad Sites Subdivision" as recorded in Liber 52, Page 48 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohib-

ited by this resolution, shall be restored to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

Provided, That said owners of the

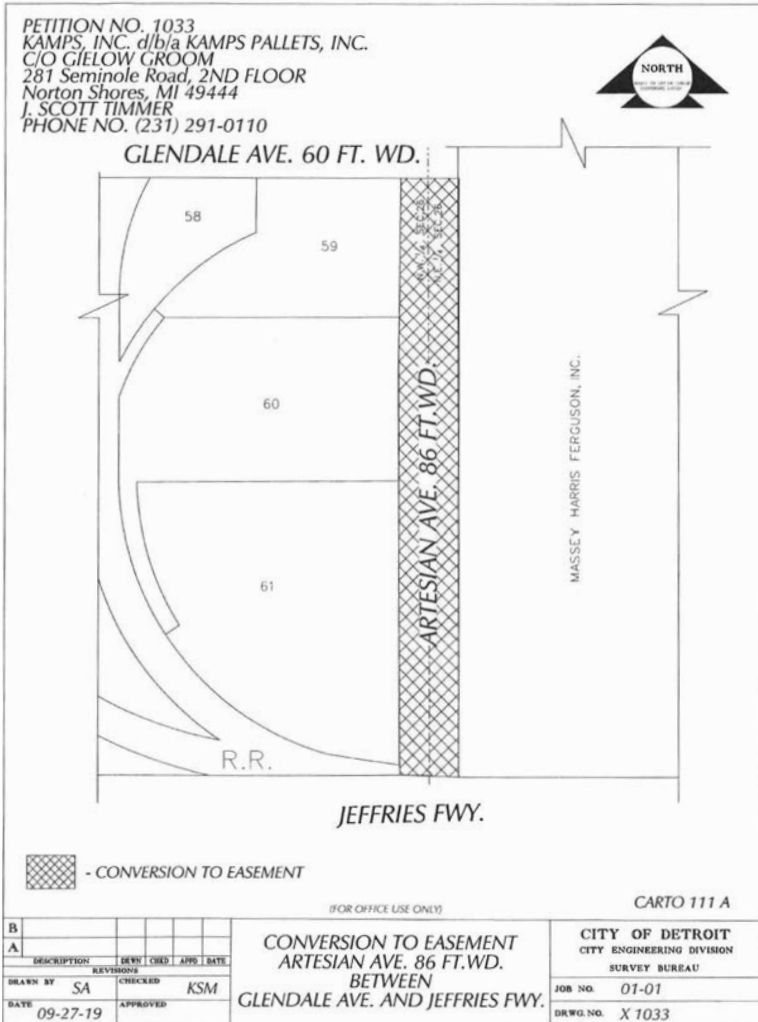
adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or

assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Department of Public Works  
City Engineering Division**

December 21, 2020

Honorable City Council:

Re: Petition No. 1309 — GPM RE, LLC, request to vacate a portion of Fairfield Street and encroach into the West McNichols Road right-of-way.

Petition No. 1309 — GPM RE, LLC, request to vacate a portion of Fairfield Street and encroach into the West McNichols Road, 66 ft. wide, right-of-way.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made to renew the encroachment and correct the land use of the Gas Station sign servicing the property at 3345 West McNichols.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to GPM RE, LLC or their assigns to install and maintain encroachment for a sign located at the southeast corner of the intersection of West McNichols Road, 60 Ft. wide, and Fairfield Street, 60 Ft. wide. Encroachments are further described as follows: land in the City of Detroit, Wayne County, Michigan being, within the West McNichols right-of-way lying 11.5 Ft. west of the west line of lot 38 of the "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Record and

extending being 2.5 Ft. north of the southerly right-of-way line of West McNichols. Said sign being 1 Ft. in width and standing approx. 25 Ft. in height.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; and be it further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and be it further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and be it further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and be it further

Provided, GPM RE, LLC or their assigns shall apply to the Buildings and Safety Engineering Department for a building permit prior to any construction. Also, if it becomes necessary to open cut public streets, bore, jack, occupy or barricade city rights-of-way for maintenance of

encroachments such work shall be according to detail permit application drawings submitted to the City Engineering Division — DPW prior to any public right-of-way construction; and further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by GPM RE, LLC or their assigns, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by GPM RE, LLC or their assigns. Should damages to utilities occur GPM RE, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That GPM RE, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of GPM RE, LLC or their assigns of the terms thereof. Further, GPM RE, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by GPM RE, LLC, or their assigns; and further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and GPM RE, LLC acquires no implied or other privi-

leges hereunder not expressly stated herein; and further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it also

Resolved, Fairfield Avenue, 60 Ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being: the east 20 ft. of Fairfield Avenue abutting lot 38 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public street herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated street herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall be restored to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated street shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the

alteration or repair of the sewer or water main facilities; and be it further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, That if any time in the future, the owners of any lots abutting on said vacated street shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

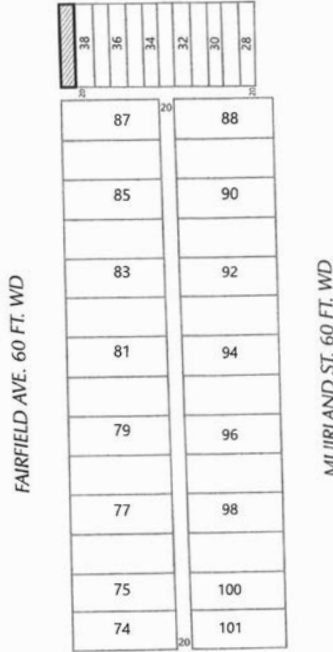
Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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

PETITION NO. 1309  
 C/O DOUGLAS JONES  
 REPRESENTING EMPIRE PETROLEUM PARTNERS, LLC.  
 214-240-8822  
 DLJONES@EMPIREPETOLEUM.COM



WEST MCNICHOLS RD. 66 FT. WD



- VACATION TO EASEMENT

GROVE AVE. 50 FT. WD

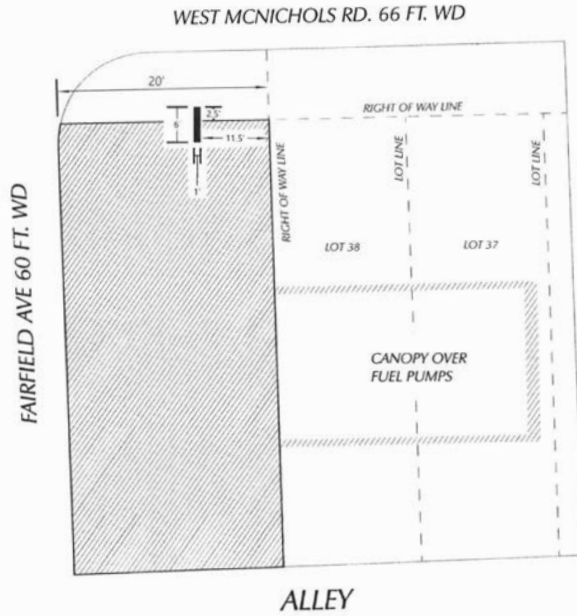
(FOR OFFICE USE ONLY)

CARTO 25 C

<b>B</b>						R.O.W. ENCROACHMENT AND VACATION OF 20 FT OF FAIRFIELD AVE, IN THE BLOCK BOUND BY WEST MCNICHOLS RD, MUIRLAND ST, GROVE AVE AND FAIRFIELD AVE.	<b>CITY OF DETROIT</b> CITY ENGINEERING DIVISION SURVEY BUREAU		
<b>A</b>		ADDITION OF FAIRFIELD ENCROACHMENT		DRAWN KJ	CHECKED JD		DATE 07-27-20	JOB NO. 01-01	DRAWG. NO. X 1309
				REVIEWER DATE					



PETITION NO. 1309  
 C/O DOUGLAS JONES  
 REPRESENTING EMPIRE PETROLEUM PARTNERS, LLC.  
 214-240-8822  
 DLJONES@EMPIREPETROLEUM.COM

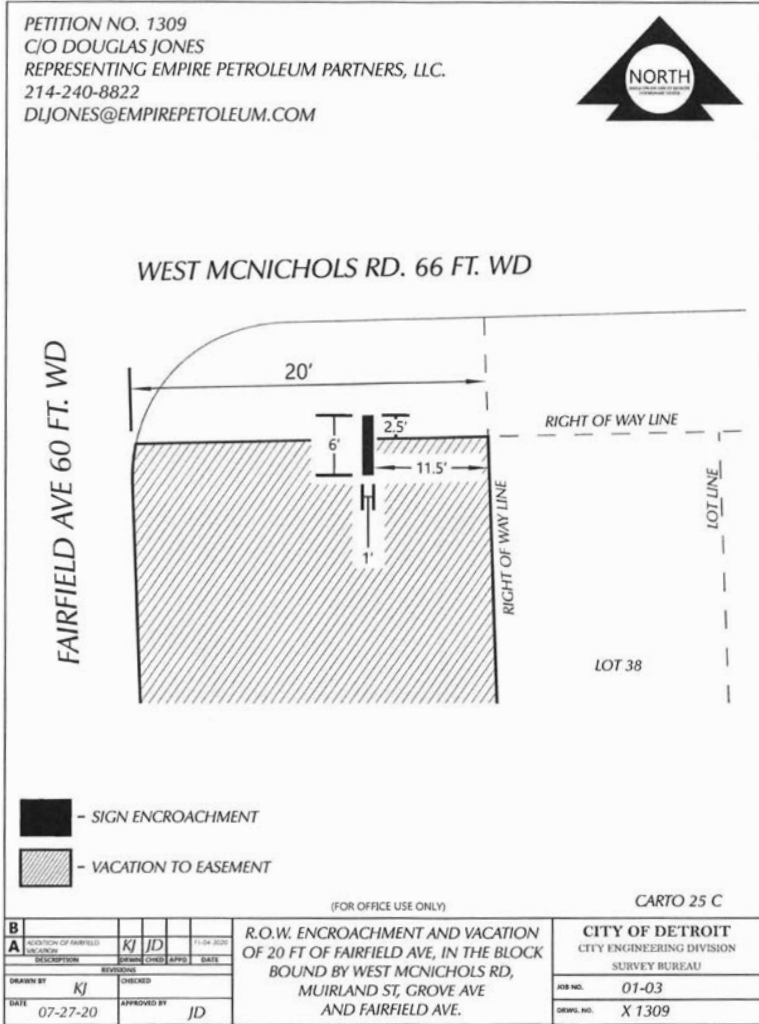


- SIGN ENCROACHMENT
- VACATION TO EASEMENT

(FOR OFFICE USE ONLY)

CARTO 25 C

<b>B</b>								
<b>A</b>	REVISIONS OF DRAWING	KJ	JD	11-01-2020	R.O.W. ENCROACHMENT AND VACATION OF 20 FT OF FAIRFIELD AVE, IN THE BLOCK BOUND BY WEST MCNICHOLS RD, MUIRLAND ST, GROVE AVE AND FAIRFIELD AVE.			CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
	DESCRIPTION	ISSUED	CHG	APPR				DATE
	DRAWN BY	KJ		CHECKED				DRWG. NO. X 1309
	DATE	07-27-20		APPROVED BY	JD			



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

November 16, 2020

Honorable City Council:  
 Re: Petition No. 1332 — Christopher Thomas request to vacate and convert to easement a segment of the public alley bounded by Chapin Street, Rohns Avenue, Moffat Street, and Crane Avenue.  
 Petition No. 1332 — Christopher

Thomas request to vacate and convert to easement a segment of the public alley bounded by Chapin Street, 60 ft. wide, Rohns Avenue, 66 ft. wide, Moffat Street, 60 ft. wide, and Crane Avenue, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to remove an inactive alley from the City road network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the

vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, Public alley bounded by Chapin Street, 60 ft. wide, Rohns Avenue, 66 ft. wide, Moffat Street, 60 ft. wide, and Crane Avenue, 60 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being:

1. The north-south public alley, varied width, lying easterly of and abutting lots 1 through 11 of "Henry S. Koppin's Crane Avenue Subdivision" as recorded in Liber 35, Page 28 of Plats, Wayne County Records.

2. The north-south public alley, 18 ft. wide, lying easterly of and abutting lots 32 through 51 of "Amelia A. Colquitt's Subdivision of Part of P.C. 154" as recorded in Liber 17, Page 35 of Plats, Wayne County Records.

3. The north-south public alley, 18 ft. wide, lying westerly of and abutting lots 30 through 33 and easterly of lot 29 of "John M. Brewers & Co's Crane Avenue Subdivision of Part of P.C. 644" as recorded in Liber, 16, Page 80 of Plats, Wayne County Records.

4. The north-south public alley, 18 ft. wide, lying westerly of and abutting lots 56 through 59 and easterly of lot 60 of "John M. Brewers & Co's Crane Avenue Subdivision of Part of P.C. 644" as recorded in Liber, 16, Page 80 of Plats, Wayne County Records.

5. The north-south public alley, 18 ft. wide, lying westerly of and abutting lots 34 through 55 of "John M. Brewers & Co's Crane Avenue Subdivision of Part of P.C. 644" as recorded in Liber, 16, Page 80 of Plats, Wayne County Records.

6. The east-west public alley, 18 ft. wide, lying northerly of and abutting lots 60 through 63 and southerly of lot 55 of "John M. Brewers & Co's Crane Avenue Subdivision of Part of P.C. 644" as recorded in Liber, 16, Page 80 of Plats, Wayne County Records.

7. The east-west public alley, 18 ft. wide, lying southerly of and abutting lots 26 through 29 and northerly of lot 34 of "John M. Brewers & Co's Crane Avenue Subdivision of Part of P.C. 644" as recorded in Liber, 16, Page 80 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall be restored to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of

excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at rea-

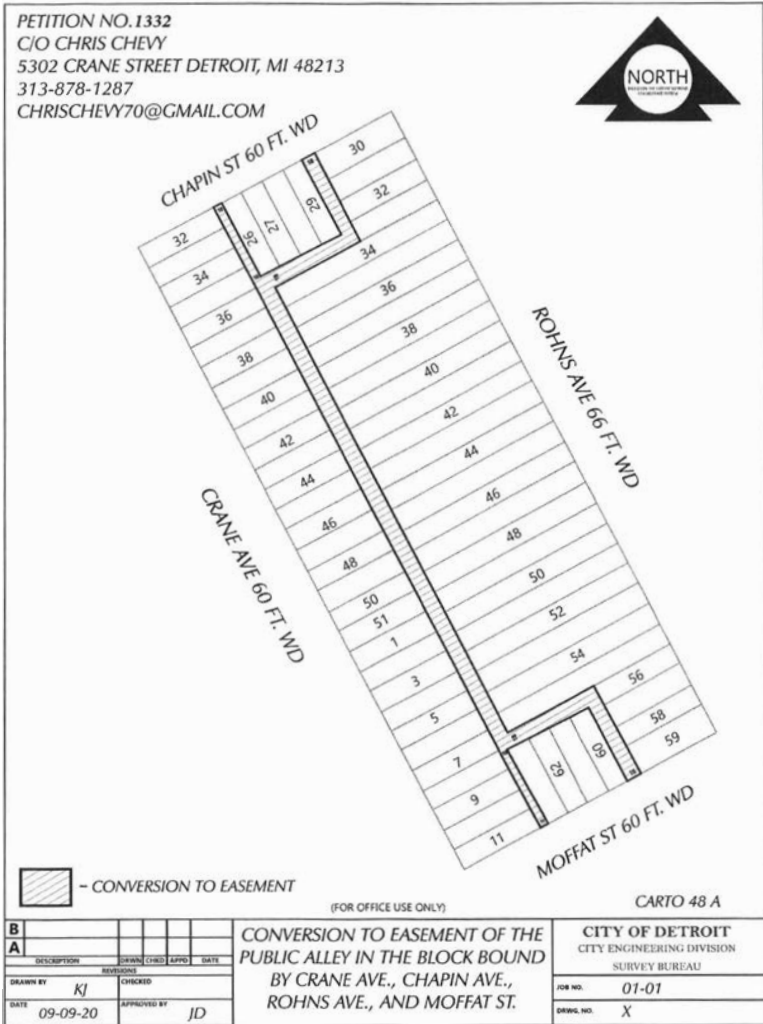
sonable intervals and at points deflection; and be it further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

November 16, 2020

Honorable City Council:

Re: Petition No. 1333 — Frontier Developments LLC request to vacate and convert to easement segments of Pittsburg Avenue, Military Avenue, and the public alley bounded by Livernois Avenue, McGraw Avenue, Military Avenue, and Pittsburg Avenue.  
 Petition No. 1333 — Frontier Develop-

ments LLC request to vacate and convert to easement segments of Pittsburg Avenue, 30 ft. wide, Military Avenue, 33 ft. wide, and the public alley bounded by Livernois Avenue, 120 ft. wide, McGraw Avenue, 70 ft. wide, Military Avenue, 33 ft. wide, and Pittsburg Avenue 30 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to remove an inactive alley from the City road network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility ease-

ment provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
 RICHARD DOHERTY, P.E.  
 City Engineer

City Engineering Division — DPW  
 By Council Member Benson:

Resolved, Pittsburg Avenue, 30 ft. wide, Military Avenue, 33 ft. wide, and the public alley bounded by Livernois Avenue, 120 ft. wide, McGraw Avenue, 70 ft. wide, Military Avenue, 33 ft. wide, and Pittsburg Avenue 30 ft. wide., further described as land in the City of Detroit, Wayne County, Michigan being:

1. Pittsburg Avenue, 30 ft. wide, lying northerly of and adjacent to lots 58 and 59 of "W T Hurds Subdivision" as recorded in Liber 6, Page 17 of Plats, Wayne County Records.

2. Military Avenue, 33 ft. wide, lying easterly of and adjacent to lots 59 through 67 of "W T Hurds Subdivision" as recorded in Liber 6, Page 17 of Plats, Wayne County Records.

3. The north-south public alley, 20 ft. wide, lying westerly of and abutting lots 59 through 67 and easterly of lots 50 through 58 of "W T Hurds Subdivision" as recorded in Liber 6, Page 17 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or

those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall be restored to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants

and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

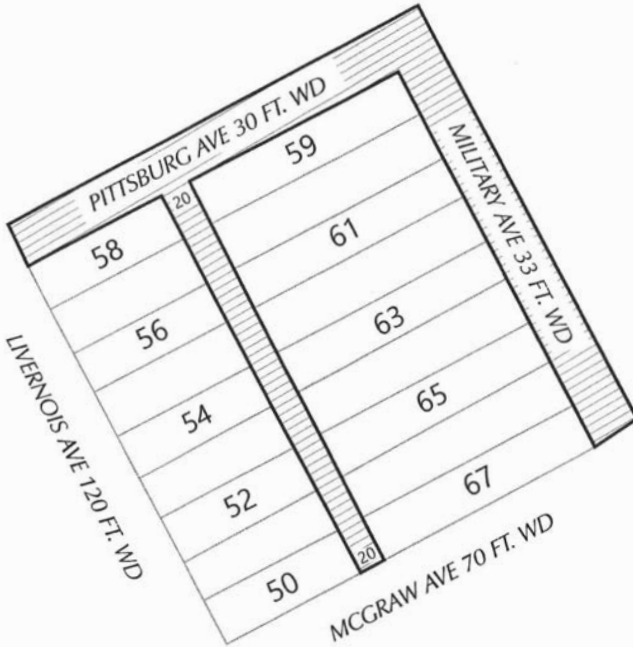
Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned

utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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

C/O Janelle Bulat  
 Parkstone Development Partners,  
 representing Frontier Developments, LLC.  
 28 W Adams Ave., Suite 1300, Detroit MI 48226  
 313-636-1518  
 janelle@parkstonedevelopment.com



- CONVERSION TO EASEMENT

(FOR OFFICE USE ONLY)

CARTO 14-15

<b>B</b>				CONVERSION TO EASEMENT OF THE PUBLIC ALLEY AND ALONG WITH TWO STREETS IN THE BLOCK BOUND BY PITTSBURG AVE., MILITARY AVE., MCGRAW AVE., AND LIVERNOIS AVE.	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
<b>A</b>					
DESCRIPTION	DRAWN	CHG	APPR	DATE	JOB NO. 01-01
DRAWN BY KJ	FORWDRD		KSM		DRAWL NO. X
DATE 08-27-20	APPROVED BY JD				

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

November 16, 2020

Honorable City Council:  
 Re: Petition No. 1339 — Kamper and Stevens LDHA, request to encroach into the Grand River and Washington Blvd. right-of-way for an onsite advertising sign.  
 Petition No. 1339 — Kamper and Stevens LDHA, request to encroach into

the Grand River and Washington Blvd. right-of-way for an onsite advertising sign.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made to approve an onsite advertising sign being erected for a business located at 1258 Washington Blvd.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been



made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Kamper and Stevens LDHA or their assigns to install and maintain encroachment for an onsite advertising sign located at 1258 Washington Blvd., also described as: Washington Blvd., 195 ft. wide, lying westerly and adjacent to lot 10 of the "Plat of Section 8 of Governor & Judges Plan" as recorded in Liber 34, Page 543 of Plats, Wayne County Records. Said advertising sign will be constructed as an elevation between 168 inches to 224.5 inches and extending into the Washington Blvd. right-of-way 60 inches.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended,

utilizing the MISS DIG one call system; and be it further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and be it further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and be it further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Kamper and Stevens LDHA or their assigns, and further

Provided, That the Kamper and Stevens LDHA or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Kamper and Stevens LDHA or their assigns. Should damages to utilities occur Kamper and Stevens LDHA or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That Kamper and Stevens LDHA or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by

reason of the issuance of the permits and the faithful or unfaithful performance of Kamper and Stevens LDHA or their assigns of the terms thereof. Further, Kamper and Stevens LDHA or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Kamper and Stevens LDHA, or their assigns; and further


Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

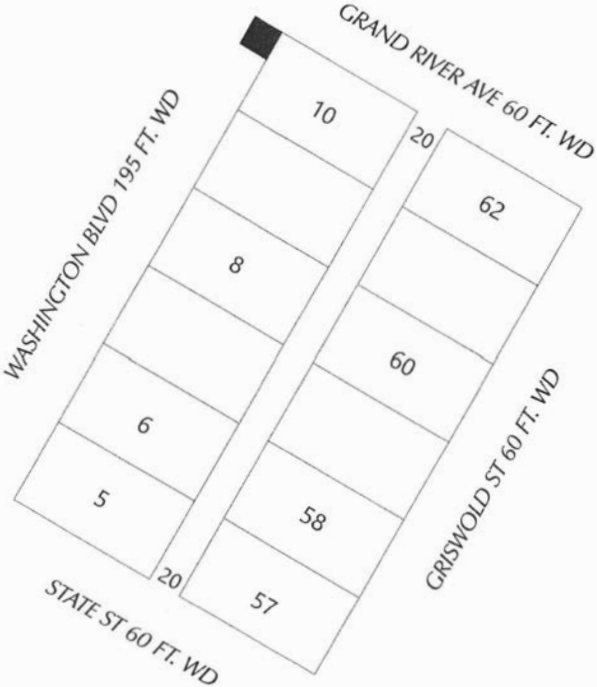
Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Kamper and Stevens LDHA acquires no implied or other privileges hereunder not expressly stated herein; and further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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

PETITION NO. 1339  
 C/O JAMES VAN DYKE  
 REPRESENTING KAMPER AND STEVENS LDHA  
 1117 GRISWOLD ST, SUITE 1416  
 DETROIT MI 48226  
 JVANDYKE@ROXBURGGROUP.COM  
 313-963-6118





WASHINGTON BLVD 195 FT. WD  
 GRAND RIVER AVE 60 FT. WD  
 STATE ST 60 FT. WD  
 GRISWOLD ST 60 FT. WD


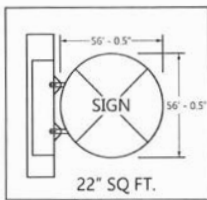
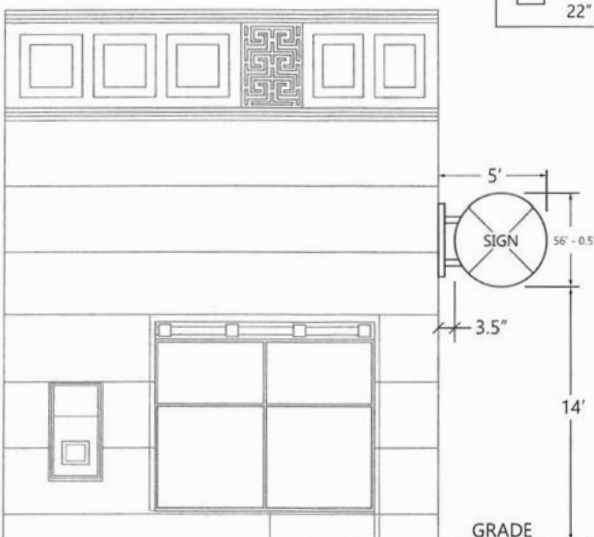
10, 20, 62, 8, 60, 6, 58, 57, 5

■ - ENCROACHMENT

(FOR OFFICE USE ONLY) CARTO 28

<b>B</b>						<b>OVERHEAD ENCROACHMENT IN THE                  BLOCK BOUND BY GRISWOLD ST,                  STATE ST, WASHINGTON BLVD, AND                  GRAND RIVER AVE.</b>	<b>CITY OF DETROIT</b> CITY ENGINEERING DIVISION SURVEY BUREAU
<b>A</b>	DESCRIPTION	ISSUED	CHANGED	APPROV	DATE		JOB NO. 01-01
	DRAWN BY	CHECKED					DRWG. NO. X 1339
	DATE 09-28-20	APPROVED BY		JD			

PETITION NO. 1339  
 C/O JAMES VAN DYKE  
 REPRESENTING KAMPER AND STEVENS LDHA  
 1117 GRISWOLD ST, SUITE 1416  
 DETROIT MI 48226  
 JVANDYKE@ROXBURGGROUP.COM  
 313-963-6118

(FOR OFFICE USE ONLY)

CARTO 28

<b>B</b>						<b>OVERHEAD ENCROACHMENT IN THE                  BLOCK BOUND BY GRISWOLD ST,                  STATE ST, WASHINGTON BLVD, AND                  GRAND RIVER AVE.</b>	<b>CITY OF DETROIT</b> CITY ENGINEERING DIVISION SURVEY BUREAU	
<b>A</b>	DESCRIPTION	DRAWING	FIELD	APPROV	DATE		JOB NO.	01-02
	DRAWN BY	REVISIONS		CHECKED			DRAWN NO.	X 1339
	KJ			JD	09-28-20			

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

**Department of Public Works  
 City Engineering Division**

December 21, 2020

Honorable City Council:  
 Re: Petition No. 1340 — 2110 Park Avenue LLC, request to encroach into the Park Avenue and West Elizabeth Streets adjacent to the property known as 2110 Park Avenue to install awnings.

Petition No. 1340 — 2110 Park Avenue LLC, request to encroach into the Park

Avenue, 60 ft. wide, and West Elizabeth Street, 60 ft. wide, adjacent to the property known as 2110 Park Avenue to install awnings.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made to approve awnings being proposed to be erected along the south and west elevations of the structure known as 2110 Park Avenue.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but

they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW

By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to 2110 Park Avenue LLC or their assigns to install and maintain encroachment for awnings to be installed along Park Avenue and West Elizabeth Street, adjacent to 2110 Park Avenue, lots 32 through 34 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records; encroachments described as:

1. Awning built at an elevation ranging from 7' above grade and extending to 10.7' above grade along the western elevation, measured as beginning 40 ft. south from the northwest corner of lot 34 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being 11.7' wide and extending 7.1' into the Park Avenue right-of-way.

2. Awning built at an elevation ranging from 7' above grade and extending to 10.7' above grade along the southern elevation, measured as beginning 61.7 ft. south from the southwest corner of lot 34 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being 20.1' wide and extending 4' into the West Elizabeth right-of-way.

3. Awning built at an elevation ranging from 7' above grade and extending to 10.7' above grade along the southern elevation, measured as beginning at the southeast corner of lot 32 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being 20.4' wide and extending 4' into the West Elizabeth right-of-way.

4. Awning built at an elevation ranging from 7' above grade and extending to 10.7' above grade along the southern elevation, measured as beginning 20.4 ft. west from the southeast corner of lot 32 of "Plat of Park Lots 84, 85, and 86" as

recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being 17.7' wide and extending 12.4' into the West Elizabeth right-of-way.

5. Awning built at an elevation ranging from 9.1' above grade and extending to 14.0' above grade along the western elevation, measured as beginning from the northwest corner of lot 34 of "Plat of Park Lots 84, 85, and 86" as recorded in liber 7, Page 27 of Plats, Wayne County Records, and being 40.0' wide and extending 4.0' into the Park Avenue right-of-way.

6. Awning built at an elevation ranging from 9.1' above grade and extending to 14.0' above grade along the western elevation, measured as beginning from the southwest corner of lot 34 of "Plat of Park Lots 84, 85, and 86" as recorded in liber 7, Page 27 of Plats, Wayne County Records, and being 44.4' wide and extending 4.0' into the Park Avenue right-of-way.

7. Awning built at an elevation ranging from 9.1' above grade and extending to 14.0' above grade along the southern elevation, measured as beginning from the southwest corner of lot 34 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being 61.7' wide and extending 4.0' into the West Elizabeth Street right-of-way.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended,

utilizing the MISS DIG one call system; and be it further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and be it further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and be it further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by 2110 Park Avenue LLC or their assigns, and further

Provided, That the 2110 Park Avenue LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by 2110 Park Avenue LLC or their assigns. Should damages to utilities occur 2110 Park Avenue LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the

public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That 2110 Park Avenue LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of 2110 Park Avenue LLC or their assigns of the terms thereof. Further, 2110 Park Avenue LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by 2110 Park Avenue LLC, or their assigns; and further

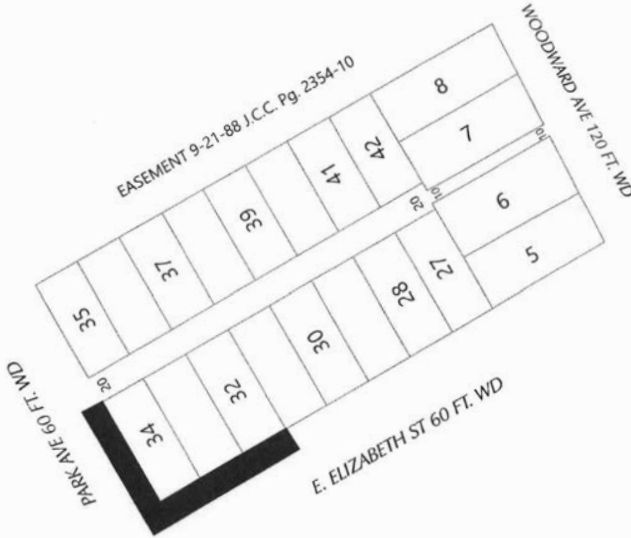
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and 2110 Park Avenue LLC acquires no implied or other privileges hereunder not expressly stated herein; and further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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

PETITION NO.1340  
 C/O MICHAEL MARKS  
 GIFFELS WEBSTER  
 28 W. ADAMS, SUITE 1200, DETROIT, MICHIGAN 48226  
 (P) 313.962.4442 (M) 313.980.1469  
 MMARKS@GIFFELSWEBSTER.COM

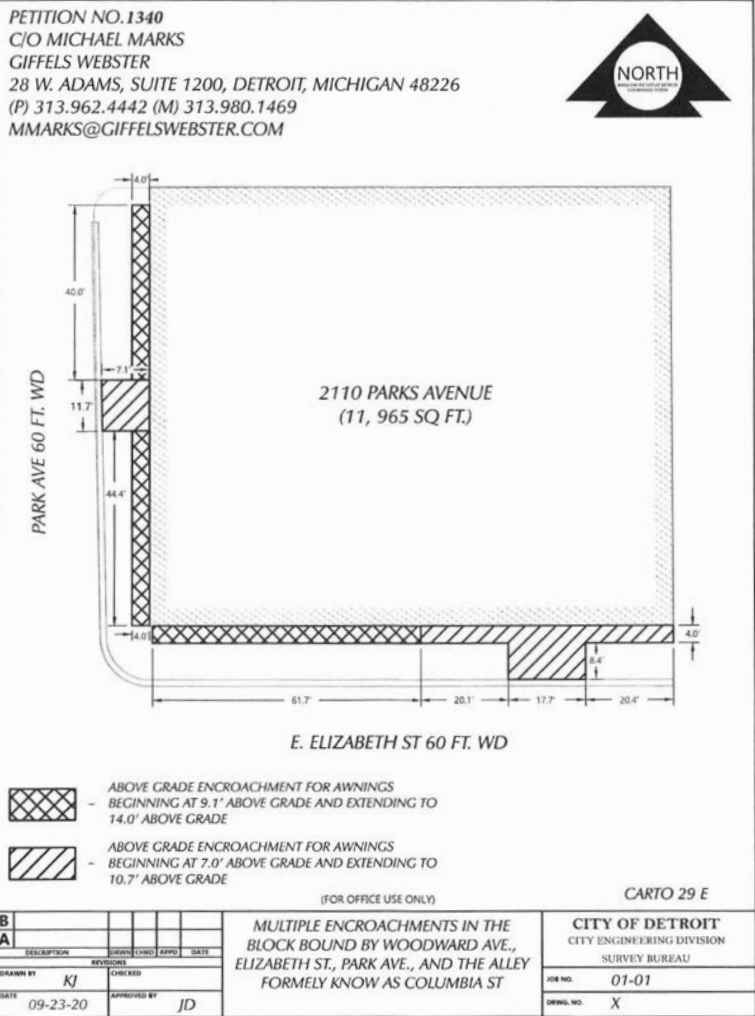


 - MULTIPLE ENCROACHMENTS

(FOR OFFICE USE ONLY)

CARTO 29 E

<b>B</b>										MULTIPLE ENCROACHMENTS IN THE BLOCK BOUND BY WOODWARD AVE., ELIZABETH ST., PARK AVE., AND THE ALLEY FORMELY KNOW AS COLUMBIA ST.	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU	
<b>A</b>		DESCRIPTION		DRAWN		CHKD		APPRD			DATE	
DRAWN BY		KJ		CHECKED							JOB NO. 01-01	
DATE		09-23-20		APPROVED BY		JD					DRWG. NO. X	



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

November 16, 2020

Honorable City Council:

Re: Petition No. 1341 — Infinity Acquisitions LLC, request to encroach into the Park Avenue and Adams Avenue adjacent to the property known as 2001 Park Avenue to install lights, awnings, planter boxes, entrance canopy, and a fire escape.

Petition No. 1341 — Infinity Acquisi-

tions LLC, request to encroach into the Park Avenue, 60 ft. wide, and Adams Avenue, 60 ft. wide, adjacent to the property known as 2001 Park Avenue to install lights, awnings, planter boxes, entrance canopy, and a fire escape.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made to approve exterior features planned for the redevelopment of the structure known as 2001 Park Avenue.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Depart-

ment (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Infinity Acquisitions LLC or their assigns to install and maintain encroachment for lights, awnings, planter boxes, entrance canopy, and a fire escape along Park Avenue and Adams Avenue, adjacent to 2001 Park Avenue, lots 87 through 88 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records; encroachments described as:

1. Awning built at an elevation ranging from 8' above grade and extending to 12' above grade along the eastern elevation, measured as beginning from the northeast corner of lot 87 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being 19.8' wide and extending 4.5' into the Park Avenue right-of-way.

2. Awning built at an elevation ranging from 8' above grade and extending to 12' above grade along the eastern elevation, measured as beginning from the southeast corner of lot 87 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being 67.2' wide and extending 4.5' into the Park Avenue right-of-way.

3. Awning built at an elevation ranging from 8' above grade and extending to 12' above grade along the southern elevation, measured as beginning from the southeast corner of lot 87 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being 80' wide and extending 4.5' into the Adams Avenue right-of-way.

4. Canopy built at an elevation ranging from 8' above grade and extending to 10' above grade along the eastern elevation, measured as beginning 19.8' south from the northeast corner of lot 87 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County

Records, and being 13' wide and extending 6.5' into the Park Avenue right-of-way.

5. Exterior lights built at an elevation ranging from 7'4" above grade and extending to 9' above grade along the eastern elevation, measured as beginning 1'-9" from the northeast corner of lot 87 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being installed every 16'1" to the southeast corner of said lot 87, having 7 installations, 1' wide each, along the eastern elevation facing the Park Avenue right-of-way.

6. Exterior lights built at an elevation ranging from 7'4" above grade and extending to 9' above grade along the southern elevation, measured as beginning 2'-5" from the southeast corner of lot 87 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being installed every 15'-3" to the southwest corner of said lot 88, having 5 installations, 1' wide each, along the southern elevation facing the Adams Avenue right-of-way.

7. Exterior lights built at an elevation ranging from 7' above grade and extending to 12' above grade along the northern elevation, measured as beginning 2'-5" from the northeast corner of lot 87 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being installed along the northern elevation, extending 1' into the public alley, to the southwest corner of said lot 88.

8. Planter boxes built at 3' above grade and being spaced 2'-6" along the southern elevation, of lots 87 and 88 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and having 5 installations, having the dimensions 2'x2' each and placed 15'-3" apart, along the southern elevation facing the Adams Avenue right-of-way.

9. Planter boxes built at 3' above grade and being spaced 2'-6" along the eastern elevation of lot 87 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and having 5 installations, having the dimensions 2'x2' each and placed 16'-1" apart, along the eastern elevation facing the Park Avenue right-of-way.

10. Fire escape at an elevation ranging from 17' above grade and extending to 157' above grade along the northern elevation, measured as beginning 30.5' from the northeast corner of lot 87 of "Plat of Park Lots 84, 85, and 86" as recorded in Liber 7, Page 27 of Plats, Wayne County Records, and being 17.8' wide and extending 5' into the public alley right-of-way.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the



expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; and be it further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and be it further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and be it further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Infinity Acquisitions LLC or their assigns, and further

Provided, That the Infinity Acquisitions LLC or their assigns provide as-built drawings of their installation and the rela-

tionship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Infinity Acquisitions LLC or their assigns. Should damages to utilities occur Infinity Acquisitions LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That Infinity Acquisitions LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Infinity Acquisitions LLC or their assigns of the terms thereof. Further, Infinity Acquisitions LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by 2110 Park Avenue LLC, or their assigns; and further

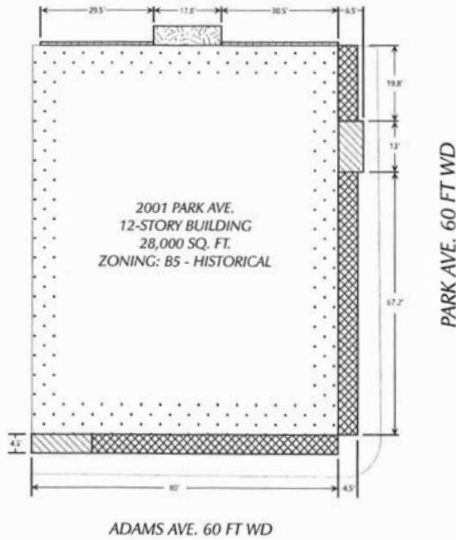
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Infinity Acquisitions LLC acquires no implied or other privileges hereunder not expressly stated herein; and further

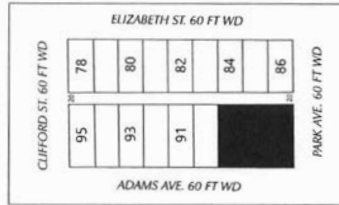
Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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

PETITION NO. 1341  
 DAVID A. RYZYI, FROM MANNIK-SMITHGROUP  
 65 CADILLAC SQUARE, SUITE 3311  
 DETROIT, MI 48226  
 734-790-0645



- PROPOSED ENCROACHMENT AREA 1
- PROPOSED ENCROACHMENT AREA 2
- PROPOSED ENCROACHMENT AREA 3
- PROPOSED ENCROACHMENT AREA 4



(FOR OFFICE USE ONLY)

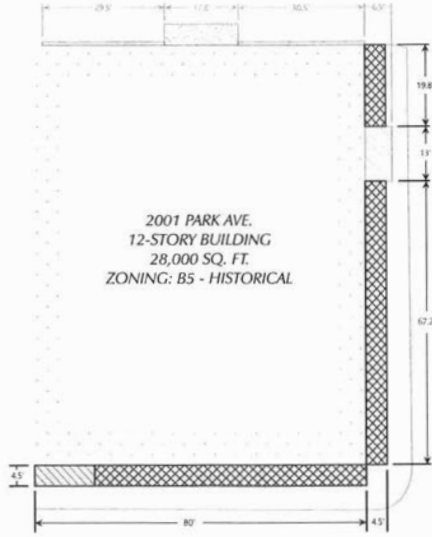
CARTO 28

<b>B</b>				
<b>A</b>	DESCRIPTION	DRAWN	CHECKED	APPROVED
	REVISIONS			
	DRAWN BY	CHECKED		
	DATE	APPROVED BY		
	09-25-20	JD		

REQUESTS FOR MULTIPLE  
 ENCROACHMENTS, IN THE BLOCK  
 BOUND BY ELIZABETH ST., PARK AVE.,  
 ADAMS AVE., AND CLIFFORD ST.

CITY OF DETROIT	
CITY ENGINEERING DIVISION	
SURVEY BUREAU	
JOB NO.	01-01
DRAW. NO.	X

PETITION NO. 1341  
 DAVID A. RYZYI, FROM MANNIK-SMITHGROUP  
 65 CADILLAC SQUARE, SUITE 3311  
 DETROIT, MI 48226  
 734-790-0645



2001 PARK AVE.  
 12-STORY BUILDING  
 28,000 SQ. FT.  
 ZONING: B5 - HISTORICAL

PARK AVE. 60 FT WD

ADAMS AVE. 60 FT WD

- PROPOSED ENCROACHMENT AREA 1: REQUESTED ENCROACHMENT FOR EXTERIOR PLANTERS, LIGHTS, AND AWNINGS. BEGINNING AT GRADE.
- PROPOSED ENCROACHMENT AREA 2: REQUESTED ENCROACHMENT FOR ENTRANCE CANOPY. BEGINNING AT GRADE.

(FOR OFFICE USE ONLY)

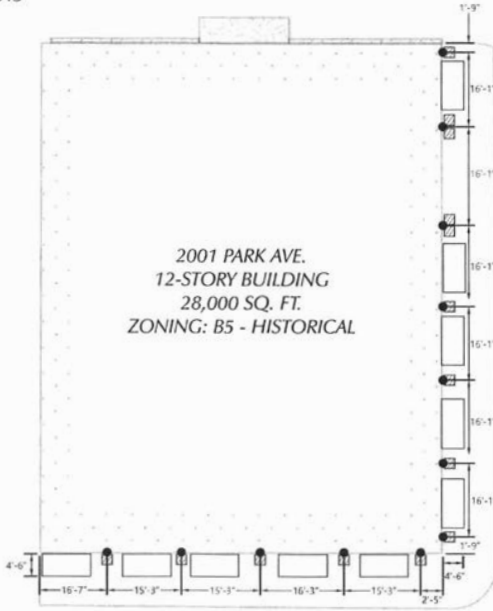
CARTO 28

<b>B</b>				
	<b>A</b>	DRAWN	CHKD	APPR
REVISIONS				
DRAWN BY	KJ	CHECKED		
DATE	09-25-20	APPROVED BY	JD	

**REQUESTS FOR MULTIPLE ENCROACHMENTS, IN THE BLOCK BOUND BY ELIZABETH ST., PARK AVE., ADAMS AVE., AND CLIFFORD ST.**

<b>CITY OF DETROIT</b>	
CITY ENGINEERING DIVISION	
SURVEY BUREAU	
JOB NO.	01-02
DWG. NO.	X

PETITION NO. 1341  
 DAVID A. RYZYI, FROM MANNIK-SMITHGROUP  
 65 CADILLAC SQUARE, SUITE 3311  
 DETROIT, MI 48226  
 734-790-0645



201 PARK AVE.  
 12-STORY BUILDING  
 28,000 SQ. FT.  
 ZONING: B5 - HISTORICAL

PARK AVE. 60 FT WD

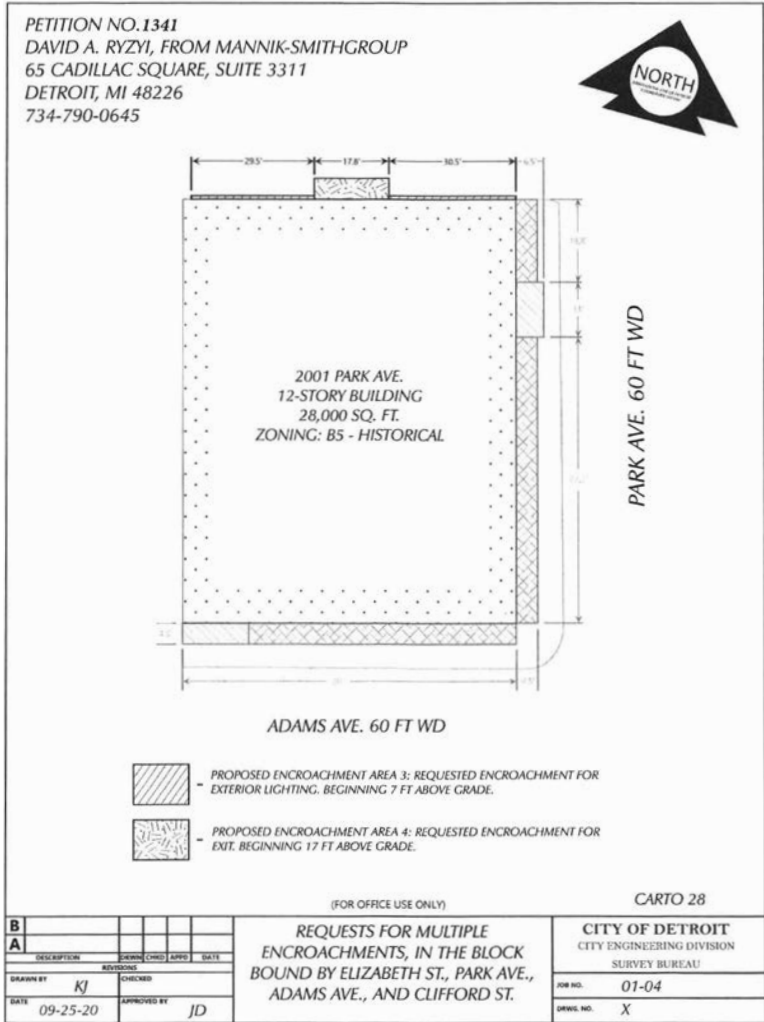
ADAMS AVE. 60 FT WD

-  - AWNING
-  - PLANTER BOX
-  - WALL SCNCE

(FOR OFFICE USE ONLY)

CARTO 28

<b>B</b>										(FOR OFFICE USE ONLY)  REQUESTS FOR MULTIPLE ENCROACHMENTS, IN THE BLOCK BOUND BY ELIZABETH ST., PARK AVE., ADAMS AVE., AND CLIFFORD ST.		CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU	
<b>A</b>		DESCRIPTION		DESIGNED	CHECKED	APPROVED	DATE	JOB NO. 01-03 DRWG. NO. X					
DRAWN BY		KJ		CHECKED		APPROVED BY		JD		DATE		09-25-20	



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

December 21, 2020

Honorable City Council:

Re: Petition No. 1345 — Hartford Real Estate Company, LLC request to outright vacate Lauder Avenue between Hubbell Street and Coyle Street, bounded by West Outer Drive, and Thatcher Street..

Petition No. 1345 — Hartford Real Estate Company, LLC request to outright

vacate the west 15 feet of Lauder Avenue between Hubbell Street, 86 ft. wide, and Coyle Street, 60 ft. wide, bounded by West Outer Drive, 150 ft. wide, and Thatcher Street, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to remove an unused alley segment from the City right-of-way network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the outright vacation provided certain provi-

sions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the outright vacation of the street. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That Lauder Avenue between Hubbell Street, 86 ft. wide, and Coyle Street, 60 feet wide, bounded by West Outer Drive, 150 feet wide, and Thatcher Street, 47 feet wide., further described as land in the City of Detroit, Wayne County, Michigan being: the west 15 feet of Lauder Avenue lying westerly of and adjacent to that part of the southwest 1/4 of Section 7

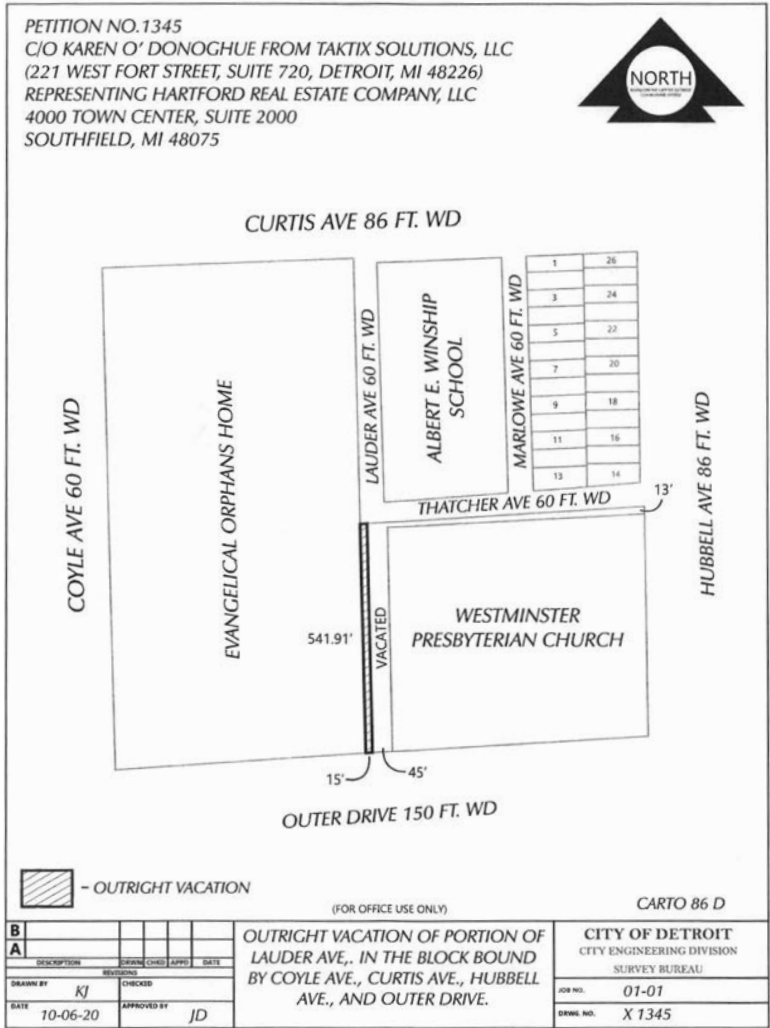
T 1 S R 11 E bounded by Thatcher Street, 47 feet wide, West Outer Drive, 150 feet wide, and Hubbell Avenue, 76 feet wide.

Be and the same is hereby vacated (outright) as public right-of-way to become part and parcel of the abutting property, subject to the following provisions:

Provided, That petitioner/property owner make satisfactory arrangements with any and all utility companies for the cost and arrangements for the removing and/or relocating of the utility companies and city departments services, and further

Provided, That any construction in the public right-of-way such as curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division — DPW specifications with all costs borne by the abutting owner(s), their heirs or assigns; and be it also

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

December 21, 2020

Honorable City Council:

Re: Petition No. 1346 — 2930 E Grand LLC, request to encroach into Beaubien Street for the purpose of installing a monitoring well, north of East Grand Blvd.

Petition No. 1346 — 2930 E Grand LLC, request to encroach into Beaubien

Street, 60 feet wide, for the purpose of installing a monitoring well, north of East Grand Blvd, 150 feet wide.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made as part of an investigation of leaking underground storage tanks.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are fol-

lowed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to 2930 E Grand LLC or their assigns to install and maintain encroachment for monitoring wells installed the following location: the east side of Beaubien Street, 60 feet wide, being 5 feet west of the west line of lot 32 and being 57 feet south from the northwest corner of lot 32 of "Atkinson's Subdivision" as recorded in liber 7, Page 33 of Plats, Wayne County Record

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; and be it further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and be it further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and be it further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by 2930 E Grand LLC or their assigns, and further

Provided, That the 2930 E Grand LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by 2930 E Grand LLC or their assigns. Should damages to utilities occur 2930 E Grand LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That 2930 E Grand LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of 2930 E Grand LLC or their



assigns of the terms thereof. Further, 2930 E Grand LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by 2930 E Grand LLC, or their assigns; and further

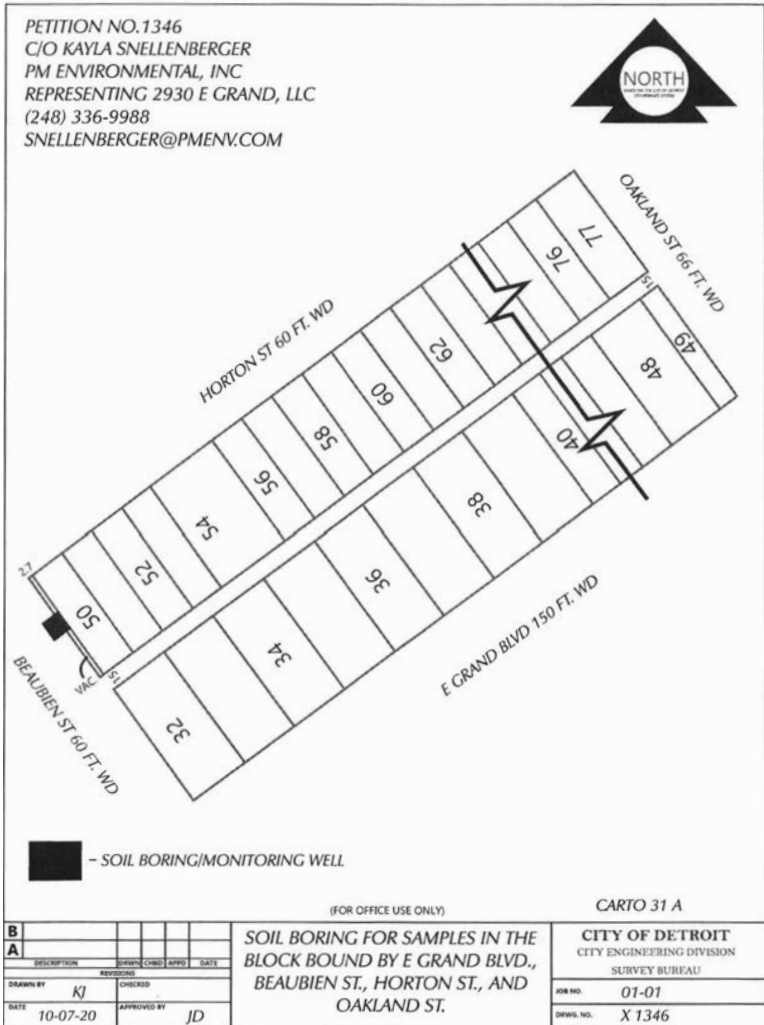
Provided, That construction of the encroachments shall constitute accep-

tance of the terms and conditions as set forth in this resolution; and be it further

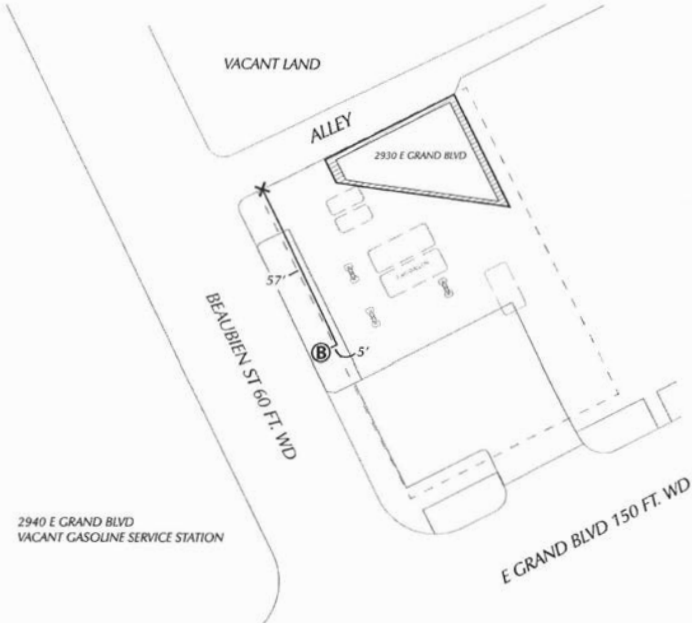
Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and 2930 E Grand LLC acquires no implied or other privileges hereunder not expressly stated herein; and further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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



PETITION NO.1346  
 C/O KAYLA SNELLENBERGER  
 PM ENVIRONMENTAL, INC  
 REPRESENTING 2930 E GRAND, LLC  
 (248) 336-9988  
 SNELLENBERGER@PMENV.COM

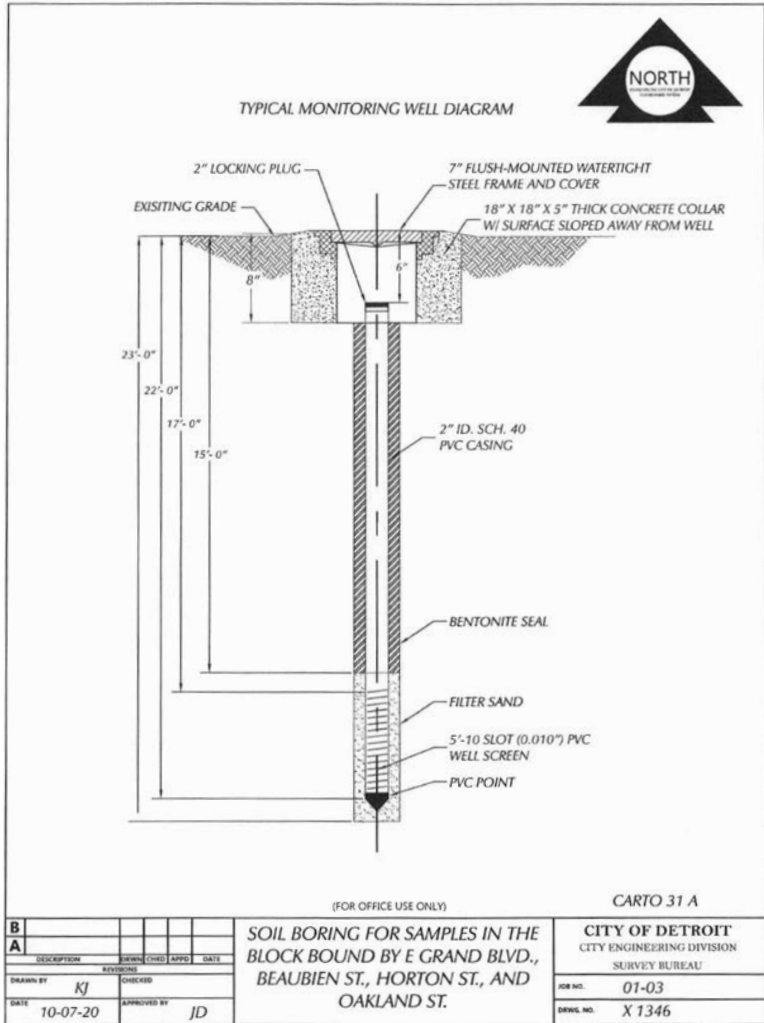


- X** - DISTANCE REFERENCE POINT
- B** - SOIL BORING/MONITORING WELL

(FOR OFFICE USE ONLY)

CARTO 31 A

<b>B</b>						SOIL BORING FOR SAMPLES IN THE BLOCK BOUND BY E GRAND BLVD., BEAUBIEN ST., HORTON ST., AND OAKLAND ST.	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
<b>A</b>	DESCRIPTION	DRAWN	CHECKED	APPROV	DATE		JOB NO. 01-02
REVISIONS							DRAW. NO. X 1346
DATE	DRAWN BY	CHECKED	APPROVED BY				
10-07-20	KJ		JD				



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

December 21, 2020

Honorable City Council:

Re: Petition No. 1347 — Empire Petroleum Partners LLC, request to encroach into West McNichols Road, Fairfield Avenue, and Muirland Avenue for the purpose of installing a monitoring wells for the gas tanks located at 3345 West McNichols.

Petition No. 1347 — Empire Petroleum Partners LLC, request to encroach into West McNichols Road, 66 feet wide, Fairfield Avenue, 60 feet wide, and Muirland Avenue, 60 feet wide, for the purpose of installing a monitoring wells for the gas tanks located at 3345 West McNichols.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made as part of an investigation of leaking underground storage tanks.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Empire Petroleum Partners LLC or their assigns to install and maintain encroachment for monitoring wells installed the following locations:

1. South side of West McNichols Road, between Fairfield Avenue and Muirland Avenue, being 3 feet north of the south right-of-way line and being 23 feet east of the northeast corner of lot 37 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

2. South side of West McNichols Road, between Fairfield Avenue and Muirland Avenue, being 3 feet north of the south right-of-way line and being 97 feet east of the northeast corner of lot 37 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

3. South side of West McNichols Road, between Fairfield Avenue and Muirland Avenue, being 23 feet west of the northeast corner of lot 28 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

4. West side of Muirland Avenue, south of West McNichols Road, being 22 feet east of the west right-of-way line and being 10 feet south of the northeast corner of lot 28 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

5. West side of Muirland Avenue, south of West McNichols Road, being 23 feet east of the west right-of-way line and being 45 feet south of the northeast corner of lot 28 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

6. West side of Muirland Avenue, south of West McNichols Road, being 24 feet east of the west right-of-way line and

being 29 feet north of the southeast corner of lot 28 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

7. East side of Fairfield Avenue, south of West McNichols Road, being 17 feet west of the east right-of-way line and being 6 feet south of the northwest corner of lot 38 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

8. East side of Fairfield Avenue, south of West McNichols Road, being 20 feet west of the east right-of-way line and being 40 feet south of the northwest corner of lot 38 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

9. East side of Fairfield Avenue, south of West McNichols Road, being 8 feet west of the east right-of-way line and being 20 feet north of the southwest corner of lot 38 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

10. East side of Fairfield Avenue, south of West McNichols Road, being 6 feet west of the east right-of-way line and being 10 feet south of the southwest corner of lot 38 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

11. The east-west alley, 20 feet wide, south of West McNichols Road, between Fairfield Avenue and Muirland Avenue, being 10 feet south of the north right-of-way line and being 5 feet west of the southwest corner of lot 38 of "Ford Park Subdivision" as recorded in Liber 30, Page 92 of Plats, Wayne County Records.

12. North side of West McNichols Road, between Fairfield Avenue and Muirland Avenue, being 25 feet south of the north right-of-way line and being 126 feet west of the southeast corner of lot 305 of "Golf Club Addition" as recorded in Liber 37, Page 1 of Plats, Wayne County Records.

13. North side of West McNichols Road, between Fairfield Avenue and Muirland Avenue, being 25 feet south of the north right-of-way line and being 75 feet west of the southeast corner of lot 305 of "Golf Club Addition" as recorded in Liber 37, Page 1 of Plats, Wayne County Records.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right

to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; and be it further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and be it further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and be it further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Empire Petroleum Partners LLC or their assigns, and further

Provided, That the Empire Petroleum Partners LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city

departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Empire Petroleum Partners LLC or their assigns. Should damages to utilities occur Empire Petroleum Partners LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That Empire Petroleum Partners LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Empire Petroleum Partners LLC or their assigns of the terms thereof. Further, Empire Petroleum Partners LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Empire Petroleum Partners LLC, or their assigns; and further

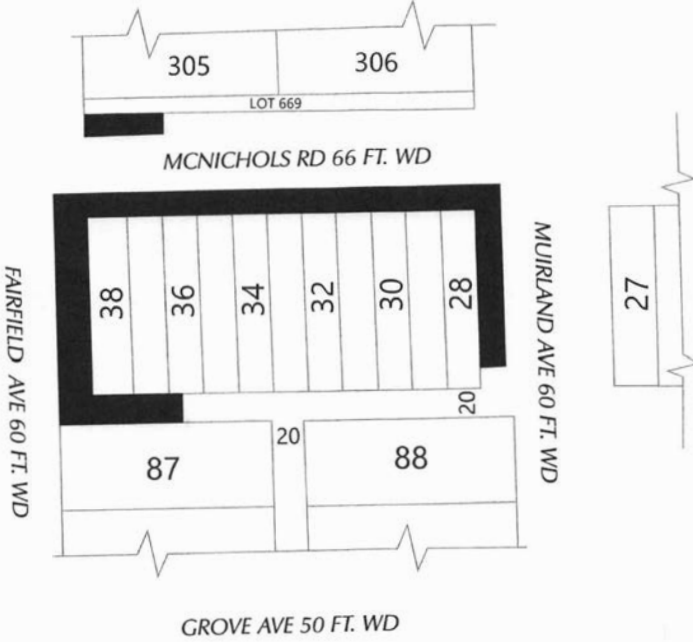
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Empire Petroleum Partners LLC acquires no implied or other privileges hereunder not expressly stated herein; and further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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

PETITION NO.1347  
 C/O KAYLA SNELLENBERGER  
 PM ENVIRONMENTAL, INC. (PM) REPRESENTING EMPIRE  
 PETROLEUM PARTNERS, LLC  
 (248) 336-9988  
 SNELLENBERGER@PMENV.COM

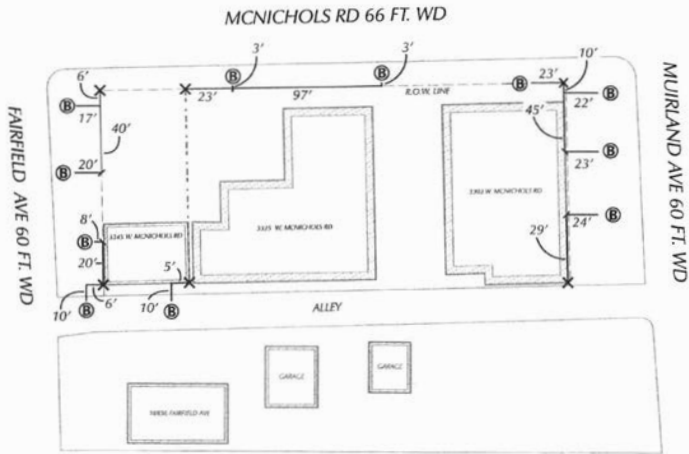
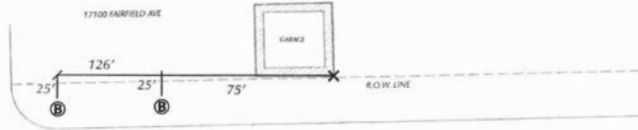


■ - SOIL BORING/MONITORING WELL  
 (FOR OFFICE USE ONLY)

CARTO 25C & 26D

<table border="1"> <tr> <td><b>B</b></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>A</b></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DESCRIPTION</td> <td>DRAWN</td> <td>CHEK</td> <td>APPRO</td> <td>DATE</td> </tr> <tr> <td colspan="5">REVISIONS</td> </tr> <tr> <td>DRAWN BY</td> <td colspan="2">KJ</td> <td>CHECKED</td> <td></td> </tr> <tr> <td>DATE</td> <td colspan="2">09-23-20</td> <td>APPROVED BY</td> <td>JD</td> </tr> </table>				<b>B</b>					<b>A</b>					DESCRIPTION	DRAWN	CHEK	APPRO	DATE	REVISIONS					DRAWN BY	KJ		CHECKED		DATE	09-23-20		APPROVED BY	JD	SOIL BORINGS FOR SAMPLES IN THE BLOCK BOUND BY GROVE AVE., FAIRFIELD AVE., W MCNICHOLS RD., AND MUIRLAND AVE.		CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU	
<b>B</b>																																					
<b>A</b>																																					
DESCRIPTION	DRAWN	CHEK	APPRO	DATE																																	
REVISIONS																																					
DRAWN BY	KJ		CHECKED																																		
DATE	09-23-20		APPROVED BY	JD																																	
		JOB NO.	01-01																																		
		DEWL. NO.	X 1347																																		

PETITION NO.1347  
 C/O KAYLA SNELLENBERGER  
 PM ENVIRONMENTAL, INC. (PM) REPRESENTING EMPIRE  
 PETROLEUM PARTNERS, LLC  
 (248) 336-9988  
 SNELLENBERGER@PMENV.COM

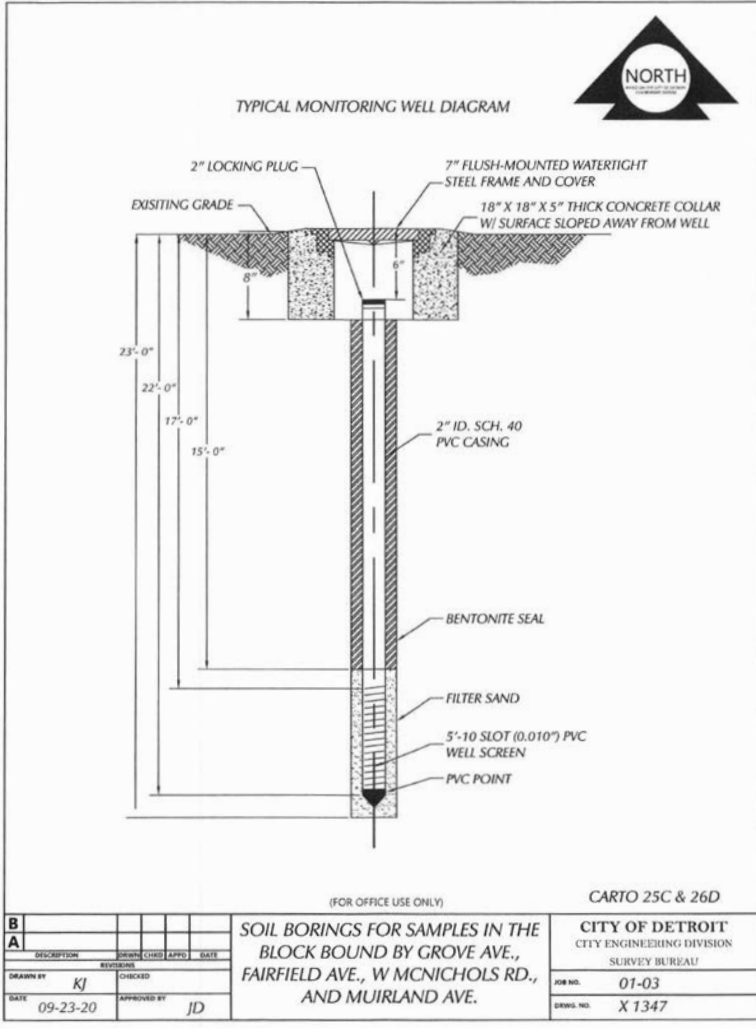


- (B)** - SOIL BORING/MONITORING WELL
- (X)** - DISTANCE REFERENCE POINT

(FOR OFFICE USE ONLY)

CARTO 25C & 26D

<b>B</b>					<b>SOIL BORINGS FOR SAMPLES IN THE BLOCK BOUND BY GROVE AVE., FAIRFIELD AVE., W MCNICHOLS RD., AND MUIRLAND AVE.</b>	<b>CITY OF DETROIT</b> CITY ENGINEERING DIVISION SURVEY BUREAU
	<b>A</b>	DESCRIPTION	ISSUED	CHGD		
	DRAWN BY	REVISIONS		CHICKED		DRAWING NO. X 1347
	DATE 09-23-20			APPROVED BY	JD	



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

December 21, 2020

Honorable City Council:

Re: Petition No. 1355 — RDG Rivertown Market LLC, request to encroach into East Jefferson Avenue for the purpose of installing landscaping beds.

Petition No. 1355 — RDG Rivertown Market LLC, request to encroach into East Jefferson Avenue for the purpose of installing landscaping beds.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made as part of the Meijer development project on East Jefferson Avenue.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.



All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to RDG Rivertown Market LLC or their assigns to install and maintain encroachment for landscaping beds installed the following location: the north side of East Jefferson Avenue, 120 feet wide, being located in the sidewalk area adjacent to the east 1.74 feet of lot B and lots C and D of "The Re-Subdivision of Mullett Farm" as recorded in Liber 7, Page 43 of Plats, Wayne County Record; also southerly of and adjacent to the vacated portion of Russell Street between East Jefferson Avenue, 120 feet wide, and Larned Street, 120 feet wide; also southerly of and adjacent to lots 40 through 42 of the "Plat of Guoin Farm" as recorded in Liber 11, Page 595 of Plats, Wayne County Record; also southerly of and adjacent to lot 10 of "South Lafayette Park" as recorded in Liber 88, Page 61-4 of Plats, Wayne County Record;

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That all construction per-

formed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; and be it further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and be it further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and be it further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by RDG Rivertown Market LLC or their assigns, and further

Provided, That the RDG Rivertown Market LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by RDG Rivertown Market LLC or their assigns. Should damages to utilities occur RDG Rivertown Market LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That RDG Rivertown Market LLC or their assigns shall file with the

Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of RDG Rivertown Market LLC or their assigns of the terms thereof. Further, RDG Rivertown Market LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and further

Provided, That all cost for the construction, maintenance, permits and use of the

encroachments shall be borne by RDG Rivertown Market LLC, or their assigns; and further

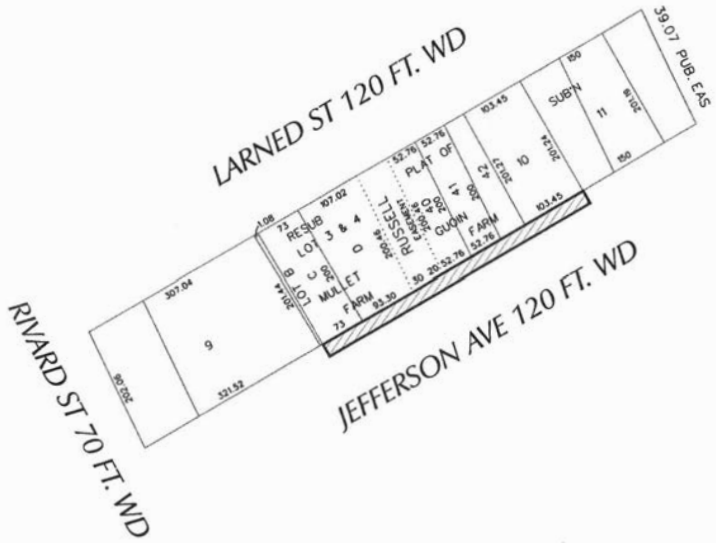
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and RDG Rivertown Market LLC acquires no implied or other privileges hereunder not expressly stated herein; and further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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

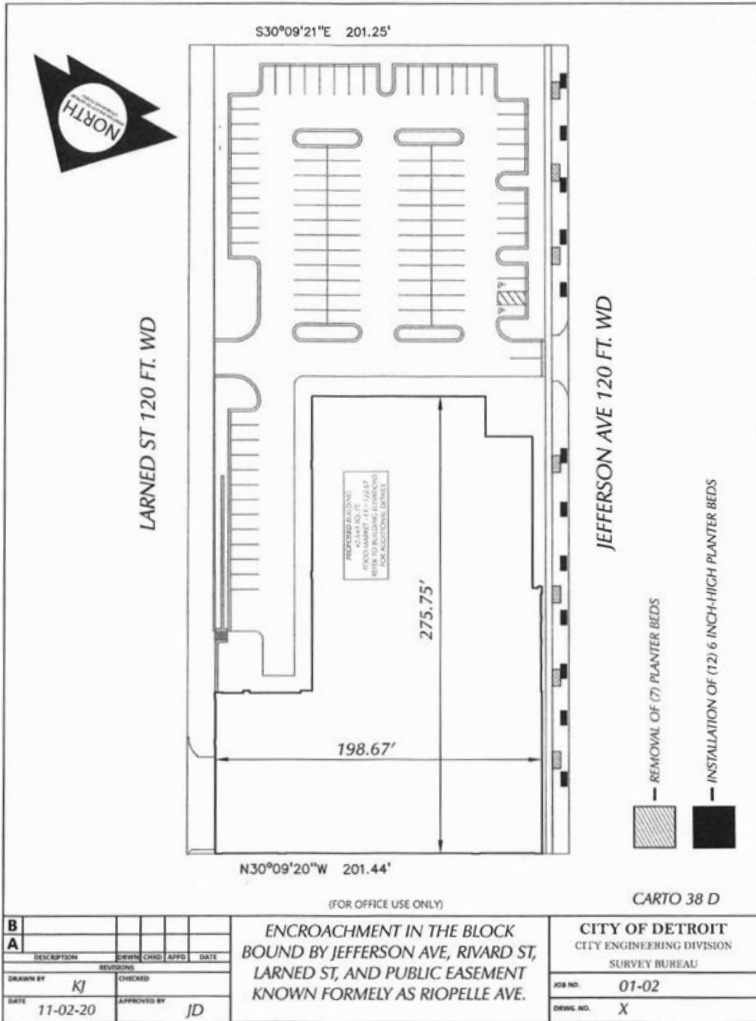
Petition NO.1359  
 RDG Rivertown Market LLC  
 Encroachment



(FOR OFFICE USE ONLY)

CARTO 38 D

<b>B</b>					ENCROACHMENT IN THE BLOCK BOUND BY JEFFERSON AVE, RIVARD ST, LARNED ST, AND PUBLIC EASEMENT KNOWN FORMELY AS RIOPELLE AVE.	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
	<b>A</b>	DESCRIPTION	DRAWN	CHRD		
	DRAWN BY				ENCROACHED BY	JOB NO.
	DATE				APPROVED BY	DRAWG. NO.
	KJ				JD	01-01
	11-02-20					X



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

December 21, 2020

Honorable City Council:

Re: Petition No. 1356 — Katrina Watkins request to vacate and convert to easement the public alley bounded by McDougall Avenue, Charlevoix Street, Elmwood Avenue, and Hunt Avenue.

Petition No. 1356 — Katrina Watkins

request to vacate and convert to easement the public alley, 20 feet wide, bounded by McDougall Avenue, 80 feet wide, Charlevoix Street, 50 feet wide, Elmwood Avenue, 60 feet wide, and Hunt Avenue, 50 feet wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to remove an inactive alley from the City road network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the

vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The public alley, 20 feet wide, bounded by McDougall Avenue, 80 feet wide, Charlevoix Street, 50 feet wide, Elmwood Avenue, 60 feet wide, and Hunt Avenue, 50 feet wide, further described as land in the City of Detroit, Wayne County, Michigan being:

1. The north-south public alley, 20 feet wide, lying westerly of and adjacent to lots 62 through 69, and lying easterly of lots 61 and 70 of "Plat of A Sheley's Subdivision" as recorded in Liber 7, Page 39 of Plats, Wayne County Records.

2. The east-west public alley, 20 feet wide, lying northerly of and adjacent to lots 70 through 78 and lying southerly of and adjacent to lots 53 through 61 of "Plat of A Sheley's Subdivision" as recorded in Liber 7, Page 39 of Plats, Wayne County Records.

3. The east-west public alley, 20 feet wide, lying northerly of and adjacent to lots 5 through 7, and lying southerly of and adjacent to lots 8 through 10 of "Plat of A M Campeau's Subdivision" as recorded in Liber 4, Page 96 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-

of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall be restored to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and

over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

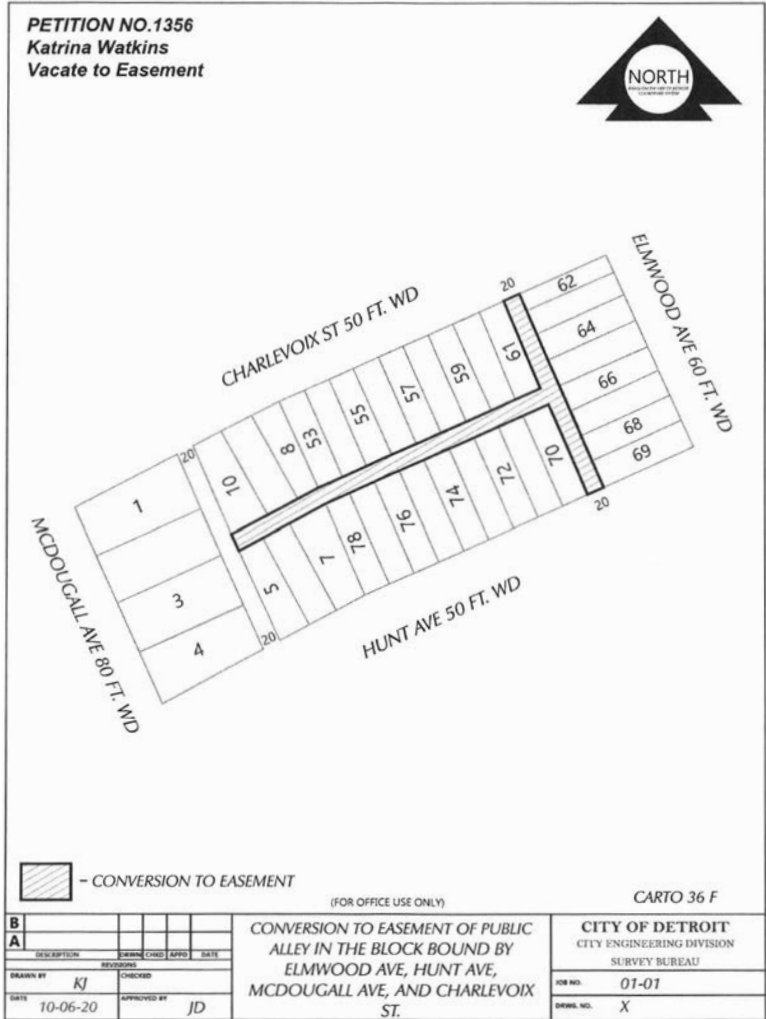
Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, That if any time in the future, the owners of any lots abutting on said

vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

December 21, 2020

Honorable City Council:  
 Re: Petition No. 1357 — Arthur Rushin request to vacate and convert to easement the public alley bounded by Garfield Avenue, Elmwood Avenue, McDougall Avenue, and Canfield Avenue.  
 Petition No. 1357 — Arthur Rushin

request to vacate and convert to easement the public alley 18 feet wide, bounded by Garfield Avenue, 60 feet wide, Elmwood Avenue, 40 feet wide, McDougall Avenue, 80 feet wide, and Canfield Avenue, 60 feet wide.

The petition was referred to the city Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to remove an inactive alley from the City road network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the

vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The public alley 18 feet wide, bounded by Garfield Avenue, 60 feet wide, Elmwood Avenue, 40 feet wide, McDougall Avenue, 80 feet wide, and Canfield Avenue, 60 feet wide, further described as land in the City of Detroit, Wayne County, Michigan being: The north-south public alley, 18 feet wide, lying westerly of and adjacent to lot 12, and lying easterly of lots 13 through 17 of "Block 64 of Subdivision of Blocks 48, 61, 62, and 64 McDougall Farm" as recorded in Liber 5, Page 40 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the

adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall be restored to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

Provided, That the Detroit Water and



Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further


Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or

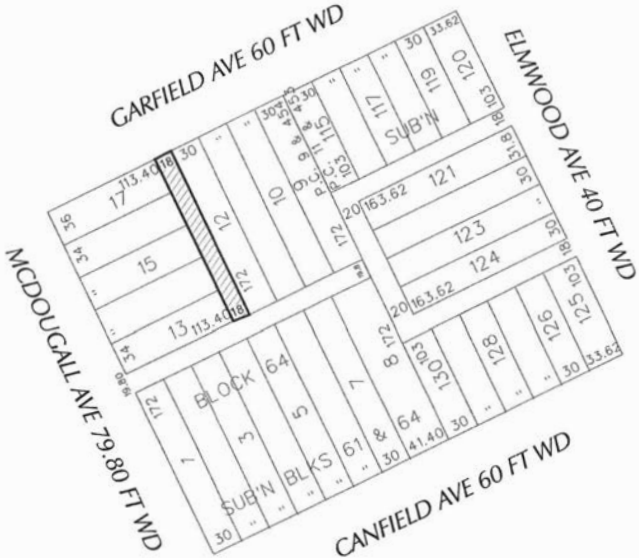
appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further


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

**PETITION NO. 1357**  
**Arthur Rushin**  
**Vacation to Easement**





(FOR OFFICE USE ONLY)

 - VACATION TO EASEMENT

CARTO 40 F

<b>B</b>					VACATION TO EASEMENT PUBLIC ALLEY IN THE BLOCK BOUND BY MCDOUGALL AVE, GARFIELD AVE, ELMWOOD AVE, AND CANFIELD AVE.	<b>CITY OF DETROIT</b> CITY ENGINEERING DIVISION SURVEY BUREAU	
<b>A</b>	DESCRIPTION	ISSUED	CHANGED	EXPIRES		DATE	FOR NO.
	DRAWN BY	ORCHECKED					01-01
	DATE	APPROVED BY					DESK NO.
	10-27-20	JD				X XXXX	

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**A RESOLUTION CONTINUING THE CITY OF DETROIT IMMIGRATION TASK FORCE**

BY Council Member Castaneda-Lopez:

WHEREAS, The Immigration Task Force was created in January 2014; and

WHEREAS, The Immigration Task Force continues its focus on creating a more diverse, inclusive, global city; working to improve quality of life in current and future immigrant communities in Detroit; advocating on behalf of all immigrant communities by expanding and developing upon local ordinances; and promoting engagement through civic, economic, and cultural initiatives; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council hereby extends the Immigration Task Force until December 2021; and BE IT FURTHER

RESOLVED, That the Immigration Task Force will be chaired by Council Member Raquel Castaneda-Lopez; and BE IT FURTHER

RESOLVED, That the Immigration Task Force meetings are open to the public; with dates, times, and locations to be noticed the Detroit City Clerk.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

BY ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET**

1. Submitting reso. autho. To authorize emergency actions and appropriations to administer Coronavirus Disease 2019 (COVID-19) vaccines. (**Approval of request to authorize emergency actions and appropriations to administer Coronavirus Disease 2019 Vaccines**)

**MISCELLANEOUS**

2. **Council Member Castaneda-Lopez** submitting memorandum relative to Capital Agenda Amendments.

3. **Council President Brenda Jones**

submitting memorandum relative to Capital Agenda Questions and Concerns.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting memorandum relative to Response to the November 6, 2020 Memo's Counterclaim Question (in re Contract 6002958). (**The Law Department, having submitted the attached memorandum, dated January 7, 2021, in response to Council Member Castaneda-Lopez's Supplemental Memorandum regarding Contract 6002958, recommends that this item be received and filed.**)

2. Submitting reso. autho. **Settlement** in lawsuit of Gravity Imaging, LLC (Maurice White) vs. City of Detroit; Case No. 20-154224-GC; File No. L20-00029 (PH) in the amount of \$8,500.00 in full payment for any and all claims which Gravity Imaging, LLC (Maurice White) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 6, 2018.

3. Submitting reso. autho. **Settlement** in lawsuit of Matthew Scofield vs. City of Detroit, Deandre Williams and Reuben Yesrael; Case No. 2:19-cv-10039-AC-RSW; File No. L18-00760 CBO in the amount of \$90,000.00 in full payment for any and all claims which Matthew Scofield may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Izell McInness vs. City of Detroit and Farm Bureau Insurance of MI; Case No. 18-013884-NI; File No. L19-00005 RJB in the amount of \$60,000.00 in full payment for any and all claims which Gravity Imaging, LLC (Maurice White) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 12, 2014 and June 10, 2016.

5. Submitting reso. autho. **Rescission** of resolution approved November 24, 2020 and **Settlement** in lawsuit of Natasha Steele vs. City of Detroit, Municipal Parking; File No. 14985 (PSB) in the amount of \$24,900.00 in full payment for any and all claims which Natasha Steele may have against the City of Detroit by

reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of her past employment with the City of Detroit.

6. Submitting reso. autho. **Settlement** in lawsuit of Wanda Leapheart vs. City of Detroit; Case No. 19-010176-NF; File No. L19-00603 CLR in the amount of \$52,000.00 in full payment for any and all claims which Wanda Leapheart may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. Establishing procedures for conducting closed sessions electronically in a virtual meeting. **Moved to New Business for a vote.**

8. Submitting reso. autho. Public servant's acknowledgement of obligation to maintain strict confidentiality for closed sessions of Detroit City Council. **Attorney Christina Kennedy, City of Detroit Law Department, requested that this item be removed from the agenda.**

**MISCELLANEOUS**

4. **Council Member Scott Benson** submitting memorandum relative to Green Task Force Legal Opinion.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003213** — 100% City Funding — To Provide Covid-19 Emergency Bus Terminal Cleaning and Sanitizing Services — Contractor: Xtream Total Care, LLC — Location: 9000 Woodward, Detroit, MI 48202 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$218,768.00. **General Services.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

2. Submitting reso. autho. To submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for the FY 2022 Michigan Coastal Management Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy**

**(EGLE) for the FY 2022 Michigan Coastal Management Grant. The amount being sought is \$200,000.00. The State share is 50 percent or \$200,000.00 of the requested amount and there is a required cash match of 50 percent or \$200,000.00. The total project cost is \$400,000.00.)**

3. Submitting reso. autho. To submit a grant application to the Community Foundation for Southeast Michigan for the Wilson Legacy Fund — Design and Access Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Community Foundation for Southeast Michigan for the Wilson Legacy Fund — Design and Access Grant. The amount being sought is \$50,000.00. There is no match requirement. The total project cost is \$50,000.00.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002523** — 100% Federal Funding — AMEND 1 — To Provide an Increase of Funds Only for Emergency Shelter Services to Citizens Experiencing Homelessness Due to Covid-19 — Contractor: The Salvation Army — Location: 16130 Northland Drive, Southfield, MI 48075 — Contract Period: January 1, 2020 through December 31, 2020 — Contract Increase Amount: \$10,000.00 — Total Contract Amount: \$190,000.00. **Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 6003224** — 100% Federal Funding - To Provide Transportation Services for Shelter Residents — Contractor: IntelliRide, Inc. — Location: 720 E. Butterfield Road, Suite 300, Lombard, IL 60148 — Contract Period: January 1, 2021 through — December 31, 2021 — Total Contract Amount: \$40,000.00. **Housing and Revitalization.**

**MISCELLANEOUS**

3. **Council President Brenda Jones** submitting memorandum relative to OIG Findings relative to Motor City Match Concerns.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Bedrock Detroit, request to activate the Monroe Site located at 32 Monroe Street as a Drive-In Movie Theatre every Friday, Saturday and Sunday from 7:00 p.m.- 10:00 p.m. The location will charge \$20/vehicle with 65 parking slots for each showing and concessions to include snacks and non-alcoholic beverages. The majority of tickets will be purchased online with an option to buy in person but this type of ticket will be limited. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**  
**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

2. Submitting reso. autho. **Contract No. 3044491** — 100% Federal Funding — To Provide Tow Truck Services for Light Duty Vehicles — Contractor: Interstate Trucksources, Inc. — Location: 29085 Smith Road, Romulus, MI 48174 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$131,003.21.  
**Transportation.**

3. Submitting reso. autho. **Contract No. 3047318** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 12101 Mettetal — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through December 15, 2021 — Total Contract Amount: \$10,335.00.  
**City Demolition.**

4. Submitting reso. autho. **Contract No. 3047338** — 100% City Funding — To Provide Accela Maintenance and Support Services — Contractor: Accela, Inc. — Location: 2633 Camino Ramon Suite 500, San Ramon, CA 94583 — Contract Period: Upon City Council Approval through January 11, 2022 — Total Contract Amount: \$745,725.62.  
**Building and Safety.**

5. Submitting reso. autho. **Contract No. 6002158** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Program Management and Engineering Services Related to the Decommissioning and Demolition of the

Joe Louis Arena — Contractor: Detroit Building Authority — Location: 1301 Third Street Suite 328, Detroit, MI 48226 — Contract Period: May 21, 2019 through May 20, 2022 — Contract Increase Amount: \$415,343.82 — Total Contract Amount: \$10,415,343.82.  
**OCFO.**

**LAW DEPARTMENT**

6. Submitting reso. autho. Application Fee for Detroit Legacy Certification for Purposes of Medical Marijuana Facility or Adult-Use Marijuana Establishment Licensing. **(CRIO has determined that a fee of \$100.00 will fairly and reasonably enable it to review applications for certification or renewal of Detroit legacy applicant status in accordance with the new Chapter 20 regulations and requests your Honorable Body's approval of such fee. Please note that this request is urgent, as the ordinance became effective on January 1, 2020 and CRIO desires to commence accepting applications for Detroit legacy status as soon as possible.)**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

7. Submitting reso. autho. To accept an increase in appropriation for the FY 2020 National Training and Technical Assistance Grant. **(The U.S. Department of Health and Human Services, Health Resource and Services Administration (HRSA), has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2020 National Training and Technical Assistance Grant, in the amount of \$55,897.00. The total increase is \$55,897.00. This funding will increase appropriation 20669, previously approved in the amount of \$81,763.00, by council on July 23, 2019, to a total of \$137,660.00.)**

8. Submitting reso. autho. To Accept and Appropriate FY 2021 Ending the HIV Epidemic Implementation Grant. **(The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 Ending the HIV Epidemic Implementation Grant for a total of \$261,136.00. The total project cost is \$261,136.00. There is no match requirement. The grant period is October 1, 2020 through September 30, 2021. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement.)**

9. Submitting reso. autho. To accept an increase in appropriation for the FY 2021 HIV Housing Assistance Grant. **(The Michigan Department of Health and Human Services (MDHHS) has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 HIV Housing Assistance Grant for a total of \$139,542.00. The total increase is**

**\$54,542.00. This funding will increase FY 2021 adopted budget appropriation 20724, previously approved in the amount of \$85,000, to a total of \$139,542.00. There is no match requirement.)**

**MISCELLANEOUS**

**5. Council Member James E. Tate Jr.** submitting memorandum relative to Request for a Resolution Strongly Condemning the Assault on the United States Capitol Building on January 6, 2021. **Move to New Business for a vote.**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**WALK-ONS**

**RESOLUTION  
ESTABLISHING PROCEDURES  
FOR CONDUCTING CLOSED  
SESSIONS ELECTRONICALLY  
IN A VIRTUAL MEETING**

By Detroit City Council:

WHEREAS, As a result of the ongoing COVID-19 pandemic, the City of Detroit's public bodies, including City Council, have been meeting remotely through electronic means, since March 2020, under the authority of the Michigan Open Meetings Act, MCL 15.261 *et seq.*, as amended by Public Acts 228 and 254 of 2020; and

WHEREAS, As amended, the Open Meetings Act (OMA) allows public bodies to hold meetings electronically, under *any circumstances*, retroactive to March 18, 2020, through March 31, 2021 and after that date for a properly declared state of emergency or state of disaster as provided for in MCL 15.263(2); and

WHEREAS, The OMA, at MCL 15.263a. (7), specifically contemplates and provides for circumstances under which members of the public can be excluded for the purpose of conducting a closed session electronically, under circumstances qualifying pursuant to section 8 of the Act (MCL 15.268):

(7) Members of the general public otherwise participating in a meeting of a public body held electronically under this section are to be excluded from participation in a closed session of the public body held electronically during that meeting if the closed session is convened and held in compliance with the requirements of this act applicable to a closed session.

And;

WHEREAS, The Detroit City Council has been meeting remotely through electronic means since the declaration of the public health emergency caused by the COVID-19 virus in March 2020. To accommodate the occasional need to

meet in closed session, the Council has determined that appropriate procedures to ensure the confidentiality of closed meetings be developed and adopted through resolution of the Body. The following provisions, therefore, are adopted as guidance for conducting remote closed sessions. NOW, THEREFORE, BE IT

RESOLVED, The Detroit City Council adopts the following procedures for use when closed sessions are held remotely through electronic means:

1) Notice of a meeting of a public body held electronically must clearly explain why the public body is meeting electronically.

2) Members of the general public otherwise participating in a meeting of a public body held electronically under this section are to be excluded from participation in a closed session of the public body held electronically during that meeting if the closed session is convened and held in compliance with the requirements of this act applicable to a closed session.

3) Closed sessions will be scheduled independently of public sessions to prevent inadvertent recording. Electronic "invitations" to attend the closed session will be issued to individual participants.

4) Participation in a virtual closed session shall be limited to Council Members, essential participants/witnesses, one designated staff member per Council office, and limited departmental staff (Law, Legislative Policy Division, etc.).

5) Department of Innovation and Technology (DoIT) staff will be requested to assist with user identification, security, including, end-to-end encryption, providing a link to closed session participants, assisting with authentication protocols, moderating process to guard against cloud recording, live streaming, disabling of transcripts and the electronic signing of confidentiality agreements.

6) All public servants (including Council Members, staff, and other participants defined as public servants under the Charter of the City of Detroit) participating in a virtual closed session shall faithfully identify themselves and shall electronically sign the *Public Servant's Acknowledgment of Obligation to Maintain Strict Confidentiality for Closed Sessions of Detroit City Council* (as drafted by the Law Department and attached to this Resolution), specifically acknowledging the City Charter's prohibition on use or disclosure of confidential information and the potential penalties for violation.

7) Participants shall attend the closed session from a secure, private room, with no unauthorized individuals in proximity, and ideally, using a headset to avoid the session being overheard.

8) Consistent with the rules governing in-person closed sessions, participants shall not use electronic recording devices, cell phones, etc., to record or communi-

cate with others during the closed session. AND, BE IT FURTHER

RESOLVED, The procedures outlined in this resolution supersede the requirement of City Council's *Rules of Order*, at section 12.4, which states "Council Members are expected to be present at all Closed Sessions," when remote meetings are otherwise indicated; AND BE IT FINALLY

RESOLVED, The Detroit City Clerk is directed to send this resolution to Mayor Mike Duggan and publicly and electronically post and distribute copies of this resolution widely.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, Sheffield and Tate — 5.

Nays — Council Members Ayers, McCalister, Jr., Spivey and President Jones — 4.

**RESOLUTION REAPPOINTMENT TO THE DETROIT-WAYNE JOINT BUILDING AUTHORITY**

January 12, 2021

By Council Member McCalister, Jr.:

RESOLVED, The Detroit City Council hereby reappoints Sharon Madison to the Detroit-Wayne Joint Building Authority for a term beginning immediately and ending on December 31, 2024.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**RESOLUTION STRONGLY CONDEMNING THE RECENT ACTS OF VIOLENCE, RIOTING, AND LOOTING AT THE UNITED STATES CAPITOL**

By Council Members Leland and Tate:

WHEREAS, In the months leading up to the 2020 presidential election, without any supporting facts, President Donald J. Trump stated that the only way he'd lose the reelection campaign, would be if the election was stolen in the electoral process. Upon losing the election, President Trump, his legal team and congressional allies challenged the presidential election results with more than 60 court cases. Many of the cases, focused on the presidential results of six states — Arizona, Georgia, Michigan, Pennsylvania, Nevada, and Wisconsin were presided over by conservative judges that Trump himself appointed, including three of the Supreme Court Justices appointed by Trump. In addition, the former United States Attorney General William Barr, launched an investigation into the validity of the presidential election. Based on the report from Attorney General Barr, it was determined

that the United States held free and fair elections without undue influence; and

WHEREAS, In each court case and investigation into the 2020 presidential election, every fact finder indicated that there was no evidence of any malfeasance or fraud, therefore, validating the election of Joseph R. Biden to the office of President of the United States; and

WHEREAS, President Trump broke from tradition and refused to concede the election compromising the integrity of our election process and the peaceful transition of power. On January 6, 2021, President Trump held a "Save America Rally" in the National Mall, one hour prior to the Joint Session of Congress in an effort to further undermine the electoral vote process. During the rally, President Trump stated, "[n]ow it is up to Congress to confront this egregious assault on our democracy. And after this, we're going to walk down and I'll be there with you... because you'll never take back our country with weakness. You have to show strength and you have to be strong.... And we fight. We fight like Hell and if you don't fight like Hell, you're not going to have a country anymore;" and

WHEREAS, Under the leadership of Vice President Michael R. Pence, the Joint Session of Congress met to certify the Electoral College votes. After the acceptance of the electoral votes from Alabama and Alaska, U.S. House of Representative Paul Gosar (R-AZ) and Senator Ted Cruz (R-TX) objected to the acceptance of Arizona's electoral votes — forcing the bifurcation of the House and Senate to deliberate the legitimacy of the objection. At the conclusion of the Save America Rally, an angry mob of seditionists — armed with guns, Confederate flags, zip ties, napalm, Molotov cocktails and other contraband — stormed and desecrated the United States Capitol in an effort to disrupt the certification process; and

WHEREAS, The global community watched in horror as the United States Capitol — a symbol of the longest standing democracy in modern time — was under siege for more than three hours. World leaders from the North Atlantic Treaty Organization (NATO), Germany, the United Kingdom, Turkey, Israel, Colombia and others strongly condemned the attacks. In stark contrast to the condemnation, President Trump praised his supporters and their failed coup d'etat, professed his love for them and proclaimed that he understood their pain; and

WHEREAS, The actions of these insurrectionists ultimately led to the death of five Americans including Capitol Police Officer Brian D. Sicknick who died in the line of duty and briefly blocked the vote to confirm President-Elect Joe Biden, while defiling the Capitol building by smashing

windows, overturning and damaging furniture and threatening the lives of members of congress, temporarily shutting down government buildings and waving the flag of the Confederacy inside the Capitol - a symbol of hate and treason on U.S. soil — for the first time in history; and

WHEREAS, These violent acts were met with considerably less police aggression than this past summer's peaceful protests focused on justice for African-American victims of police misconduct; and

WHEREAS, Peaceful protests are protected by the Constitution of the United States through an individual's First Amendment rights of freedom of speech, peaceful assembly, and petitioning the Government concerning grievances. However, violent acts of aggression are not protected as free speech under *Brandenburg vs. Ohio* 395 U.S. 444. They have no place in American democracy and must be strongly condemned; and

WHEREAS, After the failed insurrection, Congress reconvened to continue the certification of the electoral votes. Both the Senate and the House of Representatives rejected the objection to Arizona's electoral votes 93-6 and 303-121 respectively. After a second objection to Pennsylvania's electoral votes by Senator Josh Hawley (R-MO) and Representative Scott Perry (R-PA), the Senate and the House of Representatives rejected the objection by 92-7 and 282-138. Representatives Jack Bergman, Lisa McClain and Tim Walberg from Michigan supported the rejection of electoral votes from Arizona and Pennsylvania; and

WHEREAS, Continuation of our democracy is based on the principles of right to self-governance as stated in the Preamble of the United States Constitution and the peaceful transition of power. Since the presidential election of 1800 between John Adams and Thomas Jefferson, the loser of a presidential election has willingly and peacefully supported the transfer of power the incoming president — even during the contentious elections of 1876 (one hundred years after the founding of this great nation) and 2000 which required intervention by the Supreme Court of the United States. The bedlam that occurred in our Nation's capital on January 6, 2021 will go down in the annals as a dark day in our history. Let the events that occurred serve as a reminder that democracy is fragile, no individual is above the Constitution, safe and civil dialogue on issues is of great importance to our nation and that we are stronger united; NOW, THEREFORE, BE IT RESOLVED, That This Honorable Body —

(1) Strongly condemns the actions of the individuals who participated in the failed violent insurrection on the U.S. Capitol Building last week, which has so

far has resulted in the deaths of 5 individuals, including one member of law enforcement and demand that there is a thorough investigation. This activity should serve as a warning as to prevent any similar activity that might occur on January 20, 2021, at the inauguration of President-elect Biden;

(2) Strongly rebukes the members of Congress who voted to block the certification of the Electoral College votes that confirmed President-Elect Joe Biden in the Nov. 3. Presidential election with false claims of election fraud, despite knowing that their objections were false and directly led to the violent, and unprecedented insurrection activity that they had experienced only hours before; thereby bringing worldwide shame on our nation as a beacon for democracy. Therefore, the Council demands the immediate resignations of the aforementioned members of congress;

(3) Strongly rebukes in particular the U.S. House of Representatives from the state of Michigan that supported the failed effort to block the certification and demands the immediate resignations of Jack Bergman, Lisa McClain and Tim Walberg, given that their actions were a treasonous assault on our American democracy;

(4) Strongly support the request the U.S. House of Representatives' soon to be introduced resolution calling on Vice President Pence to immediately exercise his powers under section 4 of the 25th Amendment to remove Donald Trump from the Office of President over his incitement of the rioters responsible for the U.S. Capitol Building assault;

(5) Support of the article of impeachment against President Trump charging him with "inciting violence against the government of the United States" as introduced by the United States House of Representatives;

(6) Recognizes peaceful protests are protected by the constitution, however, violent protests are not;

(7) Recognizes President-Elect Joe Biden won the 2020 election fairly;

(8) Recognizes that the acts of these rioters as treasonous and unlawful and must be punished pursuant to our rule of law;

BE IT FURTHER

RESOLVED, That a copy of the final resolution is to be submitted to Michigan's members of the United State Senate and Michigan's members of the United States House of Representatives and Squire Patton Boggs, the federal lobbyists for the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

**CONSENT AGENDA**

**MEMBER REPORTS:**

There was a Motion to Suspend Member Reports, but Council Member Leland objected, and the following announcements were made:

- Next Evening Community Meeting will be held on Tuesday, January 19, 2021
- Committee of the Whole Meeting today at 2 p.m. on the Community Benefits Ordinance

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

January 12, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of November 24, 2020, on which reconsideration was waived, was presented to his Honor, the

Mayor, for approval on November 25, 2020, and same was approved on December 2, 2020.

Also, that the balance of the proceedings of November 24, 2020 was presented to his Honor, the Mayor, on November 30, 2020, and same was approved on December 7, 2020.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, January 19, 2021

Pursuant to adjournment, the City Council met at 10:00 A.M., and was called to order by President Jones.

Present — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Sheffield, Spivey, Tate and President Jones — 9.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Rev. Dr. Robyn Diane Moore, Pastor**  
**First Baptist Institutional**  
**Baptist Church**  
**17101 W. Seven Mile Road**  
**Detroit, Michigan 48235**

The Journal of the Session of January 5, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:  
**OFFICE OF THE AUDITOR GENERAL**

1. Submitting Interim Report on Compliance Fee Dollars Financial Operations. (This report contains our audit purpose, scope, objectives, approach and methodology, and conclusions; background; our audit findings and recommendations; and the responses from the Civil Rights, Inclusion, and Opportunity Department, the Office of the Chief Financial Officer's Office of the Controller, Office of the Treasury, and the Office of Departmental Financial Services Divisions.)

#### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET

2. Submitting reso. autho. To Amend the FY 2021 Budget to Make Technical Adjustments to the 36th District Court Budget. (During the development of the FY2021-FY2024 Four Year Financial

Plan, adjustments were needed as a result of the Coronavirus Disease (COVID-19) public health emergency. These adjustments, approved via the Errata Letter, included revenue and expenditure changes to maintain a balanced budget. Expenditure adjustments included estimates of personnel savings.)

#### CITY PLANNING COMMISSION

3. Submitting report relative to Proposed Capital Agenda FY 2021-22 through 2025-26. (On November 1, 2021 the Proposed Capital Agenda FY 2021-22 through FY 2025-26 was submitted by the Budget Department consistent with Article 8, Chapter 2 of the City Charter (attached). The Legislative Policy Division and the staff of the City Planning Commission have been in review of the document since that time and LPD has submitted an initial report providing preliminary analysis of the document. Despite the general appearance of the document it is not a budget, but rather a plan for capital improvements. The CPC will take the matter up at its Thursday, January 21st meeting and is expected to produce recommendations at that time.)

#### MISCELLANEOUS

4. **Council President Brenda Jones** Council President Brenda Jones submitting memorandum relative to the first package of Proposal N Contracts – Round 1.

5. **Council President Brenda Jones** submitting memorandum relative to how the Civil Rights, Inclusion and Opportunity Department defines adequate employees and adequate equipment when deciding certifications for Detroit Based Businesses and Detroit Headquartered Businesses.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

1. Submitting reso. autho. **Contract No. 6000423** — 100% City Funding — AMEND 4 — To Provide an Extension of Time and an Increase of Funds for Additional City Wide User Licenses — Contractor: Smartsheet, Inc. — Location: 10500 NE 8th Street, Suite 1300, Bellevue, WA, 98004 — Contract Period: July 1, 2021 through August 31, 2023 — Contract Increase Amount: \$691,645.48 — Total Contract Amount: \$1,120,437.67. **DoIT.**

2. Submitting reso. autho. **Contract No. 6001671** — 100% City Funding — AMEND 2 — To Provide an Extension of Time Only for Lean Six Sigma Transactional Green Belt Training Software — Contractor: Moresteam.com LLC — Location: 9976 Brewster Lane, Powell, OH 43065 — Contract Period: February 1, 2021 through June 30, 2021 — Total Contract Amount: \$0.00. **Mayor's Office. LAW DEPARTMENT**

3. Submitting reso. autho. **Settlement** in lawsuit of Antwon Johns vs. City of Detroit; Case No 19-012046-NI; File No. L19-00620 (YRB), A20000 in the amount of \$20,000.00 in full payment for any and all claims which Antwon Johns may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries.

4. Submitting reso. autho. **Settlement** in lawsuit of Michigan Ambulatory Surgical Center (Theresa Smith) vs. City of Detroit; Case No 19-011424-NF; File No. L19-00622 (YRB) in the amount of \$33,000.00 in full payment for any and all claims which Michigan Ambulatory Surgical Center (Theresa Smith) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 11, 2016.

5. Submitting reso. autho. **Settlement** in lawsuit of C-Spine (Dejuan Gardner) vs. City of Detroit; Case No 19-011079-NF; File No. L19-00585 in the amount of \$137,500.00 in full payment for any and all claims which C-Spine (Dejuan Gardner) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 6, 2017.

6. Submitting reso. autho. **Settlement** in lawsuit of Jonathan Twiddy vs. City of Detroit; Case No 19-010133-NF; File No. L19-00539 PP in the amount of \$9,000.00 in full payment for any and all claims which Jonathan Twiddy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 7, 2018.

7. Submitting reso. autho. **Settlement** in lawsuit of Monica Davis, et al vs. City of Detroit; Case No 20-001268-NF; File No. L20-00072 (MBC), A20000 in the amount of \$21,700.00 in full payment for any and all claims which Monica Davis, et al may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 17, 2019.

8. Submitting reso. autho. **Settlement** in lawsuit of Prime Rehabilitation Services, LLC. vs. City of Detroit; Case No 18-000028-NF; File No. L20-00008 (YRB) in the amount of \$21,000.00 in full payment for any and all claims which Prime Rehabilitation Services, LLC. may have against the City of Detroit and any other

City of Detroit employees by reason of alleged injuries.

**HUMAN RESOURCES/CLASSIFICATION AND COMPENSATION ADMINISTRATION**

9. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$56,155 – \$78,659 for the classification of Recreation Center Supervisor Grade III.

**MISCELLANEOUS**

10. **Council President Brenda Jones** submitting memorandum relative to Memorandum of Agreement: City of Detroit and DBA.

11. **Council Member Scott Benson** submitting resolution relative to the Continuation of the Detroit City Council Senior Task Force.

12. **Council Member Scott Benson** submitting resolution relative to the Continuation of the Detroit City Council Green Task Force.

13. **Council Member Scott Benson** submitting resolution relative to the Continuation of the Detroit City Council Airport Task Force.

14. **Council Member Roy McCalister, Jr.** submitting memorandum relative to update on the hiring of election poll workers for the general election held November 3, 2020.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003216** — 100% City Funding — To Provide Covid-19 Emergency End of Line Interior Bus Cleaning and Sanitizing Services — Contractor: Detroit Grounds Crew, LLC — Location: 17217 Wyoming, Detroit, MI 48221 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$1,218,776.24.

**General Services.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

**MISCELLANEOUS**

2. **Council President Pro Tem Sheffield** submitting memorandum relative to Herman Kiefer Tree Nursery Project.

**3. Council President Pro Tem Sheffield** submitting memorandum relative to Virginia Park Neighborhood Concerns.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**CITY PLANNING COMMISSION**

1. Submitting reso. autho. To amend the Detroit Master Plan of Policies to change future general land use designation for the area known as “Fort Wayne” and generally bounded by Detroit River, Rademacher St. (Extended), W. Jefferson Avenue, and Calvary St. (Extended) from PR to INST. **(Recommend Approval)**

2. Submitting reso. autho. the Planning and Development Department to amend the Detroit Master Plan of Policies for the area known as Fort Wayne generally bounded by the Detroit River, Rademacher Street (extended), West Jefferson Avenue, and Cavalry Street (extended). **(Recommend Approval)**

3. Submitting reso. autho. The extension of the Grand Trunk Crossing PD (Ord. No. 27-14) for a period of four years until November 5, 2024 so that an alternate and appropriate development plan be prepared and presented for consideration.

4. Submitting reso. autho. Paul Silveri on behalf of Kirby Holdings, LLC and the Detroit City Planning Commission to amend Article XVII, District Map No. 6 of the 2019 Detroit City Code, Chapter 50, Zoning, by showing an R5 (Medium Density Residential District) zoning classification where an R3 (Low Density Residential District) zoning classification currently exists on six (6) parcels, commonly identified as 399, 401, 425, 433, 443 and 457 E. Kirby Avenue, generally bounded by E. Ferry Street to the north, Beaubien Street to the east, E. Kirby Street to the south and Brush Street to the west. **(Recommend Approval)**

5. Submitting report and Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-3, District Map No. 2, to revise the existing B4 (General Business District) zoning classification to the B5 (Major Business District) zoning classification for the seven (7) parcels commonly identified as 300 Madison Avenue, 1400 Randolph, 1452 Randolph, 1468 Randolph, 1480 Randolph, 1496 Randolph and 1502 Randolph Street,

generally bounded by Madison Avenue to the north, Brush Street to the east, Gratiot Avenue to the south and Randolph Street to the west. **(Recommend Approval)** **(For introduction of an ordinance and the setting of a public hearing.)**

**PLANNING AND DEVELOPMENT DEPARTMENT**

6. Submitting reso. autho. Property Sale – 12901 E. McNichols. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Regina Lewis (the “Purchaser”), to purchase certain City-owned real property at 12901 E. McNichols (the “Property”) for the purchase price of Ten Thousand Nine Hundred Forty and 00/100 Dollars (\$10,940.00).**

7. Submitting reso. autho. Property Sale – 2197 Hubbard. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Avraham Brandvain (the “Purchaser”), to purchase certain City-owned real property at 2197 Hubbard (the “Property”) for the purchase price of Two Thousand Three Hundred and Seventy 00/100 Dollars (\$2,370.00).**

8. Submitting reso. autho. Property Sale – 2946 Livernois. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Mike Fisher (the “Purchaser”), to purchase certain City-owned real property at 2946 Livernois (the “Property”) for the purchase price of Five Thousand Fifty and 00/100 Dollars (\$5,050.00).**

9. Submitting reso. autho. Option to Purchase – 7515 Elmhurst et al, Detroit, MI Michigan Statewide Carpenters and Millwrights Joint Apprenticeship and Training Fund / TCF National Bank. **(On March 26, 2019, your Honorable Body adopted a resolution (the “Resolution”) approving that certain lease agreement (the “Lease Agreement”) to lease 7515 Elmhurst and eight (8) other parcels in Detroit, MI (the “Properties”) to the Michigan Statewide Carpenters and Millwrights Joint Apprenticeship and Training Fund (“Training Fund”) to construct and operate a \$30,000,000.00 carpenters and millwrights skilled trades training facility (the “Project”). The Training Fund has obtained a loan commitment from TCF National Bank and its successors and assigns (“Lender”) to provide upwards of \$24,000,000.00 (the “Loan”) towards construction of the Project to be secured by the Training Fund’s leasehold interest in the Properties.)**

**MISCELLANEOUS**

7. **Council President Brenda Jones** submitting memorandum relative to Post Construction Commitments – Priority Hiring Plans.

8. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to CBO Analysis.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3047445** — 100% City Funding — To Provide a Commercial Demolition (Group 178) for the Property Located at 7540 Alaska Street — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$63,454.00.  
**Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 3047456** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 14916 Rochelle and 4661 Somerset — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through January 5, 2022 — Total Contract Amount: \$20,500.00.  
**City Demolition.**

3. Submitting reso. autho. **Contract No. 3047533** — 100% City Funding — To Provide Past Due Invoice Payments for Security Services at Detroit Police Department Tow Yards — Contractor: Jhohman, LLC dba Lagarda Security — Location: 2123 S. Center Road, Burton, MI 48519 — Contract Period: August 10, 2020 through September 30, 2020 — Total Contract Amount: \$70,848.75.  
**Police.**

4. Submitting reso. autho. **Contract No. 6001743** — 45% Federal 41% City 14% State Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for New Freedom Transportation Services — Contractor: Transdev, Inc. — Location: 720 E. Butterfield Road, Suite 300, Lombard, IL 60148 — Contract Period: January 1, 2021 through December 31, 2021 — Contract Increase Amount: \$1,788,360.00 — Total Contract Amount: \$3,212,603.00.  
**Transportation.**

5. Submitting reso. autho. **Contract No. 6003010** — 100% Federal Funding — To Provide Transportation Services to

Covid-19 Testing Sites — Contractor: IntelliRide, Inc. — Location: 720 E. Butterfield Road Suite 300, Lombard, IL 60148 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$285,000.00.  
**Transportation.**

6. Submitting reso. autho. **Contract No. 6003235** - 100%) Grant Funding — To Provide Environmental Assessments to Brownfields Throughout the City of Detroit — Contractor: Soil and Materials Engineers, Inc. dba SME — Location: 4219 Woodward Avenue, Suite 204, Detroit, MI 48201 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$294,900.00.  
**Building and Safety.**

**MISCELLANEOUS**

7. **Council President Brenda Jones** submitting memorandum relative to CARES Act Report.

8. **Council President Brenda Jones** submitting memorandum relative to DDOT Training.

9. **Council Member Castaneda-Lopez** submitting memorandum relative to Levy Non-compliance Bulk Solid Materials Ordinance.

10. **Council Member Castaneda-Lopez** submitting memorandum relative to Truck Routes and Anti-Idling Ordinance.

11. **Council Member Roy McCalister Jr.** submitting memorandum relative to **Contract No. 3046561** — 100% Federal Funding — To Provide a Commercial Demolition (Group 174) for the Property Located at 12994 Houston-Whittier and 13000 Houston-Whittier.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR  
AND OTHER GOVERNMENTAL  
OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals spoke during public comment.

- Dr. Armstrong
- Ms. Christina Beckley
- Ms. Martha Potere
- Ms. Alia Allen
- Mr. Keith Rodgerson
- Ms. Althena (Caller 140)
- Mr. Oren Bradvain
- Mr. Dale Pride
- Ms. Amy (Caller 934)

Ms. Joyce Moore  
 Mr. Michael Cunningham  
 Mr. William Hickey  
 Ms. Venita Thompkins  
 Ms. Jennifer Gomez  
 Ms. Marcella Marshall  
 Mr. Julian Witherspoon, III  
 Ms. Emily Flores  
 Ms. Martina Guzman  
 Commissioner Nicole Small  
 Minister Eric Blunt  
 Ms. Patricia Bosh (Caller 478)  
 Ms. Lynsey Price  
 Ms. J.W.  
 Ms. Marissa Morgan (Caller 524)  
 CA Councilmember Scotty Boman  
 Ms. Gibson; Ms. Ruth Johnson  
 Ms. Veda Sherman

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT  
 STANDING COMMITTEE  
 Office of the Chief Financial Officer  
 Office of Budget**

January 15, 2021

Honorable City Council:

Re: (REVISED) Request to authorize emergency actions and appropriations to administer Coronavirus Disease 2019 (COVID-19) vaccines.

The Office of the Chief Financial Officer requests your Honorable Body to amend the Fiscal Year 2020-2021 Budget by authorizing the following emergency actions to administer COVID-19 vaccines:

1. Establish Appropriation No. 20787 and transfer all or part of any unencumbered appropriation balance among the programs, services or activities of any agency to Appropriation No. 20787.
2. File, on behalf of the City, an application, supplement, or amendment for a federal, state or other grant to be used, in whole or in part, to fund any City programs, services or activities.
3. Accept and appropriate, on behalf of the City, a federal, state or other grant award to be used, in whole or in part, to fund any City programs, services or activities.
4. Reprogram funds from grants, subject to grantor restrictions, including establish any appropriation required to effectuate the reprogramming.

The Chief Financial Officer, or other person who the Chief Financial Officer authorizes, shall, within one month of any of the above actions, notify the City council in writing of such action. We respectfully request your authorization with a Waiver of Reconsideration.

Sincerely,

TANYA STOUDEMIRE

Deputy CFO/Budget Director

By Council Members Ayers:

Whereas, The Office of the Chief Financial Officer requests your Honorable Body to amend the Fiscal Year 2020-2021 Budget for the purpose of authorizing emer-

gency actions and appropriations to administer Coronavirus Disease 2019 (COVID-19) vaccines

Be It Therefore

Resolved, That notwithstanding any provisions of Chapter 17 of the 2019 Detroit City Code to the contrary, the Chief Financial Officer, without prior approval of the City Council, may execute, or authorize others to execute, the following emergency actions to administer COVID-19 vaccines:

1. Establish Appropriation No. 20787 and transfer all or part of any unencumbered appropriation balance among the programs, services or activities of any agency to Appropriation No. 20787.
2. File, on behalf of the City, an application, supplement, or amendment for a federal, state or other grant to be used, in whole or in part, to fund any City programs, services or activities.
3. Accept and appropriate, on behalf of the City, a federal, state or other grant award to be used, in whole or in part, to fund any City programs, services or activities.
4. Reprogram funds from grants, subject to grantor restrictions, including establish any appropriation required to effectuate such reprogramming.

The Chief Financial Officer, or other person who the Chief Financial Officer authorizes, shall, within one month of any of the above actions, notify the City council in writing of such action, Be It Further

Resolved, That the City Council grants this authority during the declared state of emergency and may rescind this authority at any time, Be It Further

Resolved, That the City Council requires this resolution be authorized for renewal on a monthly basis, And Be It Further

Resolved, That the Chief Financial Officer or designee be and is hereby authorized to increase the necessary accounts and honor vouchers in accordance with the foregoing communication and regulations of the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**INTERNAL OPERATIONS  
 STANDING COMMITTEE**

**Law Department**

December 9, 2020

Honorable City Council:

Re: D'Marco Craft and Michael Jackson vs. City of Detroit, et al. Case No. 2:17-cv-12752. File No.: L17-00608 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum attached hereto. From this review, it is our considered opinion that a settlement in the amount of One Hundred and Fifty-Five Thousand Dollars and Zero Cents (\$155,000.00) is in the best interest of City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred and Fifty-Five Thousand Dollars and Zero Cents (\$155,000.00) and that you direct the Finance Director to issue a draft in that amount payable to D'Marco Craft and Michaele Jackson and Excolo Law, PLLC his attorneys, to be delivered upon receipt of an Order of Dismissal entered in Lawsuit No.: 2:17-cv-12752, approved by the Law Department.

Very truly yours,  
GREGORY B. PADDISON  
Senior Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY ASHFORD  
Director of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred and Fifty-Five Thousand Dollars and Zero Cents (\$155,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of D'Marco Craft, Michaele Jackson, and their attorneys, Excolo Law PLLC, in the amount of One Hundred Fifty-Five Thousand Dollars and Zero Cents (\$155,000.00) in full payment for any and all claims which D'Marco Craft and/or Michaele Jackson may have against Defendants, City of Detroit, Michael Bailey, Glenn Bines, Naim Brown, Randall Craig, Antoine Hill, Yossif Mana, David Mays, Bryan Moore, and Hakeem Patterson, by reason of the Constitutional Violations alleged to have occurred on or about May 31, 2017, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.: 2:17-cv-12752, approved by the Law Department.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY ASHFORD  
Director of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**Law Department**

November 18, 2020

Honorable City Council:

Re: Ileshia Crossly, as Personal Representative of the Estate of Darwin Smith, Deceased vs. City of Detroit.  
Case No: 18-014471-NF. File No: L18-00713 TO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Ileshia Crossly, Personal Representative of the Estate of Darwin L. Smith and her attorney, Dobreff and Dobreff, P.C. to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-014471-NF, approved by the Law Department.

Very truly yours,  
THERESA OUELLETTE  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Ileshia Crossly, Personal Representative of The Estate of Darwin L. Smith and her attorney, Dobreff and Dobreff, P.C., in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Ileshia Crossly of the Estate of Darwin L. Smith, deceased, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-014471-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-014471-NF and, where deemed

necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Law Department**

December 16, 2020

Honorable City Council:

Re: LaClair vs. City of Detroit and DLBA. Wayne County Circuit Court No. 20-001145-CB. City Law File No. L20-00092. Attorneys Mike Auten and Charles Raimi.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of \$40,000.00 paid by plaintiff to the City of Detroit contingent on certain conditions is in the best interest of the City of Detroit.

This payment is to be made by Plaintiff to the City of Detroit contingent on certain conditions being satisfied.

Respectfully submitted,  
CHARLES N. RAIMI

Deputy Corporation Counsel

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel  
By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized and approved, whereby the City of Detroit shall receive, upon satisfaction of the settlement conditions, payment from the Plaintiff in the amount of \$40,000.00. In the event the settlement conditions are not satisfied, the law department shall continue to pursue the pending appeal.

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel  
By: CHARLES N. RAIMI  
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**Law Department**

November 30, 2020

Honorable City Council:

Re: Lucia and Maribel DelCid vs. City of Detroit, et al. Case No.: 19-003531-NI (Wayne County). File No.: L19-00280.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Two Thousand Five Hundred Dollars and Zero Cents (\$32,500) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Two Thousand Five Hundred Dollars and Zero Cents (\$32,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Lucia and Maribel DelCid and Ellassal & Associates, their attorney, to be delivered upon receipt of an Order of Dismissal entered in Lawsuit No.: 19-003531-NI, approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON

Senior Assistant Corporation Counsel

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Two Thousand Five Hundred Dollars and Zero Cents (\$32,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Lucia And Maribel DelCid and their attorneys, Ellassal & Associates, in the amount of Thirty-Two Thousand Five Hundred Dollars and Zero Cents (\$32,500.00) in full payment for any and all claims which Lucia and Maribel DelCid may have against the City of Detroit and its employees by reason of the Motor Vehicle Accident having occurred on July 16, 2016, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.: 19-003531-NI, approved by the Law Department.

Approved:

JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**Law Department**

November 18, 2020

Honorable City Council:

Re: MI Head & Spine Institute and VHS of MI (Darwin Smith) vs. City of Detroit. Case No.: 19-005498-NF. File No: L19-00231(TO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Hundred Thirty-Eight Thousand Dollars and No Cents (\$238,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Hundred Thirty-Eight Thousand Dollars and No Cents (\$238,000.00) and that your Honorable Body direct the Finance Director to issue two drafts (1) a draft in the amount of Forty-Three Thousand Dollars and No Cents (\$43,000.00) payable to Michigan Head & Spine Institute P.C. and ITS attorney Miller & Tischler, P.C. and (2) a draft in the amount of One Hundred Ninety-Five Thousand Dollars and No Cents (\$195,000.00) payable to VHS of Michigan, Inc. d/b/a The Detroit Medical Center and its attorney Miller & Tischler, P.C. both drafts to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-005498-NF, approved by the Law Department.

Respectfully submitted,  
**THERESA B. OUELLETTE**  
 Assistant Corporation Counsel

Approved:

**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JERRY L. ASHFORD**  
 Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Hundred Thirty-Eight Thousand Dollars and No Cents (\$238,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of (1) Michigan Head & Spine Institute P.C. and its attorney Miller & Tischler, P.C. in the amount of Forty-Three Thousand Dollars and No Cents (\$43,000.00) and (2) VHS of Michigan, Inc. d/b/a The Detroit Medical Center and its attorney Miller & Tischler, P.C. in the amount of One Hundred Ninety-Five Thousand Dollars and No Cents (\$195,000.00) in full payment for any and all claims which Michigan Head & Spine Institute, P.C, VHS of Michigan, P.C.

or The Detroit Medical Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 8, 2017, and otherwise set forth in Case No. 19-005498-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-005498-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JERRY L. ASHFORD**  
 Chief of Litigation  
 Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — Council Member McCalister, Jr. — 1.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Law Department**

November 23, 2020

Honorable City Council:

Re: Robert Griggs vs. City of Detroit, *et al.* Case No.: 19-009834-NI File No.: L19-00526 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty Six Thousand Five Hundred Dollars and Zero Cents (\$46,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty Six Thousand Five Hundred Dollars and Zero Cents (\$46,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Robert Griggs, and his attorneys, Chris Trainor and Associates, to be delivered upon receipt of properly/executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.: 19-009834-NI, approved by the Law Department.

Respectfully submitted,  
**GREGORY B. PADDISON**  
 Senior Assistant  
 Corporation Counsel

Approved:

**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JAMES NOSEDA**  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty Six Thousand Five Hun-



dred Dollars and Zero Cents (\$46,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Robert Griggs, his attorneys, Chris Trainor and Associates, in the amount of Forty Six Thousand Five Hundred Dollars and Zero Cents (\$46,500.00) in full payment for any and all claims which Robert Griggs may have against the City of Detroit by reason of alleged injuries sustained when the DOT coach on which he was a passenger was involved in a motor-vehicle accident, on or about February 12, 2019, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit 19-009834-NI, approved by the Law Department.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Law Department**

November 9, 2020

Honorable City Council:

Re: Staples, Walter, *et al.* vs. City of Detroit consolidated with Synergy Spine and Orthopedic Surgery Center, LLC (Walter Staples) vs. City of Detroit. Case No: 18-014049-NF consolidated with 18-007212-NI. File No(s): L18-00669 and L18-00421.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$112,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$112,500.00) and that your Honorable Body direct the Finance Director to issue three (3) drafts payable as follows: (1) a draft in the amount of Eighty-Five Thousand Dollars No Cents (\$85,000.00) payable to Walter Staples and his attorney, Romano Law PLLC, (2) a draft in the amount of Twenty-Four Thousand Dollars and No Cents (\$24,000.00) payable to Plaintiff Synergy Spine and Orthopedic Surgery Center,

LLC and its attorney Kelman & Fantich, and (3) a draft in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) payable to Intervening Plaintiffs Michigan CRNAS Staffing, LLC and Detroit Anesthesia Group, PLLC and their attorney Bashore Green Law Group to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuits No. 18-014049-NF and 18-007212-NI, approved by the Law Department.

Respectfully submitted,

THERESA OUELLETTE

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$112,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account three (3) drafts: (1): (1) a draft in the amount of Eighty-Five Thousand Dollars No Cents (\$85,000.00) payable to Walter Staples and his attorney, Romano Law PLLC, (2) a draft in the amount of Twenty-Four Thousand Dollars and No Cents (\$24,000.00) payable to Plaintiff Synergy Spine and Orthopedic Surgery Center, LLC and its attorney Kelman & Fantich, and (3) a draft in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) payable to Intervening Plaintiffs Michigan CRNAS Staffing, LLC and Detroit Anesthesia Group, PLLC and their attorney Bashore Green Law Group in full payment for any and all claims which Walter Staples, Synergy Spine and Orthopedic Surgery Center, LLC, Detroit Anesthesia Group, PLLC and Michigan CRNA's Staffing, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No 18-014049-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-014049-NF and 18-007212-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**Law Department**

January 4, 2021

Honorable City Council:

Re: True Scan (Byron Haynes) vs. City of Detroit. Case No: 20-141943. File No: L20-0000046 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Five-Hundred Dollars and No Cents (\$7,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to True Scan and its attorney, Erkskine Law to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-141943, approved by the Law Department.

Respectfully submitted,

CHERYL L. RONK

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Five-Hundred Dollars and No Cents (\$7,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of True Scan and its attorney, Erkskine Law, in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) in full payment for any and all claims which True Scan may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 26, 2019, and otherwise set forth in Case No. 20-141943, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-141943 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Law Department**

December 17, 2020

Honorable City Council:

Re: Wyoming Chiropractic Health Clinic, P.C. Case No: 20-001896-NF. File No: L20-00118; EG.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Wyoming Chiropractic Health Clinic, P.C., and their attorney, Laurie Goldstein to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-001896-NF, approved by the Law Department.

Respectfully submitted,

EFTIOLA GRECO

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Wyoming Chiropractic Health Clinic, P.C., and their attorney, Laurie Goldstein, in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which Wyoming Chiropractic Health Clinic, P.C. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained by Bonita Long on or about February 1, 2019, and otherwise set forth in Case No. 20-001896-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dis-

missal entered in Lawsuit No. 20-001896-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**Law Department**

December 16, 2020

Honorable City Council:

Re: Gravity Imaging, LLC (Maurice White) vs. City of Detroit. Case No: 20-154224-GC. File No: L20-00029 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eight Thousand Five Hundred Dollars and No Cents (\$8,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eight Thousand Five Hundred Dollars and No Cents (\$8,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gravity Imaging, LLC, and its attorney, Christensen Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-154224-GC, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eight Thousand Five Hundred Dollars and No Cents (\$8,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gravity Imaging, LLC P.C., and its attorney, Christensen Law, in the amount of Eight Thousand Five Hundred

Dollars and No Cents (\$8,500.00) in full payment for any and all claims which Gravity Imaging, LLC, P.C. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 6, 2018, and otherwise set forth in Case No. 20-154224-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-154224-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

**Law Department**

December 21, 2020

Honorable City Council:

Re: McInness, Izell vs. City of Detroit and Farm Bureau Insurance of MI. Case No: 18-013884-NI. File No: L19-00005 RJB.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Sixty Thousand Dollars and No/Cents (\$60,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Vahdat Weisman, PLC, his attorney, Wayne County Friend of the Court and Izell McInness, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-013884-NI, approved by the Law Department.

Respectfully submitted,  
ROBYN J. BROOKS  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Vahdat Weisman, PLC, his attorney, Wayne County Friend of the Court and Izell McInness, in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00) in full payment for any and all claims which Izell McInness may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 12, 2014 and June 10, 2016, and otherwise set forth in Case No. 18-013884-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-013884-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Law Department**

December 17, 2020

Honorable City Council:

Re: Natasha Steele vs. City of Detroit, Municipal Parking Department. File #: 14985 (PSB).

On November 24, 2020, your Honorable Body adopted a resolution authorizing payment of \$35,000.00 to settle the workers compensation claim of Natasha Steele. However, after factoring the City of Detroit's right to assert a lien in a third party lawsuit stemming from the slip and fall accident which gave rise to Natasha Steel's workers compensation claim, the Law Department reduced the value of the settlement to \$24,900.00.

We, therefore, request that your Honorable Body rescind the resolution of November 24, 2020 and request authorization to settle this workers compensation claim for the amount of Twenty-Four Thousand Nine Hundred Dollars (\$24,900.00), and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Natasha Steele and her attorney, Marc W. Mulder, to be delivered

upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #14985, approved by the Law Department.

Respectfully submitted,

PHILLIP S. BROWN

Assistant Corporation Counsel

Approved:

By: CHARLES N. RAIMI

Deputy Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the resolution regarding Natasha Steele approved November 24, 2020 is hereby Rescinded; and be it further

Resolved, That settlement of the above matter be and hereby is authorized in the amount of Twenty-Four Thousand Nine Hundred Dollars (\$24,900.00); and be it further

Resolved, That the Finance Director be and is hereby authorized to draw a warrant upon the proper fund in favor of Natasha Steele and her attorney, Marc W. Mulder, in the sum of Twenty-Four Thousand Nine Hundred Dollars (\$24,900.00) in full payment of any and all wage loss claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of her past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

Approved:

By: CHARLES N. RAIMI

Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Law Department**

December 21, 2020

Honorable City Council:

Re: Leapheart, Wanda vs. City of Detroit. Case No: 19-010176-NF. File No: L19-00603 CLR.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty Two Thousand Dollars and No Cents (\$52,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty Two Thousand Dollars and No Cents (\$52,000.00) and that your Honorable

Body direct the Finance Director to issue a draft in that amount payable to Wanda Leapheart and her attorneys, Randolph Law Group, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-010176-NF, approved by the Law Department.

Respectfully submitted,  
CHERYL RONK  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty-Two Thousand Dollars and No Cents (\$52,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Wanda Leapheart and her attorneys, Randolph Law Group, P.C, in the amount of Fifty- Two Thousand Dollars and No Cents (\$52,000.00) in full payment for any and all claims which Wanda Leapheart may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-010176-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-010176-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**RESOLUTION TO APPOINT A MEMBER TO THE DETROIT ENTERTAINMENT COMMISSION**

January 19, 2021

By Council Member McCalister:

RESOLVED, That the Detroit City Council, from a recommendation of Council Member Leland, shall hereby appoint Gwen Lewis to the Detroit Entertainment Commission. The term shall begin immediately and shall expire on February 14, 2023.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

December 23, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003219** — 100% 2018 UTGO Bond Funding — To Provide Capital Improvements to Patton Recreation Center — Contractor: DeAngelis Diamond Construction, LLC — Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 — Contract Period: Upon City Council Approval through December 20, 2021 — Total Contract Amount: \$672,710.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003219** referred to in the foregoing communication dated December 23, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 8.

Nays — President Jones — 1.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047073** — 100% City Funding — To Provide Payment for Janitorial Services at the Election Polling Sites — Contractor: Xtream Total Care, LLC — Location: 9000 Woodward, Detroit, MI 48202 — Contract Period: October 4, 2020 through November 4, 2020 — Total Contract Amount: \$40,300.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **3047073** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of Contracting and Procurement**

December 9, 2020

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003209** — 100% City Funding — To Provide As Needed Supplies for Alley Gates — Contractor: MSC Industrial Supply — Location: 31557 Schoolcraft Road, Suite 100, Livonia, MI 48150 — Contract Period: Upon City Council Approval through December 7, 2022 — Total Contract Amount: \$171,045.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:  
Resolved, That Contract No. **6003209** referred to in the foregoing communication dated December 9, 2020, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of Contracting and Procurement**

January 6, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003213** — 100% City Funding — To Provide Covid-19 Emergency Bus Terminal Cleaning and Sanitizing Services — Contractor: Xtream Total Care, LLC — Location: 9000 Woodward, Detroit, MI 48202 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$218,768.00. **General Services.**  
*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:  
Resolved, That Contract No. **6003213** referred to in the foregoing communication dated January 6, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

December 14, 2020

Honorable City Council:  
Re: Authorization to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for the FY 2022 Michigan Coastal Management Grant.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for the FY 2022 Michigan Coastal Management Grant. The amount being sought is \$200,000.00. The State share is 50 percent or \$200,000.00 of the requested amount and there is a required cash match of 50 percent or \$200,000.00. The total project cost is \$400,000.00.

The FY 2022 Michigan Coastal Management Grant will enable the department to:

- Install a walking loop, a buffer and interpretive signs in the area containing a Native American burial mound at Fort Wayne
- Create a designated area within the Fort Wayne Parade Grounds to honor the Native American history of the site

If the application is approved, a cash match will be provided from appropriation 21002.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Members Sheffield:  
Whereas, The General Services Department has requested authorization from City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE), for the FY 2022 Michigan Coastal Management Grant, in the amount of \$200,000.00, to install a walking loop, a buffer and interpretive signs in the area containing a Native American burial mound; and  
Whereas, The General Services Department has \$200,000.00 available in its Departmental allocation in appropriation 21002, for the City match requirement for the FY 2022 Michigan Coastal Management Grant; and

Whereas, This request has been approved by the Office of Budget; now Therefore, Be It

Resolved, The General Services Department is hereby authorized to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for the FY 2022 Michigan Coastal Management Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

December 22, 2020

Honorable City Council:

Re: Authorization to submit a grant application to the Community Foundation for Southeast Michigan for the Wilson Legacy Fund – Design and Access Grant.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Community Foundation for Southeast Michigan for the Wilson Legacy Fund – Design and Access Grant. The amount being sought is \$50,000.00. There is no match requirement. The total project cost is \$50,000.00.

The Wilson Legacy Fund – Design and Access Grant will enable the department to:

- Engage residents in designing and developing signage narratives for the section of the Joe Louis Greenway between Warren Ave. and West Chicago Blvd.
- Promote a sense of community pride and ownership of the Joe Louis Greenway

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Members Sheffield:

Whereas, The General Services Department has requested authorization from City Council to submit a grant application to the Community Foundation for Southeast Michigan, for the Wilson Legacy Fund – Design and Access Grant, in the amount of \$50,000.00, to engage residents in designing and developing signage narratives for the section of the Joe Louis Greenway between Warren Ave. and West Chicago Blvd.; now

Therefore, Be It

Resolved, The General Services Department is hereby authorized to submit a grant application to the Community

Foundation for Southeast Michigan for the Wilson Legacy Fund – Design and Access Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003118** — 100% City Funding — To Provide EMS Medical Supplies — Contractor: J & B Medical Supply Company, Inc. — Location: 50496 West Pontiac Trail, Wixom, WI 48393 — Contract Period: Upon City Council Approval through October 31, 2022 — Total Contract Amount: \$1,154,000.00. **Fire Department.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003118** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

**Taken from the Table**

Council Member Tate, an Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-50, *District Map No. 48*, to establish an SDI (Special Development District – Small-Scale, Mixed-Use) zoning classification where an RI (Single-family Residential District) zoning classification currently exists on one (1) parcel commonly identified as 1920 Atkinson Street, generally bounded by Edison Street to the north, Rosa Parks Blvd. to the east, Atkinson Street to the south and 14th Street to the west. **(Six (6) votes required and**

**shall become effective on the 8th day after publication.)**

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Taken from the Table**

Council Member Tate, An Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-31, *District Map No. 29*, to revise the existing R2 (Two-Family Residential District) zoning classification to the R3 (Low Density Residential District) zoning classification for the properties commonly identified as 7631 East Lafayette Street, 1000 Townsend Street, and 1008 Townsend Street. **(Six (6) votes required and shall become effective on the 8th day after publication.)**

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002761** — 100% Federal Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Specific Services Related to Architectural and Structural Design for the Construction of a One Hundred Sixty (160) Space Public Parking Garage in Mid-Town Detroit Sugar Hill District — Contractor: Develop Detroit, Inc. — Location: 1452 Randolph Suite 300,

Detroit, MI 48226 — Contract Period: January 1, 2021 through June 30, 2021 — Contract Increase Amount: \$500,000.00 — Total Contract Amount: \$1,910,000.00.

**Housing and Revitalization.**

*(Original Contract Period: March 24, 2020 through December 31, 2020.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002761** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

**Office of Contracting and Procurement**

January 6, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002523** — 100% Federal Funding — AMEND 1 — To Provide an Increase of Funds Only for Emergency Shelter Services to Citizens Experiencing Homelessness Due to Covid-19 — Contractor: The Salvation Army — Location: 16130 Northland Drive, Southfield, MI 48075 — Contract Period: January 1, 2020 through December 31, 2020 — Contract Increase Amount: \$10,000.00 — Total Contract Amount: \$190,000.00. **Housing and Revitalization.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002523** referred to in the foregoing communication dated January 6, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

**Office of Contracting and Procurement**

January 6, 2021

Honorable City Council:

The Purchasing Division of the Finance



Department recommends a Contract with the following firm(s) or person(s):

**6003224** — 100% Federal Funding — To Provide Transportation Services for Shelter Residents. Contractor: IntelliRide, Inc. — Location: 720 E. Butterfield Road, Suite 300, Lombard, IL 60148 — Contract Period: January 1, 2021 through December 31, 2021 — Total Contract Amount: \$40,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003224** referred to in the foregoing communication dated January 6, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21), per motions before adjournment.

### **City Planning Commission**

November 18, 2020

Honorable City Council;

Re: Request of the City Planning Commission to rezone several blocks on Zoning Map Nos. 41, 42, and 43 in the area bounded by the rail corridor on the north, I-75/Fisher Freeway Service Drive on the east, Toledo/Ruskin Avenues on the south, and Livernois Avenue on the west, as well as Clark Park. (RECOMMEND APPROVAL)

The City Planning Commission (CPC) is requesting to rezone several blocks in the area bounded by the rail corridor on the north, I-75/Fisher Freeway Service Drive on the east, Toledo and Ruskin Avenues on the south, and Livernois Avenue on the west, as well as, Clark Park. The change in zoning is being requested in order to make the area's zoning more consistent with the City's Master Plan of Policies, to limit the influence of intensive industrial uses on adjacent residential uses, and to allow for mixed use residential/commercial development. Please see the attached public hearing notice which includes maps of the original request.

#### **Background and Request**

For over the past year, CPC, Planning and Development Department (P&DD), and the office of District Six Council Member Castaneda-Lopez have studied overall zoning patterns in southwest Detroit. Some of the goals of this research have been to encourage more livable healthy neighborhoods, to create density along commercial corridors, to reduce conflicts between residential and industrial land

use, and to add mixed-use commercial options at traditionally industrial sites.

The City Planning Commission held a public hearing on July 23, 2020. The original request from the July 23rd public hearing included the following:

- Rezone land adjacent to the rail corridor between the I-75 and Livernois Avenue from M4 (Intensive Industrial) to M1 (Limited Industrial);
- Rezone several blocks between the rail corridor and Toledo Avenue, that are developed with single-family housing, from M4 to R2 (Two-Family Residential);
- Rezone land near the intersection of the rail corridor and West Grand Boulevard from a M4 to SD2 (Special Development, Mixed-Use);
- Rezone land at the intersection of Toledo and Hubbard Avenues from a M4 to SD1 (Special Development Small Scale – Mixed Use);
- Rezone land at the intersection of Livernois Avenue and the rail corridor, and Junction and McGregor Avenues from M4 to B4 (General Business); and
- Rezone Clark Park from R2 to PR (Parks and Recreation).

#### **Public Hearing Results**

As noted earlier, on July 23, 2020, the City Planning Commission held a public hearing. At the hearing, it was noted that one letter of support from Southwest Solutions was submitted. Three persons spoke in support of the proposed rezoning and six persons spoke in opposition. The Commission had several comments regarding the proposal. Please see the attached summary of the comments made by the CPC and the public.

#### **Public Hearing Follow-up**

After the July 23rd hearing, the CPC office received two additional letters of support, one from the Hubbard Farms community group, and one from area resident, Vic Abl.

Following the public hearing, Council Member Castaneda-Lopez hosted a community zoom meeting entitled "Rezoning in 48209" on August 19, 2020 to discuss rezoning efforts in the community, including the subject proposal. CPC staff participated and invited the affected property owners who spoke at July 23rd public hearing to participate as well.

In addition, the office of Council Member Castaneda-Lopez invited several of the public hearing speakers to participate in one-on-one zoom meetings to continue discussing the proposed rezoning changes. Due to schedule conflicts, a meeting was not held with legal staff representing Crown Enterprises, UST Properties and the Detroit International Bridge Company (DIBC). The following summarizes some of the comments at these meetings, many of which are similar to the public hearing comments:

- Nicholas Bashan (representing

Boulevard and Trumbull Towing) stated that Boulevard and Trumbull Towing would like the M4 to remain. He said Boulevard and Trumbull Towing bought the land in 1999 and has kept the area well maintained, and that the company is exploring other industrial uses, including outdoor storage of equipment. Mr. Bashan stated that changing the zoning south of their property to residential would make it harder for them to redevelop their land. He also noted the major problem in the area of low viaduct heights resulting in trucks being only able to pass under Junction and Clark Streets. Viaducts on Scotten, Vinewood, and West Grand are too low.

- Gina Marotta and Angelo Brown (residents of the townhouses at Hubbard and Toledo) stated they both prefer to rezone the townhouses to residential to help protect the character of the properties. They also talked about applying for historic designation for the building to help protect the building character.

- Isabelle Bradbury (owner and landlord of several townhouses at Hubbard and Toledo) owns eight of the ten townhouse units. Six of the eight currently have tenants. Initially Ms. Bradbury favored keeping M4, because it gave her even more flexibility to redevelop the property with commercial uses. She would like to add commercial uses to the townhouses in order to keep the residential units affordable.

- Keith Rodgeron (of the 25th Street Block Club) is concerned about what uses the proposed SD2 at the northeast corner of West Grand Boulevard and Toledo might bring. Ideally, he would like a planning charrette for the area. He asked if SD2 would allow trailer storage.

#### **CPC October 1, 2020 Review**

At its meeting on October 1, 2020, the CPC brought the subject request back for consideration. During the discussion, the following three issues were summarized and discussed as remaining areas of opposition/concern:

- At the northwest corner of Hubbard and Toledo Avenues, an owner of eight of the ten units favored keeping the M4 zoning or SD2 at a minimum in order to add commercial uses, while owners of two of the ten units preferred an R3 (Low Density Residential District) zoning classification to keep out commercial uses and allow only townhouses;

- Owners of Boulevard and Trumbull Towing and the Crown Enterprise/UST Properties/DIBC properties favored keeping the M4 zoning rather than M1, maintaining M1 would prohibit potential uses they might wish to explore; and

- At the northeast corner of West Grand and Toledo Avenues, owners Crown Enterprise/UST Properties/DIBC favored M4 rather than SD2 and representatives

of the 25th Street Block favored R5 (Medium Density Residential District) rather than the proposed SD2.

As part of its review, CPC staff had recommended approval of the request as presented at the public hearing, except that all M4 industrial land be rezoned to M2 rather than M1. The Planning Commission discussed and debated the various issues and voted 6-1 in favor of the request, as presented at the public hearing, with the following three changes:

1. Land at the northwest corner of Hubbard and Toledo Avenues be rezoned from M4 to R3 – not SD1;

2. Land at the northeast corner of West Grand Blvd. and Toledo Avenue be rezoned from M4 to R5 – not SD2; and

3. That industrial land be rezoned from M4 to M1 as originally presented at the public hearing. This was done because the public notice for the rezoning limited the CPC to zoning designations in this instance that were no more intense than the advertised M1, despite the Commission's desire to go with M2.

#### **Analysis**

##### ***Surrounding Zoning and Land Use***

The zoning classification and land uses surrounding the subject area are as follows:

North: M4; the area north of the rail corridor is primarily developed with industrial uses

East: SD2; the area to the east, across I-75, is primarily vacant and recently rezoned to SD2

South: R2; developed primarily with residential housing

West: M4; the area west of the rail corridor and Livernois Ave. is developed with industrial uses

The area around Clark Park is presently zoned R2, R5 (Medium Density Residential), or B4 and developed with a mix of housing, apartments, commercial uses, and schools.

##### ***Proposed Rezoning District Changes***

The rezonings, would involve the following:

###### **1. M4 to M1**

The M4 zoning classification allows intensive industrial uses and is supposed to rarely if ever be located adjacent to residential districts. The M1 zoning classification is designed for a wide range of industrial and related uses which can function with a minimum of undesirable effects – industrial establishments of this type provide a buffer between residential districts and intensive industrial districts.

###### **2. M4 to R2**

Several blocks within the subject area, although they have been developed with residential housing for decades, are zoned M4. Within M4, new residences are prohibited with the exception of loft conversions of existing buildings and of residential uses combined in structures with permitted commercial uses. The R2 dis-

tract is designed to protect and enhance those areas developed or likely to develop with single- or two-family dwellings.

3. **M4 to B4, SD2, SD1, R5 or R3**

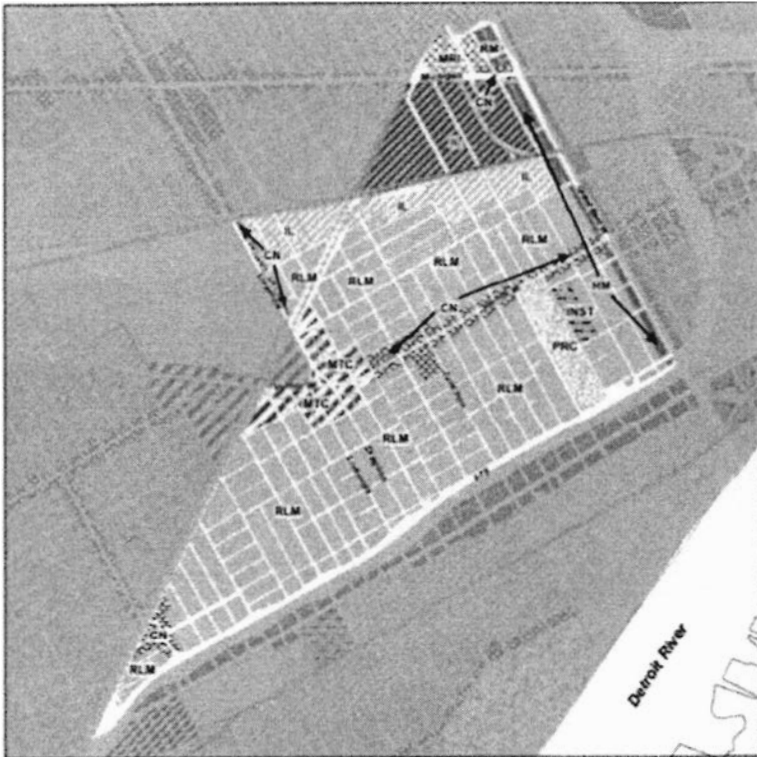
Several of the blocks, although zoned M4 and many of which are vacant, may be more conducive to commercial or mixed-use commercial. These are located primarily on north/south commercial corridors, such as Livernois Avenue, Junction Avenue, Hubbard Avenue, and West Grand Boulevard. The SD2 zoning classification is designed to encourage a complementary mixture of more intensive pedestrian and transit-oriented uses that may be compatible with a neighborhood center or with a location along major or secondary thoroughfares including some light industrial uses. The SD1 district is designed to encourage a complementary mixture of small-scale, pedestrian- and transit-oriented uses that are compatible in a neighborhood setting. R5 is designed for a range of residential uses from single-family to medium-density multi-family dwellings. R3 is designed as a low-density multi-family district.

***Master Plan Consistency***

The subject rezoning is located in Master Plan Neighborhood Cluster 5 within two areas: Vernor/Junction and Hubbard Richard. Most of the Master Plan calls for: Light Industrial along the rail corridor,

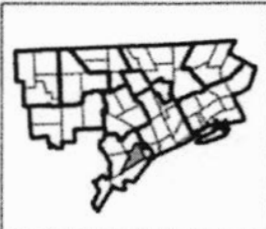
Low/Medium Density Residential in the residential areas, Mixed Town Center along Livernois Avenue, Medium Density Residential along West Grand Boulevard, and Recreation for Clark Park. The Master Plan maps for these areas are shown below. P&DD submitted a memo dated July 22, 2020 with the following conclusion:

“Much of the proposed zoning of the subject blocks conforms directly to the Master Plan’s Future General Land Use-classification, rezoning to M1 (Limited Industrial) in areas designated as Light Industrial and R2 (Two-Family Residential) in areas designated as Low/Medium Density Residential. Clark Park is proposed to be rezoned to PR (Parks and Recreation), which is consistent with the PRC designation. Some blocks on the edges of the RLM and RM areas, along major streets, are being rezoned to commercial districts. Of course, the Future Land Use map does not address small-scale situations less than 10 acres, the specific characteristics of residential development, or the specific types of commercial and other nonresidential uses. A one-to-one correspondence between designations on the map and zoning is not contemplated, so we therefore find that the proposed rezoning is consistent with the Master Plan.”



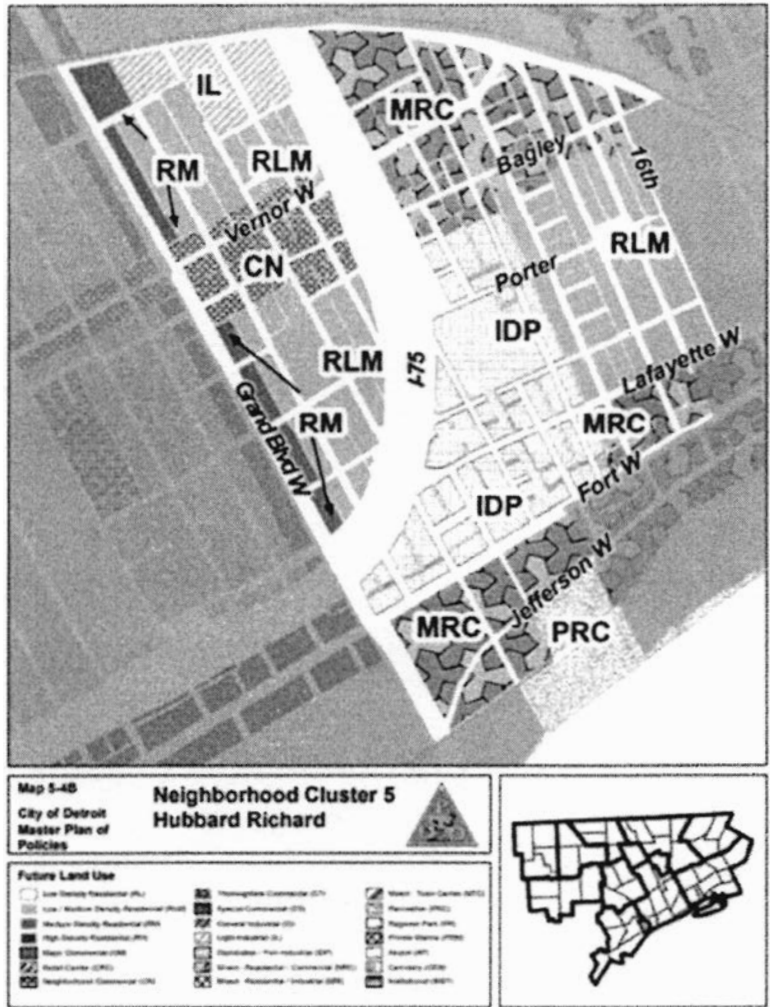
**Map 5-6B**  
**City of Detroit**  
**Master Plan of**  
**Policies**

**Neighborhood Cluster 5**  
**Verner / Junction**



**Future Land Use**

Low Density Residential (LR)	Throughway Commercial (TC)	Water - Open Space (OS)
Low-Medium Density Residential (LM)	Special Commercial (SC)	Recreation (RC)
Medium Density Residential (MR)	Neighborhood Office (NO)	Regional Park (RP)
High Density Residential (HR)	Light Industrial (LI)	Private Marina (PM)
Major Commercial (MC)	Distribution - Plan (Distributing) (DP)	Major (M)
Power Center (PC)	Water - Aquatic/Recreation Commercial (ARC)	Sanitary (ST)
Neighborhood Commercial (NC)	Water - Residential - Industrial (WR)	Institutional (IN)



In particular, for the townhouse project at the northwest corner of Hubbard and Toledo Avenues, the Master Plan future land use shows Low/Medium Density Residential (RLM) which aligns with the recommended R3 zoning. For the northeast corner of West Grand Boulevard and Toledo, the Master Plan future land use shows Medium Density Residential (RM) which aligns with the recommended R5 zoning.

**Impact on Existing Land Uses**

Within each zoning district, various land uses are designated as either a “by-right” or “conditional”, and those uses not listed are deemed, in general, as not allowed. When land is rezoned, oftentimes the land use permissibility is changed. Attached is a spreadsheet listing, in part, each of the parcels, with the

address, proposed zoning change, and any land use impact from the proposed rezoning. The CPC estimates the subject rezoning involves about 225 parcels/addresses: about 100 (or 44%) are vacant/undeveloped parcels and about 70 (or 31%) have houses. The CPC estimates only one building (2360 Military) would become nonconforming. However, this location is currently used as a poorly maintained junkyard. Some current uses along the rail line, such as, The Ideal Group, which operates a steel fabricating warehouse, were not recommended to be downzoned to M1, because they would become nonconforming.

For the three primary areas of opposition/concern listed above, the impact of the proposed rezoning is as follows:

- Townhouses at northwest corner of

### Toledo and Hubbard Streets

The current townhouses built around 1900 are legal nonconforming uses in the current M4 zoning. New townhouses are not allowed in M4. For the proposed R3 zoning, townhouses are considered a by-right use, but commercial uses are not allowed.

- Opposition to rezoning M4 land to M1

Owners of Boulevard and Trumbull Towing and the Crown Enterprise/UST Properties/DIBC properties favored keeping the M4 zoning rather than M1. As noted earlier, the Master Plan for the area calls for Light Industrial which aligns with either M1, M2, or M3, but not M4. At the public hearing, CPC staff presented a slide explaining the differences between M4, M2, and M1. The industrial zones, as designed, have a hierarchy of uses based on intensity and impact on adjacent uses. In general, M1 allows 189 specific types of uses, M2 allows 198 types of uses, and M4 allows 341 types of uses.

With regards to Boulevard and Trumbull Towing, towyards are conditional in M1 through M4. So the use is treated the same by M1 and M4. As noted, the owner expressed interest in possibly developing other M4 uses. A common industrial use, such as warehousing, is allowed by-right in all industrial districts M1 through M4. An outdoor storage yard, defined in part as the use of land for the principal purpose of outdoor storage of equipment, supplies, or other items or goods, would not be allowed in M1 or M2. However, a contractor yard (for landscape or construction), defined in part as a yard used for the outdoor storage of a construction or landscape contractor's vehicles, equipment, and materials, including plant materials and contained soil, is by-right in all industrial district M1 through M4. Boulevard and Trumbull Towing allows the Post Office to use part of its land to park postal semi-trailers. A use such as this is conditional in M1 and by-right in M2 through M4.

- Vacant land at the northeast corner of West Grand Boulevard and Toledo

This land has been vacant for a number of years and was recently transferred from City ownership to UST Properties of Michigan LLC. The 25th Street Block Club is concerned about the impact of developing this parcel, particularly to mixed-use high density residential. The CPC is not aware of any immediate plans to redevelop this parcel of land. The originally proposed SD2 would allow potential residential, commercial, and/or light industrial. The R5 zoning would allow medium density residential uses and limited commercial uses. The proposed R5 zoning would be consistent with the blocks along West Grand to the south which are also zoned R5 and the Master Plan which calls for medium density residential.

### **Community Input**

In preparation for the proposed rezoning, CPC staff reached out to the Hubbard Farms community group, the office of Council Member Raquel Castaneda-Lopez's office, and the Department of Neighborhoods District 6 to spread the word beyond required means.

#### **Zoning Ordinance Criteria**

Section 50-3-70 of the Detroit Zoning Ordinance lists eight approval criteria on which zoning map amendments must be based. The CPC found that the present proposal meets the criteria for the following reasons:

1. *Whether the proposed amendment corrects an error or meets the challenge of some changing condition, trend or fact*

There is no error in the current zoning map which the proposed amendment would correct. However, it does meet the challenge of a changing condition or trend. There are fourteen blocks primarily developed with residential houses that have been zoned M4 since 1940. These blocks have, over the years, primarily remained residential. Several of the M4 parcels along the rail line have been vacant for a number of years while others have light or intensive industrial uses. The proposed M1 zoning along the rail line would allow future M1 limited industrial uses and bring the zoning into better conformity with the Detroit Master Plan of Policies.

2. *Whether the proposed amendment is consistent with the Master Plan and the stated purposes of this Zoning Ordinance*

See previous analysis.

3. *Whether the proposed amendment will protect the health, safety, and general welfare of the public*

The proposed amendment will protect the health, safety, and general welfare of the public by rezoning the subject industrial land away from intensive industrial and toward limited industrial and by rezoning the subject area developed with housing away from intensive industrial and toward residential.

4. *Whether the City and other service providers will be able to provide adequate public facilities and services to the subject property, while maintaining adequate levels of service to existing development*

Not applicable.

5. *Whether the proposed rezoning will have significant adverse impacts on the natural environment, including air, water, soil, wildlife, and vegetation and with respect to anticipated changes in noise and regarding stormwater management*

It is not anticipated the proposed rezoning will have significant adverse impacts on the natural environment. It could be argued the proposed rezoning from M4 to M1 will help have a positive impact on the natural environment by limiting potential future intensive industrial uses.

6. Whether the proposed amendment will have significant adverse impacts on other property that is in the vicinity of the subject tract

The proposed amendment will not have significant adverse impacts on property in the vicinity of the subject tract. Land to the north is developed with a rail line; land to the east is developed with the I-75 Expressway; land to the south is developed primarily with residential neighborhoods; and land to the west is developed with industrial uses/rail yards.

7. The suitability of the subject property for the existing zoning classification and proposed zoning classification

The subject properties are not suitable for the existing zoning classification, because numerous residential blocks have been zoned intensive industrial. The land north of the residential areas are currently developed with uses that are vacant or almost all presently allowed within M1. The Master Plan calls for the future land use of the residential areas to be residential and the industrial areas to be designated light industrial.

8. Whether the proposed rezoning will create an illegal "spot zone."

The proposed rezoning will not create an illegal spot zone, because it complies with the Master Plan and there exists industrial land to the north and west and residential land to the south.

**Recommendation**

In conclusion, based on the above analysis and consistent with the approval criteria of Sec. 50-3-70 of the Zoning Ordinance, the City Planning Commission recommends APPROVAL of the rezoning request with modifications as summarized in this report.

Attached is an ordinance, not yet approved as to form by the Law Department; however, we anticipate and approved ordinance will soon be ready for introduction and the setting of the required public hearing.

Respectfully submitted,  
ALTON JAMES  
Chairperson  
MARCELL R. TODD, JR.  
Director  
CHRISTOPHER J. GULOCK  
AICP, Staff

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-43 District Map No. 41, Section 50-17-44 District Map No. 42 and Section 50-17-45 District Map No. 43, to revise the zoning classification for Clark Park from the R2 Two-Family Residential District zoning classification to the PR Parks and Recreation District zoning classification, and to revise the zoning**

**classifications for certain properties generally bounded by the Fisher Freeway to the east, Toledo Street, 24th Street, and Ruskin Street to the south, Livernois Avenue to the west, and certain railroad corridors to the north from the M2 Restricted Industrial District, M3 General Industrial District, and M4 Intensive Industrial District zoning classifications to the R2 Two-Family Residential District, R3 Low Density Residential District, R5 Medium Density Residential District, B4 General Business District, SD1 Special Development District, Small-Scale, Mixed Use, SD2 Special Development District, Mixed-Use, and M1 Limited Industrial District zoning classifications.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, Zoning, is amended as follows:

**CHAPTER 50. Zoning  
ARTICLE XVII. Zoning District Maps  
Sec. 50-17-43. District Map No. 41.**

For the property commonly identified as Clark Park and bounded by West Vernor Highway to the north, Scotten Street to the east, West Fisher Freeway service drive to the south, and Clark Avenue to the west, the existing R2 Two-Family Residential District zoning classification is revised to the PR Parks and Recreation District zoning classification.

**Sec. 50-17-44. District Map No. 42.**

(a) For the property described as W 25TH 159,154 THRU 151 146 THRU 143 138 THRU 135 130 THRU 127 & VAC 25TH ST ADJ, ALSO VAC N/S ALLEY & E/W ALLEY SCOTTEN, LOVETT & DAVIS SUB L2 P19 PLATS, WCR 12/289 134,772 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the R5 Medium Density Residential District zoning classification.

(b) For the property described as W 24TH ALL THAT PT OF LOTS 57 & 60 LYG BETW TOLEDO AVE & M C R R PLAT OF THE FARM OF GOV PORTER L13 P78 DEEDS, WCR 12/6 132,012 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(c) For the property described as E 24TH 9 THRU 21 42 THRU 55 AND VAC ALLEY ADJ SUB OF PORTER FARM L6 P10 PLATS, WCR 12/127 ALSO ALL THAT PT OF OUTLOT A DESC AS FOLS BEG AT S W COR SD LOT TH N 28D W ALG W LINE 398.97 FT TH N 89D 10M E 295.67 FT TH N 81D 11M E 35 FT TO E LINE TH S 27D 58M 30S E 206.21 FT TH WLY 159.92 FT TH SLY 46 FT TH WLY 134.92 FT TO P O B AND VAC ALLEY ADJ PLAT OF PORTER FARM L7 P54 PLATS, WCR

12/315 208,817 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(d) For the property described as E TWENTY THIRD 72 THRU 85 AND VAC ALLEY N AND ADJ 85 PORTER FARM SUB OF OL 54 55, & PT OF 58. L6 P10 PLATS, WCR 12/127 PT OF B SUB OF PORTER FARM L7 P54 PLATS, WCR 12/315 62 THRU 60 AND VAC ALLEY ADJ AND VAC 22ND ST ADJ SUB OF W PT OF BREVOORT FARM L1 P121 PLATS, WCR 12/122 PT OF PC 20 ALL DESC AS: BEG AT THE INTSEC OF E LINE OF 23RD ST (60 FT WD) WITH N LINE OF RUSKIN (50 FT WD) TH N 27D 58M 30S W 621.28 FT TH N 81D 11M 30S E 310 FT TH N 82D 22M 54S E 54.42 FT TH S 28D 03M E 220 FT TH S 61D 57M W 188.74 FT TH N 27D 58M 30S W 140 FT TH S 61D 57M W 16 FT TH S 28D 03M E 420 FT TH S 61D 57M W 139.44 FT TO THE P O B 12/--- 149,354 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(e) For the property described as N RUSKIN S 280 FT OF 55 THRU 59 LYG N OF RUSKIN EXC WLY 6 FT SUB OF BREVOORT FARM L1 P121 PLATS, WCR 12/122 ALSO W 29.95 FT ON N LINE BG W 6.8 FT ON S LINE OF THAT PT OF P C 20 LYG E & ADJ SD LOTS 12/--- 49,669 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

**Sec. 50-17-45. District Map No. 43.**

(a) For the property bounded by Military Street, Toledo Street, Livernois Avenue, and the railroad right-of-way to the north of Toledo Street, the existing M4 Intensive Industrial District zoning classification is revised to the B4 General Business District zoning classification.

(b) For the property bounded by Hammond Street, Toledo Street, Military Street, and the northerly line of lot 24 of Welchs Sub, Liber 3 Page 45 plats, WCR 16/150, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(c) For the property described as W HAMMOND 30 THRU 25 AND VAC ALLEY LYG N W OF & ADJ AND VAC MILITARY AVE LYG N W OF & ADJ WELCHS SUB L3 P45 PLATS, WCR 16/154 28,166 SQ FT and also described as property bounded by Hammond Street, the southerly line of lot 25 of Welchs Sub, Liber 3 Page 45 plats, WCR 16/154, Military Street, and the railroad right-of-way to the north of Toledo Street, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(d) For the property bounded by Junction Street, vacated Commercial Street, and the railroad right-of-way to the north of Commercial Street, described more specifically as WEST JUNCTION PT OF PC 260 DESC AS BEG AT INTSEC W LINE JUNCTION 66 FT WD & N LINE COMMERCIAL 40 FT WD TH S 36D 16M W 169.09 FT TH S 27D 16M W 188.73 FT TH N 62D 44M W 56.50 FT TH N 27D 16M E 110.66 FT TH ON CUR TO R 277.07 FT-RAD 881.95 FT-CH N 36D 16M E 275.93 FT-TH S 28D 07M E 48.35 FT TO P O B 16/--- 20,156 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(e) For the property bounded by Junction Street, McGregor Street, and vacated Commercial Street, described more specifically as W JUNCTION 131 AND VAC COMMERCIAL ADJ BRUSHS SUB L16 P19 PLATS, WCR 16/65 29 548 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(f) For the property bounded by Junction Street, Merritt Street, the north/south alley first west of Junction Street, and McGregor Street, the existing M4 Intensive Industrial District zoning classification is revised to the B4 General Business District zoning classification.

(g) For the property bounded by Commercial Street, McGregor Street, the north/south alley first west of Junction Street, Merritt Street, and the north/south alley first east of Campbell Street, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(h) For the property bounded by Merritt Street, the north/south alley first west of Junction Street, the east/west alley first south of Merritt Street, and the north/south alley first east of Campbell Street, the existing M3 General Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(i) For the property described as E JUNCTION ALL THAT PT OF E 1/2 OF P C 260 DESC AS BEG AT A PTE IN SLY LINE OF MC RR R O W & E LINE JUNCTION AVE TH ELY ON CUR TO R 35 FT ALG SD SLY LINE TH NWLY 65 FT TH WLY ON CUR TO L 296.90 FT TH SLY 40 FT ALG E LINE JUNCTION AVE TO POB16/ -- 11,600 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(j) For the property described as N MC GREGOR ALL THAT PT OF P C 260 LYG E OF JUNCTION AVE N OF MCGREGOR PLACE & S OF M C R R/W 16/69 2.88 ACRES, the existing M4 Intensive Industrial District zoning classifica-



tion is revised to the M1 Limited Industrial District zoning classification.

(k) For the property bounded by McGregor Street, the north/south alley first east of Junction Street, Merritt Street, and Junction Street, the existing M4 Intensive Industrial District zoning classification is revised to the B4 General Business District zoning classification.

(l) For the property bounded by Merritt Street, the easterly line of lot 13 WM Taits Sub Liber 16 Page 68 Plats, WCR 16/63, the east/west alley first south of Merritt Street, and the north/south alley first east of Junction Street, the existing M3 General Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(m) For the property bounded by Merritt Street, McKinstry Street, the east/west alley first south of Merritt Street, and the westerly line of lot 12 WM Taits Sub Liber 16 Page 68 Plats, WCR 16/63, the existing M3 General Industrial District zoning classification is revised to the B4 General Business District zoning classification.

(n) For the property described as W MCKINSTRY 53 S 25.16 FT OF VAC ALLEY ADJ ALSO LOTS 93 TO 76 INCL AND E 25 FT 75 WM TAIT'S SUB L16 P68 PLATS, WCR 16/63, the existing M2 Restricted Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(o) For the property described as W MCKINSTRY LOT 25 DASSOWS SUB L12 P5 PLATS, WCR 16/61, the existing M2 Restricted Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(p) For the property bounded by Brandon Street, Clark Street, Toledo Street, and McKinstry Street, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(q) For the property described as W SCOTTEN 32, 34, 36, 40 & 42 & E 10 FT VAC ALLEY ADJ LOT 36 SCOTTEN & LOVETTS SUB L1 P198 PLATS, WCR 14/34 232 THRU 240 & VAC ALLEY ADJ 243 & E10 FT VAC ALLEY ADJ SCOTTEN & LOVETTS RESUB L5 P42 PLATS, WCR 14/43 5.96 AC, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(r) For the property described as E CLARK 245 & 244 242 & 241 AND W10 FT VAC ALLEY ADJ SCOTTEN & LOVETTS RE-SUB L5 P42 PLATS, WCR 14/43 50,000 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(s) For the property bounded by Scotten Street, Brandon Street, Clark Street and the east/west alley first north of Brandon Street, the existing M4 Intensive Industrial District

zoning classification is revised to the R2 Two-Family District zoning classification.

(t) For the property bounded by Scotten Street, Toledo Street, Clark Street, and Brandon Street, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(u) For the property described as E SCOTTEN 11 & 10 S 3 FT 9 DANIEL SCOTTENS SUB L9 P4 PLATS, WCR 14/46 69 X 140, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(v) For the property described as E SCOTTEN N 30 FT OF 9 8 THRU 1 DANIEL SCOTTENS SUB L9 P4 PLATS WCR 14/46 1 THRU 28 AND VAC DEMING ST ADJ J B CAMPAU FARM SUB OF LOT 75 L181 P478 DEEDS WCR 14/48 34 THRU 36 AND W 27 FT OF VAC HUBBARD ST ADJ SD LOTS 34 & 35 DANIEL SCOTTENS SUB L1 P196 PLATS WCR 14/38 4 THRU 6 FINNS SUB L22 P3 PLATS WCR ALSO VAC ALLEYS ADJ ABOVE LOTS 14/--- 296,303 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(w) For the property described as W HUBBARD LOTS 1 THRU 3 FINNS SUB L22 P3 PLATS, WCR 14/47 100 X 96 and W HUBBARD 8 MARTINS SUB L6 P11 PLATS, WCR 14/45 39 X 96, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(x) For the property described as E HUBBARD THAT PT OF LOTS 32 & 33 LYG WLY OF A CURVED LINE DESC AS BEG AT A PTE ON SLY LINE SD LOT 32 DIST 159.85 FT FROM SWLY COR SD LOT TH ON CUR TO L A DIST OF 246.90 FT RAD 231.01 FT CH BRG S 61D 43M 46S E 235.32 FT TO A PTE ON NLY LINE SD LOT 32 DIST 29.95 FT FROM NWLY COR SD LOT ALSO E 27 FT VAC HUBBARD ADJ DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38 29,509 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(y) For the property described as W VINEWOOD PT OF LOTS 32 & 33 LYG E OF A LINE DESC AS FOLS BEG AT A PTE IN S LINE SD LOT 32 DIST 159.85 FT FROM S W COR TH ON CUR TO L 246.90 FT RAD 231.01 FT TO A PTE ON N LINE SD LOT 33 DIST 29.95 FT E OF NW COR SD LOT 31 THRU 23 N 51 FT OF 22 21 AND VAC ALLEY ADJ DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38 195,320 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(z) For the property bounded by Brandon Street, the north/south alley first east of Scotten Street, Toledo Street, and Scotten Street, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(aa) For the property described as S BRANDON AVE LOTS 16 THRU 22 DANIEL SCOTTENS SUB L9 P4 PLATS, WCR 14/46 and LOTS 1 THRU 6 MARTINS SUB L6 P11 PLATS, WCR 14/45 and W HUBBARD N 1/2 OF N 1/2 40 EXC W 12 FT OF S 2.80 FT DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38 25 IRREG and W HUBBARD S 1/2 OF N 1/2 40 EXC W 12 FT DEEDED FOR ALLEY DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38 25 X 188, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(bb) For the property bounded by the east/west alley first north of Toledo Street, the north/south alley first west of Hubbard Street, Toledo Street, and the north/south alley first east of Scotten Street, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(cc) For the property described as W HUBBARD S 1/2 40 EXC W 12 FT DEEDED FOR ALLEY DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38 50 X 188 and N TOLEDO LOT 41 DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38, the existing M4 Intensive Industrial District zoning classification is revised to the R3 Low Density Residential District zoning classification.

(dd) For the property described as W VINEWOOD S 40 FT OF 22 W 172.50 FT OF N 63 FT OF 20 DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38 18,033 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the SD1 Special Development District, Small Scale, Mixed Use zoning classification.

(ee) For the property described as W VINEWOOD LOT 19 DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38, the existing M4 Intensive Industrial District zoning classification is revised to the SD1 Special Development District, Small Scale, Mixed Use zoning classification.

(ff) For the property bounded by West Grand Boulevard, Toledo Street, Vine-wood Street, and the railroad right-of-way to the north of Toledo Street, the existing M4 Intensive Industrial District zoning classification is revised to the SD2 Special Development District, Mixed-Use zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public

peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401(6) and Section 4-118(3) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

#### RESOLUTION SETTING HEARING

By Council Member Tate:

Resolved, That a Public Hearing be held by this Body for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-43, *District Map No. 41*, Section 50-17-44, *District Map No. 42*, and Section 50-17-45, *District Map No. 43*, to revise the zoning classification for Clark Park from the R2 Two-Family Residential District zoning classification to the PR Parks and Recreation District zoning classification, and to revise the zoning classifications for certain properties generally bounded by the Fisher Freeway to the east, Toledo Street, 24th Street, and Ruskin Street to the south, Livernois Avenue to the west, and certain railroad corridors to the north from the M2 Restricted Industrial District, M3 General Industrial District, and M4 Intensive Industrial District zoning classifications to the R2 Two-Family Residential District, R3 Low Density Residential District, R5 Medium Density Residential District, B4 General Business District, SD1 Special Development District, Small-Scale, Mixed Use, SD2 Special Development District, Mixed-Use, and M1 Limited Industrial District zoning classifications.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 9.

Nays — None.

#### City Council

#### Historic Designation Advisory Board

January 6, 2021

Honorable City Council:

Re: Historic Designation Advisory Board Final Report, recommendation and draft ordinance for the proposed Eastern Market Historic District (For Introduction of Ordinance and the Setting of a Public Hearing).

At the direction of the Historic Designation Advisory Board at its meeting of November 12, 2020, we are pleased to submit to Your Honorable Body the Board's final report on the proposed Eastern Market Historic District. The unanimous recommendation of the Advisory Board is for the designation. The ordinance of designation is attached and has been approved as to form by the Law Department.

This designation was requested by Councilmember James Tate. Daniel Carmody and Rita Ross have been appointed as *ad hocs* of the proposed district. A public hearing was held on February 13, 2020 which had twenty-seven people in attendance.

If you should have any questions, please contact our office at 224-3487.

Respectfully submitted,  
 REBECCA SAVAGE  
 Architectural Historian

By Council Member Tate:

**AN ORDINANCE to amend Chapter 21, Article II, of the 2019 Detroit City Code by adding Section 21-2-248 to establish the Eastern Market Historic District, and to define the elements of design for the district.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 21, Article II, of the 2019 Detroit City Code be amended by adding Section 21-2-248 to read as follows: **Sec. 21-2-248. Eastern Market Historic District.**

(a) A historic district to be known as the Eastern Market Historic District is established in accordance with the provisions of this article.

(b) This historic district designation is certified as being consistent with the Detroit Master Plan.

(c) The boundaries of the Eastern Market Historic District are as shown on the map on file in the office of the City Clerk, and are as follows: on the north, the centerline of Wilkins Street; on the east, the centerline of Riopelle, the centerline of Division Street; thence west along the centerline of said Division Street; to the eastern lot line, as extended north and south, of plat 25 of the Guoin Farm Subdivision, Liber 9, Page 83, Wayne County Records; on the south the centerline of Winder Street; thence west along the centerline of said Winder Street to its intersection with the centerline of Russell Street; on the west the centerline of said Russell Street to the centerline of Wilkins Street.

(d) The defined elements of design, as provided for in Section 21-2-248 of this Code, are as follows:

(1) *Height.* The ten (10) buildings in the district range from one (1) to three-and-one-half (3 1/2) stories tall. The ten (10)

buildings in the district consist of a (1) story round building at 2700 Russell Street, a one (1) story office and garage building for the Eastern Market Partnership at 2934 Russell Street, a one (1) story restroom building on Wilkins Street, a one (1) story open Shed Four (4) structure at 2722 Russell Street, a two (2) story Welcome Center at 1445 Adelaide Street, a two (2) story open Shed Two (2) structure at 2522 Russell approximately forty (40) feet high, the open Shed Six (6) structure at 2922 Russell is eighteen feet and seven inches (18' 7") tall, a three (3)-level parking garage at 2727 Riopelle Street, a three (3) story Shed Five (5) at 2822 Russell approximately forty-three (43) feet high, and a three-and-one-half (3 1/2) story Shed Three (3) structure at 2622 Russell approximately forty-eight (48) feet high. Sheds Two (2), Three (3), Five (5), and the Welcome Center each have a twelve (12) foot tall sign on their roof.

(2) *Proportion of building's front façades.* The proportions of individual front façades vary greatly within the district. The ancillary market structures are all wider than tall on the front façades. The public market sheds are all taller than wide on the front façades, with the exception of Sheds Four (4) and Six (6) that do not have a front façade and are open shed structures accessible from all sides.

(3) *Proportion of openings within the façades.* The proportion of openings within the district varies considerably, but can be categorized by building type. Ancillary market structures are composed of approximately twenty (20) to thirty (30) percent openings in their front façades. The Eastern Market Parking Structure at 2727 Riopelle Street is composed of fifty (50) percent open space. Public market sheds are generally not enclosed and thus have one hundred (100) percent of their entire circumference open, with the exception of Sheds Three (3) and Five (5) that are composed of approximately thirty (30) to fifty (50) percent openings in their front façades. Window types and proportion of individual windows vary greatly within the district and include double aluminum, rectangular and arched divided, and other types of windows appropriate to the variety of time periods and architectural styles found within the district.

(4) *Rhythm of solids to voids in the front façades.* Despite a variety of building types, the overall impression is one of regular, repetitive openings arranged horizontally within façades on all elevations. A few notable exceptions exist, such as the Eastern Market Partnership office building and restroom structure on Wilkins Street as well as the round building at 2700 Russell Street that each have an irregular rhythm of solids to voids. While Sheds Four (4) and Six (6) are open-air structures that have no solid

façades or enclosures, a regular rhythm is created by the structural supports.

(5) *Rhythm of spacing of buildings on streets.* Rhythm of spacing on streets is generally determined by setbacks from the lot lines and roughly align on a north-south axis. The overall character of the district is one of visually distinct buildings separated by relatively regular setbacks and clustered by city block. The earliest public market sheds are generally sited in the middle of their lots flanking Russell Street. Subsequent public market sheds and ancillary market structures extend north and eastwards and are generally sited at the edge of their lots. Surface parking lots appear between buildings but do not break the general rhythm of spacing.

(6) *Rhythm of entrance and/or porch projections.* In general, there is little uniformity among primary entrances as a great variety of architectural styles and building types are found within the district. Where entrances do exist, they tend to be flush with the building façade and are located at grade level. The main entries for the public market sheds generally connect with one another; Sheds Three (3) and Five (5) feature additional projecting canopies at the entry doors. The restroom structure on Wilkins Street has a porch created by an overhanging roof extension at the east façade. The roof extension is held by three (3) columns. No consistent rhythm of entrance and/or porch projections exist for the historic district buildings.

(7) *Relationship of materials.* A variety of building materials exist throughout the district, including brick, metal, concrete, ceramic tile, and glass. Stone is used for some coping, string courses, and door surrounds. Window frames and sashes are mostly aluminum. Visible roof slopes are covered with metal roof paneling; Shed Two (2) features distinctive wood sided roof fascia. Landscape elements include concrete planters and plazas as well as metal lighting fixtures, benches, planters, and trash receptacles. Dark metal and concrete bollard fencing is throughout the district. There are paved asphalt and concrete parking lots surrounding or adjacent to most buildings in the historic district.

(8) *Relationship of textures.* On most buildings, textural effects contrast with each other, with textured brick and exposed concrete members contrasting with glass windows, standing-seam metal roofs, and corrugated metal panels. Shed Two (2) has the additional texture of painted wood siding at the projecting arms and parapet. Brick with mortar joints is the most common textural effect. Most of the exposed concrete members have had parsing to create a consistent appearance. The greatest texture exists where provided by architectural details such as metal standing-seam roofs. The texture of

glass is used extensively on Sheds Three (3) and Five (5). The round building on Russell Street is unique in the district with a smooth ceramic tile texture.

(9) *Relationship of colors.* The dominating color is that of red and brown brick, often contrasted with natural stone ornamentation, lends a unifying appearance to the buildings in the historic district which otherwise reflect a diversity of styles, functions, and time periods. Another dominant color in the historic district is orange, painted on horizontal structural members of Sheds Three (3) and Five (5), as well as on panels at entry doors, and Shed Five (5)'s many orange horizontal metal panels. Dark brown is also featured predominantly throughout the historic district and Shed Two (2) is comprised of mottled red brickwork and rust-colored painted wood siding. The other dominant color in the historic district is dark brown found on the doors, window elements, sectional windowed garage doors, window infill panels, entry canopies, lamp-posts, fencing, and trash cans. Light grey further defines the concrete canopy of Shed Six (6) as well as the painted brick of the Eastern Market Partnership office building and restroom building on Wilkins Street and the surrounding sidewalks and parking lots. An unusual color grouping in the district is in the round building faced with light grey, green, beige, and blue ceramic tiles. Tall, black metal rooftop bracket support signs are on the western roofs of Sheds Two (2), Three (3), and Five (5) bearing their names in light orange colored block lettering. A smaller, but similar sign is above the Welcome Center, facing Adelaide Street, also of light orange colored block lettering. Colorful artwork and murals are on the restroom building on Wilkins Street, the Eastern Market Partnership Office Building, and a door of the round building on Russell Street. The small grassy area on two sides of the Eastern Market Partnership office building and young street trees provide contrasting green. Sidewalks consist of slabs of naturally colored gray concrete. Surrounding parking lots are either gray asphalt or larger slabs of naturally colored gray concrete.

(10) *Relationship of architectural details.* A variety of architectural styles are represented in the district, including Neo-Georgian, Commercial, Mid-Century Modern, and Post-Modern. Architectural details vary throughout the district, but buildings are generally detailed according to the characteristics of their individual architectural styles. Decorative details include round Romanesque entryway arches, pedimented rooflines, brick pilasters, octagonal lanterns, clerestory windows, and cast-stone medallions, depicting the City of Detroit and the State of Michigan official seals, and keystones, coping, sills,

and belt courses. Later buildings designed in the Modern and Post-Modern style notably feature a lack of architectural detail, the buildings incorporate modern materials and horizontal geometric simplicity.

(11) *Relationship of roof shapes.* The majority of buildings in the district have flat roofs that cannot be seen from the ground with the notable exception of Sheds Two (2), Three (3), and Five (5), that have long gabled roofs.

(12) *Walls of continuity.* In the district, along the west side of Russell Street, four market sheds are sited in a linear fashion creating a wall of continuity running north-south. The linear progression of Sheds Two (2), Three (3), Four (4), and Five (5), create a continuous wall of market sheds. The vertical light standards, brown metal concrete fencing, and young planted trees, where they exist, result in expressions of continuity in the overall landscape.

(13) *Relationship of significant landscape features and surface treatments.* Landscape features of the historic district include surface treatments of asphalt paved parking lots, concrete-paved parking lots, and concrete-floored shed interiors. A significant new landscape that feature in the historic district are the tall signs on the western roofs of Sheds Two (2), Three (3), and Five (5) bearing their names. A smaller, but similar sign is above the Welcome Center, facing Adelaide Street. Grassy lawns are present near the Eastern Market Partnership building that include multiple trees and shrubs planted around the building perimeter. A brick-paved plaza is south of the lawn. A parking lot island containing grass and two (2) trees is centered in the parking lot north of Shed Five (5). There are dark brown vertical light standards, brown metal bollards and fencing at the entry of the parking lots, and street furniture such as brown trash receptacles, planters, and benches. At the western side of Shed Three (3) are colorful painted designs on the asphalt parking lots on each side of the entry. Sculptures are minor landscape features in the district. The most significant sculptures include the tall chrome sculpture ("Erika's Dream") located at Alfred and Russell Streets, and the windmill in the DTE Foundation Plaza at Russell Street. A red sculpture ("Box") is located in the green space at the office structure at 2934 Russell Street. The DTE Foundation plaza has aggregate concrete slabs centered within smooth concrete slabs. Sidewalks consist of slabs of naturally colored gray concrete. Surrounding parking lots are either gray asphalt or larger slabs of naturally colored gray concrete.

(14) *Relationship of open space to structures.* Designed as a campus, buildings were sited to relate to each other and

the spaces between them were based on the necessity of the logistics for the sheds to provide access for vendors as well as consumers. Parking lots and paved areas for vehicular usage are now the primary function of the ample open space around and within the historic district.

(15) *Scale of façades and façade elements.* The façades in the historic district range from small to large in scale. The ancillary market structures are generally scaled to be secondary to the larger-scaled Shed structures, with the notable exception of the Eastern Market Parking Structure. Elements and details are in proportion to their respective façades.

(16) *Directional expression of front elevations.* The directional expression of individual front elevations varies throughout the district, but generally the public market sheds tend to be vertical in expression, with the exception of Sheds Four (4) and Six (6) that do not have a front façade and can be approached from any direction. The ancillary market structures are generally horizontally expressed.

(17) *Rhythm of building setbacks.* The common setback of Sheds Two (2), Three (3), and Five (5) creates a rhythm along Russell Street as well as Shed Six (6) and the Parking Structure on Riopelle Street. The ancillary market buildings create a varying degree of setbacks within the historic district, due to inconsistent orientation.

(18) *Relationship of lot coverages.* The district is an irregular complex of structures, and buildings are situated on adjacent, intersecting lots. Buildings are spaced to provide parking for vendors adjacent to the sheds and parking for patrons of the market. The buildings occupy approximately fifty percent (50%) of the historic district land.

(19) *Degree of complexity within the façades.* In general, the façades feature a restrained degree of stylistic detail. They are straightforward in their fenestration and architectural detail, resulting in a varying degree of complexity. However, a fair degree of complexity is found on Sheds Two (2) and Three (3) and the Welcome Center building due to their ornamentation.

(20) *Orientation, vistas, overviews.* The ancillary market structures generally face the streets and are entered from the front façade, with the exception of the round building on Russell Street that has no specific orientation. The public market sheds generally have multiple entrances oriented to four directions parallel and perpendicular to the surrounding streets. The buildings within the historic district create an open and varied silhouette in comparison with the dense commercial district located directly adjacent on Russell, Riopelle, and Market streets.

(21) *Symmetric or asymmetric appearance.* While the public market sheds are

highly symmetrical, the district as a whole is asymmetrical in appearance due to the variety of architectural styles and building types.

(22) General environmental character. The district consists of a flat terrain overlaid with a grid-like pattern of streets. As a substantial operating public market, the buildings occupy multiple city blocks within a high-density commercial and retail area. The surrounding area also consists of low density wholesale and industrial buildings.

**Section 2.** All ordinances, or parts of ordinances, or resolutions, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** If this ordinance is passed by a two-thirds majority of City Council members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter; otherwise, it shall become effective in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to Form:

LAWRENCE T. GARCIA  
Corporation Counsel

**RESOLUTION SETTING HEARING**

By Council Member Tate:

Resolved, That a Public Hearing be held by this Body for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend an Ordinance to amend Chapter 21, Article II, of the 2019 Detroit City Code by adding Section 21-2-248 to establish the Eastern Market Historic District, and to define the elements of design for the district.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 9.

Nays — None.

**RESOLUTION TO CALL  
CLOSED SESSION**

By Council Member McCalister, Jr.:

RESOLVED, That a closed session of the Detroit City Council is called in accordance with Section 8(e) of the Open Meetings Act, 1976 PA 267, MCL 15.268 (e), for the purpose of discussing with Corporation Counsel, privileged and confidential information regarding trial and/or settlement strategy in connection with the pending lawsuit Detroit Will Breathe vs. City of Detroit, et al.; United States District Court Case No. 20-12363 as related to the City of Detroit – Amendment Agreement No. 1 to Contract 6002958. Any document prepared by the Law Department in anticipation of said closed ses-

sion is an attorney-client communication and therefore is exempt from disclosure under Section 13(1)(g) of the Freedom of Information Act, MCL 15.243(l)(g). Law Department attorneys, representatives from the law firm of Clark Hill, PLC, as well as attorneys from the Legislative Policy Division may be present. The closed session will be held on:

**Tuesday, January 19, 2021  
at 3:00 p.m.**

*Note: A 2/3 Roll Call vote of members elected and serving (6 votes) is required pursuant to MCL 15.267(1).*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22), per motions before adjournment.

**RESOLUTION SETTING A PUBLIC  
HEARING ON THE PROPOSED  
CAPITAL AGENDA FY 2021-22  
THROUGH 2025-26**

By Council Member Ayers:

WHEREAS, The Detroit City Council has received from the administration of Mayor Michael E. Duggan the proposed Capital Agenda for 2021-22 through 2025-26; and

WHEREAS, Article 8 Chapter 2 of the Detroit City Charter makes provision for the Capital Agenda including the requirements for a public hearing; NOW THEREFORE

BE IT RESOLVED, The Detroit City Council sets a public hearing on the Proposed Capital Agenda FY 2021-22 through 2025-26 on Wednesday, February 10, 2021 at \_\_\_\_ p.m./a.m. before the Budget Finance and Audit Standing Committee pursuant to the provisions of the City Charter.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 9.

Nays — None.

**RESOLUTION REQUESTING  
RECOMMENDATIONS REGARDING  
THE PROPOSED CAPITAL AGENDA  
FOR FY 2021-22 THROUGH  
2025-26 AND PRESENTING  
QUESTIONS FOR SAME**

By Council Member Ayers:

WHEREAS, The Detroit City Council has received from the administration of Mayor Michael E. Duggan the proposed Capital Agenda for 2021-22 through 2025-26; and

WHEREAS, Article 8 Chapter 2 of the City Charter provides that the City Council may delete projects from the Capital Agenda, but before amendments can

otherwise be made to the document, City Council must first request recommendations from the Planning and Development Department Director; and

WHEREAS, The City Council, the City Planning Commission and the Legislative Policy Division have been in review of the document since its submission; and

WHEREAS, The Detroit City Council has deliberated and enumerated preliminarily a series of questions, concerns and recommendations regarding the proposed Capital Agenda; NOW THEREFORE

BE IT RESOLVED, The Detroit City Council hereby requests recommendations from the Planning and Development Department Director and corresponding responses from the Duggan Administration addressing the attached list concerning the proposed Capital Agenda for 2021-22 through 2025-26.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 9.

Nays — None.

**WALK-ONS**

**Law Department**

January 7, 2021

Honorable City Council:

Re: Resolution to Approve Application Fee for Detroit Legacy Certification for Purposes of Medical Marijuana Facility or Adult-Use Marijuana Establishment Licensing.

Director Charity Dean of CRIO has requested that the Law Department prepare and submit for your consideration the enclosed resolution to approve a new application fee for the certification or renewal of Detroit legacy status. On November 24, 2020, this Honorable Body approved an ordinance to amend Chapter 20 of the 2019 Detroit City Code, Health, to adopt regulations for the licensing of medical marijuana facilities and adult-use marijuana establishments. These regulations confer certain benefits to individuals who have been certified as a Detroit legacy applicant. Individuals may obtain such status upon application to the Civil Rights, Inclusion, and Opportunity Department (CRIO), which must charge a non-refundable fee for the review of any such application.

CRIO has determined that a fee of \$100.00 will fairly and reasonably enable it to review applications for certification or renewal of Detroit legacy applicant status in accordance with the new Chapter 20 regulations and requests your Honorable Body's approval of such fee. Please note that this request is urgent, as the ordinance became effective on January 1, 2020 and CRIO desires to commence

accepting applications for Detroit legacy status as soon as possible.

Thank you for your consideration of this request and the attached resolution. If you so desire, I am available to discuss this request further at your convenience.

Respectfully submitted,

KIMBERLY A. JAMES

Chief Administrative Corporation Counsel

By Council Member Ayers:

Whereas, On November 24, 2020, this Honorable Body approved an ordinance to amend Chapter 20 of the 2019 Detroit City Code, Health, to adopt regulations for the licensing of medical marijuana facilities and adult-use marijuana establishments, effective as of January 1, 2021; and

Whereas, The ordinance confers certain benefits to individuals who have been certified as a "Detroit legacy applicant" upon their application to the Civil Rights, Inclusion, and Opportunity Department (CRIO) in accordance with Section 20-6-32 of the 2019 Detroit City Code, as amended by the ordinance; and

Whereas, Section 9-507 of the 2012 Detroit City Charter authorizes agencies, such as CRIO, to charge fees for any service provided, subject to the approval of the City Council; and

Whereas, As amended by the ordinance, Section 20-6-37(f) of the City Code requires a nonrefundable application fee to be charged for the processing and certification, or renewal of a Detroit legacy applicant or licensee in accordance with Section 20-6-32 of the City Code; and

Whereas, CRIO has considered the resources that will be necessary to review applications for certification or renewal of Detroit Legacy Applicant status and determined that \$100.00 represents a fair and reasonable fee for such services;

Now Therefore Be It

Resolved, That in consideration of the foregoing, the Detroit City Council hereby approves a fee of \$100.00 to be charged by CRIO for its review of an application for certification or renewal of an individual's Detroit Legacy Applicant status in accordance with Section 20-6-32 the 2019 Detroit City Code.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23), per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was Petition of Petition of Bedrock Detroit, request to activate the Monroe Site

located at 32 Monroe Street as a Drive – In Movie Theatre every Thursday, Friday, Saturday and Sunday from 7:00 p.m. – 10:00 p.m. The location will charge \$20/vehicle with 65 parking slots for each showing and concessions to include snacks and non-alcoholic beverages. The majority of tickets will be purchased online with an option to buy in person but this type of ticket will be limited. After consultation with the Mayor’s Office and all other City Departments, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
 SCOTT BENSON  
 Chairperson

By Council Member Benson:

Resolved, That permission be and hereby is granted Petition of Bedrock Detroit, request to activate the Monroe Site located at 32 Monroe Street as a Drive-In Movie Theatre every Thursday, Friday, Saturday and Sunday from 7:00 p.m.-10:00 p.m. The location will charge \$20/vehicle with 65 parking slots for each showing and concessions to include snacks and non-alcoholic beverages. The majority of tickets will be purchased online with an option to buy in person but this type of ticket will be limited, and further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, and further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, and in compliance with applicable ordinances, and further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, and further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, and further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, and further

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, and further

Provided, That permission for the service of alcoholic beverages is granted contingent upon petitioner obtaining approval of the Michigan Liquor Control Commission and complying with applica-

ble City ordinances in connection with this activity, and further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding “Use of Tents for Public Assembly,” and further

Provided, That the site be returned to its original condition after said activity, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24), per motions before adjournment.

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-43 District Map No. 41, Section 50-17-44 District Map No. 42 and Section 50-17-45 District Map No. 43, to revise the zoning classification for Clark Park from the R2 Two-Family Residential District zoning classification to the PR Parks and Recreation District zoning classification, and to revise the zoning classifications for certain properties generally bounded by the Fisher Freeway to the east, Toledo Street, 24th Street, and Ruskin Street to the south, Livernois Avenue to the west, and certain railroad corridors to the north from the M2 Restricted Industrial District, M3 General Industrial District, and M4 Intensive Industrial District zoning classifications to the R2 Two-Family Residential District, R3 Low Density Residential District, R5 Medium Density Residential District, B4 General Business District, SD1 Special Development District, Small-Scale, Mixed Use, SD2 Special Development District, Mixed-Use, and M2 Restricted Industrial District zoning classifications.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, *Zoning*, is amended as follows:

**CHAPTER 50. Zoning**  
**ARTICLE XVII. Zoning District Maps**  
**Sec. 50-17-43. District Map No. 41.**

For the property commonly identified as Clark Park and bounded by West Vernor Highway to the north, Scotten Street to the east, West Fisher Freeway service drive to the south, and Clark Avenue to the west, the existing R2 Two-Family



Residential District zoning classification is revised to the PR Parks and Recreation District zoning classification.

**Section 50-17-44. District Map No. 42.**

(a) For the property described as W 25TH 159,154 THRU 151 146 THRU 143 138 THRU 135 130 THRU 127 & VAC 25TH ST ADJ, ALSO VAC N/S ALLEY & E/W ALLEY SCOTTEN, LOVETT & DAVIS SUB L2 P19 PLATS, W C R 12/289 134,772 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the R5 Medium Density Residential District zoning classification.

(b) For the property described as W 24TH ALL THAT PT OF LOTS 57 & 60 LYG BETW TOLEDO AVE & M C R R PLAT OF THE FARM OF GOV PORTER L13 P78 DEEDS, W C R 12/6 132,012 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(c) For the property described as E 24TH 9 THRU 21 42 THRU 55 AND VAC ALLEY ADJ SUB OF PORTER FARM L6 P10 PLATS, W C R 12/127 ALSO ALL THAT PT OF OUTLOT A DESC AS FOLS BEG AT S W COR SD LOT TH N 28D W ALG W LINE 398.97 FT TH N 89D 10M E 295.67 FT TH N 81D 11M E 35 FT TO E LINE TH S 27D 58M 30S E 206.21 FT TH WLY 159.92 FT TH SLY 46 FT TH WLY 134.92 FT TO P O B AND VAC ALLEY ADJ PLAT OF PORTER FARM L7 P54 PLATS, W C R 12/315 208,817 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(d) For the property described as E TWENTY THIRD 72 THRU 85 AND VAC ALLEY N AND ADJ 85 PORTER FARM SUB OF OL 54 55, & PT OF 58. L6 P10 PLATS, W C R 12/127 PT OF BSUB OF PORTER FARM L7 P54 PLATS, W C R 12/315 62 THRU 60 AND VAC ALLEY ADJ AND VAC 22ND ST ADJ SUB OF W PT OF BREVOORT FARM L1 P121 PLATS, W C R 12/122 PT OF PC 20 ALL DESC AS: BEG AT THE INTSEC OF E LINE OF 23RD ST (60 FT WD) WITH N LINE OF RUSKIN (50 FT WD) TH N 27D 58M 30S W 621.28 FT TH N 81D 11M 30S E 310 FT TH N 82D 22M 54S E 54.42 FT TH S 28D 03M E 220 FT TH S 61D 57M W 188.74 FT TH N 27D 58M 30S W 140 FT TH S 61D 57M W 16 FT TH S 28D 03M E 420 FT TH S 61D 57M W 139.44 FT TO THE P O B 12/--- 149,354 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M1 Limited Industrial District zoning classification.

(e) For the property described as N RUSKIN S 280 FT OF 55 THRU 59 LYG N OF RUSKIN EXC WLY 6 FT SUB OF BREVOORT FARM L1 P121 PLATS, W C R 12/122 ALSO W 29.95 FT ON N

LINE BG W 6.8 FT ON S LINE OF THAT PT OF P C 20 LYG E & ADJ SD LOTS 12/---49,669 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

**Section 50-17-45. District Map No. 43.**

(a) For the property bounded by Military Street, Toledo Street, Livernois Avenue, and the railroad right-of-way to the north of Toledo Street, the existing M4 Intensive Industrial District zoning classification is revised to the B4 General Business District zoning classification.

(b) For the property bounded by Hammond Street, Toledo Street, Military Street, and the northerly line of lot 24 of Welchs Sub, Liber 3 Page 45 plats, W C R 16/150, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(c) For the property described as W HAMMOND 30 THRU 25 AND VAC ALLEY LYG N W OF & ADJ AND VAC MILITARY AVE LYG N W OF & ADJ WELCHS SUB L3 P45 PLATS, W C R 16/154 28,166 SQ FT and also described as property bounded by Hammond Street, the southerly line of lot 25 of Welchs Sub, Liber 3 Page 45 plats, W C R 16/154, Military Street, and the railroad right-of-way to the north of Toledo Street, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

(d) For the property bounded by Junction Street, vacated Commercial Street, and the railroad right-of-way to the north of Commercial Street, described more specifically as WEST JUNCTION PT OF PC 260 DESC AS BEG AT INTSEC W LINE JUNCTION 66 FT WD & N LINE COMMERCIAL 40 FT WD TH S 36D 16M W 169.09 FT TH S 27D 16M W 188.73 FT TH N 62D 44M W 56.50 FT TH N 27D 16M E 110.66 FT TH ON CUR TO R 277.07 FT-RAD 881.95 FT-CH N 36D 16M E 275.93 FT-TH S 28D 07M E 48.35 FT TO P O B 16/--- 20,156 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

(e) For the property bounded by Junction Street, McGregor Street, and vacated Commercial Street, described more specifically as W JUNCTION 131 AND VAC COMMERCIAL ADJ BRUSHES SUB L16 P19 PLATS, W C R 16/65 29 548 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

(f) For the property bounded by Junction Street, Merritt Street, the north/south alley first west of Junction Street, and McGregor Street, the existing

M4 Intensive Industrial District zoning classification is revised to the B4 General Business District zoning classification.

(g) For the property bounded by Commercial Street, McGregor Street, the north/south alley first west of Junction Street, Merritt Street, and the north/south alley first east of Campbell Street, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(h) For the property bounded by Merritt Street, the north/south alley first west of Junction Street, the east/west alley first south of Merritt Street, and the north/south alley first east of Campbell Street, the existing M3 General Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(i) For the property described as E JUNCTION ALL THAT PT OF E 1/2 OF P C 260 DESC AS BEG AT A PTE IN SLY LINE OF MC RR R O W & E LINE JUNCTION AVE TH ELY ON CUR TO R 35 FT ALG SD SLY LINE TH NWLY 65 FT TH WLY ON CUR TO L 296.90 FT TH SLY 40 FT ALG E LINE JUNCTION AVE TO POB16/ -- 11,600 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Limited Industrial District zoning classification.

(j) For the property described as N MC GREGOR ALL THAT PT OF P C 260 LYG E OF JUNCTION AVE N OF MCGREGOR PLACE & S OF M C R R/W 16/69 2.88 ACRES, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

(k) For the property bounded by McGregor Street, the north/south alley first east of Junction Street, Merritt Street, and Junction Street, the existing M4 Intensive Industrial District zoning classification is revised to the B4 General Business District zoning classification.

(l) For the property bounded by Merritt Street, the easterly line of lot 13 WM Taits Sub Liber 16 Page 68 Plats, W C R 16/63, the east/west alley first south of Merritt Street, and the north/south alley first east of Junction Street, the existing M3 General Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(m) For the property bounded by Merritt Street, McKinstry Street, the east/west alley first south of Merritt Street, and the westerly line of lot 12 WM Taits Sub Liber 16 Page 68 Plats, W C R 16/63, the existing M3 General Industrial District zoning classification is revised to the B4 General Business District zoning classification.

(n) For the property described as W MCKINSTRY 53 S 25.16 FT OF VAC ALLEY ADJ ALSO LOTS 93 TO 76 INCL AND E 25 FT 75 WM TAITS SUB L16 P68 PLATS, WCR 16/63, the existing M2 Restricted Industrial District zoning classification

is revised to the R2 Two-Family District zoning classification.

(o) For the property described as W MCKINSTRY LOT 25 DASSOWS SUB L12 P5 PLATS, WCR 16/61, the existing M2 Restricted Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(p) For the property bounded by Brandon Street, Clark Street, Toledo Street, and McKinstry Street, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(q) For the property described as W SCOTTEN 32, 34, 36, 40 & 42 & E 10 FT VAC ALLEY ADJ LOT 36 SCOTTEN & LOVETTS SUB L1 P198 PLATS, W C R 14/34 232 THRU 240 & VAC ALLEY ADJ 243 & E10 FT VAC ALLEY ADJ SCOTTEN & LOVETTS RESUB L5 P42 PLATS, WCR 14/43 5.96 AC, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

(r) For the property described as E CLARK 245 & 244 242 & 241 AND W10 FT VAC ALLEY ADJ SCOTTEN & LOVETTS RE-SUB L5 P42 PLATS, WCR 14/43 50,000 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

(s) For the property bounded by Scotten Street, Brandon Street, Clark Street and the east/west alley first north of Brandon Street, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(t) For the property bounded by Scotten Street, Toledo Street, Clark Street, and Brandon Street, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(u) For the property described as E SCOTTEN 11 & 10 S 3 FT 9 DANIEL SCOTTENS SUB L9 P4 PLATS, WCR 14/46 69 X 140, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

(v) For the property described as E SCOTTEN N 30 FT OF 9 8 THRU 1 DANIEL SCOTTENS SUB L9 P4 PLATS W C R 14/46 1 THRU 28 AND VAC DEMING ST ADJ J B CAMPAU FARM SUB OF LOT 75 L181 P478 DEEDS W C R 14/48 34 THRU 36 AND W 27 FT OF VAC HUBBARD ST ADJ SD LOTS 34 & 35 DANIEL SCOTTENS SUB LI P196 PLATS WCR 14/38 4 THRU 6 FINNS SUB L22 P3 PLATS W C R ALSO VAC ALLEYS ADJ ABOVE LOTS 14/--- 296,303 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

(w) For the property described as W

HUBBARD LOTS 1 THRU 3 FINNS SUB L22 P3 PLATS, WCR 14/47 100 X 96 and W HUBBARD 8 MARTINS SUB L6 P11 PLATS, WCR 14/45 39 X 96, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

(x) For the property described as E HUBBARD THAT PT OF LOTS 32 & 33 LYG WLY OF A CURVED LINE DESC AS BEG AT A PTE ON SLY LINE SD LOT 32 DIST 159.85 FT FROM SWLY COR SD LOT 1H ON CUR TO L A DIST OF 246.90 FT RAD 231.01 FT CH BRG S 61D 43M 46S E 235.32 FT TO A PTE ON NLY LINE SD LOT 32 DIST 29.95 FT FROM NWLY COR SD LOT ALSO E 27 FT VAC HUBBARD ADJ DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38 29,509 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

(y) For the property described as W VINEWOOD PT OF LOTS 32 & 33 LYG E OF A LINE DESC AS FOLS BEG AT A PTE IN S LINE SD LOT 32 DIST 159.85 FT FROM S W COR TH ON CUR TO L 246.90 FT RAD 231.01 FT TO A PTE ON N LINE SD LOT 33 DIST 29.95 FT E OF NW COR SD LOT 31 THRU 23 N 51 FT OF 22 21 AND VAC ALLEY ADJ DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38 195,320 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the M2 Restricted Industrial District zoning classification.

(z) For the property bounded by Brandon Street, the north/south alley first east of Scotten Street, Toledo Street, and Scotten Street, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(aa) For the property described as S BRANDON AVE LOTS 16 THRU 22 DANIEL SCOTTENS SUB L9 P4 PLATS, W C R 14/46 and LOTS 1 THRU 6 MARTINS SUB L6 P11 PLATS, W C R 14/45 and W HUBBARD N 1/2 OF N 1/2 40 EXC W 12 FT OF S 2.80 FT DANIEL SCOTTENS SUB L1 P196 PLATS, W C R 14/38 25 IRREG and W HUBBARD S 1/2 OF N 1/2 40 EXC W 12 FT DEEDED FOR ALLEY DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38 25 X 188, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(bb) For the property bounded by the east/west alley first north of Toledo Street, the north/south alley first west of Hubbard Street, Toledo Street, and the north/south alley first east of Scotten Street, the existing M4 Intensive Industrial District zoning classification is revised to the R2 Two-Family District zoning classification.

(cc) For the property described as W HUBBARD S 1/2 40 EXC W 12 FT DEEDED FOR ALLEY DANIEL SCOTTENS SUB L1 P196 PLATS, W C R 14/38 50 X 188 and N TOLEDO LOT 41 DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38, the existing M4 Intensive Industrial District zoning classification is revised to the R3 Low Density Residential District zoning classification.

(dd) For the property described as W VINEWOOD S 40 FT OF 22 W 172.50 FT OF N 63 FT OF 20 DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38 18,033 SQ FT, the existing M4 Intensive Industrial District zoning classification is revised to the SD1 Special Development District, Small Scale, Mixed Use zoning classification.

(ee) For the property described as W VINEWOOD LOT 19 DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38, the existing M4 Intensive Industrial District zoning classification is revised to the SD1 Special Development District, Small Scale, Mixed Use zoning classification.

(ff) For the property bounded by West Grand Boulevard, Toledo Street, Vine-wood Street, and the railroad right-of-way to the north of Toledo Street, the existing M4 Intensive Industrial District zoning classification is revised to the SD2 Special Development District, Mixed-Use zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401(6) and Section 4-118(3), of the 2012 Detroit City Charter. Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

#### RESOLUTION SETTING HEARING

By Council Member Tate:

Resolved, That a Public Hearing be held by this Body for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-43, District Map No. 41, Section 50-17-44, District Map No. 42, and Section 50-17-45, District Map No. 43, to revise the

zoning classification for Clark Park from the R2 Two-Family Residential District zoning classification to the PR Parks and Recreation District zoning classification, and to revise the zoning classifications for certain properties generally bounded by the Fisher Freeway to the east, Toledo Street, 24th Street, and Ruskin Street to the south, Livernois Avenue to the west, and certain railroad corridors to the north from the M2 Restricted Industrial District, M3 General Industrial District, and M4 Intensive Industrial District zoning classifications to the R2 Two-Family Residential District, R3 Low Density Residential District, RS Medium Density Residential District, B4 General Business District, SDI Special Development District, Small-Scale, Mixed Use, SD2 Special Development District, Mixed-Use, and M2 Restricted Industrial District zoning classifications.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 9.  
 Nays — None.

Council Member Benson left the meeting.

**RESOLUTION  
 TO DECLARE JANUARY 20TH AS  
 “MARVIN GAYE DAY”**

By Council Member McCalister, Jr.

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens and residents through Charter-mandated legislative functions; and

WHEREAS, In 1962, Marvin Gaye Jr. began his recording career with Motown as a session musician. By 1970, Marvin Gaye showed he could write music to get you on the dance floor and, with one note, he could melt your heart with his voice; and

WHEREAS, The message of “What's Going On” and the succeeding album of the same name, came from Marvin Gaye's own life. After Marvin Gaye's brother, Frankie Gaye returned from the Vietnam War, he saw the lingering effects of war up close, drug abuse and untethered systemic racism, all of which altered his attitude, especially towards adhering to the proven Motown formula; and

WHEREAS, Marvin Gaye wrote a song that stands out among the most honest works in American music. The song, “What's Going On”, is as applicable today as the date it was released fifty years ago, on January 20, 1971. Not only is “What's Going On” worthy to serve as a national hymn to our nation, it inspired his label mates, contemporaries, as well as number of mainstream artists and future creatives, to use their artistic talents for social commentary; and

WHEREAS, The lead single was so successful, over 200,000 copies were sold in its first week. In March of that year, the single stayed at number-one on the Billboard R&B charts for five weeks and one week at number-one on the Cashbox pop chart. On the Billboard Hot 100, it peaked at number two. The song eventually sold more than two million copies, becoming then, the fastest-selling Motown single at the time. The song's success convinced Motown's founder, Berry Gordy, to allow Gaye to produce his own music, which resulted in the “What's Going On” album itself; and

WHEREAS, Despite the initial hesitation from Berry Gordy, and its subsequent commercial success, “What's Going On” failed to win in any of the two categories that it was nominated for at the 1972 Grammy Awards, including Best Male R&B Vocal Performance and Best Arrangement Accompanying Vocalist; and

WHEREAS, The album of the same name became his eleventh studio album. “What's Going On” cemented Gaye's talent as an original; a singer, songwriter and producer, fearless in his conviction to speak truth, no matter the cost; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council also thanks the Motown Museum in concert with Governor Gretchen Whitmer, a champion for justice and peace, for her Special Tribute proclamation and recognition of January 20, 2021 as “What's Going On” Day not just in the City of Detroit but throughout the State of Michigan. NOW THEREFORE BE IT FURTHER

RESOLVED, That the Detroit City Council, hereby declare January 20th as “Marvin Gaye Day,” to celebrate the life and musical legacy of Detroit's own Marvin Gaye as well as the 50th Anniversary of Gaye's “What's Going On” album; NOW THEREFORE BE IT FINALLY

RESOLVED, That copies of this resolution be forwarded to the Motown Museum, Gov. Whitmer, Mayor Mike Duggan and the Detroit City Clerk Janice Winfrey.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25), per motions before adjournment.

**CONSENT AGENDA**

**Office of Contracting  
 and Procurement**

January 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002453 — 100% City Funding —**

AMEND 1 — To Provide an Increase of Funds Only to Complete Capital Improvements to the City Council Committee of the Whole Room. Services include Installation of Eleven (11) Video Monitors, Twenty Two (22) Microphones, Ten (10) Studio Grade Cameras, Sixty (60) Ceiling Speakers, Etc. — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: November 12, 2019 through October 29, 2022 — Contract Increase Amount: \$512,213.00 — Total Contract Amount: \$1,512,213.00. **City Council.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002453** referred to in the foregoing communication dated January 14, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 26), per motions before adjournment.

**MEMBER REPORTS**  
 NONE.

**ADOPTION WITHOUT COMMITTEE REFERENCE**  
 NONE.

**COMMUNICATIONS FROM THE CLERK**

January 29, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of January 5, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on January 6, 2021, and same was approved on January 13, 2021.

Also, that the balance of the proceedings of January 5, 2021 was presented to his Honor, the Mayor, on January 11, 2021, and same was approved on January 18, 2021.

Place on file. \_\_\_\_\_

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
 President

JANICE M. WINFREY  
 City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, January 26, 2021

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Sheffield, Spivey, Tate and President Jones — 9.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Rev. Brian Ellison**  
**Church of the New Covenant**  
**3426 Puritan Ave.**  
**Detroit, Michigan 48238**

The Journal of the Session of January 12, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### OTHER MATTERS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:  
**LEGISLATIVE POLICY DIVISION**

1. Submitting a Privileged and Confidential Report on the Legality of Requirement of a Hiring Plan for Contractors that Do Not Have 51% Detroit Resident Workforce.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

### MISCELLANEOUS

1. **Council Member Roy McCalister, Jr.** submitting memorandum relative to DDOT Coach Incident questions.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002247** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Graffiti Removal — Contractor: PPG Architectural Finishes, Inc. — Location: 23361 Telegraph Road, Southfield, MI 48034 — Contract Period: June 25, 2019 through June 30, 2021 — Contract Increase Amount: \$175,000.00 — Total Contract Amount: \$475,000.00.  
**General Services.**

2. Submitting reso. autho. **Contract No. 6003049** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for As-Needed General Contracting Services Performing Capital Services such as, Mechanical System Repairs and Improvements for Various Types of Mechanical Systems — Contractor: Gandol, Inc. — Location: 18100 Meyers, Suite 2, Detroit, MI 48235 — Contract Period: September 7, 2020 through September 8, 2022 — Contract Increase Amount: \$1,000,000.00 — Total Contract Amount: \$2,200,000.00.  
**General Services.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

3. Submitting reso. autho. **Contract No. 6003050** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for As-Needed General Contracting Services Performing Capital Services such as, Mechanical System Repairs and Improvements for Various City Buildings — Contractor: W-3/J.J. Barney JV, LLC — Location: 7601 Second Avenue, Detroit, MI 48202 — Contract Period: September 7, 2020 through September 8, 2022 — Contract Increase Amount: \$1,000,000.00 — Total Contract Amount: \$2,200,000.00.  
**General Services.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**CITY PLANNING COMMISSION**

1. Submitting report and recommendation from the City Planning Commission and report and reso from the Planning and Development Department to amend the Detroit Master Plan of Policies to change future general land use designation for the area known as "Fort Wayne" and generally bounded by Detroit River, Rademacher St. (Extended), W. Jefferson Avenue, and Calvary St. (Extended) from PR to INST. **(Recommend Approval)**

2. Submitting report and Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, Section 50-17-43, *District Map No. 41*, and Section 50-17-52, *District Map No. 50*, to establish a PD (Planned Development District) zoning classification where an R1 (Single-Family Residential District) zoning classification currently exists on property commonly identified as 6301 and 6315 West Jefferson Avenue, generally bounded by West Jefferson Avenue, South Cavalry Street (extended), the Detroit River, and South Rademacher Street (extended), excluding the US Army Corps of Engineers property at 6309 West Jefferson Avenue, to facilitate the development of Historic Fort Wayne as a regional park and to allow the adaptive use of historic buildings with uses compatible in a historic park setting. **(Recommend Approval) (For Introduction of an ordinance and the setting of a public hearing.)**

**MISCELLANEOUS**

7. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Neighborhood Improvement Fund.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**DEPARTMENT OF PUBLIC WORKS/ CITY ENGINEERING DIVISION**

1. Submitting reso. autho. Petition of ExteNet Systems Inc. (#1308) request to encroach into various streets for the purpose of installing electrical cabinets used related to Small Cell Telecommunications Network. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

**MISCELLANEOUS**

2. **Council Member Castaneda-Lopez** submitting memorandum relative to Hercules Concrete Permitting Inquiry.

3. **Council Member Gabe Leland** submitting memorandum relative to Speed Bumps.

4. **Council Member Roy McCalister Jr.** submitting memorandum relative to Security at the Coleman A. Young Municipal Center.

5. **Council Member Roy McCalister Jr.** submitting memorandum relative to Questions regarding Proposal N bond sales.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following is a list of persons that spoke during public comment at the Formal Session of January 26, 2021:

- Dawn Sanford
- Alex Anest
- Samantha P.
- Straw Hat
- Lily H.
- Nakia Wallace
- Amy Senese
- Jay Bee
- Caller 299
- Detroit WILL Breathe
- Cunningham
- Peter Blackmer
- Tristan Taylor
- Drop the Charges
- Alondra Alvizo
- Saran
- Minister Eric Blount



Yvonne Jones  
 Jeffrey Nolish  
 Rashida Talib  
 Lorena Cruz  
 Scorpio  
 William Davis  
 Traci Jo Rizzo  
 Karen Hammer  
 Brian

Denzell McCampbell  
 Julien Witherspoon  
 Allen Denard  
 Renard Monczunski  
 JW  
 Peatmoss  
 Peter Tanaka  
 Jazten Bass  
 Jen David

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Budget**

January 12, 2021

Honorable City Council:

Re: Requesting Authorization to Amend the FY 2021 Budget to Make Technical Adjustments to the 36th District Court Budget.

The Office of the CFO – Office of Budget requests authorization to amend the City of Detroit FY 2021 Budget to make a technical adjustment.

During the development of the FY2021-FY2024 Four Year Financial Plan, adjustments were needed as a result of the Coronavirus Disease (COVID-19) public health emergency. These adjustments, approved via the Errata Letter, included revenue and expenditure changes to maintain a balanced budget. Expenditure adjustments included estimates of personnel savings.

This amendment will reallocate the budget reduction for the 36th District Court to the appropriation where the actual personnel savings are occurring. There is no net change in the 36th District Court’s total budget.

<b>Inc./Decr.</b>	<b>Appro. #</b>	<b>Appropriation Name</b>	<b>Amount</b>
Decrease	05715	36th District Court State Transferred Functions	(\$1,600,999)
Increase	00393	36th District Court Direct Costs	\$1,600,999

Sincerely,  
 TANYA STOUDEMIRE, J.D.  
 Deputy CFO/Budget Director

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

October 22, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002958** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds and an Extension of Time for Assistance with Legal Matters that include Governmental Affairs and Litigation including; The New Energy to Reinvent and Diversify (NERD) Fund Litigation and Related Matters as Determined by Corporation Counsel — Contractor: Clark Hill — Location: 500 Woodward Avenue, Suite 3500, Detroit, MI 48226 — Contract Period: January 1, 2022 through December 31, 2022 — Contract Increase Amount: \$200,000.00 — Total Contract Amount: \$350,000.00. **Law.**

*(Previous Contract Period: February 1, 2020 through December 31, 2021.)*

Respectfully submitted,  
 BOYSIE JACKSON

Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002958** referred to in the foregoing communication dated October 22, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, and President Jones — 5.

Nays — Council Members Castaneda-Lopez, Leland, Spivey and Tate — 4.

**Office of Contracting  
and Procurement**

January 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000423** — 100% City Funding — AMEND 4 — To Provide an Extension of Time and an Increase of Funds for Additional City Wide User Licenses — Contractor: Smartsheet, Inc. — Location: 10500 NE 8th Street, Suite 1300, Bellevue, WA, 98004 — Contract Period: July 1, 2021 through August 31, 2023 — Contract Increase Amount: \$691,645.48 — Total Contract Amount: \$1,120,437.67. **DoIT.**

*(Previous Contract Period: June 1, 2018 through June 30, 2021.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6000423** referred to in the foregoing communication dated January 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 2), per motions before adjournment.

**Office of Contracting and Procurement**

January 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001671** — 100% City Funding — AMEND 2 — To Provide an Extension of Time Only for Lean Six Sigma Transactional Green Belt Training Software — Contractor: Moresteam.com LLC — Location: 9976 Brewster Lane, Powell, OH 43065 — Contract Period: February 1, 2021 through June 30, 2021 — Total Contract Amount: \$0.00. **Mayor's Office.**

*(Total Contract Amount: \$140,000.00) (Previous Contract Period: February 1, 2019 through January 31, 2021.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6001671** referred to in the foregoing communication dated January 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 3), per motions before adjournment.

**Law Department**

January 5, 2021

Honorable City Council:

Re: Resolution Approving Memorandum of Agreement between the City of Detroit and the Detroit Building Authority regarding Indemnification.

In May 2019, the City of Detroit (the "City") proposed, and the Detroit Building Authority (the "DBA") agreed, to enter into the above-captioned Memorandum of Agreement (the "MOA"). As of the effective date of this MOA, all contracts between the City and the DBA will no longer include separate indemnity provisions, and instead the terms of the MOA will govern indemnification between the City, the DBA, and related parties providing services to either entity.

For these reasons, the Law Department recommends that this Honorable Council vote "YES" on the attached *Resolution Approving Memorandum of Agreement between the City of Detroit and the Detroit Building Authority regarding Indemnification.*

Respectfully submitted,

**CHARLES RAIMI**

Deputy Corporation Counsel

By Council Member McCalister, Jr.:

Whereas, The Detroit Building Authority ("DBA"), is a public authority created by statute to acquire, furnish, equip, own, improve, operate, and maintain City of Detroit (the "City") owned properties and facilities;

Whereas, From time to time, the City contracts with the DBA to provide supervisory management and consulting services related to projects completed in privity with the City;

Whereas, Section 7.5-201 of the Detroit City Charter (the "Charter") provides Corporation Counsel is the attorney for the City of Detroit body corporate, and as such, may represent branches of government and elected officials as required or allowed by law, the Charter, ordinance, City policy or contract;

Whereas, The Corporation Counsel and counsel for the DBA determined that there was a need for an agreement between the DBA and the City relating to indemnification of individuals who provide services on behalf of the DBA for City contracts;

Whereas, Corporation Counsel has negotiated a Memorandum of Agreement (The "MOA") between the City and the DBA pertaining to indemnification, as agreed between the City and the DBA, and as applied to Covered Persons as defined in the MOA; and

Now Therefore Be It

Resolved, That this Honorable Body hereby approves the attached MOA.

**MEMORANDUM OF AGREEMENT**

This Memorandum of Agreement (MOA) is entered into between the City of Detroit

Building Authority, a public authority and body corporate (Authority) and the City of Detroit, a Michigan municipal corporation (City). This MOA will be submitted to the Authority's Board of Directors and, if approved, to the Detroit City Council and, if approved by both bodies, will then become effective.

#### RECITALS

Whereas, It is in the interest of the City and Authority for the Authority to be able to engage and retain talented and experienced individuals to provide management, supervisory and consulting services, and

Whereas, The parties believe this MOA will assist the Authority in attracting and retaining such individuals,

Now, therefore, it is agreed as follows:

##### 1. Scope of MOA.

This MOA applies to individuals performing management, supervisory or consulting services at the Authority, including Authority board members and directors, regardless of whether such services are provided as an Authority employee, City employee, City appointee, or under a and/or professional services contract with the City or Authority ("Covered Individual").

##### 2. Definition of Official Duties.

"Official duties" shall mean acts done by Covered Individuals in good faith pursuant to authority conferred by law, or within the scope of the Individual's engagement, or in relation to matters committed by law to the Individual's control or supervision, or committed to the Authority under whose authority the Individual is acting, whether or not there is negligence in the doing of such acts. Where there is willful misconduct or lack of *good faith* in the doing of any such acts, the same shall not constitute the performance of the official duties by any such Covered Individual.

##### 3. Representation and indemnification by the Authority.

Whenever a Covered Individual has cause to believe that he or she may be sued by reason of, or as the result of, the performance in *good faith* of his official duties, the Individual may request that the Authority provide representation and indemnification. The Authority shall conduct an investigation which shall provide appropriate notice to the Covered Individual and opportunity to be heard. If the Authority concludes that the allegations against the Covered Individual relate to acts done by the Individual in the good faith performance of his or her official duties, then the Authority shall provide representation and indemnification for the Covered Individual consistent with the terms and conditions in section 5 below.

##### 4. Appeal to Detroit City Council.

In the event the Authority denies representation and indemnification, or there is

a dispute as to same, the Covered Individual may seek representation and indemnification from the City of Detroit as set forth below.

A. The Covered Individual shall promptly forward to the City of Detroit's corporation counsel (i) the lawsuit papers, (ii) any recommendation by the Authority, and (iii) a written request that he or she be represented by the corporation counsel's office (or an authorized designee) and provided indemnification from the City.

B. The Corporation counsel shall forward the request to City Council together with the Corporation Counsel's recommendation and any recommendation by the Authority.

C. If the City Council determines that the claim, demand or suit against the Covered Individual arises out of or involves the performance in *good faith* of the official duties of the Covered Individual, then City Council may approve representation and indemnification on the terms and conditions below.

##### 5. Terms and conditions of representation and indemnification.

A. The Covered Individual shall fully cooperate with the assigned counsel and, upon request, shall attend hearings and trials and assist in effecting settlements, securing and giving evidence and obtaining the attendance of witnesses. However, such officer or employee shall not, except, at his own cost, voluntarily make any payment, assume any obligation or incur any expense in connection therewith.

B. In the event that after approval of representation and indemnification by the Authority or City Council, either body obtains clear and convincing evidence that the Covered Individual was not in fact acting in the good faith performance of his or her official duties, then, upon notice to the Covered Individual and opportunity to be heard, representation and indemnification may be revoked.

##### 6. Prior indemnification provisions between the City and Authority.

Upon the effective date of this MOA, for all prior or existing contracts in which COD and DBA are parties, the indemnification provisions in Article XI are hereby stricken and are null and void. The Article XI indemnification language that appeared in prior and existing contracts shall not be used in any agreements entered into after the effective date of this MOA. If such language does appear, it shall be null and void and of no force or effect.

IN WITNESS WHEREOF, the parties, by their authorized representatives, have executed this MOA as of the dates shown below. This MOA shall not become effective unless approved by the Board of the Authority and the Detroit City Council.

CITY OF DETROIT BUILDING AUTHORITY, a public authority and body corporate

By: HAKIM W. BERRY
Name: Hakim W. Berry
Its: Chairman, Board of Directors
Date: September 21, 2020

CITY OF DETROIT a Michigan municipal corporation

By: CHARLES N. RAIMI
Name: C. N. Raimi
Its: Deputy, Corporation Counsel
Date: January 4, 2021

Approved as to form:
By: CHARLES N. RAIMI
Name: C. N. Raimi

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

Law Department

December 16, 2020

Honorable City Council:

Re: Larry Haislip vs. City of Detroit and John Doe. Case No: 19-011245-NI. File No: L19-00591, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Larry Haislip and his attorney, Stanley R. Mikiciuk, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-011245-NI, approved by the Law Department.

Respectfully submitted, ALFRED A. ASHU Assistant Corporation Counsel

Approved: LAWRENCE GARCIA Corporation Counsel
By: KRYSTAL A. CRITTENDON Supervising Assistant Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No/Cents (\$30,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Larry Haislip and his attorney, Stanley R. Mikiciuk, in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Larry Haislip may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 2, 2018, and otherwise set forth in Case No. 19-011245-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-011245-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA Corporation Counsel
By: KRYSTAL A. CRITTENDON Supervising Assistant Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

Law Department

December 22, 2020

Honorable City Council:

Re: Scofield, Matthew vs. City of Detroit, Deandre Williams, and Reuben Yesrael. Case No: 2:19-cv-10039-AC-RSW. File No: L18-00760 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Matthew Scofield and his attorneys, Perkins Law Group, PLLC and the Law Offices of Joel B. Sklar to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in

Lawsuit No. 2:19-cv-10039-AC-RSW, approved by the Law Department.

Respectfully submitted,  
CRYSTAL OLMSTEAD

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ninety Thousand Dollars and No/Cents (\$90,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Matthew Scofield and his attorneys, Perkins Law Group, PLLC and the Law Offices of Joel B. Sklar, in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00) in full payment for any and all claims which Matthew Scofield may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 2:19-cv-10039-AC-RSW, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 2:19-cv-10039-AC-RSW and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Law Department**

January 12, 2021

Honorable City Council:

Re: Michigan Ambulatory Surgery Center (Theresa Smith) vs. City of Detroit. 19-011424-NF. L19-00622 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Three Thousand Dollars and No Cents (\$33,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to

settle this matter in the amount of Thirty-Three Thousand Dollars and No Cents (\$33,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Michigan Ambulatory Surgery Center and its attorney, Anthony, Paulovich & Warroll, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-011424-NF, approved by the Law Department.

Respectfully submitted,

YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Three Thousand Dollars and No Cents (\$33,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Michigan Ambulatory Surgical Center and its attorney, Anthony, Paulovich & Warroll, PLLC, in the amount of Thirty-Three Thousand Dollars and No Cents (\$33,000.00) in full payment for any and all claims which Michigan Ambulatory Surgical Center (Theresa Smith) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 11, 2016, and otherwise set forth in Case No. 19-011424-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-011424-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Law Department**

January 11, 2021

Honorable City Council:

Re: C-Spine (Dejuan Gardner) vs. City of Detroit. Case No: 19-011079-NF. File No: L19-00585.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the total amount of One Hundred Thirty-Seven Thousand Five Hundred Dollars and No Cents (\$137,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Thirty-Seven Thousand Five Hundred Dollars and No Cents (\$137,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount of One Hundred Thirty-Seven Thousand Five Hundred Dollars and No Cents to C-Spine Orthopedics, LLC, and its attorney, Aref Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-011079-NF, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Thirty-Seven Thousand Five Hundred Dollars and No Cents (\$137,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of C-Spine Orthopedics, LLC, and its attorney, Aref Law, in the amount of One Hundred Thirty-Seven Thousand Five Hundred Dollars and No Cents (\$137,500.00), in full payment for any and all claims which C-Spine Orthopedics, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 6, 2017 and otherwise set forth in Case No. 19-011079-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-011079-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**Law Department**

January 2, 2021

Honorable City Council:

Re: Twiddy, Jonathan James vs. City of Detroit. Case No: 19-010133-NF. File No: L19-00539 PP.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Jonathan Twiddy and his attorney, Scott R. Reizen, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-010133-NF, approved by the Law Department.

Respectfully submitted,  
PATRICIA PORTER  
Attorney

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Nine Thousand Dollars and No Cents (\$9,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Jonathan Twiddy and his attorney, Scott R. Reizen, in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) in full payment for any and all claims which Jonathan Twiddy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 7, 2018, and otherwise set forth in Case No. 19-010133-NF, that said amount be paid

upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-010133-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Law Department**

January 13, 2021

Honorable City Council:  
Re: Monica Davis, *et al.* vs. City of Detroit. Case No: 20-001268-NF. File No: L20-00072 MBC.

On January 12, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded Twenty One Thousand Seven Hundred Dollars and No Cents (\$21,700.00) in favor of the plaintiffs. The parties have until February 9, 2021, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Twenty One Thousand Seven Hundred Dollars and No Cents (\$21,700.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize acceptance of the case evaluation award; and, in the event Plaintiffs accept the award, to deem such acceptance as a settlement and to direct the Finance Director to issue a draft in the amount of \$11,500.00 payable to Monica Davis and her attorney, Machasic Law Office, PLC, and a draft in the amount of (\$10,200.00) payable to Tox Testing d/b/a/ Paragon Diagnostics, Gentle Touch Therapy and Woodward Transportation and their attorney Puzio Law, PC to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-001268-NF and, where deemed necessary by the Law Department a

properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
MARY BETH COBBS  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel  
By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty One Thousand Seven Dollars and No Cents (\$21,700.00); and be it further

Resolved, That in the event Plaintiff accepts the case evaluation, that such acceptance is deemed a settlement, and that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Monica Davis and her attorney, Machasic Law Offices PLC, in the amount of Eleven Thousand Five Hundred Dollars and No Cents (\$11,500.00) and a warrant in the amount of Ten Thousand Two Hundred Dollars and No Cents (\$10,200.00) payable to Tox Testing d/b/a/ Paragon Diagnostics, Gentle Touch Therapy and Woodward Transportation, LLC and their attorney, Puzio Law, P.C. in full payment for any and all claims which Monica Davis, Tox Testing d/b/a/Paragon Diagnostics, Gentle Touch Therapy and Woodward Transportation, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 17, 2019, and otherwise set forth in Case No. 20-001268-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-001268-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel  
Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**Law Department**

January 8, 2021

Honorable City Council:  
Re: Prime Rehabilitation Services, LLC vs. City of Detroit. Case No: 18-000028-NF. L20-00008 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-One Thousand Dollars and No Cents (\$21,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the total amount of Twenty-One Thousand Dollars and No Cents (\$21,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Prime Rehabilitation Services, LLC and its attorneys Erskine Law, to be delivered upon receipt of properly executed, releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-000028-NF, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, that settlement of the above matter be and is hereby authorized in the amount of Twenty-One Thousand Dollars and No Cents (\$21,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Prime Rehabilitation Services and its attorneys Erksine Law, in full payment for any and all claims which Prime Rehabilitation Services, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-000028-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-000028-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

**Human Resources Department  
Classification and  
Compensation Administration**

December 10, 2020

Honorable City Council:

Re: Request to amend the 2020-2021 Official Compensation Schedule.

Recommendation is submitted to amend the 2020-2021 Official Compensation Schedule to include the following pay range, subject to City Council approval:

Class Code	Classification	Salary Range
45-20-43	Recreation Center	\$56,155-
	Supervisor Grade III	\$78,659

**Request:**

The above recommendation is at the request of Keith Flournoy, Deputy Director of the Recreation Division-General Services Department.

**Rationale:**

The recommendation is based on the department's expressed need to create a higher level of supervision within the recreation centers with more responsibility focused on strategic planning and programming to meet the needs of the surrounding community. Adding a third level of supervisor will allow the department to grow the recreation center program and provide a higher level of service. Additionally, this level will look for economic partners and fundraising opportunities within the community to assist in cost recovery.

The scope, responsibilities, and requirements of the Recreation Center Supervisor III closely align with those of comparable classifications at the City of Detroit. As a result, it is recommended the pay range of the comparators be utilized for the Recreation Center Supervisor III to maintain internal equity and assist in attraction and retention efforts.

Respectfully submitted,  
DENISE STARR

Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2020-2021 Official Compensation Schedule is hereby amended to reflect the following pay adjustment, effective upon Council's approval.

Class Code	Classification	Salary Range
45-20-43	Recreation Center	\$56,155-
	Supervisor Grade III	\$78,659

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.



\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**RESOLUTION AUTHORIZING THE CONTINUATION OF THE DETROIT CITY COUNCIL SENIOR TASK FORCE**

By Council Member Benson:

WHEREAS, The Detroit City Council Senior Task Force is made up of residents within the city of Detroit that work toward building safe and friendly communities for seniors. This allows them to remain in their community for longer periods of time while living happy, healthy lives. The Senior Task Force is dedicated to engage seniors in social and educational activities as well as providing vital resources for healthy living; and

WHEREAS, The Senior Task Force has expanded to provide workshops for financial literacy, mental health, breast cancer prevention, as well as establishing a program to provide ramps for home-bound seniors; and

WHEREAS, The Senior Task Force sponsors social outings such as "Movie Day", "Bingo with Benson" and "Senior Zoo Day"; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council will hereby continue the Senior Task Force effective immediately and continuing through December 31, 2021; and BE IT FINALLY

RESOLVED, That Council Member Scott Benson will be chairman of the Senior Task Force.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — Council Member Castaneda-Lopez — 1.

**RESOLUTION AUTHORIZING THE CONTINUATION OF THE DETROIT CITY COUNCIL GREEN TASK FORCE**

By Council Member Scott Benson:

WHEREAS, The Federal Government has published an extensive report, the National Climate Assessment, that concluded human activity is the cause of global warming; and

WHEREAS, The City of Detroit has agreed to adopt, honor and uphold the United Nations' Paris Climate Agreement goals; and

WHEREAS, Some of the goals are delineated in the United Nations 2030 Agenda for Sustainable Development which provides a shared blueprint for peace and prosperity for people and the planet, now and into the future. It is an urgent call for action by all countries; and

WHEREAS, A strong, vibrant Green Task Force is needed more than ever to assist the administration in setting policies for a more sustainable city; and

WHEREAS, The Green Task Force is made up of a diverse group of practitioners that are derived from advocacy groups, government officials, industry representatives, foundations, and residents who are all interested in making Detroit a sustainable and resilient city; and

WHEREAS, The Green Task Force has seven active subcommittees; Water, Organic Recycling (Composting), Renewable Energy, Recycling and Waste Reduction, Climate Action, Energy Waste Reduction and Transportation whose roles will be to advise the administration on sustainable principles and practices that will better serve the City of Detroit; and

WHEREAS, The mission of the Green Task Force is to create and advocate for policies that will reflect a sustainable city; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council will hereby continue the Green Task Force effective immediately and continuing through December 31, 2021; and BE IT FINALLY

RESOLVED, That Council Member Scott Benson will be chairman of the Green Task Force.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**RESOLUTION AUTHORIZING THE CONTINUATION OF THE DETROIT CITY COUNCIL AIRPORT TASK FORCE**

By Council Member Scott Benson:

WHEREAS, The Coleman A. Young International Municipal Airport (hereinafter "City Airport") is a potentially dynamic and valuable driver of economic development and its improved operation could significantly add to the quality of life for residents on the east side of the City of Detroit; and

WHEREAS, The objective of the Airport Task Force is to advocate for the City Airport to reach its maximum potential by focusing on providing world class operations as a General Aviation/ Business Aviation Airport, as well as to educate our youth in the various facets in aviation to prepare them for potential careers; and

WHEREAS, The Airport Task Force will work with current stakeholders of City Airport to investigate strategies for airport development and make recommendations for a long-term strategy for

the sustainability of the City Airport. It will also identify potential funding sources to implement these strategies, NOW BE IT

RESOLVED, That the Detroit City Council will hereby continue the Airport Task Force effective immediately and continuing through December 31, 2021 and BE IT FINALLY

RESOLVED, That Council Member Scott Benson will be chairman of the Airport Task Force.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**RESOLUTION**

By Council Member McCalister, Jr.:

RESOLVED, That the Detroit City Council hereby waives its attorney-client privilege with respect to the Legislative Policy Division's privileged and confidential memorandum to City Council dated January 4, 2021, entitled *DPD Contract Review*.

Not Adopted as follows:

Yeas — Council Members Benson, Leland and Tate — 3.

Nays — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, and President Jones — 6.

FAILED.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

January 26, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for January 19, 2021 during the Recess Period.

Please be advised that the Contract listed was submitted on January 14, 2021 for the City Council Agenda for January 19, 2021 has been amended as follows:

1. The **Contract Department** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
GENERAL SERVICES**

**6003216** — 100% City Funding — To Provide Covid-19 Emergency End of Line Interior Bus Cleaning and Sanitizing Services — Contractor: Detroit Grounds Crew, LLC — Location: 17217 Wyoming, Detroit, MI 48221 — Contract Period: October 1, 2020 through June 30,

2021 — Total Contract Amount: \$1,218,776.24.

*Will Apply for Reimbursement from Federal COVID-19 Funding Source.*

**Should read as:**

**Page 1  
TRANSPORTATION**

**6003216** — 100% City Funding — To Provide Covid-19 Emergency End of Line Interior Bus Cleaning and Sanitizing Services — Contractor: Detroit Grounds Crew, LLC — Location: 17217 Wyoming, Detroit, MI 48221 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$1,218,776.24.

*Will Apply for Reimbursement from Federal COVID-19 Funding Source.*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Sheffield:

Resolved, That **Contract #6003216** referred to in the foregoing communication dated January 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Office of Contracting  
and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002931** — 100% City Funding — To Provide Power Washer Maintenance, Repair and Parts — Contractor: Hotsy Midwest Cleaning Systems — Location: 34525 Industrial Road, Livonia, MI 48150 — Contract Period: Upon City Council Approval through July 14, 2022 — Total Contract Amount: \$134,500.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6002931** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Pro Tem Sheffield — 8.

Nays — None.

**NEW BUSINESS**

**Office of Contracting and Procurement**

November 25, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003186** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 4349 Apple Street, Detroit MI — Contractor: Jozef Contractor, Inc. — Location: 17245 Mount Elliott Street, Detroit, MI 48212 — Contract Period: Upon City Council Approval through November 30, 2021 — Total Contract Amount: \$104,500.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003186** referred to in the foregoing communication dated November 25, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Pro Tem Sheffield — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**Office of Contracting and Procurement**

January 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047445** — 100% Federal Funding — To Provide a Commercial Demolition (Group 178) for the Property Located at 7540 Alaska Street — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$63,454.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047445** referred to in the foregoing communication dated January 14, 2021, be hereby and is approved.

Not Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez and Leland — 4.

Nays — Council Members McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 5.

FAILED.

**Office of Contracting and Procurement**

January 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001743** — 45% Federal, 41% City, 14% State Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for New Freedom Transportation Services — Contractor: Transdev, Inc. — Location: 720 E. Butterfield Road Suite 300, Lombard, IL 60148 — Contract Period: January 1, 2021 through December 31, 2021 — Contract Increase Amount: \$51,788,360.00 — Total Contract Amount: \$3,212,603.00. **Transportation.**

*(Original Contract Period: May 1, 2019 through December 31, 2020.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001743** referred to in the foregoing communication dated January 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — Council Member Leland — 1.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

**Office of Contracting and Procurement**

January 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003010** — 100% Federal Funding — To Provide Transportation Services to Covid-19 Testing Sites — Contractor: IntelliRide, Inc. — Location: 720 E. Butterfield Road, Suite 300, Lombard, IL 60148 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$285,000.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003010** referred to in the foregoing communication dated January 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**Office of Contracting and Procurement**

January 6, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002158** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Program Management and Engineering Services Related to the Decommissioning and Demolition of the Joe Louis Arena — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: May 21, 2019 through May 20, 2022 — Contract Increase Amount: \$415,343.82 — Total Contract Amount: \$1,041,343.82. **OCFO.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002158** referred to in the foregoing communication dated January 6, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

December 17, 2020

Re: Request to accept an increase in appropriation for the FY 2020 National Training and Technical Assistance Grant.

The U.S. Department of Health and Human Services, Health Resource and Services Administration (HRSA), has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2020 National Training and Technical Assistance Grant, in the amount of \$55,897.00. The total increase is \$55,897.00. This funding will increase appropriation 20669, previously approved in the amount of \$81,763.00, by council on 07/23/2019, to a total of \$137,660.00.

The National Training and Technical Assistance Grant is a reimbursement grant. The objective of the grant is to supplement a targeted HIV awareness campaign in the City of Detroit. This grant will enable the department to increase social

media and peer outreach and education efforts to Young Black Men who have Sex with Men (YBMSM). This is a reimbursement grant with no match requirement.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,

TERRI DANIELS  
Director of Grants

Officer of Development and Grants

TINA TOLLIVER  
Officer of Budget

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

**Office of the  
Chief Financial Officer  
Office of Development and Grants**

December 3, 2020

Re: Request to Accept and Appropriate FY 2021 Ending the HIV Epidemic Implementation Grant.

The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 Ending the HIV Epidemic Implementation Grant for a total of \$261,136.00. The total project cost is \$261,136.00. There is no match requirement. The grant period is October 1, 2020 through September 30, 2021. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement.

The objective of the grant is to establish mechanisms for rapid linkage to HIV medical care and prevention services for persons screened for HIV in all healthcare settings. The funding allotted to the department will be utilized to pay for Health staff salary/fringe, program administration subcontractor and travel expenditures. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20929.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

TERRI DANIELS  
Director of Grants

Officer of Development and Grants

TINA TOLLIVER  
Officer of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services in the amount of \$261,136.00, to establish mechanisms for rapid linkage to

HIV medical care and prevention services for persons screened for HIV in all health-care settings; and

Whereas, This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20929 in the amount of \$261,136.00, for the FY 2021 Ending the HIV Epidemic Implementation grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

December 14, 2020

Re: Request to accept an increase in appropriation for the FY 2021 HIV Housing Assistance Grant.

The Michigan Department of Health and Human Services (MDHHS) has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 HIV Housing Assistance Grant for a total of \$139,542.00. The total increase is \$54,542.00. This funding will increase FY 2021 adopted budget appropriation 20724, previously approved in the amount of \$85,000, to a total of \$139,542.00. There is no match requirement.

The HIV Housing Assistance Grant is a reimbursement grant. The objective of the grant is to support the Health Department's administrative activities to coordinate housing resources for the HIV Housing Program. The funding allotted to the department will be utilized to pay for salary, fringe, travel and contractual services for staff. Staff supporting the program include a Manager, Data to Care Coordinator, Housing Coordinator, and an Administrative Coordinator.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,

TERRI DANIELS

Director of Grants

Officer of Development and Grants

TINA TOLLIVER

Officer of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept an

increase in appropriation for the FY 2021 HIV Housing Assistance Grant, from Michigan Department of Health and Human Services (MDHHS), in the amount of \$54,542.00, in order to support the Health Department's administrative activities to coordinate housing resources for the HIV Housing Program; and

Whereas, This funding will increase appropriation 20724, previously approved in the amount of \$85,000.00, by council, to a total of \$139,542.00; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20724, in the amount of \$54,542.00, for the FY 2021 HIV Housing Assistance Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

**City Planning Commission**

November 19, 2020

Honorable City Council:

Re: Grand Trunk Crossing PD/Ord. No. 27-14 (Authorization of Extension)

**Henry Ford Health System 2014, 2016 – Grand Trunk Crossing**

As Council members may recall, the Henry Ford Health System (HFHS) came before the City Planning Commission (CPC) in 2014 to seek rezoning of 13.27 acres of land on the south side of West Grand Boulevard just west of the John C Lodge freeway. HFHS proposed rezoning 9.99 acres (79 of the lots in that area) from R1 (Single-Family Residential District), R2 (Two-Family Residential District), R5 (Medium-Density Residential District), and B4 (General Business District) to B5 (Major Business District). This is the land where the soon-to-be-opened Henry Ford Cancer Hospital and adjacent parking structure are located.

It also sought rezoning of 3.28 acres of land (consisting of 26 lots) from R1, R2, and B4 to a Planned Development (PD) zoning district classification. The PD portion of the rezoning, called Grand Trunk Crossing, involved two phases of mixed-income, mixed-use commercial/residential development. The project, as delineated by HFHS's partner, The Community Builders (TCB), was originally slated to develop approximately 154 units across 8 buildings—both rehab and new construc-

tion. TCB's plans were subsequently tailored and reduced in 2016 with CPC and Council approval.

Six years after Ord. No. 27-14 went into effect establishing this PD, Grand Trunk Crossing has not materialized. Tom Habitz from HFHS returned to the City Planning Commission at its November 5, 2020 regular meeting to provide an update on the status of the planned development.

**RESULTS OF CPC MEETING**

The update from Mr. Habitz of HFHS on November 5, 2020 pointed out that HFHS has demolished certain properties, per the PD development plan, and has cleared and maintained land as had been authorized. Its partner, The Community Builders, however, was unsuccessful in obtaining low income tax credits from the State of Michigan in three different funding rounds and has withdrawn from the Grand Trunk Crossing project. HFHS is hoping to engage a different partner in the near future to carry out a similar, meaningful development of the 3.28 acres of PD land. Alternate conceptual plans were shown to the Commission in anticipation of returning with a modification to their PD development plan.

Unlike projects permitted by right in other zoning districts, PD approval comes with a "shelf life" as indicated in Sec. 50-3-98 of the Zoning Ordinance:

**Sec. 50-3-98. – Lapse of approval.**

The authorization for a planned development shall lapse and be of no further effect:

- (1) Upon the abandonment of a particular project that is approved under this division; or
- (2) Three years from the effective date of approval of a planned development where the planned development has not been completed; or
- (3) Upon the expiration of any extension of time that is granted by the City Planning Commission.

Where one of these conditions exists, the City Council shall act to rezone the property to the zoning district classification which existed immediately prior to the time of rezoning to planned development, or to another zoning district classification as deemed appropriate.

**Options for Lapsed PDs**

Where PD approval has lapsed, as in the case of Grand Trunk Crossing, the CPC and City Council effectively have three options:

- The City can extend the lifespan of the PD authorization for a time-specific, where appropriate;
- The City can undo the PD and rezone the land to the pre-existing R1, R2, and B4 zoning classifications; or
- The City can consider rezoning the PD to a zoning district classification that is appropriate given current circumstances.

After due discussion and deliberation,

and in light of the extraordinary circumstances brought by the Covid-19 pandemic, the CPC voted to recommend extension of the PD authorization for a period of four years, until November 5, 2024. In addition to recommending the four-year extension, the CPC urged prompt demolition of the remaining derelict, multi-story building (within two years), per the original PD plan and that the open space beautification efforts outlined by Mr. Habitz be initiated as soon as seasonally appropriate.

At such time that HFHS returns to the CPC with an alternate development plan, the CPC will weigh the alternatives of modifying the PD versus rezoning the land to another appropriate zoning district classification, such as SD2 (Special Development District, Mixed-Use).

A resolution, consistent with the November 5, 2020 vote of the City Planning Commission is attached for Your Honorable Body's consideration.

Respectfully submitted,  
 ALTON C. JAMES  
 Chairperson  
 MARCELL R. TODD, JR.  
 Director  
 M. RORY BOLGER  
 Staff

By Council Member Tate:

Whereas, In 2014, the Henry Ford Health System requested the rezoning of 3.28 acres of land in the vicinity of Holden, Trumbull, and Sterling Avenues on Zoning District Map No. 7 in the City of Detroit to establish a mixed-income, mixed-use Planned Development (PD) known as Grand Trunk Crossing; and

Whereas, HFHS has been unsuccessful in realizing the development with its original development partner; and

Whereas, The Detroit Zoning Ordinance specifies in Sec. 50-3-98 that a PD authorization is deemed to have lapsed if it is not completed within three years; and

Whereas, The City can choose to return the land in a lapsed PD to its earlier zoning status or rezone the land to a different appropriate zoning classification or to extend the original PD authorization; and

Whereas, HFHS has presented information sufficient to anticipate future, similar development of its 3.28-acre site to the satisfaction of the City Planning Commission; and

Whereas, HFHS has affirmed its commitment to complete its demolition of a remaining blighted structure and the beautification of the site's open space; and

Whereas, The City Planning voted on November 5, 2020 to recommend a four-year extension of the PD authorization; Now Therefore Be It

Resolved, The Detroit City Council authorizes the extension of the Grand Trunk Crossing PD (Ord. No. 27-14) for a

period of four years until November 5, 2024 so that an alternate and appropriate development plan be prepared and presented for consideration.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

**City Planning Commission**

January 15, 2021

Honorable City Council:

Re: Request of Paul Silveri on behalf of Kirby Holdings, LLC and the Detroit City Planning Commission to amend Article XVII, District Map No. 6 of the 2019 Detroit City Code, Chapter 50, Zoning, by showing an R5 (Medium Density Residential District) zoning classification where an R3 (Low Density Residential District) zoning classification currently exists on six (6) parcels, commonly identified as 399, 401,425, 433, 443 and 457 E. Kirby Avenue, generally bounded by E. Ferry Street to the north, Beaubien Street to the east, E. Kirby Street to the south and Brush Street to the west. (Recommend Approval)

**NATURE OF REQUEST AND PROJECT PROPOSAL**

The City Planning Commission (CPC) has completed its review and deliberations on the request of Paul Silveri on behalf of Kirby Holdings, LLC and the Detroit City Planning Commission to amend Article XVII, District Map No. 6 of the 2019 Detroit City Code, Chapter 50, Zoning, by showing an R5 (Medium Density Residential District) zoning classification where an R3 (Low Density Residential District) zoning classification currently exists on six (6) parcels, commonly identified as 399, 401, 425, 433, 443 and 457 E. Kirby Avenue, generally bounded by E. Ferry Street to the north, Beaubien Street to the east, E. Kirby Street to the south and Brush Street to the west.

Upon reviewing both the Master Plan of Policies, the adjacent zoning classifications of zoning Map No. 6, and upon conducting a site visit to assess the current conditions and land uses associated with the subject area, CPC staff has determined it is appropriate to co-petition and seek the rezoning of five additional parcels which are presently zoned R3 to R5. Those properties are identified below along with the owner-of-record information made available from the City Assessor's Office database:

- 399 E. Kirby Avenue (City of Detroit, Planning and Development Department)
- 401 E. Kirby Avenue (Kimberly Wyche Huyghue)

- 425 E. Kirby Avenue (Kimberly Wyche Huyghue)
- 433 E. Kirby Avenue (433 E. Kirby LLC)

• 443 E. Kirby Avenue (John K Loftus) 399 E. Kirby through 443 E. Kirby are being recommended for rezoning by the City Planning Commission in order to bring the existing properties into conformance with the Master Plan of Policies designation of Medium Density Residential by changing the zoning classification from Low-Density Residential District to Medium Density Residential District.

According to Chapter 50 of the 2019 Detroit City Code 'Zoning':

The **R3 Low Density Residential District** is designed as a low-density multi-family district. The regulations are designed to promote and encourage town and terrace house development, courts, and garden apartments. It is intended that this district be used primarily on local thoroughfares thereby encouraging a suitable environment for family life. Among others, uses permitted by right include single- and two-family dwellings, townhouses, multi-family dwellings, and community facilities necessary to serve a residential district.

This **R5 Medium Density Residential District** is designed to provide for a range of residential development from the single-family detached dwelling to medium-density multiple-family dwellings. The primary use in this district will be the rental apartment structure. In addition to permitted residential uses, certain specified non-residential uses which can be properly blended into this district may be permitted.

**BACKGROUND**

The subject properties are located in Council District 5 and measure approximately 1.1 acres in area. The parcel commonly identified as 457 E. Kirby Avenue is currently under the sole ownership of the applicant, Kirby Holdings LLC. The subject property is currently developed as a five-story multi-family residential 30-unit building, built in 1925, which is currently on local, state, and national historic registries.

**Proposed Development**

The proposed map amendment is being requested to allow for the establishment of "Retail sales and personal service in multiple-residential structures" at 457 E. Kirby, "as provided for in Section 50-12-312 of this Code," more specifically, a "coffee shop," or "standard restaurant." The petitioner is looking to establish a "Doc's Ice Cream Shop" and "Art Gallery." Upon approval, this location would be the petitioner's second "Doc's Ice Cream Shop" location in the Metro Detroit area. The proposed retail use as well as the food and beverages service use would be permitted on a conditional basis in the proposed R5 zoning district.

## **SURROUNDING LAND USE AND ZONING**

The zoning classifications and land uses surrounding the subject area are as follows:

North: R5; Single-family Residential and Multi-family Residential along E. Ferry Avenue.

East: R3; Single-family Residential and Multi-family Residential along E. Kirby Avenue.

South: R5; Peck Park.

West: PD; Center for Creative Studies Institute of Music and Dance

## **CITY PLANNING COMMISSION PUBLIC HEARING & OTHER COMMUNITY MEETINGS**

On November 5, 2020, the City Planning Commission held a public hearing on the subject rezoning request. Six members of the public who were in attendance expressed a desire to speak to the matter. Four persons spoke in support of the proposed rezoning and two spoke, expressing their frustrations with the petitioner's lack of community outreach and their concerns over increased traffic, and commercial activities.

The Commission expressed a desire for the petitioner to engage in meaningful community outreach directed to the adjacent property owners along E. Kirby and Beaubien Street. The Commission instructed CPC staff work with the petitioners to organize an additional community meeting in the project area to ensure that residents might have another opportunity to be informed of the proposed development and express their opinions or concerns.

Since the initial public hearing of November 5, 2020, CPC staff has received several correspondences in regards to this proposed rezoning. Upon the recommendation of this Commission, the petitioner held a community meeting on Saturday, November 7, 2020, at Peck Park at which Mr. Peter Putnam along with four other neighbors were in attendance.

Chiefly among the concerns expressed by members of the public at the November 5, 2020 public hearing was a lack of off-street parking and the anticipated increase in vehicular and pedestrian traffic that the proposed conditional uses might generate.

In a separate correspondence dated Friday, November 13, 2020, residents in the immediate area expressed their concerns over the proposed rezoning and/or commercialization of the subject area. Those correspondences have been attached for your review, and the Commission offers the following in response to the concerns outlined therein.

In the correspondence from Mr. Peter Putnam, which generally offered support for the proposed rezoning, there were five points of concern which the community

raised in their initial email to the Commission, for which we offer the following for your consideration.

1. *The residents want a signed agreement that, for several reasons (noise, hours, grease, rodents), no "standard restaurant," now or at any future date, occupy this space. (At our November 7, 2020 meeting in Peck Park, Mr. Silveri offered to put this in writing.)*

In this regard, the Commission believes that neither the Commission, nor the City Council has the authority to ask any developer to enter into a written agreement and/or impose deed restrictions upon their property to prohibit a particular use, with the exception of within the designation of a Planned Development (PD) zoning classification. The proposed uses, which in essence are the subject of the proposed rezoning, i.e. ice cream shop/ coffee shop/ art gallery, are all conditional land uses under the R5 provisions of the zoning ordinance. Therefore, before a permit is issued for any of these uses, a Special Land Use hearing before the Buildings, Safety Engineering, and Environmental Department (BSEED) *MUST* be held, in which the residents and property owners within 300 radial feet of the subject property would be notified of the request and of the hearing date, and be allowed to voice their concerns, support, or objections.

The zoning ordinance does not distinguish an ice cream shop or coffee shop as specific land uses, rather "Standard Restaurant" is the catch-all classification under which these uses fall. If there were any objections to a "standard restaurant" use at the aforementioned Special Land Use Hearing, and that objection was upheld by BSEED, neither the ice cream shop nor the coffee shop would be permitted to locate at 457 E. Kirby.

2. *The residents want to know the plan for tenant parking for the 30 tenants at 457 E. Kirby.*

The petitioner has indicated that they are in preliminary talks with an adjacent property owner to acquire land which could be utilized for parking. Given the age and location of the development, despite the property being 98% occupied, no off-street parking is required for the residential aspect of this site. In regards to the newly proposed uses of a standard restaurant and art gallery, given that the combined spaces are less than 3,000 square feet, no additional off-street parking is required for either of these uses as proposed.

3. *To curb noise, the residents want reasonable hours of operation for the ice cream/coffee shop/gallery.*

Reasonable hours of operation for the ice cream shop/coffee shop/art gallery can be established and added as one of the conditions required following the



BSEED special land use hearing. Hours of operation are typically one of the permit conditions which are added for land uses located adjacent to or across the street from land zoned for residential uses.

4. *The residents want an agreement that the outer area surrounding the ice cream/coffee shop/gallery be kept clean.*

This certainly can be added as a permit condition by BSEED.

5. *The residents are requesting a stop sign at the southwest corner of E. Kirby and Beaubien, directly across the street from the proposed shop. (This is especially essential since the ice cream shop will undoubtedly draw youth from the three schools that are all within a two-block vicinity of the shop.)*

As a part of the Commission's recommendation to Your Honorable Body, we support the community in their request that the Department of Public Works/Traffic Engineering Division erect a stop sign at the intersection of E. Kirby and Beaubien for safety purposes.

Additionally, correspondence was received from the residents of the Centurion Place On Ferry Street condominium complex in which they state their unanimous opposition to the proposed conditional land uses sought by the petitioner. Among their concerns are additional noise along Beaubien Street generated by vehicular and pedestrian traffic, as well as noise pollution from passenger vehicles, delivery trucks, and ambient noise, etc.

The letter presented by the residents of Centurion Place On Ferry Street also expressed a concern over a "standard restaurant" use obtaining a state-issued liquor license which would accommodate a different type of clientele with extended hours of operation along with additional deleterious effects such as grease disposal, garbage disposal, additional truck deliveries, etc. The Commission assures City Council and members of the public that "standard restaurants" which serve beer and/or wine are not permitted in the R5 zoning classification, as they are notably first permitted in the B2 (Local Business/Residential District) zoning classification. In response to the condominium association's concerns over a future owner changing the destination of any of the commercial or retail spaces, anything outside of an art gallery or standard restaurant would require another Special Land Use Hearing at BSEED in which residents and property owners within 300 radial feet would again be notified of the proposed use. However, if a "more intensive" restaurant operation wanted to locate on site they would be permitted to do so (provided they meet all other standards and permit requirements) as the zoning designation runs with the land and not with the owner.

Also among the concerns expressed by the condominium association are those of parking. For those residents who do not have the benefit of off-street parking associated with their dwellings, Kirby Holdings, LLC has committed to working with the established neighborhood association and the City of Detroit's Municipal Parking Department to pursue residential permit parking for the residents along E. Kirby and Beaubien. To the Commission's knowledge, the Department of Public Work's Traffic Engineering Division has not conducted specific traffic and/or parking studies geared towards the occupancy of 457 E. Kirby. As stated previously, given the age of the subject property and the less than 3,000 sq ft allocation of commercial space for the proposed uses, no additional off-street parking is required, however, the petitioner is exploring the possibility of acquiring additional land to utilize for off-street parking.

In regards to the condominium association's concerns over light trespass from any type of signage, the subject property is within a local historic district, the East Kirby Street Historic District, which would require any signage to be reviewed and approved by the Historic District Commission before any permits being issued. As a provision of the newly revised Chapter 4 -Signs, sign types will be based on Master Plan designation. In this case, the Master Plan designation of Medium Density Residential correlates to the sign district classification of High-Density Residential/Mixed Use Sign District which would prohibit any type of dynamic/animated/or digital signs. Illuminated wall signs such as what is proposed by the petitioner are permitted to be illuminated either internally or externally in the R5 zoning classification, however, given the subject properties proximity to the Centurion Place On Ferry Street condominiums, only shielded directional external lighting, which is directed away from all residences, would be permitted.

#### **LETTER OF SUPPORT**

Also attached for your review and consideration is a letter of support from Ms. Anne Beck, the CFO of the College for Creative Studies, which was submitted by the petitioner following the Saturday, November 7, 2020 meeting.

#### **MASTER PLAN CONFORMANCE**

The subject site is located within the Lower Woodward area of Neighborhood Cluster 4 of the Detroit Master Plan of Policies. The Future Land Use map for this area shows "Medium Density Residential" for the subject properties. The Planning and Development Department (P&DD) has provided a report dated October 15, 2020 which speaks to the appropriateness of the requested rezoning.

#### **ANALYSIS**

The proposed zoning classification of

R5 would permit the requested uses of a "Standard Restaurant" and "Art Gallery" on a conditional basis.

The proposed R5 zoning classification would permit 35 by-right residential, public, civic, institutional, and other uses. The most intensive uses in the R5 zoning classification include "Hospital or hospice," and "Outdoor recreation facility."

The following analysis details how the proposed rezoning either meets or fails to meet the eight approval criteria of Section 50-3-70 of the Zoning Ordinance, which must be considered in making recommendations and decisions on standard rezoning requests.

(1) Whether the proposed amendment corrects an error or meets the challenge of some changing condition, trend, or fact;

In this regard, the subject site has recently been renovated and restored to its former grandeur in conformance with the requirements of the local historic district, preserving the medium density residential character of the neighborhood as contemplated by the Master Plan of Policies.

(2) Whether the proposed amendment is consistent with the Master Plan and the stated purposes of this Zoning Ordinance;

The proposed rezoning of R5 is consistent with the Master Plan of Policies as indicated in PDD's October 15, 2020 staff report.

(3) Whether the proposed amendment will protect the health, safety, and general welfare of the public;

There are no foreseen adverse effects associated with the requested zoning classification in terms of health, safety, and/or the general welfare of the public. There have been concerns expressed by members of the public regarding the amount of increased vehicular and pedestrian traffic the proposed conditional uses may generate. As a result, the Commission is urging Council to support the community's request for the Department of Public Works – Traffic Engineering Division to erect a stop sign at the intersection of E. Kirby and Beaubien Street.

(4) Whether the City and other service providers will be able to provide adequate public facilities and services to the subject property while maintaining adequate levels of service to existing development;

The physical characteristics of the subject property will not change significantly as a result of any future development. Disruption to city services is not anticipated.

(5) Whether the proposed rezoning will have significant adverse impacts on the natural environment, including air, water, soil, wildlife, and vegetation and with respect to anticipated changes in noise and regarding stormwater management;

There are no anticipated adverse

impacts associated with rezoning regarding any of the aforementioned.

(6) Whether the proposed amendment will have significant adverse impacts on other property that is in the vicinity of the subject tract;

Residents of the Centurion Place On Ferry Street condominium complex believe that the proposed conditional uses would have an adverse impact on their property, however, the zoning classification of Medium Density Residential is not objectionable, nor does it present any significant adverse impacts on other property.

(7) The suitability of the subject property for the existing zoning classification and proposed zoning classification; and

The R5 zoning classification has been determined to be appropriate for the subject site.

(8) Whether the proposed rezoning will create an illegal "spot zone."

Given the residential and mixed-use nature of the corridor in which this rezoning has been requested along with the size and proposed rezoning's consistency with the Master Plan of Policies, the staff is of the opinion that the proposed rezoning would not constitute an illegal "spot zone."

**Land Use**

The Commission believes that an R5 zoning classification is an appropriate designation consistent with the characteristics of the adjacent properties, which will allow for the establishment of mixed-use residential and commercial related uses.

**RECOMMENDATION**

On November 19, 2020 the City Planning Commission voted 7-2 to recommend approval of the request of Paul Silveri on behalf of Kirby Holdings, LLC and the Detroit City Planning Commission to amend Article XVII, District Map No. 6 of the 2019 Detroit City Code, Chapter 50, Zoning, by showing an R5 (Medium Density Residential District) zoning classification where an R3 (Low Density Residential District) zoning classification currently exists on six (6) parcels, commonly identified as 399, 401, 425, 433, 443 and 457 E. Kirby Avenue, generally bounded by E. Ferry Street to the north, Beaubien Street to the east, E. Kirby Street to the south and Brush Street to the west consistent with the approval criteria of Sec. 50-3-70 of the Zoning Ordinance. The Zoning Ordinance map amendment has been approved-as-to-form by the Law Department and is attached for your consideration.

Respectfully submitted,

ALTON JAMES

Chairperson

MARCELL R. TODD, JR.

Director

GEORGE A. ETHERIDGE

Staff



457 East Kirby Doc's Ice Cream Shop Concept

Kirby Holdings LLC

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**RESOLUTION SETTING HEARING**  
 By Council Member Tate:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ at \_\_\_\_\_ A.M. in the Public Health and Safety Standing Committee in Council's Committee of the Whole Room, 13th Floor, Coleman A. Young Municipal Center for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-7, *District Map No. 6*, to revise the zoning classification for the properties

commonly identified as 399, 401, 425, 433, 443, and 457 East Kirby Avenue, generally bounded by the alley south of East Ferry Street to the north, Beaubien Street to the east, East Kirby Avenue to the south, and Brush Street to the west, from the R3 Low Density Residential District zoning classification to the R5 Medium Density Residential District zoning classification, laid on the table January 26, 2021.

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-7, District Map No. 6, to revise the zoning classification for the properties commonly identified as 399, 401, 425, 433, 443, and 457 East Kirby Avenue, generally bounded by the alley south of East Ferry Street to**

the north, Beaubien Street to the east, East Kirby Avenue to the south, and Brush Street to the west, from the R3 Low Density Residential District zoning classification to the R5 Medium Density Residential District zoning classification.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Section 1. Chapter 50 of the 2019 Detroit City Code, *Zoning*, Article XVII, *Zoning District Maps*, Section 50-17-7, *District Map No. 6*, is amended as follows:

**CHAPTER 50. Zoning  
ARTICLE XVII. Zoning District Maps**

**Sec. 50-17-7. District Map No. 6.**

For the properties commonly identified as 399, 401, 425, 433, 443, and 457 East Kirby Avenue, generally bounded by the alley south of East Ferry Street to the north, Beaubien Street to the east, East Kirby Avenue to the south, and Brush Street to the west, and described more specifically as: N KIRBY W 25 FT 9 BLK 27 BRUSHS SUB L17 P28 PLATS WCR 1/79 25X161.53 4038 SQ FT, inclusive of N KIRBY E 20 FT 9 ALL 8 BLK 27 BRUSHS SUB L17 P28 PLATS WCR 1/79 65.32 X 161.53 10551 SQ FT, inclusive of N KIRBY 20 D M FERRYS L17 P35 PLATS, WCR 1/80 45 X 161.53, inclusive of N KIRBY 19 W 18 FT 18 D M FERRYS L17 P35 PLATS, WCR 1/80 63 X 161.53, inclusive of N KIRBY E 27 FT 18 W 23 FT 17 D M FERRYS L17 P35 PLATS, WCR 1/80 50 X 161.53 NEZH CERT #2007-2333, RELATED PARCEL #27072333, inclusive of N KIRBY E 22 FT 17 W 38 FT 16 D M FERRYS L17 P35 PLATS, WCR 1/80 60 X 161.53, the existing R3 Low Density Residential District zoning classification is revised to the R5 Medium Density Residential District zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401(6), and Section 4-118(3), of the 2012 Detroit City Charter. Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**City Planning Commission**

January 15, 2020

Honorable City Council:

Re: Request of Paradise Valley Real Estate Holdings II, LLC, and the Detroit City Planning Commission to amend Article XVII, District Map No. 2 of the 2019 Detroit City Code, Chapter 50, Zoning, by showing a B5 (Major Business District) zoning classification where a B4 (General Business District) zoning classification currently exists on seven parcels, commonly identified as 300 Madison Avenue, and, 1400, 1452, 1468, 1480, 1496 and 1502 Randolph Street, generally bounded by Madison Avenue to the north, Brush Street to the east, Gratiot Avenue to the south and Randolph Street to the west.  
**(Recommend Approval)**

**NATURE OF REQUEST AND PROJECT PROPOSAL**

The City Planning Commission (CPC) has completed its review and deliberations on the request of Paradise Valley Real Estate Holdings II, LLC, and the Detroit City Planning Commission to amend Article XVII, District Map No. 2 of the 2019 Detroit City Code, Chapter 50, Zoning, by showing a B5 (Major Business District) zoning classification where a B4 (General Business District) zoning classification currently exists on seven parcels, commonly identified as 300 Madison Avenue, and, 1400, 1452, 1468, 1480, 1496 and 1502 Randolph Street, generally bounded by Madison Avenue to the north, Brush Street to the east, Gratiot Avenue to the south and Randolph Street to the west.

Upon reviewing both the Master Plan of Policies, the adjacent zoning classifications of zoning Map No. 2, and upon conducting a site visit to assess the current conditions and land uses associated with the subject area, the Commission has determined it is appropriate to co-petition and seek the rezoning of four additional parcels which are presently zoned B4 to be rezoned to B5. Those properties are identified below along with the owner-of-record information made available from the City Assessor's Office database:

- 300 Madison Avenue (Madison Randolph Association)
- 1400 Randolph Street (Revocable Trust of Robert Pozen)
- 1452 Randolph Street (Paradise Valley Real Estate Holding)
- 1502 Randolph Street (City of Detroit Downtown Development Authority)

300 Madison Avenue, 1400, 1452, and 1502 Randolph Street are being recommended for rezoning by the City Planning Commission to bring the existing properties into conformance with the Master Plan of Policies designation of Mixed Residential/Commercial (MRC) by chang-

ing the zoning classification from General Business District to Major Business District.

According to Chapter 50 of the 2019 Detroit City Code 'Zoning';

The B4 General Business District provides for business and commercial uses of a thoroughfare-oriented nature. In addition to these uses, other businesses, which may benefit by drawing part of their clientele from passing traffic are permitted. Additional uses, which may be successfully blended with permitted by-right uses, are conditional.

The B5 District is designed to provide adequate regulations within the Central business district, the New Center Area, and may be successfully utilized in other regionally-oriented shopping and office areas.

#### **BACKGROUND**

The subject properties are located in Council District 5 and measure approximately 1.2 acres in area. The parcels commonly identified as 1468, 1480, 1496 Randolph Street are currently under the sole ownership of the City of Detroit Downtown Development Authority (DDA), however, the applicant, Paradise Valley Real Estate Holdings II, LLC has an executed Development Agreement between themselves and the DDA. The subject properties are currently developed as a 56-space surface parking lot located in the Central Business District.

#### **Proposed Development**

The proposed map amendment is being requested to allow for the establishment of a new multistory mixed-use residential/commercial development i.e., "Multiple-family residential" and "Retail sales and personal service in multiple-residential structures", as provided for in Section 50-12-312 of this Code, at 1468, 1480 and 1496 Randolph. Additionally, a small two-story parking structure is contemplated for the ground levels of this proposed development which would provide parking for this and adjacent developments. The proposed mixed-use residential/commercial development would be permitted on a by-right basis in the proposed B5 zoning classification.

As stated previously, 300 Madison Avenue, and 1400, 1452 and 1502 Randolph Street are being recommended for rezoning by the City Planning Commission to bring the existing properties into conformance with the Master Plan of Policies by changing the zoning classification from General Business District to Major Business District. It is anticipated that both 300 Madison Avenue and 1400 Randolph Street will remain surface parking lots for the foreseeable future. 1452 Randolph Street is currently developed as an office building that houses *Real Times Media*, and *The Michigan Chronicle*, both of which are owned and operated by a subsidiary of the applicant, Paradise Valley

Real Estate Holdings, LLC. 1502 Randolph Street is currently developed as the *La Casa Cigar Bar*, which has recently been approved for an outdoor cafe permit in conjunction with a permit for a full-service kitchen, which is located on the southern side of the building.

#### **SURROUNDING LAND USE AND ZONING**

The zoning classification and land uses surrounding the subject area are as follows:

North: B4; Detroit Athletic Club and Gem & Century Theatres along Madison Avenue.

East: B4; Music Hall Center / Surface parking lots.

South: B4; Hilton Garden Inn hotel.

West: B5; Beatrice Buck Paradise Valley Park.

#### **CITY PLANNING COMMISSION PUBLIC HEARING & OTHER COMMUNITY MEETINGS**

On November 5, 2020, the City Planning Commission held a public hearing on the subject rezoning request. Seven members of the public who were in attendance via Zoom expressed a desire to speak to the matter. All seven persons spoke in support of the proposed rezoning and the proposed mixed use residential/commercial development. One speaker did ask that the developer take into consideration the proximity of the two-story parking garage in relation to adjacent outdoor patio uses on the subject block.

The Commission did not express any concerns associated with this development, however, did urge that a concerted effort be put forward to promote the development and the revitalization of the subject block. Since that time a detailed article has run in the Michigan Chronicle speaking to the merits of the proposed development.

#### **MASTER PLAN CONFORMANCE**

The subject site is located within the Central Business District area of Neighborhood Cluster 4 of the Detroit Master Plan of Policies. The Future Land Use map for this area shows "Mixed Residential/Commercial (MRC)" for the subject properties. The Planning and Development Department (P&DD) has provided a report dated October 15, 2020, which speaks to the appropriateness of the requested rezoning.

#### **ANALYSIS**

The proposed zoning classification of B5 would permit the requested uses of a "Multiple-family residential" and "Retail sales and personal service in multiple-residential structures" on a by-right basis.

The proposed B5 zoning classification would permit 35 by-right residential, public, civic, institutional, and other uses. The most intensive uses in the B5 zoning classification include "Hospital or hospice," and "Outdoor recreation facility."

The following analysis details how the proposed rezoning either meets or fails to meet the eight approval criteria of Section 50-3-70 of the Zoning Ordinance, which must be considered in making recommendations and decisions on standard rezoning requests.

(1) Whether the proposed amendment corrects an error or meets the challenge of some changing condition, trend, or fact;

In this regard, the subject area is trending towards mixed-use developments which is consistent with the mixed-use residential/commercial designation as contemplated by the Master Plan of Policies.

(2) Whether the proposed amendment is consistent with the Master Plan and the stated purposes of this Zoning Ordinance;

The proposed rezoning of B5 is consistent with the Master Plan of Policies as indicated in PDD’s October 15, 2020 staff report.

(3) Whether the proposed amendment will protect the health, safety, and general welfare of the public;

There are no foreseen adverse effects associated with the requested zoning classification in terms of health, safety, and/or the general welfare of the public. Consideration should be given to the proximity of the proposed two-story parking garage in relation to adjacent outdoor patio uses on the subject block.

(4) Whether the City and other service providers will be able to provide adequate public facilities and services to the subject property while maintaining adequate levels of service to existing development;

The physical characteristics of the subject property will significantly change as a result of any future development, however, disruption to city services is not anticipated.

(5) Whether the proposed rezoning will have significant adverse impacts on the natural environment, including air, water, soil, wildlife, and vegetation and with respect to anticipated changes in noise and regarding storm water management;

There are no anticipated adverse impacts associated with the proposed rezoning regarding any of the aforementioned.

(6) Whether the proposed amendment will have significant adverse impacts on other property that is in the vicinity of the subject tract;

It is not anticipated that the proposed amendment will have significant adverse impacts on other properties in the vicinity. It is anticipated that this rezoning will have a synergistic impact on the immediate area.

(7) The suitability of the subject property for the existing zoning classification and proposed zoning classification; and

The B5 zoning classification has been determined to be appropriate for the subject site.

(8) Whether the proposed rezoning will create an illegal “spot zone.”

Given the commercial and mixed-use nature of the corridor in which this rezoning has been requested along with the size and proposed rezoning’s consistency with the Master Plan of Policies, the Commission is of the opinion that the proposed rezoning would not constitute an illegal “spot zone.”

**Land Use**

The Commission believes that a B5 zoning classification is an appropriate designation consistent with the characteristics of the adjacent properties, which will allow for the establishment of mixed-use residential and commercial related uses.

**RECOMMENDATION**

On November 19, 2020 the City Planning Commission voted unanimously to recommend approval of the request of Paradise Valley Real Estate Holdings II, LLC, and the Detroit City Planning Commission to amend Article XVII, District Map No. 2 of the 2019 Detroit City Code, Chapter 50, Zoning, by showing a B5 (Major Business District) zoning classification where a B4 (General Business District) zoning classification which currently exists on seven parcels, commonly identified as 300 Madison Avenue, and, 1400, 1452, 1468, 1480, 1496 and 1502 Randolph Street, generally bounded by Madison Avenue to the north, Brush Street to the east, Gratiot Avenue to the south and Randolph Street to the west consistent with the approval criteria of Sec. 50-3-70 of the Zoning Ordinance. The Zoning Ordinance map amendment has been approved as to form by the Law Department and is attached for your consideration.

Respectfully submitted,  
ALTON JAMES  
Chairperson  
MARCELL R. TODD, JR.  
Director  
GEORGE A. ETHERIDGE  
Staff

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-3, District Map No. 2, to revise the existing B4 (General Business District) zoning classification to the B5 (Major Business District) zoning classification for seven (7) parcels commonly identified as 300 Madison Avenue, 1400 Randolph Street, 1452 Randolph Street, 1468 Randolph Street, 1480 Randolph Street, 1496 Randolph Street and 1502 Randolph Street, generally bounded by Madison Avenue to the north, Brush Street to the east, Gratiot Avenue to the south and Randolph Street to the west.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, *Zoning*, Article XVII, *Zoning District Maps*, Section 50-17-3, *District Map No. 2*, is amended as follows:

**CHAPTER 50. ZONING  
ARTICLE XVII. ZONING DISTRICT MAPS**

**Sec. 50-17-3. District Map No. 2.**

**Section 1.** For the properties commonly identified as 300 Madison Avenue, 1400 Randolph Street, 1452 Randolph Street, 1468 Randolph Street, 1480 Randolph Street, 1496 Randolph Street and 1502 Randolph Street, generally bounded by Madison Avenue to the north, Brush street to the east, Gratiot Avenue to the south, and Randolph Street to the west, more specifically identified as:

E RANDOLPH 113;110 HOUGHTONS SEC OF BRUSH FARM L7 P174 CITY RECORDS 1/23 106.62 IRREG, INCLUSIVE OF E RANDOLPH N 39 FT 104 101 HOUGHTONS SEC L7 P174 CITY RECORDS, WCR 1/23 79 X 100, INCLUSIVE OF E RANDOLPH 98 SEC L7 P174 CITY RECORDS, WCR 1/23 40 X 100, INCLUSIVE OF E RANDOLPH 95 92 HOUGHTONS SEC L7 P174 CITY RECORDS, WCR 1/23 80 X 100, INCLUSIVE OF E RANDOLPH 89 HOUGHTONS SEC L7 P174 CITY RECORDS, WCR 1/23 80 X 100, INCLUSIVE OF E RANDOLPH 89 HOUGHTONS SEC OF BRUSH FARM L7 P174 (CITY RECORDS) 1/23 40 X 100, INCLUSIVE OF S MADISON 86, 83, 80 & 77 HOUGHTONS SEC OF BRUSH FARM L7 P174 CITY RECORDS, WCR 1/23 100 X 160

The existing B4 (General Business District) zoning classification is revised to the B5 (Major Business District) zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401(6), and Section 4-118(3), of the 2012 Detroit City Charter. Approved as to Form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

RESOLUTION SETTING HEARING  
By Council Member Tate:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ at

\_\_\_\_\_ A.M. in the Public Health and Safety Standing Committee in Council's Committee of the Whole Room, 13th Floor, Coleman A. Young Municipal Center for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-3, *District Map No. 2*, to revise the existing B4 (General Business District), zoning classification to the B5 (Major Business District) zoning classification for seven (7) parcels commonly identified as 300 Madison Avenue, 1400 Randolph Street, 1452 Randolph Street, 1468 Randolph Street, 1480 Randolph Street, 1496 Randolph Street, and 1502 Randolph Street, generally bounded by Madison Avenue to the north, Brush Street to the east, Gratiot Avenue to the south and Randolph Street to the west, laid on the table January 26, 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and  
Development Department**

January 11, 2021

Honorable City Council:

Re: Property Sale. 12901 E. McNichols.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Regina Lewis (the "Purchaser"), to purchase certain City-owned real property at 12901 E. McNichols (the "Property") for the purchase price of Ten Thousand Nine Hundred Forty and 00/100 Dollars (\$10,940.00).

The Property consists of a one story commercial structure in need of repair situated on approximately 6700 square feet of land and zoned B4 (General Business District).

The Purchaser proposes to renovate the structure for use as a tutoring center. Their proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Regina Lewis.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 12901 E. McNichols, Detroit, MI (the "Property"), as

more particularly described in the attached Exhibit A incorporated herein, to Regina Lewis (the "Purchaser") for the purchase price of Ten Thousand Nine Hundred Forty and 00/100 Dollars (\$10,940.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Five Hundred Forty Seven and 00/100 Dollars (\$547.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

#### EXHIBIT A

##### LEGAL DESCRIPTION

Land in the City of Detroit, County of Wayne and State of Michigan being:

N-E MC NICHOLS RD LOTS 108 and 109 GITRE PARK SUB L34 P100 PLATS WCR 21/448 67 X 110

a/k/a 12901 E. McNichols

Property Tax Parcel number(s): 21020274-5.

By: JERED DEAN

Manager of Maps and Records  
City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

#### Planning and Development Department

January 11, 2021

Honorable City Council:

Re: Property Sale. 2197 Hubbard.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Avraham Brandvain (the "Purchaser"), to purchase certain City-owned real property at 2197 Hubbard (the "Property") for the purchase price of Two Thousand Three Hundred and Seventy 00/100 Dollars (\$2,370.00).

Purchaser proposes to utilize the property as green space and a yard extension for their property at 2193 Hubbard. Currently, the property is within a R3 zoning district (Low Density Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It

Resolved, That Detroit City Council hereby approves of the sale of certain real property at 2197 Hubbard, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Avraham Brandvain (the "Purchaser") for the purchase price of Two Thousand Three Hundred and Seventy 00/100 Dollars (\$2,370.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) One Hundred Forty Three and 00/100 Dollars (\$143.00) shall be paid to the DBA from the sale proceeds, 2) One Hundred Nineteen and 00/100 Dollars (\$119.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is autho-



rized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, County of Wayne and State of Michigan being:

W HUBBARD S 32.34 FT OF E 97.16 FT LOT 42 DANIEL SCOTTENS SUB L1 P196 PLATS, WCR 14/38 32.34 X 97.16 a/k/a 2197 Hubbard  
Tax Parcel ID 14009406.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and Development Department**

January 14, 2021

Honorable City Council:

Re: Option to Purchase – 7515 Elmhurst et al, Detroit, MI. Michigan Statewide Carpenters and Millwrights Joint Apprenticeship and Training Fund/TCF National Bank.

On March 26, 2019, your Honorable Body adopted a resolution (the "Resolution") approving that certain lease agreement (the "Lease Agreement") to lease 7515 Elmhurst and eight (8) other parcels in Detroit, MI (the "Properties") to the Michigan Statewide Carpenters and Millwrights Joint Apprenticeship and Training Fund ("Training Fund") to construct and operate a \$30,000,000.00 carpenters and millwrights skilled trades training facility (the "Project"). The Training Fund has obtained a loan commitment from TCF National Bank and its successors and assigns ("Lender") to provide upwards of \$24,000,000.00 (the "Loan") towards construction of the Project to be secured by the Training Fund's leasehold interest in the Properties.

Both the Resolution and the Lease Agreement granted the Training Fund an option to purchase the Properties at any time during the term of the Lease Agreement, provided: (1) that the City and Train-

ing Fund mutually agree upon a reasonable sales price and (2) that City Council grant approval of such sale to the Training Fund separate and apart from the initial Resolution ("Training Fund Option to Purchase").

As a condition to closing the Loan, the Lender requires: (1) that the sales price be determined and the additional City Council approval be granted for the Training Fund Option to Purchase and (2) that the Lender also be granted an option to purchase the Properties at any time prior to full repayment of the Loan in the event that the City terminates the Lease Agreement ("Lender Option to Purchase").

The City, Training Fund and Lender have determined a reasonable sales price for both the Training Fund Option to Purchase and the Lender Option to Purchase to be the highest and best offer determined by the buyer at the approximate time of sale or approximate time of termination of the Lease Agreement, as the case may be, minus the remaining unpaid balance on the Loan and minus all applicable closing costs, but in no instance shall such purchase price amount to the City be less than \$305,000.00 (the "Purchase Price").

In the interests of seeing a successful completion of the Project that will accrue certain benefits to the public and provide for a new, state-of-the-art skilled trades training facility in Detroit, we hereby request that your Honorable Body adopt the attached resolution that approves the Training Fund Option to Purchase and the Lender Option to Purchase.

Respectfully submitted,  
KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Whereas, On March 26, 2019, Detroit City Council adopted a resolution (the "Resolution") approving that certain lease agreement (the "Lease Agreement") whereby the City of Detroit ("City") leased 7515 Elmhurst and eight (8) other parcels in Detroit, MI (the "Properties"), as further described in the attached Exhibit A incorporated herein, to the Michigan Statewide Carpenters and Millwrights Joint Apprenticeship and Training Fund ("Training Fund"), a multiemployer Trust Fund established under the principles of the Employee Retirement Income Security Act of 1974 that is recognized as a tax exempt entity pursuant to Internal Revenue Code Section 501(c)(3), to construct and operate a \$30,000,000.00 union carpenters and millwrights training facility (the "Project"); and

Whereas, The Training Fund has obtained a loan commitment from TCF National Bank and its successor and assigns ("Lender"), a national banking association, to provide upwards of \$24,000,000.00 (the "Loan") towards construction of the Project to be secured by the Training Fund's leasehold interest in the Properties; and

Whereas, Both the Resolution and the Lease Agreement granted the Training Fund an option to purchase the Properties at any time during the term of the Lease Agreement, provided that the City and Training Fund mutually agree upon a reasonable sales price and that City Council grants approval of such sale to the Training Fund separate and apart from the initial Resolution; and

Whereas, As a condition to closing the Loan, the Lender requires: (1) that the sales price be determined and the additional City Council approval be granted for the Training Fund option to purchase and (2) that the Lender also be granted an option to purchase the Properties at any time prior to full repayment of the Loan in the event that the City terminates the Lease Agreement; and now therefore be it

Resolved, That Detroit City Council hereby approves an option to purchase the Properties for the Training Fund, the Training Fund's successors and assigns, and the Training Fund's successors and assigns of the Lease Agreement ("Training Fund Option to Purchase"). The purchase price for the Training Fund Option to Purchase shall be calculated as the highest and best offer determined by the buyer at the approximate time of sale minus the remaining unpaid balance on the Loan and minus all applicable closing costs, but in no instance shall such purchase price amount to the City be less than \$305,000.00; and be it further

Resolved, That the Training Fund Option to Purchase shall expire upon the expiration date of the Lease Agreement or the termination date of the Lease Agreement, whichever of such dates is earlier; and be it further

Resolved, That Detroit City Council hereby approves an option to purchase the Properties for the Lender and the Lender's successors and assigns ("Lender Option to Purchase"). The purchase price for the Lender Option to Purchase shall be calculated as the highest and best offer determined by the Lender at the approximate time of sale minus the remaining unpaid balance on the Loan and minus all applicable closing costs, but in no instance shall such purchase price amount to the City be less than \$305,000.00; and be it further

Resolved, That the Lender Option to Purchase shall expire upon the date of full repayment of the Loan; and be it further

Resolved, That the P&DD Director, or his authorized designee, be and is hereby authorized to execute and record quit claim deeds and any other instruments necessary or convenient for both the Training Fund Option to Purchase and the Lender Option to Purchase as consistent with this resolution; and be it further

Resolved, That the P&DD Director, or

his authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deeds, Training Fund Option to Purchase and the Lender Option to Purchase (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Properties by the City, provided that the changes do not materially alter the substance or terms of the transfers; and be it finally

Resolved, That the quit claim deeds will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

#### **EXHIBIT A** **LEGAL DESCRIPTIONS**

Properties situated in the City of Detroit, Wayne County, Michigan described as follows:

##### **Parcel 1**

S ELMHURST 2-4 11-13 16-18 25-27 30-32 EXC LAND TAKEN FOR FREEWAY EVERGREEN SUB L25 P49 PLATS WCR 16/203, ALSO N 20 FT 30 31 W 20 FT 83 84-91 EXC TRIANG PT BG W 18.92 FT ON S LINE & S 97.06 FT ON W LINE MERRITT M WILLMARTH'S SUB L21 P87 PLATS, WCR 16/199 ALSO TRIANG PT OF 25 BG E 0.52 FT ON N LINE & N 2.94 FT ON E LINE SAMUEL KENNEDY'S SUB L28 P99 PLATS INC ALL VAC ROADS AND ALLEYS ADJ, WCR 16/195 293.94 FT IRREG 292,960 SQFT COMBINED ON 01/04/2019 FROM 16005744-54, 16005542-52, 16005553., 16005446., 16024657.002L:

a/k/a 7515 Elmhurst  
Tax Parcel ID 16005542-54

##### **Parcel 2**

N WEBB W 41.2 FT IN FRT BG W 40 FT IN REAR OF LOT 10 EVERGREEN SUB L25 P49 PLATS, WCR 16/203 41.2 IRREG

a/k/a 7238 Webb  
Tax Parcel ID 16005554.

##### **Parcel 3**

N WEBB W 30 FT OF E 60 FT OF LOT 10 EVERGREEN SUB L25 P49 PLATS. WCR 16/203 30 X 128.56

a/k/a 7228 Webb  
Tax Parcel ID 16005555.

##### **Parcel 4**

N WEBB E 30 FT OF LOT 10 EVERGREEN SUB L25 P49 PLATS, W C R 16/203 30 X 128.56

a/k/a 7222 Webb  
Tax Parcel ID 16005556.

**Parcel 5**

N WEBB W 32.5 FT OF LOT 9 EVERGREEN SUB L25 P49 PLATS, W C R 16/203 32.5 X 128.56  
a/k/a 7216 Webb  
Tax Parcel ID 16005557.001

**Parcel 6**

S ELMHURST W 50 FT OF LOT 33 EVERGREEN SUB L25 P49 PLATS, W C R 16/203 50 X 128.56  
a/k/a 7441 Elmhurst  
Tax Parcel ID 16005743.

**Parcel 7**

S ELMHURST W 34 FT OF E 50 FT OF LOT 33 EVERGREEN SUB L25 P49 PLATS, W C R 16/203 34 X 128.56  
a/k/a 7431 Elmhurst  
Tax Parcel ID 16005742.

**Parcel 8**

S ELMHURST W 18 FT OF LOT 34 AND E 16 FT OF LOT 33 EVERGREEN SUB L25 P49 PLATS, W C R 16/203 34 X 128.56  
a/k/a 7425 Elmhurst  
Tax Parcel ID 16005741.

**Parcel 9**

S ELMHURST W 35 FT OF E 112 FT OF LOT 34 EVERGREEN SUB L25 P49 PLATS, W C R 16/203 35X128.56  
a/k/a 7421 Elmhurst  
Tax Parcel ID 16005740.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21), per motions before adjournment.

**Department of Public Works  
Administration Division**

October 19, 2020

Honorable City Council:

Re: Petition #1348 – Corktown Community Development Fund, request for 135 banners to be displayed on Michigan Ave between 6th St. and 20th St.

The Department of Public Works, Traffic Engineering Division received the above referenced petition. This department has no objections to the renewal of banners, provided that the banner installation is in compliance with the banner policy adopted by your Honorable Body on November 30, 2001, and subject to the following conditions:

1. One hundred and thirty five (135) banners are to be located along Michigan Ave. between 6th St. and 20th St. as shown in the attached map.

2. The duration of banner installation shall be from December 14, 2020 through March 1, 2021 and can be extended for an additional 90 days to a maximum of 180 days in a 12-month period provided

according to Sec. 43-4-87, Division 4-Banners on public lighting poles, Part IV-Detroit City Code (version Sep. 30th, 2019).

3. Banners shall not exceed thirty-two (32) inches in width by ninety-four (94) inches in height and should be acrylic or vinyl with standard slitting (also called "Happy Faces").

4. Banners shall be affixed to allow minimum of (15) feet clearance from walkway surface.

5. Banners shall not include flashing lights that may be distracting to motorists.

6. Banners shall not have displayed thereon any legend or symbol which is, or resembles, or which may be mistaken for a traffic control device, or which attempts to direct the movement of traffic.

7. Commercial advertising is strictly prohibited on all banners; including telephone numbers, mailing addresses, and web site addresses.

8. A sponsoring organization's logo and/or name may be included at the bottom of the banner in a space no more than ten (10) inches in height by thirty (30) inches in length, and letter size shall be limited to four (4) inch maximum and placed at the bottom of the banner.

9. Sponsoring organizations may not include messages pertaining to tobacco and related products, alcoholic beverages, firearms, adult entertainment or sexually explicit products, or political campaigns.

10. Sponsoring organizations may not include legends or symbols which may be construed to advertise, promote the sale of, or publicize any merchandise or commodity, with the exception of sponsorship as described in the banner policy (see section 9 of the policy).

11. Banner placement must be a minimum of 120 feet or every other pole apart, whichever is greater, including banners that may exist at the time of the installation and is limited to a two thousand (2000) feet radius area of the event location or within the stated organization's boundaries.

12. The design, method of installation and location of banners shall not endanger persons using the highway or unduly interfere with the free movement of traffic.

13. The petitioner SHALL secure an approval from Public Lighting Department to use their utility poles to hang the banners.

14. The petitioner SHALL secure Right of Way permit from City Engineering Division every time the banners are changed/replaced.

15. The wording on the banners will be (please see below).

16. Since Michigan Ave. is a state trunk line in the above location, approval from the Michigan Department of Transportation is required.

If deemed appropriate by the City of Detroit, The City reserves the right to

have the banners removed by the Petitioner at the Petitioner’s cost prior to expiration date.

Respectfully submitted,  
RON BRUNDIDGE

Director  
Department of Public Works

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22), per motions before adjournment.

**A RESOLUTION CONTINUING THE DETROIT CITY COUNCIL**

**RETURNING CITIZENS TASK FORCE**

By Council Member Ayers:

WHEREAS, In the fall of 2015 the Detroit City Council approved a resolution to create the City of Detroit’s Returning Citizens Task Force to meet the needs of a large population of Detroit residents who are challenged with successfully reintegrating back into the community from the corrections system; and

WHEREAS, More than 200 individuals reenter Detroit on a monthly basis from incarceration with little to no help in finding the services available to them; and

WHEREAS, Over the past five years, the Task Force has worked with the non-profit community, private, and public entities to create a system of opportunities for returning citizens to access a plethora of service providers all in one place, while also building relationships between service providers to more effectively and efficiently serve this population; and

WHEREAS, Assisting Detroiters in their return to their communities benefits us all, socially and economically, as we look to improve our tax base and meet the demands of jobs that are coming to our city. The Task Force shall serve as the entity that will continue to facilitate a working relationship with the various organizations that self-identify as services for returning citizens; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council hereby extends the Returning Citizens Task Force until December 2021; and BE IT FURTHER

RESOLVED, That the Returning Citizens Task Force will continue to be chaired by Council Member Janee’ Ayers; and BE IT FURTHER

RESOLVED, That the Returning Citizens Task Force meetings are open to the public; with dates, times, and locations to be noticed by the Detroit City Clerk.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate

and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23), per motions before adjournment.

**RESOLUTION REESTABLISHING THE DISABILITY TASK FORCE**

By Council Member Leland:

WHEREAS, The City of Detroit is defining its comeback through various large scale development projects and initiatives designed to spur redevelopment, within the neighborhoods across the City. While the City of Detroit is being reinvigorated, it is imperative that the rights and needs of the disability community be fully recognized and integrated into our revitalized city; and

WHEREAS, The Americans with Disabilities Act of 1990, (42 U.S.C. 12101 et seq.) (ADA), requires all state and local governments to make appropriate physical improvements and communication — including the delivery of necessary aid and services, so that individuals with disabilities might fully participate in all aspects of civic life; and

WHEREAS, Pursuant to the ADA, public entities must provide residents with physical and mental disabilities equal access to job training opportunities, transportation, housing, and public places; and

WHEREAS, Individuals with disabilities and their advocates should be directly involved with policymaking, therefore, the Detroit City Council continues to recognize the need for the Disability Task Force, which is a forum for those interested in advancing the needs of the disabled community to meet and share information and ideas; NOW THEREFORE BE IT

RESOLVED, The Detroit City Council hereby reestablishes the Disability Task Force effective immediately with meetings held monthly, continuing until December 31, 2021 and chaired by Council Member Gabe Leland. The Disability Task Force may include residents, representatives from the community, labor, the business sector, as well as any other individuals interested in participating.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24), per motions before adjournment.

**A RESOLUTION CREATING THE DETROIT CITY COUNCIL**

**AFFORDABLE HOUSING TASKFORCE**

By Council Member Sheffield:

WHEREAS, The Affordable Housing Task Force will focus on promoting the health, safety and general welfare of the citizens of the City through the implemen-

tation of housing goals, objectives and policies that support economically integrated housing opportunities in the development or rehabilitation of housing.

WHEREAS, The Affordable Housing Task Force will also advocate on behalf of all residents within the City including but not limited to those with disabilities, those of moderate and low income as well as those who are homeless; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council by this resolution creates the Detroit City Council Affordable Housing Task Force of Council President Pro-Tempore Mary Sheffield until December 31, 2021, at which time the Task Force pursuant to City Council Rules shall submit a report with its annual renewal resolution detailing how its goals and objectives have been met in the previous calendar year and any other relevant information to the Detroit City Council and the City Clerk's Office; and BE IT FURTHER

RESOLVED, That the Affordable Housing Task Force shall consist of representatives from a disability rights organization, fair housing experts, developers of extremely low income housing, an organization representing people experiencing homelessness, and/or affordable housing policy experts; and BE IT FURTHER

RESOLVED, That the Affordable Housing Task Force will be chaired by Council President Pro-Tempore Mary Sheffield or her designee; and BE IT FURTHER

RESOLVED, That the Affordable Housing Task Force meetings are open to the public; with dates, times, and locations to be noticed by the Detroit City Clerk.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

#### **RESOLUTION CONTINUING THE DETROIT CITY COUNCIL TASK FORCE ON MENTAL HEALTH**

By Council Member McCalister, Jr.:

WHEREAS, Mental health is important at every stage of life, from childhood and adolescence through adulthood. It includes our emotional, psychological, physical and social well being. The problems of mental health range from depression and anxiety to more infrequent afflictions such as schizophrenia and bipolar disorder; it affects how we think, feel and act. It also determines how we handle stress, relate to others and make choices; and

WHEREAS, Michigan's Mental Health services constraints began when Congress passed the Community Mental Health Act of 1963. It provided an incentive for the closing of state-funded mental

hospitals, while promising to fund community-based mental health centers and programs designed to provide outpatient services and treatment. In 1991, former Michigan Governor John Engler, closed a number of psychiatric facilities, which forced several patients in treatment out into the world with no back-up plan in place. The proposed funds for mental health centers and initiatives never materialized, leaving us in our current state of disorganization and needing more structured assistance for our endangered patients and their families; and

WHEREAS, There is an obvious deficiency of resources and coordinated services in the City of Detroit. Conversely, there is a direct link associated with the problems of Homelessness, poverty, crime and other challenges associated with Mental Health. The stigma attached to Mental Health along with persons who are untreated, under-diagnosed and or the sheer lack of awareness concerning Mental Illness in Detroit. The statistics prove this is an epidemic. Here are the staggering national numbers: 1 in 5 U.S. adults experience mental illness each year 1 in 25 U.S. adults experience serious mental illness each year 1 in 6 U.S. youth aged 6-17 experience a mental health disorder each year and suicide is the 2nd leading cause of death among people aged 10-34; Covid 19 has proven that the stressors, massive loss of life and other effects of a worldwide pandemic have amplified the need for more services, outreach and structure in and around awareness, diagnoses and treatment of mental health and other related issues; and

WHEREAS, The Detroit City Charter was established to "(address) the needs of all citizens", and to "(institute) programs, services and activities addressing the needs of our communities within its Declaration of Rights" – it explicitly states that "The City shall provide for the public peace, health and safety of all persons and property within its jurisdictional limits"; and

WHEREAS, The public peace, health and safety in the City of Detroit could be greatly improved by continuing our drive to provide a concentrated and collaborated effort between the City Council and all organizations which advocate for, educate and provide mental health services. It is ineffective and detrimental to the human capital of the City of Detroit to the process those persons living with mental illness through the criminal justice system as a result of their illness; and

WHEREAS, The goals and overall purpose of the Mental Health Task Force is to continue carving out the negative stigma associated with Mental Illness while bridging the gap between overwhelming needs and providing the appro-

prate resources. We will continue to educate our residents pertaining to Mental Health and further a heightened sense of awareness, promote education, improve coordinated services, while strengthening the capacity of the City to serve its residents. But, remember, behind every statistic is a person who is loved; and NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council hereby continues the established Mental Health Task Force, chaired by Council Member Roy McCalister, Jr., effective immediately and continuing through December 31, 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25), per motions before adjournment.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002853** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Covid-19 Disaster Costs Recovery Services and to Expand Scope to include Vaccine Distribution and Vaccine Cost Management Services — Contractor: Guidehouse, LLP — Location: 1800 Tysons Boulevard, 7th Floor, McLean, VA 22102 — Contract Period: April 23, 2021 through August 31, 2021 — Contract Increase Amount: \$955,350.00 — Total Contract Amount: \$2,188,950.00. **OCFO.**

*(Original Contract Period: April 22, 2020 through April 22, 2021.)*

**LEGISLATIVE POLICY DIVISION**

2. Submitting reso. autho. To Set a Committee of the Whole for the purpose of allowing the Mayor to present the 2021-2022 Recommend Budget.

3. Submitting reso. autho. To Change the Start Time of Standing Committee Meeting to an hour during the 2021-2022 Budget Hearings.

4. Submitting reso. autho. To Set the Date and Time and of the Public Hearing for the 2021-2022 Budget.

5. Submitting reso. autho. To Institute the Budget Calendar Scheduling Policy for the 2021-2022 Budget Deliberations.

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET**

6. Submitting report relative to Appropriation of Neighborhood Improvement Plan Bonds Proceeds. **(The Administration is currently in the process of issuing/selling the Neighborhood Improvement Plan Bonds that were approved in November 2020 by over 70% of Detroit voters. We anticipate bond pricing to occur on February 4th and the closing/sale of the bonds on February 11th.)**

**MISCELLANEOUS**

7. **Council President Brenda Jones** submitting memorandum relative to Neighborhood Residential Assessments.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 2919769** — REVENUE — AMEND 3 — To Provide an Extension of Time Only to Maintain Citywide Collection Services Per the Direction of the City of Detroit's Law Department for Transition — Contractor: Roosen, Varchetti & Olivier, PLLC — Location: 39541 Garfield Road, Clinton Township, MI 48038 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$0.00. **Administrative Hearings.**

*(Previous Contract Period: July 1, 2020 through December 31, 2020.)*

**CITY PLANNING COMMISSION**

2. Submitting report relative to Expiration of the terms of Three City Planning Commission members (Submitting Status Of Appointments) **(The terms of three members of the City Planning Commission will expire on February 14, 2021. The chart below depicts the terms of all currently seated Commissioners. The Commissioners whose terms will soon expire are shown in bold. Commissioners Alton James, representing District 3 and Frederick Russell, representing District 1 are seeking reappointment to another term. However, Commissioner Angy Webb, representing District 7, has elected not to seek reappointment. In**

accordance with state and local provisions Commissioners continue to serve until replaced.)

**PROPERTY ASSESMENT/BOARD OF REVIEW**

3. Submitting reso. autho. Approval of Homeowners Property Tax Assistance Program Applications through 2021 under PA 253 of 2020. (On December 23, 2020, Governor Gretchen Whitmer signed into law Public Act 253 of 2020 amending MCL 211.7u, the statute that addresses the exemption of residential owner occupied real property by reason of poverty. What has been adopted in Detroit as the Homeowners Property Tax Assistance Program (HPTAP).)

4. Submitting reso. autho. Adopting Amendments to the Homeowners Property Tax Assistance Program. (On December 23, 2020 Governor Gretchen Whitmer signed into law Public Act 253 of 2020 amending MCL 211.7u, the statute that addresses the exemption of residential owner occupied real property by reason of poverty. What has been adopted in Detroit as the Homeowners Property Tax Assistance Program (HPTAP).)

**MISCELLANEOUS**

5. **Council President Brenda Jones** submitting memorandum and requesting an opinion on the Charter of the City of Detroit Discussion Draft as proposed by the 2018 Charter Revision Commission.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003143** — 100% 2018 UTGO Bond Funding — To Provide Construction Services for 4th and Calumet Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through November 1, 2021 — Total Contract Amount: \$262,130.00. **General Services.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

2. Submitting reso. autho. To submit a grant application to the National Park Service for the Save America's Treasures Grant. (The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Park Service for the Save America's Treasures Grant. The amount being sought is \$500,000.00. The Federal share is 50 percent or \$500,000.00 of the requested amount and there is a required cash match of 50 percent or \$500,000.00. The total project cost is \$1,000,000.00.)

3. Submitting report relative to all donated assets Accepted to improve existing City of Detroit parks for 2020 Quarter 4. (Attached herein is a report of all donated assets that were accepted to improve existing City of Detroit parks for the calendar year 2020 Quarter 4. This includes the period between October 1, 2020 through December 31, 2020.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6000226** — 100% City Funding — AMEND 7 — To Provide an Extension of Time Only for Business Services to Create New Businesses and Jobs, to Retain and Expand Existing Businesses and to Improve the Physical Conditions of Detroit Commercial Business Corridor Development in Mutually Agreed Upon Project Areas — Contractor: Economic Development Corporation — Location: 500 Griswold Suite 2200, Detroit, MI 48226 — Contract Period: February 1, 2021 through June 30, 2021 — Total Contract Amount: \$14,723,141.96. **Housing and Revitalization.**

(Previous Contract Period: February 11, 2020 through January 31, 2021.)

**PLANNING AND DEVELOPMENT DEPARTMENT**

2. Submitting reso. autho. Property Sale — 8475 Dearborn St. (The City of

**Detroit, Planning and Development Department (“P&DD”) has received an offer from Total Essence LLC, a Michigan Limited Liability Company (the “Purchaser”), to purchase certain City-owned real property at 8475 Dearborn St. (the “Property”) for the purchase price of Nineteen Thousand Three Hundred and 00/100 Dollars (\$19,300.00.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

### **PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 2832588** — 100% City Funding — AMEND 13 — To Provide an Extension of Time and an Increase of Funds to Manage and Maintain the Public Safety Headquarters — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2021 — Contract Increase Amount: \$2,750,000.00 — Total Contract Amount: \$75,511,667.00. **Police.**  
*(Previous Contract Period: July 1, 2019 through June 30, 2020.)*

2. Submitting reso. autho. **Contract No. 3047443** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 6509 Colfax — Contractor: Moss Company, LLC — Location: 6400 Mt. Elliott, Detroit, MI 48211 — Contract Period: Upon City Council Approval through January 18, 2022 — Total Contract Amount: \$13,728.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3047584** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 1574 Ash — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through January 12, 2022 — Total Contract Amount: \$19,850.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 6002893** — 85% Philanthropic 15% State Funding — AMEND 1 — To Provide an Extension of Time Only for Covid-19 Essential Employee Transportation Ser-

vices to Various Locations — Contractor: Via Mobility, LLC — Location: 160 Varick Street, 4th Floor, New York, NY 10013 — Contract Period: January 1, 2021 through December 31, 2021 — Total Contract Amount: \$500,000.00. **Transportation.**

*(Original Contract Period: July 1, 2020 through December 31, 2020.)*

5. Submitting reso. autho. **Contract No. 6003059** — 0% Funding — To Provide Artwork for the Detroit Public Work Streetscape Demonstration Project — Contractor: Douglas Jones Art & Design — Location: 2541 Field Street, Detroit, MI 48214 — Contract Period: Upon City Council Approval through February 2, 2022 — Total Contract Amount: \$0.00. **Public Works.**

*(Paid via Grant by the Detroit Knight Foundation.)*

6. Submitting reso. autho. **Contract No. 6003237** — 100% City Funding — To Provide Vehicle Body Repair Service, Labor and/or Parts — Contractor: Pat Milliken Ford — Location: 9600 Telegraph, Redford, MI 48239 — Contract Period: Upon City Council Approval through February 14, 2023 — Total Contract Amount: \$50,000.00. **Police.**

7. Submitting reso. autho. Proposal N — Demolition of Residential Properties. **(The Detroit Demolition Department (“DDD”) hereby requests the authority to execute certain Demolition Contracts with selected Detroit businesses for the demolition of vacant and abandoned properties that have been found to be extensively damaged and structurally unsafe. A demolition contractor award list is attached as Exhibit A.)**

8. Submitting reso. autho. **Contract No. 6003301** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A1 Set Side — Contractor: Rickman Enterprise Group, LLC — Location: 15533 Woodrow Wilson, Detroit, MI 48238 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,240,901.54. **City Demolition.**

9. Submitting reso. autho. **Contract No. 6003302** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A2 Set Side — Contractor: Moss Company, LLC — Location: 6400 Mt. Elliott, Detroit, MI 48211 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$950,265.75. **City Demolition.**

10. Submitting reso. autho. **Contract No. 6003303** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A3 Set Side — Contractor: Detroit Next, Inc. — Location: 1001 Woodward Avenue, Suite 500, MI 48226 — Contract Period: February 1,



2021 through December 31, 2022 — Total Contract Amount: \$1,111,727.40. **City Demolition.**

11. Submitting reso. autho. **Contract No. 6003304** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A4 Set Side — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,451,152.50. **City Demolition.**

12. Submitting reso. autho. **Contract No. 6003305** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A5 Set Side — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,828,271.55. **City Demolition.**

13. Submitting reso. autho. **Contract No. 6003306** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A6 Set Side — Contractor: Rickman Enterprise Group, LLC — Location: 15533 Woodrow Wilson, Detroit, MI 48238 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,630,841.95. **City Demolition.**

14. Submitting reso. autho. **Contract No. 6003307** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A7 Set Side — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,121,400.00. **City Demolition.**

15. Submitting reso. autho. **Contract No. 6003308** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A8 Set Side — Contractor: Detroit Next, Inc. — Location: 1001 Woodward Avenue, Suite 500, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,193,544.45. **City Demolition.**

16. Submitting reso. autho. **Contract No. 6003309** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A9 — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,300,267.50. **City Demolition.**

17. Submitting reso. autho. **Contract No. 6003310** — 100% Bond Funding — To Provide Proposal N Residential Demolition

Release A — Group A10 — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,043,784.00. **City Demolition.**

18. Submitting reso. autho. **Contract No. 6003311** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A11 — Contractor: Juniors JRS Construction — Location: 19640 W. Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,128,700.65. **City Demolition.**

19. Submitting reso. autho. **Contract No. 6003312** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A12 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,348,398.45. **City Demolition.**

20. Submitting reso. autho. **Contract No. 6003313** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A13 — Contractor: Rickman Enterprise Group, LLC — Location: 15533 Woodrow Wilson, Detroit, MI 48238 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,114,612.07. **City Demolition.**

21. Submitting reso. autho. **Contract No. 6003314** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A14 — Contractor: Juniors JRS Construction — Location: 19640 W. Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,363,884.90. **City Demolition.**

22. Submitting reso. autho. **Contract No. 6003315** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A15 — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,351,161.00. **City Demolition.**

23. Submitting reso. autho. **Contract No. 6003316** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A16 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,307,807.55. **City Demolition.**

24. Submitting reso. autho. **Contract No. 6003317** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A17 — Contractor: Moss Company, LLC — Location: — 6400 Mt. Elliot, Detroit, MI 48211 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$927,022.95. **City Demolition.**

25. Submitting reso. autho. **Contract No. 6003318** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A18 — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,226,253.00. **City Demolition.**

26. Submitting reso. autho. **Contract No. 6003319** - 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A19 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,512,754.95. **City Demolition.**

27. Submitting reso. autho. **Contract No. 6003320** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A20 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,356,609.45. **City Demolition.**

28. Submitting reso. autho. **Contract No. 6003321** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A21 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,646,804.25. **City Demolition.**

29. Submitting reso. autho. **Contract No. 6003322** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A22 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,568,974.05. **City Demolition.**

30. Submitting reso. autho. **Contract No. 6003323** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A23 — Contractor: RDC Construction Services — Location: 100 Riverfront Drive, Office Unit 2610, Detroit, MI 48226 — Contract Period: February 1, 2021 through December

31, 2022 — Total Contract Amount: \$1,374,908.85. **City Demolition.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

31. Submitting reso. autho. To Accept and Appropriate the FY 2021 COVID Immunizations Grant. **(The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 COVID Immunizations Grant for a total of \$663,708.00. The total project cost is \$663,708.00. There is no match requirement for this grant. The grant period is December 1, 2020 through June 30, 2021.)**

32. Submitting report for all COVID-19 Donations for CY 2020. **(The Office of Development and Grants, in partnership with various City departments, received authorization from Detroit City Council to accept COVID-19 relief donations on a rolling basis through December 31, 2020. There are no match requirements for these donations. The resolution was approved on August 13, 2020. This resolution did not apply to grants. All grants have been and will continue to be submitted to council for authorization to apply, accept and appropriate grant funding.)**

**MISCELLANEOUS**

33. **Council Member Janee Ayers** submitting memorandum relative to Automated Driving System Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS:**

The following Council Members presented Member Reports:

- Council President Jones**
- Council Member Sheffield**
- Council Member Benson**
- Council Member Leland**
- Council Member Castaneda-Lopez**
- Council Member Tate**
- Council Member McCalister**

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

January 26, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of January 12,

2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on January 13, 2021, and same was approved on January 20, 2021.

Also, that the balance of the proceedings of January 12, 2021 was presented to his Honor, the Mayor, on January 18, 2021, and same was approved on January 25, 2021.

Place on file. \_\_\_\_\_

**TESTIMONIAL RESOLUTIONS  
AND SPECIAL PRIVILEGE**  
NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, February 2, 2021

Pursuant to adjournment, the City Council met at 10:00 A.M., and was called to order by President Brenda Jones.

Present — Council Members Benson, McCalister, Jr., Spivey, Tate and President Jones — 5.

Council Members Ayers, Castaneda-Lopez, Leland and Sheffield entered after roll call — 4.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Rev. Genetta Y. Hatcher**  
**The Room Church**  
**Martin Luther King, Jr.,**  
**Sr. High School**  
**3200 E. Lafayette Street**  
**Detroit, Michigan**

The Journal of the Session of January 19, 2021 was approved.

**RECONSIDERATIONS:**

NONE.

**UNFINISHED BUSINESS**

NONE.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS:**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:  
**MISCELLANEOUS**

1. **Council Member Janee Ayers** submitting memorandum relative to Amendment to Expand Ban the Box Requirements under the Procurement Ordinance.

*Motion to Refer to Committee 9-0.*

2. **Council President Brenda Jones** submitting memorandum relative to City of Detroit Bonding and Insurance Requirements Follow Up Pt. 3.

*Motion to Refer to Committee 9-0.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting a Privileged and Confidential Report on Risk Management — January 2021.

*Motion to Refer to Committee 9-0.*

2. Submitting a Privileged and Confidential Memorandum regarding Corrective Actions Taken for Employees/Defendants in Civil Lawsuits.

*Motion to Refer to Committee 9-0.*

3. Submitting a response to Council President Jones's January 13, 2021 Inquiry Regarding Proposed Memorandum of Agreement between the City of Detroit and Detroit Building Authority (DBA) Permitting Representation and Indemnification of Certain DBA Employees. (The Law Department, having filed the January 26, 2021 Response to Council President Jones's January 13, 2021 Inquiry Regarding Proposed Memorandum of Agreement between the City of Detroit and Detroit Building Authority (DBA) Permitting Representation and Indemnification of Certain DBA Employees, recommends that this item be received and filed.)

*Motion to Refer to Committee 9-0.*

4. Submitting reso. autho. **Settlement** in lawsuit of Charline Beard, et al. vs City of Detroit; Case No. 18-015579-NI; File No.: L18-00754 (YRB) in the amount of **\$67,500.00** in full payment for any and all claims which Charline Beard, Advanced Pain Care, PLLC and Dearborn Pain Specialists may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 9-0.*

5. Submitting reso. autho. **Settlement** in lawsuit of 4 Transport, Inc., et al. vs City of Detroit; Case No. 19-169040; File No.: L19-00567 (CBO) A20000, draw three warrants in the total amount of **\$3,800.00** in full payment for all claims 4 Transport, Gravity Imaging, Spine and Health, PLLC (Keicha Pace) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 9-0.*

6. Submitting reso. autho. **Settlement** in lawsuit of Ricky Rivers vs City of Detroit; File No.: 14973, W18-00053 (CM), A200000, in the sum of **\$50,000.00** in full payment for any and all claims which Ricky Rivers may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities

incurred or sustained as the result of his past employment.

*Motion to Refer to Committee 9-0.*

7. Submitting reso. autho. **Settlement** in lawsuit of True Scan, LLC vs City of Detroit; Case No. 19-01506-NF; File No.: L19-00866 (MA), A20000, in the amount of **\$17,500.00** in full payment for any and all claims which True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 9-0.*

**LEGISLATIVE POLICY DIVISION**

8. Submitting report relative to Community Advisory Councils Vacancies. **(The report is in response to a request by Council Member Spivey to provide an opinion regarding how a Community Advisory Council (CAC) is established and how vacancies to the bodies, once established, are filled. The following report addresses this request.)**

*Motion to Refer to Committee 9-0.*

**MISCELLANEOUS**

9. **Council Member Scott Benson** submitting memorandum relative to Nomination of Ken Daniels for District 3 City Planning Commissioner.

*Motion To Refer To Committee 9-0.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to Resolution Urging the Detroit Auto Dealers Association to reconsider Relocation.

*Motion to Refer to Committee 9-0.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council Member Scott Benson** submitting memorandum relative to Energy Benchmarking Ordinance.

*Motion to Refer to Committee 9-0.*

2. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Tow Truck Assets Owned by City of Detroit.

*Motion to Refer to Committee 9-0.*

3. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Dangerous Buildings Hearings.

*Motion to Refer to Committee 9-0.*

4. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Brownfield Assessments Contract #6003235 questions.

*Motion to Refer to Committee 9-0.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**VOTING ACTIONS MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following is a list of person's that spoke during public comment at the Formal Session of February 2, 2021:

1. Virginia Park Coalition — Joyce Moore;
2. Virginia Park Community;
3. Julian Williams;
4. Eric Blount;
5. Michael Cunningham;
6. JoAnn Warwick;
7. Frank Hammer;
8. Marguerite Maddox;
9. Aristo 5;
10. Scottie Bowman; and
11. Mrs. Joy and Nick of the Peoples Action.

**STANDING COMMITTEE REPORTS**

NONE.

**RESOLUTION TO SET A COMMITTEE OF THE WHOLE FOR THE PURPOSE OF ALLOWING THE MAYOR TO PRESENT THE 2021-2022 RECOMMENDED BUDGET**

By Council Member Ayers:

RESOLVED, That a Committee of the Whole is scheduled on Friday, March 5, 2021 at 11:00 A.M. for the purpose of

allowing the Mayor to present the 2021-2022 Recommended Budget and answer any of Council's questions; NOW, THEREFORE BE IT FINALLY

RESOLVED, That the City Clerk post notices of this Resolution accordingly.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**RESOLUTION TO CHANGE THE START TIME OF STANDING COMMITTEE MEETINGS AND LIMIT MEETING TIME TO AN HOUR DURING THE 2021-2022 BUDGET HEARINGS**

By Council Member Ayers

RESOLVED, That the City Council Standing Committee meetings from Monday, March 8, 2021 through Thursday, March 25, 2021 that are regularly scheduled to begin at 10:00 A.M., shall begin at 9:00 A.M., resuming the 10:00 A.M. starting time on Monday, March 29, 2021, as well as the Planning and Economic Standing Committee that is scheduled to start at 11:00 A.M. shall begin at 10:00 A.M. through March 25, 2021; and THEREFORE BE IT

RESOLVED, That all Standing Committee meetings from Monday, March 8, 2021 through Wednesday, April 7, 2021, will be scheduled to last no more than one hour in order to accommodate the departmental hearings as well as all executive session budget deliberations; NOW, THEREFORE BE IT FINALLY

RESOLVED, That the City Clerk post notice of this change of time in all places that notices are currently posted of the time for City Council sessions.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**RESOLUTION TO SET THE DATE AND TIME AND OF THE PUBLIC HEARING FOR THE 2021-2022 BUDGET**

By ALL COUNCIL MEMBERS:

RESOLVED, That a Public Hearing be set on Monday, March 29, 2021 at 5 P.M. via Zoom, for the purpose of allowing the citizens to report their concerns, if any that they have relative to anything contained in the 2021-2022 Mayor's Recommended Budget; NOW, THEREFORE BE IT FINALLY

RESOLVED, That the City Clerk post notice of the date and time of this public hearing in all places that notices are cur-

rently posted for City Council public hearings.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**RESOLUTION TO INSTITUTE THE BUDGET CALENDAR SCHEDULING POLICY FOR THE 2021-2022 BUDGET DELIBERATIONS**

By ALL COUNCIL MEMBERS:

RESOLVED, For the 2021-2022 Legislative budget process, the City Council agrees with instituting a process under the direction of the City Council's Legislative Policy Division to ensure a realistic Budget Calendar scheduling policy; SO BE IT

RESOLVED, A Preliminary Budget Calendar shall be forwarded to the Mayor's Office, Administration Department and Agency Directors, Directors of entities receiving a city subsidy and Council Members for their review and comment; and BE IT FURTHER

RESOLVED, That necessary revisions shall be submitted to the Legislative Policy Division by Wednesday, February 17, 2021 and thereafter the proposed Budget Calendar shall be considered final; and BE IT FURTHER

RESOLVED, A budget hearing date as scheduled in the final Budget Calendar cannot be rescheduled by a department, division, or agency head unless the reasons for rescheduling such date is due to an extreme emergency, such as determined by and approved by City Council; and BE IT FURTHER

RESOLVED, If a department or agency head cannot attend a scheduled budget hearing per the Budget Calendar due to any other reason than an extreme emergency, then the department or agency head shall send another departmental or agency representative to the scheduled budget hearing in his or her stead; and BE IT FURTHER

RESOLVED, That the City Council agrees with the process to ensure a realistic scheduling policy to better facilitate the legislative budget process, and to significantly reduce the need to reschedule budget hearing dates as listed in the Budget Calendar; NOW, THEREFORE BE IT FINALLY

RESOLVED, That a copy of this Resolution be forwarded along with the proposed budget calendar to department, division, and agency directors.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of the Assessor  
Board of Review**

January 21, 2021

Honorable City Council:

Re: Resolution Adopting Approval of Homeowners Property Tax Assistance Program Applications through 2021 under PA 253 of 2020.

On December 23, 2021 Governor Gretchen Whitmer signed into law Public Act 253 of 2020 amending MCL 211.7u, the statute that addresses the exemption of residential owner occupied real property by reason of poverty. What has been adopted in Detroit as the Homeowners Property Tax Assistance Program (HPTAP).

The purpose of this communication is to ask this Honorable Body to adopt a resolution giving authority to the Office of the Assessor to allow the principal residence of a person by reason of poverty that has been determined to still be eligible for this exemption and the property was exempt from the collection of taxes in tax year 2019 or 2020 or both will remain exempt through 2021.

In order to be consistent with the amended statute, local units must adopt a resolution by February 15, 2021 to carry the exemption forward (MCL 211.7u(8)). The language as written requires a review of approved exemptions by the Office of the Assessor. The importance is to ensure that only those properties that are truly eligible receive the exemption (did not transfer, still owner occupied, etc.)

Because of the current pandemic, especially reducing the health risks associated with the activity that would be centered on submitting on HPTAP application, there is a definite need for the tax exemptions to be approved through 2021. It also will provide much needed support and assistance to both the families that depend on the process and the Board of Review and Office of the Assessor that is required to process and manage each appeal. First it will reduce the number of appeals filed to the Board of Review by approximately 11,000 applications which will be entered at the March Board of Review. Having the decisions entered at the March Board of Review means that property owners will see the exemption on their tax bills when issued in July providing for a more accurate tax roll with far less adjustments from those applicants that would be reoccurring which historically have been filed later in the year. Only new applications or those not exempt in the previous two years would have to be addressed.

This also means that more of an effort can be placed on those homeowners that may be in threat of tax foreclosure and

have the opportunity to participate in the "Pay As You Stay Program" (PAYS) can be targeted for assistance. A program that is equally as important because it has a sunset of 2023.

This communication is submitted in cooperation with the Office of the Assessor and we ask that this Honorable Body adopt the attached resolution and add a waiver of reconsideration.

Respectfully submitted,  
WILLIE C. DONWELL, MCAT

Administrator  
Detroit Board of Review  
By Council Member McCalister, Jr.:

Whereas, Pursuant to Public Act 206 of 1893, as amended, specifically MCL 211.7u, the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption from taxation; and,

Whereas, Pursuant to Public Act 253 of 2020, amending MCL 211.7u this Honorable Body is charged with adopting the carry forward of said exemptions through 2021 for the persons who were determined to still be eligible for the exemption and the property was exempt in 2019 or 2020 or both; and,

Whereas, Pursuant to Section 9-401 of the Charter of the City of Detroit this Honorable Body has appointed a Citizen's Board of Review to hear and determine applications for exemption from taxation by reason of poverty;

Now, Therefore Be It

Resolved, That if the Office of the Assessor determines that a principal residence of a person by reason of poverty is still eligible for this exemption and the property was exempt from the collection of taxes in the tax years of 2019 or 2020 or both, the property shall remain exempt from the collection of taxes through 2021 is hereby adopted and approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**Office of the Assessor  
Board of Review**

January 21, 2021

Honorable City Council:

Re: Resolution Adopting Amendments to the Homeowners Property Tax Assistance Program.

On December 23, 2021 Governor Gretchen Whitmer signed into law Public Act 253 of 2020 amending MCL 211.7u, the statute that addresses the exemption of residential owner occupied real property by reason of poverty. What has been adopted in Detroit as the Homeowners Property Tax Assistance Program (HPTAP).



The purpose of this communication is to ask this Honorable Body to adopt a resolution amending the 2021 HPTAP policies, procedures and guidelines. In accordance with the newly amended statute, the State Tax Commission is required to prescribe the application while still requiring the governing body of the local assessing unit to adopt the policy and guidelines used for the granting of exemptions under MCL 211.7u.

City Council adopted an application and guidelines for the 2021 tax year in November of 2020 prior to the change in the state statute. The only changes that are being asked from what was originally adopted is the following:

1. The application is provided by the State Tax Commission. The City of Detroit is no longer required to develop an application.

2. The income guidelines will remain the same although certain printed language will change regarding the 2021 Process for Reviewing HPTAP Applications.

a. Section 3 "A completed and signed Application for MCL 211.7u Poverty Exemption — Michigan Treasury Form 5737."

b. Section 5 "If the taxpayer shows extraordinary circumstances, the Board of Review may consider the application as approved by the State Tax Commission."

c. Section 5 "If approved for a multi-year exemption, eligible applicants may remain exemption for up to 3 additional years with reapplication."

3. The required review of the applications will not change. Each application will be reviewed on a case-by-case basis and a determination made accordingly.

There was a change in the statute that removed the authority from the Board of Review to deviate from the guidelines for substantial and compelling reasons. That authority now has to be requested and approved by the State Tax Commission. I will be working with the Office of the Assessor who is required to file the request with the State Tax Commission.

Once approved, we will work to have application available as quickly as possible.

Respectfully submitted,  
WILLIE C. DONWELL, MCAT

Administrator  
Detroit Board of Review  
By Council Member McCalister, Jr.:

Whereas, Pursuant to Public Act 206 of 1893, as amended, specifically MCL 211.7u, the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption from taxation; and,

Whereas, Also pursuant to Public Act 253 of 2020 amending MCL 211.7u this Honorable Body is charged with adopting the policies and guidelines for the granting of said exemptions; and,

Whereas, Pursuant to Section 9-401 of

the Charter of the City of Detroit this Honorable Body has appointed a Citizen's Board of Review to hear and determine applications for exemption from taxation by reason of poverty; and,

Whereas, The Citizen's Board of Review has submitted to this Honorable Body the attached proposed amended 2021 Homeowners Property Tax Assistance Program policies, procedures and guidelines for approval;

Now, Therefore Be It

Resolved, That it is hereby found and determined that the attached proposed amended 2021 Homeowners Property Tax Assistance Program policies, procedures and guidelines provide for the exemption from taxation the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges; and be it further

Resolved, That the proposed amended 2021 Homeowners Property Tax Assistance Program policies, procedures and guidelines are hereby adopted and approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003143** — 100% 2018 UTGO Bond Funding — To Provide Construction Services for 4th and Calumet Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through November 1, 2021 — Total Contract Amount: \$262,130.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003143** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
December 22, 2020

Honorable City Council:

Re: Authorization to submit a grant application to the National Park Service for the Save America’s Treasures Grant.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Park Service for the Save America’s Treasures Grant. The amount being sought is \$500,000.00. The Federal share is 50 percent or \$500,000.00 of the requested amount and there is a required cash match of 50 percent or \$500,000.00. The total project cost is \$1,000,000.00.

The Save America’s Treasures Grant will enable the department to:

- Support continued historic preservation work at the Historic Fort Wayne.
- Make repairs to Fort Wayne’s Collections Resource Center (CRC) Building 2A in order to provide needed storage for historic materials and prepare for repairs needed to reopen other buildings at Fort Wayne.

If the application is approved, a cash match will be provided from appropriation 21002.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director

Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas The General Services Department has requested authorization from City Council to submit a grant application to the National Park Service, for the Save America’s Treasures Grant, in the amount of \$500,000.00, to support continued historic preservation work at the Historic Fort Wayne; and

Whereas, The General Services Department has \$500,000.00 available in its Departmental allocation in appropriation 21002, for the City match requirement for the Save America’s Treasures Grant; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, The General Services Department is hereby authorized to submit a grant application to the National Park Service for the Save America’s Treasures Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

December 16, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002066** — 100% Major Street Funding — AMEND 1 — To Provide an Increase of Funds Only to Complete Construction Services for the Riopelle Streetscape Project — Contractor: Major Cement Co. — Location: 15347 Dale, Detroit, MI 48223 — Contract Period: July 9, 2019 through July 1, 2021 — Contract Increase Amount: \$500,722.50 — Total Contract Amount: \$2,042,337.00. **Public Works.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002066** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**Office of Contracting  
and Procurement**

December 9, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003177** — 100% Capital Projects Funding — To Provide an Emergency Air Quality Survey for the Future Amazon Site — Contractor: NTH Consultants Ltd. — Location: 2990 W. Grand Boulevard Suite M-10, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 30, 2024 — Total Contract Amount: \$164,000.00. **Building and Safety.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003177** referred to in the foregoing communication dated December 9, 2020, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001323** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only to Perform Construction and Inspection Services, Quality Assurance and Material Testing Services for Various Federal, State, and Locally Funded Road Improvements for City Projects on an As-Needed Basis — Contractor: Hubbell, Roth & Clark, Inc. — Location: 535 Griswold Street, Detroit, MI 48226 — Contract Period: January 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00.  
**Public Works.**

*(Total Contract Amount: \$5,165,985.36. Original Contract Period: October 1, 2018 through December 31, 2020.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001323** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of Contracting and Procurement**

December 16, 2020

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001791** — 100% Grant Funding — AMEND 1 — To Provide an Increase of Funds Only to Complete Construction Services for the Midtown West Roadway Extension (Wigle Project) — Contractor: Angelo Iafra Construction — Location: 26300 Sherwood Avenue, Warren, MI

48091 — Contract Period: April 9, 2019 through April 1, 2021 — Contract Increase Amount: \$178,000.00 — Total Contract Amount: \$1,570,846.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001791** referred to in the foregoing communication dated December 16, 2020, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of Contracting and Procurement**

January 14, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047456** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 14916 Rochelle and 4661 Somerset — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through January 5, 2022 — Total Contract Amount: \$20,500.00.  
**City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047456** referred to in the foregoing communication dated January 14, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of Contracting and Procurement**

January 14, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047533** — 100% City Funding — To Provide Past Due Invoice Payments for Security Services at Detroit Police Department Tow Yards — Contractor: Jhohman, LLC d/b/a Lagarda Security — Location: 2123 S. Center Road, Burton, MI 48519 — Contract Period: August 10,

2020 through September 30, 2020 — Total Contract Amount: \$70,848.75. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047533** referred to in the foregoing communication dated January 14, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of Contracting and Procurement**

January 7, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047318** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 12101 Mettetal — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Burton, MI 48223 — Contract Period: Upon City Council Approval through December 15, 2021 — Total Contract Amount: \$10,335.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047318** referred to in the foregoing communication dated January 7, 2020, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of Contracting and Procurement**

January 7, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047338** — 100% City Funding — To Provide Accela Maintenance and Support Services — Contractor: Accela, Inc. — Location: 2633 Camino Ramon Suite 500, San Ramon, CA 94583 — Contract Period: Upon City Council Approval through January 11, 2022 — Total Contract Amount: \$745,725.62. **Building and Safety.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3047338** referred to in the foregoing communication dated January 7, 2020, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**NEW BUSINESS**

**Department of Public Works  
City Engineering Division**

December 21, 2020

Honorable City Council:

Re: Petition No. 1342 — Godfrey Detroit PropCo, LLC request for various encroachments and to outright vacate part of the public alley and existing utility easements located between Michigan Avenue, 8th Street, Leverette Street, Trumbull Street, and Church Street.

Petition No. 1342 — Godfrey Detroit PropCo, LLC request for various encroachments and the outright vacation of part of the public alley, 20 feet wide, and existing utility easements located between Michigan Avenue, 120 feet wide, 8th Street, 50 feet wide, Leverette Street, 60 feet wide, Trumbull Street, 50 feet wide, and Church Street, 60 feet wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made as part of the development of the Godfrey Hotel on Michigan Avenue.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objections to the outright vacations or encroachments provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the outright vacation or encroachments. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERBY  
P.E., City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The public alley, 20 feet wide, and existing utility easements located between Michigan Avenue, 120 feet wide, 8th Street, 50 feet wide, Leverette Street,

60 feet wide, Trumbull Street, 50 feet wide, and Church Street, 60 feet wide, further described as land in the City of Detroit, Wayne County, Michigan being:

1. The east-west public alley, 20 feet wide, lying southerly of and adjacent to the east 44.9 feet of lot 3 and lying northerly of and adjacent to the west 45 feet of lot 12 of "Block 79 of Woodbridge Farm" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records.

2. The utility easement, 20 feet wide, described as being the west 20 feet of the east 25 feet of lot 12 of "Block 79 of Woodbridge Farm" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records. Alley vacated to easement on August 5th, 1987, per J.C.C. 1987, Page 1846-47.

3. The utility easement, 20 feet wide, described as being the west 20 feet of lot 13 of "Block 79 of Woodbridge Farm" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records. Alley vacated to easement on October 3rd, 1967, per J.C.C. 1967, Page 2310-12.

4. The utility easement, 20 feet wide, lying southerly of and adjacent to lot 2 and northerly of and adjacent to lots 12 and 13 of "Block 79 of Woodbridge Farm" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records. Alley vacated to easement on October 3rd, 1967, per J.C.C. 1967, Page 2310-12.

Be and the same are hereby vacated (outright) as public right-of-way and utility easement to become part and parcel of the abutting property, subject to the following provisions:

Provided, That petitioner/property owner make satisfactory arrangements with any and all utility companies for cost and arrangements for the removing and/or relocating of the utility companies and city departments services; and further

Provided, That any construction in the public right-of-way such curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division — DPW specifications with all costs borne by the abutting owner(s), their heir or assigns; and be it also

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Godfrey Detroit PropCo, LLC or their assigns to install and maintain encroachment for a canopy, frost slabs and door swings, and for building elements and lighting to be installed along 8th Street and Leverette Street for the Godfrey Hotel Development at, adjacent to 1401 Michigan Avenue; encroachments described as:

1. Canopy extending 7 feet into the west side of 8th Street lying easterly of and adjacent to lot 14 of "Block 79 of Woodbridge Farm" as recorded in Liber 1,

Page 146-7 of Plats, Wayne County Records. Said canopy being 28 feet wide and ranging between 10.2 feet and 11.8 feet above grade.

2. Building elements and lighting to extend 1 foot into the north side of Leverette Street, 60 feet wide, for 128.5 feet west of the west line of 8th Street, lying easterly of and adjacent to lots 1 and 14 of "Block 79 of Woodbridge Farm" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records. Also extending 1 foot into the west side of 8th Street for 167.1 feet from the north line of Leverette Street, lying southerly of and adjacent to lots 12 through 14 of "Block 79 of Woodbridge Farm" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records.

3. Frost slab and door swing to extend 4.5 feet into 8th Street and being 6 feet wide, lying easterly of and adjacent to lot 14 of "Block 79 of Woodbridge Farm" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records. Also a frost slab and door swing, 4.5 feet x 6 feet, to extend into the southern half of the public alley, 20 feet wide, lying northerly of and adjacent to the east 4.5 feet of lot 11 of "Block 79 of Woodbridge Farm" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall become borne by DWSD; and be it further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; and be it further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and be it further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and be it further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Godfrey Detroit PropCo, LLC or their assigns; and further

Provided, That the Godfrey Detroit PropCo, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division; and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Godfrey Detroit PropCo, LLC or their assigns. Should damages to utilities occur Godfrey Detroit PropCo, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall

be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That the Godfrey Detroit PropCo, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Godfrey Detroit PropCo, LLC or their assigns of the terms thereof. Further, Godfrey Detroit PropCo, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Godfrey Detroit PropCo, LLC, or their assigns; and further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

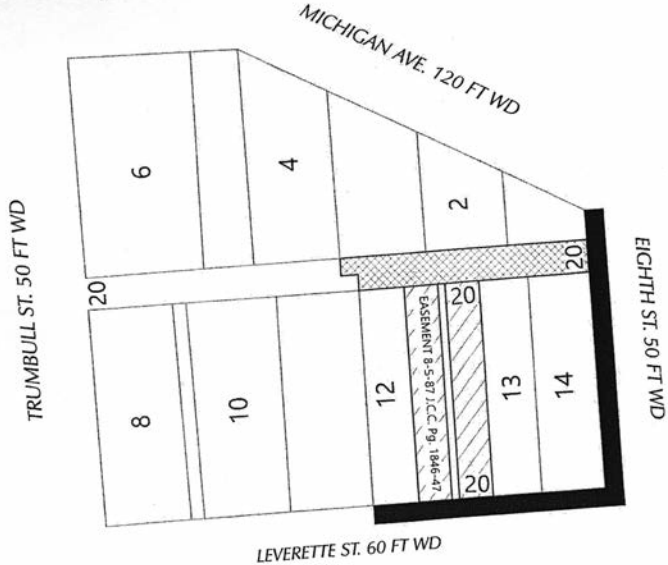
Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Godfrey Detroit PropCo, LLC acquires no implied or other privileges hereunder not expressly stated herein; and be it further




Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

Provided, That no structural elements be constructed to encroach into the public right-of-way extending from surface grade to 8 feet above surface grade; and be it further

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

PETITION NO. 1342  
 C/O MICHAEL MARKS  
 GIFFELS WEBSTER  
 28 W. ADAMS, SUITE 1200, DETROIT, MICHIGAN 48226  
 (P) 313.962.4442 (M) 313.980.1469  
 MMARKS@GIFFELSWEBSTER.COM

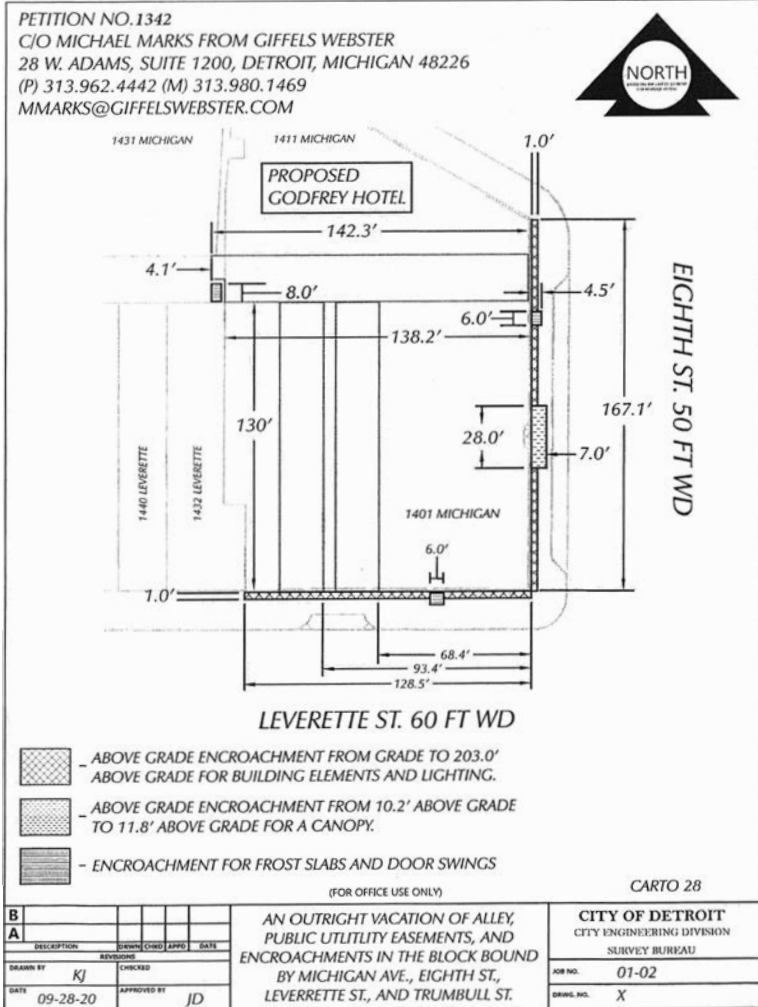


-  - OUTRIGHT VACATION OF PUBLIC ALLEYS
-  - OUTRIGHT VACATION OF PUBLIC UTILITY EASEMENTS
-  - MULTIPLE ENCROACHMENTS

(FOR OFFICE USE ONLY)

CARTO 28

<b>B</b>					<b>A</b>	AN OUTRIGHT VACATION OF ALLEY, PUBLIC UTILITY EASEMENTS, AND ENCROACHMENTS IN THE BLOCK BOUND BY MICHIGAN AVE., EIGHTH ST., LEVERETTE ST., AND TRUMBULL ST.	CITY OF DETROIT
	DESCRIPTION	DRAWN	CHKD	APPR			DATE
	DRAWN BY	REVISIONS					SURVEY BUREAU
	DATE	CHKD	APPROVED BY				JOB NO. 01-01
	09-28-20	KJ	JD				DRAW. NO. X



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Taken from the Table**

Council Member McCalister, Jr. moved to take from the table an ordinance to amend Chapter 21, Article II of the 2019 Detroit City Code by adding Section 21-2-246 to establish the William E. Higginbotham School Historic District, and to define the elements of design for the district, laid on the table January 12, 2021. The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.  
 The title to the Ordinance was read a third time.  
 The ordinance was then read.  
 The question being “Shall this Ordinance Now Pass?”  
 The Ordinance was passed, a majority of the Council Members present voting therefore as follows:  
 Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.



**Taken from the Table**

Council Member McCalister, Jr. moved to take from the table an ordinance to amend Chapter 21, Article II of the 2019 Detroit City Code by adding Section 21-2-247 to establish the Johnson Recreation Center and Joe Louis Playfield Historic District, and to define the elements of design for the district, laid on the table January 12, 2021.

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000226** — 100% City Funding — AMEND 7 — To Provide an Extension of Time Only for Business Services to Create New Businesses and Jobs, to Retain and Expand Existing Businesses and to Improve the Physical Conditions of Detroit Commercial Business Corridor Development; in Mutually Agreed Upon Project Areas — Contractor: Economic Development Corporation — Location: 500 Griswold Suite 2200, Detroit, MI 48226 — Contract Period: February 1, 2021 through June 30, 2021 — Total Contract Amount: \$14,723,141.96. **Housing and Revitalization.**

*(Previous Contract Period: February 11, 2020 through January 31, 2021.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6000226** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of Contracting and Procurement**

December 2, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046561** — 100% Federal Funding — To Provide a Commercial Demolition (Group 174) for the Property Located at 12994 Houston-Whittier and 13000 Houston-Whittier — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through November 10, 2021 — Total Contract Amount: \$37,071.00.

**Housing and Revitalization.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046561** referred to in the foregoing communication dated December 2, 2020, be hereby and is approved.

Not adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez and Leland — 4.

Nays — Council Members McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 5.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**2832588** — 100% City Funding — AMEND 13 — To Provide an Extension of Time and an Increase of Funds to Manage and Maintain the Public Safety Headquarters — Contractor: Detroit Building Authority — Location: 1301 Third Street Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2021 — Contract Increase Amount: \$2,750,000.00 — Total Contract Amount: \$75,511,667.00. **Police.**

*(Previous Contract Period: July 1, 2019 through June 30, 2020.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **2832588** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003059** — 0% Funding — To Provide Artwork for the Detroit Public Work Streetscape Demonstration Project — Contractor: Douglas Jones Art & Design — Location: 2541 Field Street, Detroit, MI 48214 — Contract Period: Upon City Council Approval through February 2, 2022 — Total Contract Amount: \$0.00. **Public Works.**  
(Paid via Grant by the Detroit Knight Foundation.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003059** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**LAW DEPARTMENT**

January 26, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 42 of the 2019 Detroit City Code, *Solid Waste and Illegal Dumping*.

Council Member Benson has requested that the Law Department prepare an ordinance to Chapter 42, of the 2019 Detroit City Code, *Solid Waste and Illegal Dumping*; by adding Article IV, *Recycling Services*, Division 1, *Generally*, to include Sections 42-4-1 through 42-4-10; Division 2, *Approval, Location and Maintenance of Recycle Carts*; Subdivision A, *Standard-Sized Recycle Carts*, to include Sections 42-4-11 through 42-4-15; Subdivision B, *Large Movable Receptacles*; to include Sections 42-4-16 through 42-4-30; Division 3, *Collection of Recyclable Material*, Subdivision A, *Domestic Collection*, to include Section 42-4-31; and, Subdivision B, *Commercial Collection*, to include Sections 42-4-32 through 42-4-40, to create domestic and commercial recycling service programs in the City of Detroit.

A copy of the ordinance which has been approved as to form is attached for your review and consideration.

Respectfully submitted,  
VIE SERIFOVSKI  
Assistant Corporation Counsel  
Municipal Section  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

**AN ORDINANCE** to amend Chapter 42, of the 2019 Detroit City Code, *Solid Waste and Illegal Dumping*; by adding Article IV, *Recycling Services*, Division 1, *Generally*, to include Sections 42-4-1 through 42-4-10; Division 2, *Approval, Location and Maintenance of Recycle Carts*; Subdivision A, *Standard-Sized Recycle Carts*, to include Sections 42-4-11 through 42-4-15; Subdivision B, *Large Movable Receptacles*; to include Sections 42-4-16 through 42-4-30; Division 3, *Collection of Recyclable Material*, Subdivision A, *Domestic Collection*, to include Section 42-4-31; and, Subdivision B, *Commercial Collection*, to include Sections 42-4-32 through 42-4-40, to create domestic and commercial recycling service programs in the City of Detroit.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 42 of the 2019 Detroit City Code, *Solid Waste and Illegal Dumping*, is amended by adding, Article IV, *Recycling Services*, to include Sections 42-4-1 through 42-4-40, to read as follows:

**CHAPTER 42. SOLID WASTE AND ILLEGAL DUMPING**  
**ARTICLE IV. RECYCLING SERVICES**  
**DIVISION 1. GENERALLY.**

**Sec. 42-4-1. Purpose and intent of this article.**

It is the intent of the City Council that this article be liberally construed for the purpose of providing a sanitary and satisfactory method of preparation, storage, collection, transport, disposal of municipal recyclable material and for the maintenance of public and private property in a clean, orderly, and sanitary condition to ensure the peace, health, safety and welfare of the People of the City of Detroit. By upholding this standard of recyclable materials, the City Council will aid in the mitigation of poor air and water quality; support the goals of the adopted Sustainability Action Agenda; and provide residents with the guidance and support to achieve satisfactory waste diversion rates, working towards a zero-waste future. This Article will serve as a foundation for environmental justice and equity; resilience and economy prosperity for residents and visitors as the City continues to prepare for the implications of climate change.

**Sec. 42-4-2. Definitions.**

For purposes of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section:

*Commercial recyclable material* means recyclable materials resulting from the operation of a commercial establishment.

*Domestic recyclable material* means

recyclable materials resulting from the usual routine of housekeeping, but does not include commercial recyclable material.

*Large movable receptacles* mean containers which are 300 or 400 gallons in capacity, are the property of the City, are provided by the Department of Public Works or a licensed private collector, for use at domestic or commercial establishments, and are mechanically emptied.

*Recycle cart* means a City approved container used to hold recyclable materials before they are taken to recycling centers.

*Recyclable material* means, as likewise defined by Section 11505 of the Michigan Natural Resources and Environmental Protection Act, being MCL 324.11505(1), all source separated material, site separated material, high grade paper, glass, metal, plastic, aluminum, newspaper, corrugated paper, yard clippings, and other materials that may be recycled or composted.

**Sec. 42-4-3. Recycling services; conditions on which collection is dependent; transfer of recyclable materials.**

(a) The Department of Public Works may offer collection services and collect recyclable material from domestic or commercial establishments that elect to use such service, subject to the payment of the solid waste collection fee provided for in Section 42-2-73 of this Code.

(b) The collection of all recyclable material is conditioned upon observance of all provisions of this article.

(c) The collection of all domestic and commercial recyclable materials by the Department of Public Works or its contractors shall be transferred to the nearest materials recovery facility (MRF) that is under contract with the City.

**Sec. 42-4-4. Establishing rates for collection of commercial recyclable material; publication; billing and collection of fee.**

(a) In accordance with Section 9-507 of the Charter, the Director of the Department of Public Works is authorized to establish, with the approval of the City Council through adoption of a resolution:

(1) Necessary rates for the regular collection of commercial recyclable material;

(2) A schedule of fees for other services, exclusive of the rates charged for regular collection of commercial recyclable material; and

(3) A schedule of fees for services including, but not limited to, inspections to ensure compliance with this section.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the rates shall be:

(1) Published on the City's website and social media, and in the Journal of the City Council;

(2) Made available at the Department of Public Works and at the Office of the City Clerk; and

(3) Reviewed by the Director of the

Department of Public Works at least once every two years.

(c) Billing and collection of recyclable material collection fees for commercial establishment shall proceed in the same manner as delineated for residential properties in Section 42-2-73(c)(1) (2) (3) (4) and (5) of this Code, provided, that the hardship exemption and the senior discount are not available for commercial establishments.

**Sec. 42-4-5. Utilization of recycling services is not required.**

Nothing in this article shall be construed to require the use of the City's recycling services or to prohibit any residential owner or commercial establishment from entering into a contract with a licensed private collector that performs such services.

**Secs. 42-4-6 – 42-4-10. Reserved.**

**DIVISION 2. APPROVAL,  
LOCATION AND MAINTENANCE  
OF RECYCLE CARTS**

**SUBDIVISION A. STANDARD-SIZED  
RECYCLE CARTS**

**Sec. 42-4-11. Approval of recycle carts required; company identification on recycle carts.**

(a) All domestic and commercial recyclable material for City collection, shall be stored in recycle carts approved by the Department of Public Works.

(b) Any domestic or commercial establishment utilizing a private collection service shall utilize approved recycle carts provided by the licensed private collector in lieu of an approved bin provided by the Department of Public Works, and shall clearly affix to the approved bin information identifying the owner of the container thereof, including the name, address and telephone number of the licensed private collector.

**Sec. 42-4-12. Defective and unapproved recycle carts.**

(a) No defective or unapproved cart shall be used for the storage of domestic recyclable material or commercial recyclable material. In the event of a defective cart in which a wheel or lid needs to be replaced, the Department of Public Works shall be responsible for such repair or replacement. If a new cart is required, the domestic or commercial establishment is responsible for ordering a new cart from the waste hauler or Department of Public Works.

(b) After notice has been given by the Department of Public Works to the occupant, owner, or responsible party to cease such storage and disposal of recyclable material in an unapproved cart, such cart may be removed by the Department of Public Works.

**Sec. 42-4-13. Use of approved recycle carts belonging to other persons or premises prohibited.**

No person shall deposit, domestic recy-

clable material or commercial recyclable material, in approved carts owned by, assigned to, or contracted for by other persons or premises.

**Sec. 42-4-14. Location of approved recycle carts for collections.**

(a) All approved carts shall be conveniently accessible for collection services.

(b) Except on collection days, all approved carts for recyclable material shall be located on private property.

(c) In those areas where alley recyclable material collection is the only alternative to curbside recyclable material collection as determined by the Director of the Department of Public Works, approved carts shall be located as near as possible to the alley line, but not in the alley, on the street or on other public property, except that, where the Director of the Department of Public Works has deemed it impractical for the Department of Public Works to obtain access to the approved carts on private property, the Director may grant revocable written permission to store such bins on public property.

(d) The Director of the Department of Public Works shall have the authority to designate the location from which approved carts shall be collected, provided, that prior to any change from alley to curbside recyclable material collection, from corner lot or side yard to front collection, or any other change in approved cart service location, the Director of the Department of Public Works shall give at least 30 days prior public notice through the distribution of various printed literature presenting the rationale for such change in approved bin service location and instructions that the affected public is to follow regarding the new collection procedures.

**Sec. 42-4-15. Time limits for approved recycle carts to remain at curb side.**

(a) Properly located domestic and commercial recyclable material shall be collected by the Department of Public Works or a licensed private collector.

(b) Owners and/or occupants of residential structures who receive curbside collection shall place approved carts on a berm area not earlier than 6:00 p.m. on the day before collection and shall remove the same not later than 9:00 p.m. on the day of collection in accordance with this article.

**SUBDIVISION B. LARGE MOVABLE RECEPTACLES**

**Sec. 42-4-16. Approval of large movable receptacles; restrictions.**

(a) Vendors of large movable receptacles shall be responsible for obtaining a permit for each large movable receptacle from the City Engineering Division of the Department of Public Works prior to the installation in any public right-of-way. Each large movable receptacle shall have the capacity of 300 or 400 gallons and shall be in accordance with standard

specifications designated by the Department of Public Works.

(b) All large movable receptacles must be approved in accordance with Subsection (a) of this section.

**Sec. 42-4-17. Identification and labeling of large movable receptacles.**

(a) Large movable receptacles shall be legibly and permanently labeled with the following information:

(1) The name of the manufacturer and vendor;

(2) The capacity of the bin in cubic yards; and

(3) The address of the establishment for which the receptacle was approved in Arabic numerals at least three inches in height.

**Sec. 42-4-18. Permits required for new installations of larger movable receptacles.**

(a) Where large movable receptacles are authorized, they shall not be placed or installed upon a public right-of-way until a permit has been obtained from the City Engineering Division of the Department of Public Works.

(b) A permit shall be issued only after payment of a fee as determined by the City Engineering Division of the Department of Public Works. Permits will not be issued and large movable receptacles shall not be provided for joint use of two or more domestic or commercial establishments.

(c) The large movable receptacles must be properly installed to comply with all required specifications. A concrete slab as approved by the Department of Public Works may be required. Where deemed necessary, any permit may be revoked for cause by the Director of the Department of Public Works.

**Sec. 42-4-19. Relocation of approved installations of large movable receptacles.**

Any large movable receptacles relocated to another residential structure or commercial establishment shall be subject to all requirements for a new installation including an application for a permit to install at the new location.

**Secs. 42-4-20 – 42-4-30. Reserved.**

**DIVISION 3. COLLECTION OF RECYCLABLE MATERIALS  
SUBDIVISION A.  
DOMESTIC COLLECTION**

**Sec. 42-2-31. Recycle carts: residential structures containing one, two, three, or four household units; placement; conditions on which collection is dependent.**

(a) The Department of Public Works shall provide one recycle cart to each occupied household unit on residential structures containing one, two, three, or four household units, for the storage of recyclable material in between collections. It shall be the responsibility of the

occupant(s) and/or owner(s) of each household unit to place their respective cart in the proper location for the storage of recyclable material, to protect the cart from damage, to keep the cart in a clean and satisfactory condition, and to properly store domestic recyclable material only therein.

(b) The Department of Public Works shall collect domestic recyclable material that is properly stored and properly separated only as follows:

(1) All recyclable material intended for collection shall be drained of all free liquid;

(2) Recyclable material must be stored in approved recycle carts; and

(3) Domestic recyclable material must not be mixed with domestic solid waste.

(c) When collection service is scheduled, all approved recycle carts for which collection is desired, must be placed by the owner, lessee, agent or caretaker at the curb or designated location no earlier than 6:00 p.m. on the day prior to the scheduled collection day for access by Department of Public Works' collection trucks and shall be removed no later than 9:00 p.m. on the day of collection.

(d) Collection is subject to weather and other conditions beyond the control of the Department of Public Works. Collection frequency shall be determined by the Department of Public Works.

**SUBDIVISION B.**

**COMMERCIAL COLLECTION**

**Sec. 42-4-32. Recycle carts; residential structures containing five or more household units; placement; conditions on which collection is dependent.**

(a) The Department of Public Works shall provide a sufficient number of recycle carts, to residential structures containing five or more household units, which are commercial establishments for purposes of this article, for the storage of commercial recyclable material between collections. The owner, lessee, agent or caretaker of such property shall place its respective carts in the location designated by the Director of the Department of Public Works for the storage of recyclable material, protect the containers from damage, keep the bins in a clean and satisfactory condition, and properly store commercial recyclable material only therein.

(b) The Department of Public Works shall collect commercial recyclable material that is properly stored and properly separated only as follows:

(1) All recyclable material intended for collection shall be drained of all free liquid;

(2) Recyclable material must be stored in approved recycle bins; and

(3) Domestic recyclable material must not be mixed with domestic solid waste.

(c) When collection service is scheduled, all recycle carts for which collection is desired must be placed by the owner,

lessee, agent, or caretaker at the curb or designated location no earlier than 6:00 p.m. of the day prior to the scheduled collection day for access by Department of Public Works' collection trucks and shall be removed no later than 9:00 p.m. on the day of collection.

(d) Collection is subject to weather and other conditions beyond the control of the Department of Public Works. Collection frequency shall be determined by the Department of Public Works.

**Secs. 42-4-33 – 42-4-40. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event that this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Sec. 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective 30 days after publication, or on the first business day thereafter, in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Benson:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_

\_\_\_\_\_ for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 42, of the 2019 Detroit City Code Solid Waste and Illegal Dumping; by adding Article VI, Recycling Services, Division 1, Generally, to include Sections 42-4-1 through 42-4-10; Division 2, Approval, Location and Maintenance of Recycle Bins; Subdivision A, Standard-Sized Recycle Bins, to include Sections 42-4-11 through 42-4-15; Subdivision B, Large Movable and Stationary Recycle Bins; to include Sections 42-4-16 through 42-4-30; Division 3, Collection of Recyclable Material, Subdivision A, Domestic Collection, to include Section 42-4-31; and, Subdivision B, Commercial Collection, to include Sections 42-4-32 through 42-4-40, to create domestic and commercial recycling service programs in the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
January 13, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 COVID Immunizations Grant.

The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 COVID Immunizations Grant for a total of \$663,708.00. The total project cost is \$663,708.00. There is no match requirement for this grant. The grant period is December 1, 2020 through June 30, 2021.

The objective of the funding is to support Local Health Department, LHD-driven COVID-19 vaccination events. The funding allotted to the department will be utilized to pay for staffing, communications, and supplies to support COVID-19 vaccination events, including PPE, vaccine refrigerators, data loggers, vaccine coolers, and indirect costs for COVID-19 related work. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20934. The fund number is 3922. This is a COVID-19 Federal Relief Grant and is subject to the reporting requirements for council in accordance with the resolution approved on July 21, 2020, creating a commitment to transparency for Federal Cares Act grant.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services in the amount of \$663,708.00, to support LHD-driven public influenza vaccination events; and

Whereas, This request has been approved by the Office of Budget; and

Whereas, The fund number is 3922 and this a COVID-19 Federal Relief Grant and is subject to the reporting requirements required for council in accordance with the council resolution approved on July 21, 2020; Now

Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit; and

Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20934 in the amount of \$663,708.00, for the FY 2021 COVID Immunization Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**City Planning Commission**

February 2, 2021

Tate, an Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, Section 50-17-43, *District Map No. 41*, and Section 50-17-52, *District Map No. 50*, to establish a PD (Planned Development District) zoning classification where an R1 (Single-Family Residential District) zoning classification currently exists on property commonly identified as 6301 and 6315 West Jefferson Avenue, generally bounded by West Jefferson Avenue, South Cavalry Street (extended), the Detroit River, and South Rademacher Street (extended), excluding the US Army Corps of Engineers property at 6309 West Jefferson Avenue, to facilitate the development of Historic Fort Wayne as a regional park and to allow the adaptive use of historic buildings with uses compatible in a historic park setting.

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, Section 50-17-43, *District Map No. 41*, and Section 50-17-52, *District Map No. 50*, to establish a PD (Planned Development District) zoning classification where an R1 (Single-Family Residential District) zoning classification currently exists on property commonly identified as 6301 and 6315 West Jefferson Avenue, generally bounded by West Jefferson Avenue, South Cavalry Street (extended), the Detroit River, and South Rademacher Street (extended), excluding the US Army Corps of Engineers property at 6309 West Jefferson Avenue, to facilitate the development of Historic Fort Wayne as a regional park and to allow the adaptive use of historic buildings with uses compatible in a historic park setting.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, *Zoning*, is amended by amending Article XVII, Section 50-17-43, *District Map No. 41*, and Section 50-17-52, *District Map No. 50*, to establish a PD (Planned Development District) zoning classification where an R1 (Single-Family Residential District) zoning classification currently exists on property commonly identified as 6301 and 6315 West Jefferson Avenue, generally bounded by West Jefferson Avenue, South Cavalry Street (extended), the Detroit River, and South Rademacher Street (extended), excluding the US Army Corps of Engineers property at 6309 West Jefferson Avenue, to facilitate the development of Historic Fort Wayne as a regional park and to allow the adaptive use of historic buildings with uses compatible in a historic park setting, identified more specifically as:

**Area A: 1949 Historic Surplus Property Program Parcel 1**

Property situated in the County of Wayne and State of Michigan, to-wit: commencing at the center of a stone fence post marking the most northerly corner of the Fort Wayne Military Reservation, which point is in the southerly line of Jefferson Avenue, West, opposite the end of Cavalry Avenue, thence S 54°-45'-16" W, 40.15 feet, thence S 61°-35'-16" W, 206.44 feet to station #25, thence S 14°-34'-47" E, 251.33 feet to station 22, thence S 28°-05'-14" E, 59.75 feet to station 23, thence S 42°-44'-11" E, 388.93' to point of beginning which is a cross cut in top of curb on west side of Cram Street, 66.5 feet north of bend in curb and 51.2 feet south from fire plug, thence S 42°-56'-14" E 66.58 feet, thence S 38°-56'-11" E, 315.52 feet, thence S 5°-48'-17" E, 45.17 feet to station #4 a square spike in black top road in line with curb, thence the following five courses and distances S 60°-11'-36" W, 314.26 feet; S 5°-45'-39" W, 156.62 feet; N 86°-48'-07" W, 167.42 feet; S 32°-12'-16" W, 193.06 feet; S 61°-07'-49" W, 140.18 feet to station No. 9 a square spike in black top in line with curb, thence the following ten courses and distances N 40°-55'-57" W, 185.71 feet; N 39°-52'-26" E, 24.92 feet; N 86°-39'-29" E, 80.61 feet; N 25°-41'-27" W, 249.12 feet; N 40°-00'-54" W, 69.37 feet; N 42°-25'-11" W, 91.47 feet; S 49°-08'-13" W, 150.32 feet; N 35°-56'-44" W, 41.47 feet; N 33°-05'-41" W, 106.29 feet; N 28°-20'-57" W, 160.95 feet to Station No. 19 a square spike in black top road in line with curbs at intersection of Brady and Meige Streets, thence N 56°-11'-16" E, 401.67 feet, thence N 43°-39'-39" E, 406.28 feet, thence N 63°-42'-43" E, 43.30 feet to Station No. 22 a square spike in black top road in line with curb, thence S 28°-05'-

14" E, 59.75 feet, thence S 42°-44'-11" E, 388.93 feet to point of beginning. Contains 15,829 acres, more or less. All bearings are true.

**Area B: 1971 Historic Surplus Property Program 30 Acre Parcel**

Land in the City of Detroit, County of Wayne, State of Michigan, being part of the Fort Wayne Military Reservation, and being more particularly described as follows: beginning at a point on the southerly line of Jefferson Avenue West, 80 feet wide, opposite the end of Livernois Avenue, said point being S. 54°45'16" W., 40.15 feet; thence S. 61°35'16" W., 206.44 feet; thence S. 61°42'18" W., 526.95 feet; thence S. 34°56'58" W., 405.45 feet from the northeasterly corner of the Fort Wayne Military Reservation, said corner also being the intersection of the southerly line of West Jefferson and the west line of Private Claim 39, also being opposite the end of Cavalry Avenue, 50 feet wide; thence from the point of beginning S. 34°56'58" W., along the southerly line of Jefferson Avenue, 1,183.94 feet to a point, said point being the northeasterly corner of The Detroit Edison Company property; thence S. 15°36'38" W., along a fence which is located on the easterly line of Detroit Edison property, 87.85 feet to a point; thence S. 28°12'08" E., along said fence 1,227.55 feet to a point; thence S 52°56'14" E., along said fence 393.70 feet to a point; thence N. 12°21'46" E., 468.10 feet to a point; thence N. 36°10'57" W., along a fence 426.91 feet to a point; thence N. 36°29'44" E., along a fence 158.72 feet to a point; thence N. 26°49'03" W., along said fence, 339.26 feet to a point; thence N. 50°39'03" E., along said fence, 657.50 to a point; thence S. 40 53'57" E., 98.76 feet to a point; thence N. 39°53'26" E., 24.92 feet to a point; thence N. 86°39'29" E., 80.61 feet to a point; thence N. 25°41'27" W., 249.12 feet to a point; thence N. 40°00'54" W., 69.37 feet to a point; thence N. 42°25'11" W., 91.47 feet to a point; thence S. 49°08'13" W., 150.32 feet to a point; thence N. 35°56'44" W., 41.47 feet to a point; thence N. 33°05'41" W., 106.29 feet to a point; thence N. 28°20'57" W., 160.95 feet to the point of intersection with the southerly curb of Meige Street; thence N. 28°20'27" W., 224.39 feet to the point of beginning, containing 1,328,590 square feet or 30,508 acres more or less.

**Area C: 1971 Historic Surplus Property Program Cram Street Parcel**

All that part of the Fort Wayne Military Reservation known as Cram Street and being more particularly described as follows: commencing at the northeasterly corner of the Fort Wayne Military Reservation, said point also being the intersection of the southerly line of West Jefferson

Avenue, 80 feet wide, and the west line of Private Claim 39, said point also opposite the end of Cavalry Avenue, 50 feet wide, thence S. 54°45'16" W., a distance of 40.15 feet to a point; thence S. 28°13'27" E., a distance of 646.89 feet to a point; thence S. 47°10'36" W., a distance of 171.6 feet to a point of beginning; thence S. 42°56'14" E., a distance of 57.33 feet to a point; thence S. 38°55'47" E., a distance of 315.55 feet to a point; thence S. 5°48'09" E., a distance of 45.18 feet to a point; thence S. 60°11'12" W., a distance of 314.29 feet to a point; thence S. 5°45'41" W., a distance of 156.64 feet to a point; thence S. 86°48'07" E., a distance of 29.54 feet to a point; thence N. 6°02'06" E., a distance of 147.47 feet to a point; thence N. 61°12'06" E., 252.20 feet to a point; thence on a curve to the left with a 72 foot radius and an arc distance of 92.92 feet with a long chord of 86.60 feet which bears N. 33°04'44" E., thence N. 15°00'26" W., a distance of 16.90 feet to a point; thence N. 38°51'23" W., a distance of 446.23 feet to a point; thence S. 47°10'35" W., a distance of 22.64 feet to the point of beginning, containing 21,200 square feet or 0.486 acres, more or less.

**Area D: 1976 Federal Lands to Parks Program Tract I**

Property situated in the Fort Wayne Military Reservation, City of Detroit, County of Wayne, State of Michigan, and more particularly described as follows: beginning at a point on the southerly line of Jefferson Avenue, West, 80 feet wide, which is S. 54°45'16" W., a distance of 40.15 feet distant from the northeasterly corner of the Fort Wayne Military Reservation, said point also being the intersection of the southerly line of West Jefferson and the west line of Private Claim 39, said point also opposite the end of Cavalry Avenue, 50 feet wide: (1) thence S. 61°35'16" W., along the southerly line of Jefferson Avenue West a distance of 206.44 feet to a point; (2) thence S. 61°42'18" W., along said southerly line a distance of 526.95 feet to a point; (3) thence S. 34°56'58" W., a distance of 405.45 feet to a point; (4) thence S. 28°20'57" E., a distance of 224.39 feet to a point of intersection with the southerly curb line of Meigs Street and the easterly curb line of Brady Street; (5) thence N. 56°11'16" E., 401.67 feet to a point; (6) thence N. 43°39'39" E., 406.27 feet to a point; (7) thence N. 63°42'43" E., 43.30 feet to a point of intersection with the southerly curb line of Meigs Street and the westerly curb line of Cram Street; (8) thence S. 28°5'14" E., 59.75 feet to a point; (9) thence S. 42°44'11" E., 388.93 feet to a point; (10) thence S. 42°36'14" E., 9.26 feet to a point; (11) thence N. 47°10'36" E., 171.65 feet to a point; (12) thence N. 28°14'27" W., 646.70 feet to the point of beginning.

**Area E: 1976 Federal Lands to Parks Program Tract II**

Beginning at a point of intersection of the westerly line of the Fort Wayne Military Reservation and the U.S. Harbor Line, established by the Secretary of War on September 24, 1892: (1) thence N. 52°56'14" W., 68.10 feet to a point; (2) thence N. 12°21'46" E., 468.10 feet; (3) thence N. 36°10'57" W., 426.91 feet along a fence to a point; (4) thence N. 36°29'44" E., 158.72 feet along said fence to a point; (5) thence N. 26°49'03" W., 339.26 feet along said fence to a point; (6) thence N. 50°39'03" E., 657.50 feet along said fence and said fence line extended to a point in the north line of Brady Street; (7) thence S. 40°53'57" E., 842.73 feet to a point on the U.S. Harbor Line; thence S. 55°36'10.8" E., 1140.0 feet, more or less, to a point in the International Boundary Line in the Detroit River; thence S. 37°3'46" W., along said International Boundary Line, 1,319.75 feet, to a point; thence N. 55°36'10" W., 1140 feet along the westerly line of Fort Wayne Military Reservation to the point of beginning, containing in all, 65,615 acres more or less, in the County of Wayne, State of Michigan.

All development within the PD (Planned Development District) zoning classification for the land described herein shall be in accordance with the site plan dated November 15, 2019 and other components of the development proposal by the City of Detroit General Services Department, subject to the following conditions:

1. Permitted uses, as defined in the Zoning Ordinance, are limited to the following:

a. Within Area A (1949 Historic Surplus Property Program Parcel I)

Art gallery  
Educational institution  
Hotel  
Library  
Museum  
Neighborhood center, non-profit  
Office, business or professional  
Other public uses, such as an interpretive center  
Outdoor recreation facility  
Restaurant carry-out or fast-food, with-out drive-up or drive-through facilities  
Restaurant, standard, without drive-up or drive-through facilities  
School or studio of dance, gymnastics, music, art or cooking  
School, elementary, middle/junior high, or high

Signs  
Stores of a generally recognized retail nature whose Primary business is the sale of new merchandise, without drive-up or drive-through facilities

b. Within Area C (1971 Historic Surplus Property Program Cram Street Parcel) and Area E (1976 Federal Lands to Parks Program Tract II):



Other public uses, such as an interpretive center

Outdoor recreation facility

Retail sales clearly incidental and accessory to uses permitted in the subject PD District, such as food service concession stands under contract to the General Services Department

c. Within Area B (1971 Historic Surplus Property Program 30 Acre Parcel) and Area D 1976 Federal Lands to Parks Program Tract I):

Adult day care center

Animal-grooming shop

Antennas

Art gallery

Automated teller without drive-up or drive-through facilities

Bake shop, retail

Banks without drive-up or drive-through facilities

Barber or beauty shop

Bed and breakfast inn

Boarding school and dormitory

Brewpub or microbrewery or small distillery or small winery

Child care center

Confection manufacturing

Educational institution

Establishment for the sale of beer or alcoholic liquor for consumption on the premises

Family day care home

Farmers markets

Fire or police station, cost office and similar public building

Food catering

General: Low-impact manufacturing or processing facilities as defined in Section 50-16-284 of this Code, and limited to the following: bakeries, bottling of alcoholic products, creameries, food products manufacturing or processing, but excluding slaughterhouse or rendering, manufacturing of musical instruments, toys, novelties, metal or rubber stamps, or other small molded rubber products, and soda water or soft drink manufacturing or bottling establishments

Governmental service agency

Hotel

Library

Lithographing and sign shops

Loft

Low/medium impact manufacturing or processing facilities as defined in Section 50-16-284 of this Code and limited to the following: art needlework, canvas goods manufacture, cigar or cigarette manufacture, clock or watch manufacture, coffee roasting, door, sash, or trim manufacture, draperies manufacture, flag or banner manufacture, glass blowing, knit goods manufacture, and leather goods manufacture or fabrication

Medical or dental clinic, physical therapy clinic, or massage facility

Mortuary or funeral home

Motel

Multi-family dwellings where combined in structures with permitted first floor commercial use

Multiple-family dwelling

Museum

Nail salon

Neighborhood center, non-profit

Office, business or professional

Other public uses, such as an interpretive center

Outdoor recreation facility

Parking lots or parking areas, accessory, for operable private passenger vehicles

Pet shop

Printing or engraving shops with a minimum of ten percent of the gross floor area being used as a retail store for the sale of the goods produced

Radio or tv station

Recording studio or photo studio or video studio, no assembly hall

Recreation, indoor commercial and health club, excluding golf domes

Religious institution

Residential-area utility facilities, public

Restaurant, carry-out or fast-food, without drive-up or drive-through facilities

Retail sales and personal services in business and professional office

School or studio of dance, gymnastics, music, art or cooking

School, elementary, middle/junior high, or high

Shoe repair shop

Signs

Single-family detached dwelling

Stores of a generally recognized retail nature whose primary business is the sale of new merchandise, without drive-up or drive-through facilities

Theater excluding concert café and drive in theater, not exceeding 150 seats

Townhouse

Trade services, general

Two-family dwelling

Veterinary clinic for small animals

Wearing apparel manufacturing

Youth hostels/hostels

2. All final site plans, lighting, landscaping, signage, and elevations must be submitted to the City Planning Commission staff for review for consistency with approved plans and historic preservation covenants prior to the developer making application for required permits; and

3. Upon securing site plan approval for development of a given phase of the Historic Fort Wayne project area, the City of Detroit General Services Department shall maintain and update a "project area plan" for the entire Historic Fort Wayne project area that identifies the type and location of all proposed uses.

4. The authorization for this planned development shall not be subject to the conditions set forth in Section 50-3-98 of this Code.

**Section 2.** All ordinances or parts of ordinances in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401(6), and Section 4-118(3) of the 2012 Detroit City Charter. Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Tate:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_

at \_\_\_\_\_ A.M./P.M. virtually using videoconferencing for the Planning and Economic Development Standing Committee, for the purpose of considering the advisability of adopting the foregoing an Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, Section 50-17-43, *District Map No. 41*, and Section 50-17-52, *District Map No. 50*, to establish a PD (Planned Development District) zoning classification where an R1 (Single-Family Residential District) zoning classification currently exists on property commonly identified as 6301 and 6315 West Jefferson Avenue, generally bounded by West Jefferson Avenue, South Cavalry Street (extended), the Detroit River, and South Rademacher Street (extended), excluding the US Army Corps of Engineers property at 6309 West Jefferson Avenue, to facilitate the development of Historic Fort Wayne as a regional park and to allow the adaptive use of historic buildings with uses compatible in a historic park setting.

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and Development Department**

January 11, 2021

Honorable City Council:

Re: Property Sale. 2946 Livernois.

The City of Detroit, Planning and Development Department ("P&DD") has

received an offer from Mike Fisher (the "Purchaser"), to purchase certain City-owned real property at 2946 Livernois (the "Property") for the purchase price of Five Thousand Fifty and 00/100 Dollars (\$5,050.00).

Purchaser proposes to construct and utilize the property for a welding business. Currently, the property is within a M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHERINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It

Resolved, That Detroit City Council hereby approves of the sale of certain real property at 2946 Livernois, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Mike Fisher (the "Purchaser") for the purchase price of Five Thousand Fifty and 00/100 Dollars (\$5,050.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Service Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Three Hundred Three and 00/100 Dollars (\$303.00) shall be paid to the DBA from the sale proceeds, 2) Two Hundred Fifty-Three and 00/100 Dollars (\$253.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical

matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

E LIVERNOIS LOT 6 EXC LIVERNOIS AVE AS WD RANSPACHS SUB L4 P44 PLATS, WCR 16/153 30 X 95.90

a/k/a 2946 Livernois

Tax Parcel ID 16017091.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and Development Department**

January 15, 2021

Honorable City Council:

Re: Property Sale. 8475 Dearborn St.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Total Essence LLC, a Michigan Limited Liability Company (the "Purchaser"), to purchase certain City-owned real property at 8475 Dearborn St. (the "Property") for the purchase price of Nineteen Thousand Three Hundred and 00/100 Dollars (\$19,300.00).

Purchaser proposes to utilize the property for parking for their medical marihuana grow facility at 8442 W. Jefferson. Currently, the property is within a M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHERINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It

Resolved, That Detroit City Council hereby approves of the sale of certain real property at 8475 Dearborn St., Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Total Essence LLC, a Michigan Limited Liability Company

(the "Purchaser") for the purchase price of Nineteen Thousand Three Hundred and 00/100 Dollars (\$19,300.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Service Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Nine Hundred Sixty-Five and 00/100 Dollars (\$965.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S-W DEARBORN TRIANG PT OF 9 BG N 75.83 FT ON E LINE & E 16.4 FT ON N LINE 8 EXC TRIANG PT BG S 50.17 FT ON W LINE & W 10.85 FT ON S LINE RIOPELLE & BURKES SUB L11 P90 PLATS, WCR 20/38 57.40 IRREG

a/k/a 8475 Dearborn

Tax Parcel ID 20005774.002L.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003172** — 100% City Funding — To Provide Tax Forensic Accounting Audit Services in Determining the Usage, Status, and Balance of Funds Received from the City of Detroit — Contractor: Stout Risius Ross — Location: 150 West Second Street Suite 400, Royal Oak, MI 48067 — Contract Period: Upon City Council Approval through January 31, 2023 — Total Contract Amount: \$300,000.00. **Auditor General.**

*Refer to Committee 9-0.*

**CITY PLANNING COMMISSION**

2. Submitting report relative to Proposed Capital Agenda FY 2021-22 through FY 2025-26 (**Conveying Questions and Recommending Approval with Modifications**). (**RECOMMEND APPROVAL**)

*Refer to Committee 9-0.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. **Settlement** in lawsuit of Chanse James vs. COD; Case No. 20-004377-CH, File No. L20-00263 (CBO), A20000, in the amount of **\$18,000.00** in full payment for any and all claims which Chanse James may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Keir Jackson vs. City of Detroit, Mark Clark and Curtis Sanders; Case No. 012783-CD, File No. W19-00116 (JTM), A20000, in the amount of **\$11,000.00** in full payment of any and all claims which plaintiff may have against the City of Detroit and any other City of Detroit by reason of alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing, LLC (Dennis

Weatherby), *et al.* vs. City of Detroit; Case No. 20-004645-NF, File No. L20-000194 (SVD), A20000, in the amount of **\$45,000.00** for any and all claims which Tox Testing, Inc.; Paragon Diagnostics; Woodward Transportation, LLC; US Health Pharmaceuticals d/b/a Meds Direct Pharmacy; and Oak Park Labs, LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Dennis Weatherby for alleged injuries sustained.

**MISCELLANEOUS**

4. **Council Member Raquel Castaneda-Lopez** submitting memorandum relative to Accusations of Workplace Hostility, Intimidation & Council Workplace.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY  
SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002825** — 90% UTGO Bond Funding — 10% Michigan Department of Natural Resources Grant Funding — AMEND 1 — To Provide an Extension of Time Only for Renovations and Improvements to Romanowski Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through May 1, 2021 through August 31, 2021 — Total Contract Amount: \$0.00. **General Services. Total Contract Amount: \$552,285.00.**

*(Original Contract Period: April 13, 2020 through April 30, 2021.)*

2. Submitting reso. autho. **Contract No. 6003182** — 100% City Funding — To Provide Citywide Electrical Services for the General Services Department, Department of Transportation and Detroit Water & Sewerage Department — Contractor: Power Lighting and Technical Services — Location: 10824 West Chicago Suite 200, Detroit, MI 48204 — Contract Period: Upon City Council Approval through January 18, 2023 — Total Contract Amount: \$1,800,000.00. **General Services.**

**OFFICE OF THE CHIEF FINANCIAL  
OFFICER/OFFICE OF  
DEVELOPMENT AND GRANTS**

3. Submitting reso. autho. To submit a

grant application to Code 3 Associates for the Code 3 Body Shield Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to Code 3 Associates for the Code 3 Body Shield Grant. The amount being sought is \$25,000.00. There is no City match requirement. The total project cost is \$25,000.00.)**

4. Submitting reso. autho. To submit a grant application to Code 3 Associates for the Code 3 Facemasks Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to Code 3 Associates for the Code 3 Facemasks Grant. The amount being sought is \$2,000.00. There is no City match requirement. The total project cost is \$2,000.00.)**

#### MISCELLANEOUS

1. **Council Member Andre L. Spivey** submitting memorandum relative to Complaint regarding management at Riverside Marina.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

#### PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003277** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 5864 Chopin, Detroit, MI — Contractor: Detroit Grounds Crew, LLC — Location: 17217 Wyoming, Detroit, MI 48221 — Contract Period: Upon City Council Approval through January 18, 2022 — Total Contract Amount: \$112,750.00. **Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 6002703** — 100% Federal Funding — AMEND 1 — To Provide an Extension of Time Only for Outreach and Services to Detroit Residents at Risk of Tax Foreclosure — Contractor: Michigan Legal Services — Location: 2727 2nd Avenue Suite 333, Detroit, MI 48201 — Contract Period: January 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization. Total Contract Amount: \$150,000**

*(Original Contract Period: January 1,*

*2020 through December 31, 2020.)*

#### DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY

3. Submitting reso. autho. Scheduling a Public Hearing regarding Approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the Grobbel Cold Storage Redevelopment. **(E. W. Grobbel Sons, Inc. is the project developer (the “Developer”) for the Plan. Construction is planned in two phases: an approximately 87,000 sq. ft. Phase I on the southern portion of the Property, and an approximately 53,000 sq. ft. Phase II expansion on the northern portion of the Property for a total of approximately 140,000 sq. ft.)**

#### CITY PLANNING COMMISSION

4. Submitting report and Proposed Ordinance relative to Parkstone Development Partners on behalf of Selden Innovation Center, LLC to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-4, *District Map No. 3*, of the Detroit Zoning Ordinance to show an SD2 (Special Development District, Mixed-Use) zoning classification where SD1 (Special Development District, Small Scale, Mixed-Use), R2 (Two-Family Residential District), and PD (Planned Development District) zoning classifications are currently shown for the properties commonly known as 950 Selden Street, 924-74 Frank Street, and 937-55 West Alexandrine Street. **(The petitioner is proposing to redevelop the former Jefferson School into a shared artist studio and office building, and develop the lots north of the former school on Frank and West Alexandrine Streets for surface parking.) (For introduction and setting of a public hearing.)**

#### PLANNING AND DEVELOPMENT DEPARTMENT

5. Submitting reso. autho. Property Sale — 12349 E. McNichols. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Yousif & Lameea LLC (the “Purchaser”), to purchase certain City-owned real property at 12349 E. McNichols (the “Property”) for the purchase price of Eight Thousand Six Hundred Twenty and 00/100 Dollars (\$8,620.00).)**

6. Submitting reso. autho. Property Sale — 12742 Joy. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Eric Williams (the “Purchaser”), to purchase certain City-owned real property at 12742 Joy (the “Property”) for the purchase price of Three Thousand and 00/100 Dollars (\$3,000.00).)**

7. Submitting reso. autho. Property Sale — 13107 Meyers. **(The City of Detroit, Planning and Development**

Department ("P&DD") has received an offer from Terrance Johnson (the "Purchaser"), to purchase certain City-owned real property at 13107 Meyers (the "Property") for the purchase price of Four Thousand Eight Hundred and 00/100 Dollars (\$4,800.00.)

8. Submitting reso. autho. Property Sale — 13875 Moran. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from SMF Acquisitions LLC (the "Purchaser"), to purchase certain City-owned real property at 13875 Moran (the "Property") for the purchase price of Five Thousand Nine Hundred Forty and 00/100 Dollars (\$5,940.00).)

9. Submitting reso. autho. Property Sale — 1756 and 1758 Casgrain. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Evelyn Munoz-Dominguez (the "Purchaser"), to purchase certain City-owned real property at 1756 and 1758 Casgrain (the "Properties") for the purchase price of Two Thousand One Hundred and 00/100 Dollars (\$2,100.00).)

10. Submitting reso. autho. Property Sale — 18039 and 18041 John R. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from DAG Farms LLC (the "Purchaser"), to purchase certain City-owned real property at 18039 and 18041 John R (the "Properties") for the purchase price of One Thousand One Hundred and 00/100 Dollars (\$1,100.00).)

11. Submitting reso. autho. Property Sale — 18577 Conant. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Robert Moore (the "Purchaser"), to purchase certain City-owned real property at 18577 Conant (the "Property") for the purchase price of Three Thousand Eight Hundred Ninety and 00/100 Dollars (\$3,890.00).)

12. Submitting reso. autho. Property Sale — 19701 and 19715 Kelly. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Lifebuilders (the "Purchaser"), to purchase certain City-owned real properties at 19701 and 19715 Kelly (the "Properties") for the Fifteen Thousand and 00/100 Dollars (\$15,000.00).)

13. Submitting reso. autho. Property Sale — 2780, 2792, 2804, & 2810 Livernois. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Maria Navarrete (the "Purchaser"), to purchase certain City-owned real properties at 2780, 2792, 2804, & 2810 Livernois (the "Properties") for the purchase price of Fourteen Thousand

Six Hundred Eight and 00/100 Dollars (\$14,608.00).)

14. Submitting reso. autho. Property Sale — 5147 Mount Elliot. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Clarence Grimes III (the "Purchaser"), to purchase certain City-owned real property at 5147 Mount Elliot (the "Property") for the purchase price of Four Thousand and 00/100 Dollars (\$4,000.00).)

15. Submitting reso. autho. Property Sale — 546 E. Bethune. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from 543 Custer Street LLC (the "Purchaser"), to purchase certain City-owned real property at 546 E. Bethune (the "Property") for the purchase price of Six Thousand Two Hundred Forty-Six and 00/100 Dollars (\$6,246.00).)

16. Submitting reso. autho. Property Sale — 5555 McDougall. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from The Almighty Church and New Jerusalem city of God and Its True Light Army (the "Purchaser"), to purchase certain City-owned real property at 5555 McDougall (the "Property") for the purchase price of Two Thousand Six Hundred Eighty-Eight and 00/100 Dollars (\$2,688.00).)

17. Submitting reso. autho. Property Sale — 5703, 5707, 5715 Trumbull and 1510 Stanley. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from 5757 Trumbull Detroit Partners LLC (the "Purchaser"), to purchase certain City-owned real property at 5703, 5707, 5715 Trumbull and 1510 Stanley (the "Properties") for the purchase price of Seventy-Two Thousand and 00/100 Dollars (\$72,000.00).)

18. Submitting reso. autho. Property Sale — 5812 Tireman. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Nicole Tonya Jemison (the "Purchaser"), to purchase certain City-owned real property at 5812 Tireman (the "Property") for the purchase price of Twenty Thousand and 00/100 Dollars (\$20,000.00).)

19. Submitting reso. autho. Property Sale — 5827 Northfield. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Manikor Properties LLC (the "Purchaser"), to purchase certain City-owned real property at 5827 Northfield (the "Property") for the purchase price of Three Thousand Six Hundred and 00/100 Dollars (\$3,600.00).)

20. Submitting reso. autho. Property Sale — 7300 and 7308 W. McNichols. (The City of Detroit, Planning and

Development Department (“P&DD”) has received an offer from Legacy City Group LLC (the “Purchaser”), to purchase certain City-owned real property at 7300 and 7308 W. McNichols (the “Properties”) for the purchase price of Ninety-Four Thousand Two Hundred and 00/100 Dollars (\$94,200.00.)

21. Submitting reso. autho. Property Sale — 9140 Vinton. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Killiegean Hudson (the “Purchaser”), to purchase certain City-owned real property at 9140 Vinton (the “Property”) for the purchase price of One Thousand One Hundred and 00/100 Dollars (\$1,100.00.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3046874** — 100% City Funding — To Provide the Disposal, Backfill and Transport of Materials for the following properties: 20108 Archdale, 19801; Harlow, 19201 Harlow, 19773 Harlow, and 19801 Fenmore — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through February 9, 2022 — Total Contract Amount: \$22,501.00. **City Demolition.**

2. Submitting reso. autho. **Contract No. 6003330** — 100% City Funding — To Provide Covid-19 Vaccine Staffing Services at TCF Center — Contractor: Park Pharmacy, Inc. — Location: 736 Bedford Road, Grosse Pointe Park, MI 48230 — Contract Period: Upon City Council Approval through January 12, 2022 — Total Contract Amount: \$3,077,352.00. **Health.**

*Will Apply for Reimbursement from Federal Covid-19 Funding Source.*

**MISCELLANEOUS**

9. **Council President Brenda Jones** submitting memorandum relative to Feasibility Report of In-House Paratransit Services.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS:**

The following Council Members presented Member Reports:

**Council President Brenda Jones**  
**Council President Pro-tem, Mary Sheffield**

**Council Member Scott Benson**  
**Council Member Raquel Castaneda-Lopez** — (copy of her statement has been received as requested)

**Council Member James Tate**  
**Council Member Roy McCalister**  
**Council Member Gabe Leland**

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

February 2, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of January 19, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on January 20, 2021, and same was approved on January 27, 2021.

Also, that the balance of the proceedings of January 19, 2021 was presented to his Honor, the Mayor, on January 25, 2021, and same was approved on February 1, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)





# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, February 9, 2021

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Sheffield, Spivey and President Jones — 8.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Reverend Darryl Moore, Pastor**  
**Greater Southern Baptist Church**  
**8000 Fullerton Street**  
**Detroit, Michigan 48238**  
**Council District 7**

Council Member Tate joined the meeting — 8.

The Journal of the Session of Tuesday, January 26, 2021 was approved.

**RECONSIDERATIONS**

NONE.

**UNFINISHED BUSINESS**

NONE.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to the questions and concerns regarding the CARES Act Report Follow Up.

2. **Council President Brenda Jones** submitting memorandum relative to the Legality of Requiring Income Tax Clearances from Employees on Contracts.

*Refer Memo to the Legislative Policy Division (LPD).*

3. **Council President Brenda Jones** submitting memorandum and request the Legislative Policy Division to draft an ordinance requiring the submission of data and outreach related to City of Detroit contracts.

*Refer Memo to the Legislative Policy Division (LPD).*

4. **Council President Brenda Jones**

submitting memorandum relative to Income Taxes from Detroit residents on City Contracts.

5. **Council President Brenda Jones** submitting memorandum relative to the FY 2021-2022 Budget and request the department to allocate \$1M of compliance fee dollars and/or general fund surplus dollars to the Skilled Trades Readiness Fund geared towards alleviating and increasing the number of Detroit residents that are trained and prepared for the skilled trades.

6. **Council President Brenda Jones** submitting memorandum relative to the City of Detroit Bonding and Insurance Requirements Follow Up Pt. 4.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3047350** — 100% 2018 UTGO Bond Funding — To Provide and Install the Geo-Redundant Prime Site Integration (MiDeal Agreement 190000001544) — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through January 31, 2022 — Total Contract Amount: \$1,616,247.00. **DoIT.**

2. Submitting reso. autho. **Contract No. 2901821** — 100% City Funding — AMEND 2 — To Provide an Extension of Funds and an Extension of Time for Software Licenses and Hosting for ERP Solution — Contractor: Oracle America, Inc. — Location: 500 Oracle Parkway, Redwood, CA 94065 — Contract Period: Upon City Council Approval through February 25, 2022 — Contract Increase Amount: \$1,066,040.98 — Total Contract Amount: \$7,181,040.11. **DoIT.**

*(Previous Contract Period: December 08, 2014 through February 25, 2021.)*

3. Submitting reso. autho. **Contract No. 6001126** — 100% City Funding — AMEND 6 — To Provide an Extension of Time Only for Legal Services in Connection with the Audit by Oracle — Contractor: The Allen Law Group, P.C. — Location: 3011 West Grand Blvd., Suite 2500, Detroit, MI 48202 — Contract Period: January 1, 2022 through December 31, 2022 — Total Contract Amount: \$0.00. **Law.**

(Total Contract Amount: \$975,000.00)  
(Previous Contract Period: September 1, 2017 through December 31, 2021.)

**LAW DEPARTMENT**

4. Submitting reso. autho. **Settlement** in lawsuit of Emanuel Ford vs. City of Detroit, *et al.*; Case No: 17-12933 (USDC), File No: L17-00600 CBO, in the amount of \$70,000.00 in full payment for any and all claims which Emanuel Ford may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Gravity Imaging, LLC (Jonathan Twiddy) vs. City of Detroit; Case No: 19-181712-GC, File No: L20-00139(PP), in the amount of \$9,000.00 in full payment for any and all claims which Plaintiff Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Laboratory Specialists of Michigan, LLC. (Charline Beard) vs. City of Detroit; Case No. 20-165097, File No. L20-00863 (YRB), A20000 in full payment of \$4,800.00 for any and all claims which Laboratory Specialists of Michigan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Jerard Love vs. City of Detroit; Case No. 19-10037, File No. L19-000031 (CAB) A37000 in the amount of \$55,000.00 in full payment for any and all claims which Jerard Love may have against the City of Detroit by reason of alleged property damage sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Pamela Henry vs. City of Detroit, *et al.*; Case No. 19-010759-NI, File No. L19-00564 (PH) A20000 in the amount of \$15,000.00 in full payment for any and all claims which Pamela Henry may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Peggy Johnson vs. City of Detroit, Case No. 19-008311-NF, File No. L19-00565 (SVD) A20000, in the amount of \$3500.00 in full payment for any and all claims which Peggy Johnson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Robbie Cochran, *et al.* vs. City of Detroit; Case No. 19-000905-NI, File No. L19-00048 (YRB) A20000, in the amount of \$63,950.00 in full payment for any and all claims which Robbie Cochran, Wyoming Chiropractic, and Precise MRI may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

**HUMAN RESOURCES/  
CLASSIFICATION AND  
COMPENSATION ADMINISTRATION**

11. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$91,800-\$137,700 for the classification of Chief Safety Officer — DDOT.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY  
SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 2815275** — REVENUE — AMEND 3 — To Provide an Extension of Time and Terms to Manage and Operate the Aretha Franklin Amphitheatre, Formerly the Chene Park Amphitheatre — Contractor: The Right Productions, Inc. — Location: 2600 Atwater, Detroit, MI 48206 — Contract Period: Upon City Council Approval through December 31, 2027 — Total Contract Amount: \$0.00. **Recreation.**

(Previous Contract Period: January 10, 2010 through December 31, 2022)

2. Submitting reso. autho. **Contract No. 3047938** — 100% City Funding — To Provide Covid-19 Emergency Cleaning/ Sanitizing and As Needed Electro-Static Spraying Services. — Contractor: Kristel Group, Inc. — Location: 136 Rochester Road, Clawson, MI 48017 — Contract Period: Upon City Council Approval through March 31, 2021 — Total Contract Amount: \$403,919.16. **General Services.**

(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

## OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003194** — 100% Federal Funding — To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction — Contractor: Bridging Communities — Location: 6900 McGraw, Detroit, MI 48210 — Contract Period: February 1, 2021 through April 30, 2022 — Total Contract Amount: \$150,000.00. **Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 6003195** — 100% Federal Funding — To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction — Contractor: Central Detroit Christian — Location: 1550 Taylor Street, Detroit, MI 48202 — Contract Period: February 1, 2021 through April 30, 2022 — Total Contract Amount: \$150,000.00. **Housing and Revitalization.**

3. Submitting reso. autho. **Contract No. 6003196** — 100% Federal Funding — To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction. — Contractor: U-Snap Bac, Inc. — Location: 14901 E. Warren, Detroit, MI 48224 — Contract Period: February 1, 2021 through April 30, 2022 — Total Contract Amount: \$57,973.00. **Housing and Revitalization.**

4. Submitting reso. autho. **Contract No. 6003197** — 100% Federal Funding — To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction — Contractor: Jefferson East, Inc. — Location: 14300 E. Jefferson, Detroit, MI 48215 — Contract Period: February 1, 2021 through April 30, 2022 — Total Contract Amount: \$150,000.00. **Housing and Revitalization.**

## PLANNING AND DEVELOPMENT DEPARTMENT

5. Submitting reso. autho. Property Sale — 18291 Livernois (**The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Monique Moore (the “Purchaser”), to purchase certain City-owned real property at 18291 Livernois (the “Property”) for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00).**)

6. Submitting reso. autho. Property Sale — 8975 and 8985 W. Grand River (**The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from COBO ARMS LLC (the “Purchaser”), to purchase certain City-owned real property at 8975 and 8985 W. Grand River (the “Properties”) for the purchase price of**

**Thirteen Thousand and 00/100 Dollars (\$13,000.00).**)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

## PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

By ALL COUNCIL MEMBERS: THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting the following Office of Contracting and Procurement Contracts:

Submitting reso. autho. **Contract No. 3046926** — 100% Federal Funding — To Provide a Commercial Demolition (Group 169) for the Property, 2405 Ewald Circle — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through February 9, 2022 — Total Contract Amount: \$94,990.00. **City Demolition.**

2. Submitting reso. autho. **Contract No. 6003222** — 100% City Funding — To Provide Design and Engineering Services for Southfield Smoke Stack — Contractor: Beam, Longest and Neff, LLC — Location: 51151 W. Pontiac Trail, Wixom, MI 48393 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$40,000.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3047730** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4654 Scotten — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through February 9, 2022 — Total Contract Amount: \$10,888.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 3047743** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2716-18 Tuxedo — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through February 9, 2022 — Total Contract Amount: \$14,995.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 3046623** — 100% Major Street Funding — To Provide Five Hundred (500) Bike Lane Delineator Posts with Retro Reflective Sheeting and Related Materials — Contractor: AVE Solutions — Location: 1155 Brewery Park Boulevard, Suite

350, Detroit, MI 48207 — Contract Period: Upon City Council Approval through June 30, 2021 — Total Contract Amount: \$34,520.00. **Public Works.**

**BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT**

6. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 9119 Stahelin. **(A special inspection on December 10, 2020 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**

**POLICE DEPARTMENT**

7. Submitting report relative to Ordinance to Track Missing Persons in the City of Detroit. **(The Police Department is submitting report to identify potential safety concerns with the Proposed Ordinance/Database to track missing persons in the City of Detroit.)**

**MISCELLANEOUS**

5. **Council Member Castaneda-Lopez** submitting memorandum relative to NIP Demolitions questions.

9. **Council Member Castaneda-Lopez** submitting memorandum relative to Request for MSU report regarding Project Green Light.

10. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Process for reviewing properties on Neighborhood Improvement Demo List.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals were given two (2) minutes to speak during public comment,

1. Vernita Thompkins;
2. Renee Gunn;
3. Joyce Moore;
4. Ruth Johnson;
5. Nathan Wigendla;
6. Joann Warwick (JW);
7. Scotty Bowman;
8. Brother Mike Cunningham;
9. Vince Ziols; and
10. Renard Monczuncski.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002853** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Covid-19 Disaster Costs Recovery Services and to Expand Scope to include Vaccine Distribution and Vaccine Cost Management Services — Contractor: Guidehouse, LLP — Location: 1800 Tysons Boulevard, 7th Floor, McLean, VA 22102 — Contract Period: April 23, 2021 through August 31, 2021 — Contract Increase Amount: \$955,350.00 — Total Contract Amount: \$2,188,950.00. **OCFO.**

*(Original Contract Period: April 22, 2020 through April 22, 2021.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6002853** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 1) Per motions before adjournment.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**2919769** — REVENUE — AMEND 3 — To Provide an Extension of Time Only to Maintain Citywide Collection Services Per the Direction of the City of Detroit's Law Department for Transition — Contractor: Roosen, Varchetti & Olivier, PLLC — Location: 39541 Garfield Road, Clinton Township, MI 48038 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$0.00. **Administrative Hearings.**

*(Previous Contract Period: July 1, 2020 through December 31, 2020.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **2919769** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 8.

Nays — Council President Jones — 1.

**Law Department**

January 26, 2021

Honorable City Council:  
Re: James, Chanse vs. Gibson *et al.*  
Case No: 20-004377-CH. File No: L20-00263 CBO.

On January 13, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Eighteen Thousand Dollars and No Cents (\$18,000.00) in favor of the plaintiff. The parties have until February 10, 2021 to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body, it is our considered opinion that a settlement in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00) is in the best interest of the City of Detroit.

We, therefore, request Your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Eighteen Thousand Dollars and No Cents (\$18,000.00) payable to Chanse James and his attorney, Wigod and Falzon, P.C., to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004377-CH and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
CRYSTAL OLMSTEAD  
Senior Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Chanse James and his attorney, Wigod and Falzon, in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00) in full payment for any and all claims which Chanse James may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about

April 30, 2019, and otherwise set forth in Case No. 20-004377-CH, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004377-CH and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Law Department**

January 26, 2021

Honorable City Council:  
Re: Tox Testing, LLC (Dennis Weathery), *et al.* vs. City of Detroit. Case No: 20-004645-NF. File No: L20-00194 SVD.

On January 25, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Forty-Five Thousand Dollars and No Cents (\$45,000.00) in favor of the plaintiffs. The parties have until February 22, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Forty-Five Thousand Dollars and No Cents (\$45,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of (\$45,000.00) payable to Tox Testing, Inc.; Paragon Diagnostics; Woodward Transportation, LLC; US Health Pharmaceuticals d/b/a Meds Direct Pharmacy; and Oak Park Labs, LLC and their attorney, Mishelle Khan, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004645-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty-Five Thousand Dollars and No Cents (\$45,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Tox Testing, Inc.; Paragon Diagnostics; Woodward Transportation, LLC; US Health Pharmaceuticals d/b/a Meds Direct Pharmacy; and Oak Park Labs, LLC and their attorney, Mishelle Khan, in the amount of Forty-Five Thousand Dollars and No Cents (\$45,000.00) in full payment for any and all claims which Tox Testing, Inc.; Paragon Diagnostics; Woodward Transportation, LLC; US Health Pharmaceuticals d/b/a Meds Direct Pharmacy; and Oak Park Labs, LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Dennis Weatherby for alleged injuries sustained on April 22, 2019, and otherwise set forth in Case No. 20-004645-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004645-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Law Department**

January 8, 2021

Honorable City Council:

Re: Charline Beard, *et al.* vs. City of Detroit. Case No: 18-015579 NI. L18-00754 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Sixty-Seven Thousand Five Hundred Dollars and No Cents (\$67,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the total amount of Sixty-Seven Thousand Five Hundred Dollars and No Cents (\$67,500.00) and that your Honorable Body direct the Finance Director to issue three drafts in that amount payable to (1) Charline Beard and

her attorneys, The Dailey Law Firm, in the amount of Forty-Seven Thousand Five Hundred Dollars and No Cents (\$47,500.00); (2) Advanced Pain Care, PLLC and its attorneys, Kaufman, Payton & Chapa, in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00); and (3) Dearborn Pain Specialists and its attorneys, Gary R. Blumberg, PC, in the amount of Five Thousand Dollars and No Cents (\$5,000.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-015579 NI, approved by the Law Department.

Respectfully submitted,

YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixty-Seven Thousand Five Hundred Dollars and No Cents (\$67,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw three warrants upon the proper account in favor of (1) Charline Beard and her attorneys, The Dailey Law Firm, in the amount of Forty-Seven Thousand Five Hundred Dollars and No Cents (\$47,500.00); (2) Advanced Pain Care, PLLC and its Attorneys, Kaufman, Payton & Chapa, in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00); and (3) Dearborn Pain Specialists and its Attorneys, Gary R. Blumberg, PC, in the amount of Five Thousand Dollars and No Cents (\$5,000.00), in full payment for any and all claims which Charline Beard, Advanced Pain Care, PLLC and Dearborn Pain Specialists may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-015579 NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-015579 NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Law Department**

January 14, 2021

Honorable City Council:

Re: 4 Transport, Inc, *et al.* vs. City of Detroit. Case No: 19-169040. File No: L19-00567 (CBO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Eight Hundred Dollars and No Cents (\$3,800.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Eight Hundred Dollars and No Cents (\$3,800.00) and that your Honorable Body direct the Finance Director to issue (3) three drafts. The first draft in the amount of Two Thousand Two Hundred and Forty-Four Dollars a No Cents and (\$2,244.00) payable to Gravity Imaging and its attorney, Applebaum and Stone, PLC, the second draft in the amount of One Thousand Three Hundred and Four Dollars and No Cents (\$1,304.00) payable to 4 Transport Inc. and its attorney, Applebaum and Stone, PLC, the third draft in the amount of Two Hundred Fifty Two Dollars and No Cents (\$252.00) payable to Spine and Health, PLLC and its attorney Applebaum and Stone, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-169040, approved by the Law Department.

Respectfully submitted,  
CRYSTAL OLMSTEAD  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Eight Hundred Dollars and No Cents (\$3,800.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw three warrants. The first warrant in the amount of Two Thousand Two Hundred and Forty-Four Dollars and No Cents (\$2,244.00) payable to Gravity Imaging and its attorney, Applebaum and Stone, PLC. The second warrant in the amount of One Thousand Three Hundred and Four Dollars and No Cents (\$1,304.00) payable to 4 Transport Inc. and its attorney, Applebaum and Stone, PLC. The third warrant in the amount of

Two Hundred Fifty Two Dollars and No Cents (\$252.00) payable to Spine and Health, PLLC and its attorney Applebaum and Stone, PLC, for all claims they may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 30, 2018, and otherwise set forth in Case No. 19-169040, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-169040 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel  
Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Law Department**

January 14, 2021

Honorable City Council:

Re: Ricky Rivers vs. City of Detroit  
Department of Transportation. File #: 14973 (CM).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged memorandum that is being separately hand delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty Thousand Dollars (\$50,000.00) is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty Thousand Dollars (\$50,000.00) and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Ricky Rivers and HIS attorney, Andrea L. Hamm, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #14973, approved by the Law Department.

Respectfully submitted,  
CHARLES MANION  
Supervising Assistant  
Corporation Counsel

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel  
By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and hereby is authorized in the amount of Fifty Thousand Dollars (\$50,000.00); and be it further

Resolved, That the Finance Director be and is authorized and directed to draw a

warrant upon the proper fund in favor Ricky Rivers and his attorney, Andrea L. Hamm, in the sum of Fifty Thousand Dollars (\$50,000.00) in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — Council Member Benson — 1.

**RESOLUTION APPOINTING  
A MEMBER TO THE  
CITY PLANNING COMMISSION**

February 3, 2021

By Council Member McCalister, Jr.:

RESOLVED, The Detroit City Council hereby appoints Mr. Kenneth R. Daniels, a resident of Detroit and City Council District 3, to the City Planning Commission to represent District 3 for a three-year term beginning February 15, 2021 and ending February 14, 2024, and effective upon being sworn in by the City Clerk.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**Mayor's Office**

February 3, 2021

Honorable City Council:

Re: Reappointment to the Historic District Commission.

It gives me great pleasure to re-appoint you to the Historic District Commission. Your appointment is effective immediately and will expire February 14, 2024

Thank you for your willingness to serve the citizens of Detroit. I look forward to working with you and I expect great things from the Historic District Commission.

Should you have any questions or need any additional information please contact Stephanie Washington by phone at (313) 224-4807 or by email at [washingtons@detroitmi.gov](mailto:washingtons@detroitmi.gov).

Sincerely,

MICHAEL E. DUGGAN  
Mayor

By ALL COUNCIL MEMBERS:

Resolved, That the reappointment by his Honor the Mayor, of the following individual to serve on the Detroit Historic District Commission for the corresponding term of office indicated below and the same is hereby approved.

<u>Member</u>	<u>Address</u>	<u>Term Commences</u>	<u>Term Expires</u>
Richard Hosey	300 Riverfront Detroit, MI 48226	Upon Confirmation	Feb. 14, 2024

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Mayor's Office**

February 3, 2021

Honorable City Council:

Re: Reappointment to the Historic District Commission.

It gives me great pleasure to re-appoint you to the Historic District Commission. Your appointment is effective immediately and will expire February 14, 2023.

Thank you for your willingness to serve the citizens of Detroit. I look forward to working with you and I expect great things from the Historic District Commission.

Should you have any questions or need any additional information please contact Stephanie Washington by phone at (313) 224-4807 or by email at [washingtons@detroitmi.gov](mailto:washingtons@detroitmi.gov).

Sincerely,

MICHAEL E. DUGGAN  
Mayor



By ALL COUNCIL MEMBERS:

Resolved, That the reappointment by his Honor the Mayor, of the following individual to serve on the Detroit Historic District Commission for the corresponding term of office indicated below and the same is hereby approved.

<u>Member</u>	<u>Address</u>	<u>Term Commences</u>	<u>Term Expires</u>
James Hamilton	758 Longfellow Detroit, MI 48202	Upon Confirmation	Feb. 14, 2023

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**Office of Contracting and Procurement**

January 21, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002247** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Graffiti Removal — Contractor: PPG Architectural Finishes, Inc. — Location: 23361 Telegraph Road, Southfield, MI 48034 — Contract Period: June 25, 2019 through June 30, 2021 — Contract Increase Amount: \$175,000.00 — Total Contract Amount: \$475,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6002247** referred to in the foregoing communication dated January 21, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 7.

Nays — Council Members Sheffield and Spivey — 2.

\*WAIVER OF RECONSIDERATION (No. 5) Per motions before adjournment.

**Office of Contracting and Procurement**

January 21, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003049** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for As-Needed General Contracting Services Performing Capital Services such as, Mechanical System Repairs and Improvements for Various Types of Mechanical Systems — Contractor: Gandol, Inc. — Location: 18100 Meyers, Suite 2, Detroit, MI 48235 — Contract Period: September 7, 2020 through Sep-

tember 8, 2022 — Contract Increase Amount: \$1,000,000.00 — Total Contract Amount: \$2,200,000.00. **General Services.** (Will Apply for Reimbursement from Federal COVID-19 Funding Source.)

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003049** referred to in the foregoing communication dated January 21, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey and Tate — 7.

Nays — Council Members McCalister, Jr. and President Jones — 2.

**Office of Contracting and Procurement**

January 21, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003050** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for As-Needed General Contracting Services Performing Capital Services such as Mechanical System Repairs and Improvements for Various City Buildings — Contractor: W-3/J.J. Barney, LLC — Location: 7601 Second Avenue, Detroit, MI 48202 — Contract Period: September 7, 2020 through September 8, 2022 — Contract Increase Amount: \$1,000,000.00 — Total Contract Amount: \$2,200,000.00. **General Services.**

(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003050** referred to in the foregoing communication dated January 21, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey and Tate — 7.  
 Nays — Council Member McCalister, Jr., and President Jones — 2.

**Office of Contracting and Procurement**

January 27, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002825** — 90% UTGO Bond Funding — 10% Michigan Department of Natural Resources Grant Funding — AMEND 1 — To Provide an Extension of Time Only for Renovations and Improvements to Romanowski Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: May 1, 2021 through August 31, 2021 — Total Contract Amount: \$0.00. **General Services.**

*(Total Contract Amount: \$552,285.00. Original Contract Period: April 13, 2020 through April 30, 2021.)*

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Sheffield:

Resolved, That Contract No. **6002825** referred to in the foregoing communication dated January 27, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey and Tate — 7.

Nays — Council Member McCalister, Jr., and President Jones — 2.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Office of Contracting and Procurement**

January 27, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003182** — 100% City Funding — To Provide Citywide Electrical Services for the General Services Department, Department of Transportation and Detroit Water & Sewerage Department — Contractor: Power Lighting and Technical Services — Location: 10824 West Chicago, Suite 200, Detroit, MI 48204 — Contract Period: Upon City Council Approval through January 18, 2023 — Total Contract Amount: \$1,800,000.00. **General Services.**

*(Total Contract Amount: \$552,285.00. Original Contract Period: April 13, 2020 through April 30, 2021.)*

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Sheffield:

Resolved, That Contract No. **6003182** referred to in the foregoing communication dated January 27, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey and Tate — 7.

Nays — Council Members McCalister, Jr. and President Jones — 2.

**Office of the Chief Financial Officer Office of Development and Grants**

January 27, 2021

Honorable City Council:  
 Re: Authorization to submit a grant application to Code 3 Associates for the Code 3 Body Shield Grant.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to Code 3 Associates for the Code 3 Body Shield Grant. The amount being sought is \$25,000.00. There is no City match requirement. The total project cost is \$25,000.00.

The Code 3 Body Shield Grant will enable the department to:

- Purchase vests for animal control field personnel to protect them against bites and other injuries

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
 TERRI DANIELS  
 Director of Grants

Office of Development and Grants  
 By Council Member Sheffield:

Whereas, The General Services Department has requested authorization from City Council to submit a grant application to Code 3 Associates, for the Code 3 Body Shield Grant, in the amount of \$25,000.00, to purchase vests for animal control field personnel to protect them against bites and other injuries; now

Therefore, Be It Resolved, The General Services Department is hereby authorized to submit a grant application to Code 3 Associates for the Code 3 Body Shield Grant.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

January 27, 2021

Honorable City Council:

Re: Authorization to submit a grant application to Code 3 Associates for the Code 3 Facemasks Grant.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to Code 3 Associates for the Code 3 Facemasks Grant. The amount being sought is \$2,000.00. There is no City match requirement. The total project cost is \$2,000.00.

The Code 3 Facemasks Grant will enable the department to:

- Purchase facemasks for animal control field personnel

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member Sheffield:

Whereas, The General Services Department has requested authorization from City Council to submit a grant application to Code 3 Associates, for the Code 3 Facemasks Grant, in the amount of \$2,000.00, to purchase facemasks for animal control field personnel; now

Therefore, Be It Resolved, The General Services Department is hereby authorized to submit a grant application to Code 3 Associates for the Code 3 Facemasks Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**Office of Contracting  
and Procurement**

January 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003235** — 100% Grant Funding — To Provide Environmental Assessments to Brownfields throughout the City of Detroit — Contractor: Soil and Materials Engineers, Inc. d/b/a SME — Location: 4219 Woodward Avenue, Suite 204, Detroit, MI 48201 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$294,000.00. **Buildings and Safety.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003235** referred to in the foregoing communication dated January 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of Contracting  
and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047443** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 6509 Colfax — Contractor: Moss Company, LLC — Location: 6400 Mt. Elliott, Detroit, MI 48211 — Contract Period: Upon City Council Approval through January 18, 2022 — Total Contract Amount: \$13,728.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047443** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 7.

Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting  
and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047584** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 1574 Ash — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through January 12, 2022 — Total Contract Amount: \$19,850.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047584** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 7.

Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002893** — 85% Philanthropic 15% State Funding — AMEND 1 — To Provide an Extension of Time Only for Covid-19 Essential Employee Transportation Services to Various Locations — Contractor: Via Mobility, LLC — Location: 160 Varick Street, 4th Floor, New York, NY 10013 — Contract Period: January 1, 2021 through December 31, 2021 — Total Contract Amount: \$500,000.00. **Transportation.**

*(Original Contract Period: July 1, 2020 through December 31, 2020.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002893** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Department of Public Works  
City Engineering Division**

November 16, 2020

Honorable City Council:

Re: Petition No. 1308 — ExteNet Systems Inc., request to encroach into various streets for the purpose of installing electrical cabinets used related to Small Cell Telecommunications Network.

Petition No. 1308 — ExteNet Systems Inc., request to encroach into various streets for the purpose of installing electrical cabinets used related to Small Cell Telecommunications Network. The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made as part of the installation of the Small Cell Telecommunication Network.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Depart-

ment (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,

**RICHARD DOHERTY, P.E.**

City Engineer

City Engineering Division — DPW

By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Extenet Systems, Inc. or their assigns to install and maintain encroachment for cabinets installed the following locations:

1. Schoenherr Avenue, 66 ft. wide, being located 1 ft. west from the south line of the north 17 ft. of lot 12 of "Pfent Seven Mile Drive Subdivision" as recorded in Liber 40, Page 78 of Plats, Wayne County Records.

2. Gratiot Avenue, 60 ft. wide, being located 6 ft west from the south line of the north 33 ft. of parcel 4 of "Plat of Section 7, Governors and Judges Plan" as recorded in Liber 34, Page 544 of Plats, Wayne County Records.

3. Broadway Avenue, 100 ft. wide, being located in the median which is approx. 50 ft. south of the north line of Broadway Avenue and 48 ft. north of the south line of Broadway Avenue, also being 34 ft. west of the west line of John R Road, 60 ft. wide, as it intersects with Broadway Avenue.

4. Atwater Street, being located 3 ft. south of the south line of East Atwater Street, various widths, at the southeast corner of the intersection of Civic Center Drive and Atwater Street.

5. Atwater Street, being located 9 ft. south of the south line of East Atwater Street, various widths, at the southeast corner of the intersection of Civic Center Drive and Atwater Street.

Each cabinet will be of the standard design of 35.4' in height, 17.9' wide, and being 25.9' deep. The cabinet described as being located south of Atwater Street will include a 3'x2'x3' vault to be buried at a 3' depth and will be installed adjacent to the cabinet. Cabinet locations, besides Atwater Street, will have a 2" conduit from the cabinet to man hole system. Each cabinet will rest upon a 30" x 32" x 4" Concrete slab.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the Miss Dig one call system; and be it further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and be it further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and be it further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Extenet Systems, Inc or their assigns, and further

Provided, That the Extenet Systems, Inc or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Extenet Systems, Inc. or their assigns. Should damages to utilities occur Extenet Systems, Inc. or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That Extenet Systems, Inc. or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Extenet Systems, Inc. or their assigns of the terms thereof. Further, Extenet Systems, Inc. or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Extenet Systems, Inc., or their assigns; and further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Extenet Systems, Inc. acquires no implied or other privileges hereunder not expressly stated herein; and further

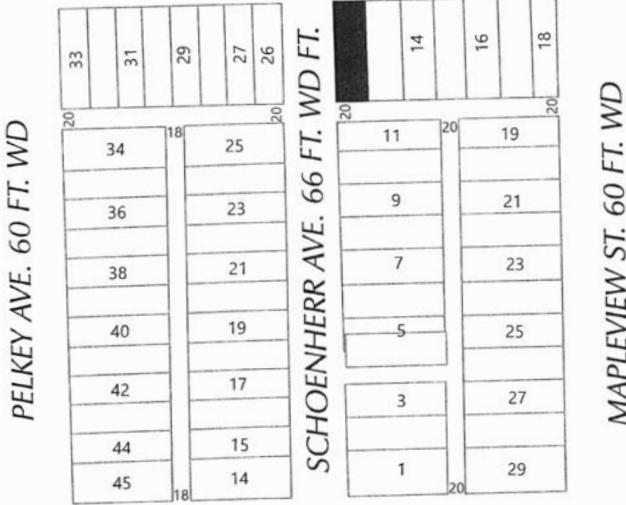
Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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

PETITION NO. 1308  
 C/O DAVID SCHNEIDER  
 REPRESENTING EXTENET SYSTEMS  
 3030 WARRENVILLE ROAD, SUITE 340  
 LISLE, IL 60532  
 734-536-3081



SEVEN MILE ROAD 66 FT. WD



EASTWOOD AVE 50 FT. WD

**ENCROACHMENT:**  
 - INSTALLATION OF ALPHA  
 SE-41 ELECTRICAL CABINET

(FOR OFFICE USE ONLY)

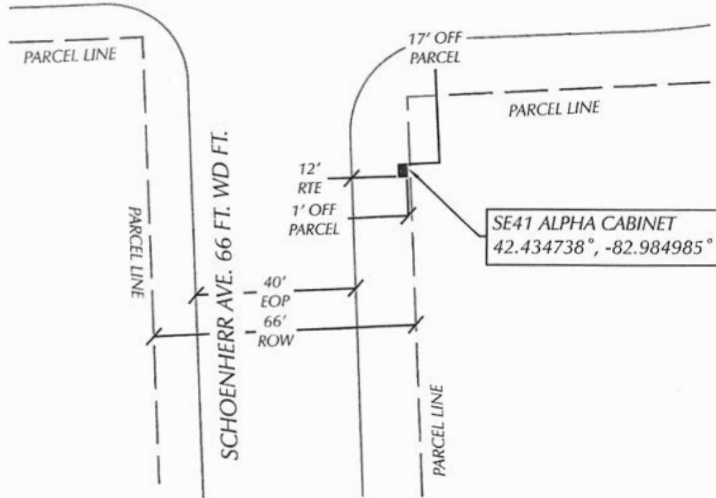
CARTO 67 B & C

<b>B</b>					ENCROACHMENT OF THE NORTHWEST CORNER IN THE BLOCK BOUND BY EASTWOOD AVE., MAPLEVIEW ST., SCHOENHERR AVE., AND SEVEN MILE ROAD.	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
	<b>A</b>					
	DESCRIPTION	ISSUED	CHANGED	APPROV	DATE	JOB NO. 01-01
	DRAWN BY	REVISIONS		CHECKED		DRAWG. NO. X 1308
	DATE 08-04-20			APPROVED BY JD		

PETITION NO. 1308  
 C/O DAVID SCHNEIDER  
 REPRESENTING EXTENET SYSTEMS  
 3030 WARRENVILLE ROAD, SUITE 340  
 Lisle, IL 60532  
 734-536-3081



# SEVEN MILE ROAD 66 FT. WD



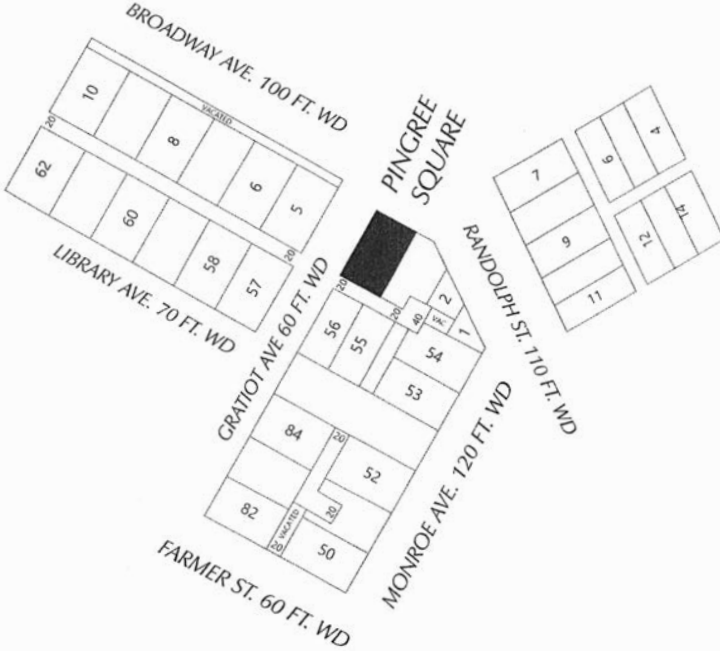
**ENCROACHMENT:**  
 - INSTALLATION OF ALPHA  
 SE-41 ELECTRICAL CABINET

(FOR OFFICE USE ONLY)

CARTO 67 B & C

<b>B</b>					ENCROACHMENT OF THE NORTHWEST CORNER IN THE BLOCK BOUND BY EASTWOOD AVE., MAPLEVIEW ST., SCHOENHERR AVE., AND SEVEN MILE ROAD.	<b>CITY OF DETROIT</b> CITY ENGINEERING DIVISION SURVEY BUREAU
	<b>A</b>	DESCRIPTION	DESIGNER	CHECKED		
	DRAWN BY	CHECKED				DRAWING NO. X 1308
	DATE 08-04-20	APPROVED BY	JD			

PETITION NO. 1308  
 C/O DAVID SCHNEIDER  
 REPRESENTING EXTENET SYSTEMS  
 3030 WARRENVILLE ROAD, SUITE 340  
 LISLE, IL 60532  
 734-536-3081



**ENCROACHMENT:**  
 - INSTALLATION OF ALPHA  
 TE33 ELECTRICAL CABINET

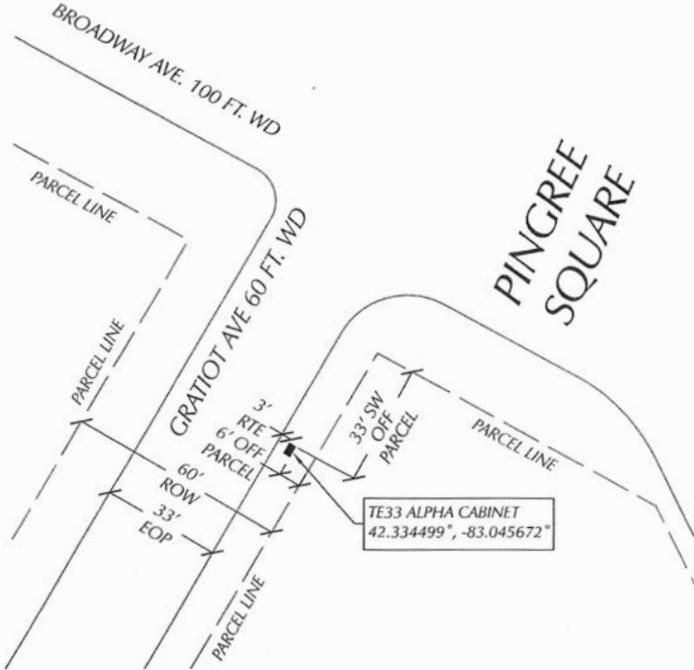
(FOR OFFICE USE ONLY)

CARTO 28 A

<b>B</b> <b>A</b>	ENCROACHMENT OF THE NORTHWEST CORNER IN THE BLOCK BOUND BY FARMER ST., GRATIOT AVE., RANDOLPH ST., AND MONROE AVE.				<b>CITY OF DETROIT</b> CITY ENGINEERING DIVISION SURVEY BUREAU	
	DRAWN BY KJ		CHECKED JD		JOB NO. 02-01	
DATE 08-05-20		APPROVED BY JD		DESIG. NO. X 1308		



PETITION NO. 1308  
 C/O DAVID SCHNEIDER  
 REPRESENTING EXTENET SYSTEMS  
 3030 WARRENVILLE ROAD, SUITE 340  
 LISLE, IL 60532  
 734-536-3081



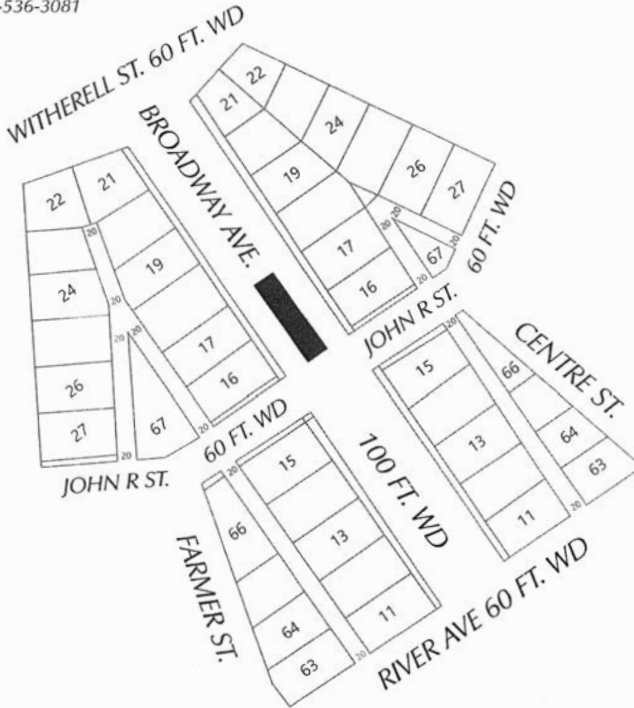
**ENCROACHMENT:**  
 - INSTALLATION OF ALPHA  
 TE33 ELECTRICAL CABINET

(FOR OFFICE USE ONLY)

CARTO 28 A

B					ENCROACHMENT OF THE NORTHWEST CORNER IN THE BLOCK BOUND BY EASTWOOD AVE., MAPLEVIEW ST., SCHOENHERR AVE., AND SEVEN MILE ROAD.	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
	A	DESCRIPTION	ISSUED	CHANGED		
DRAWN BY		CHECKED		JOB NO.		02-02
DATE		APPROVED BY		DETAIL NO.		X 1308
08-05-20		KJ		JD		

PETITION NO. 1308  
 C/O DAVID SCHNEIDER  
 REPRESENTING EXTENET SYSTEMS  
 3030 WARRENVILLE ROAD, SUITE 340  
 LISLE, IL 60532  
 734-536-3081



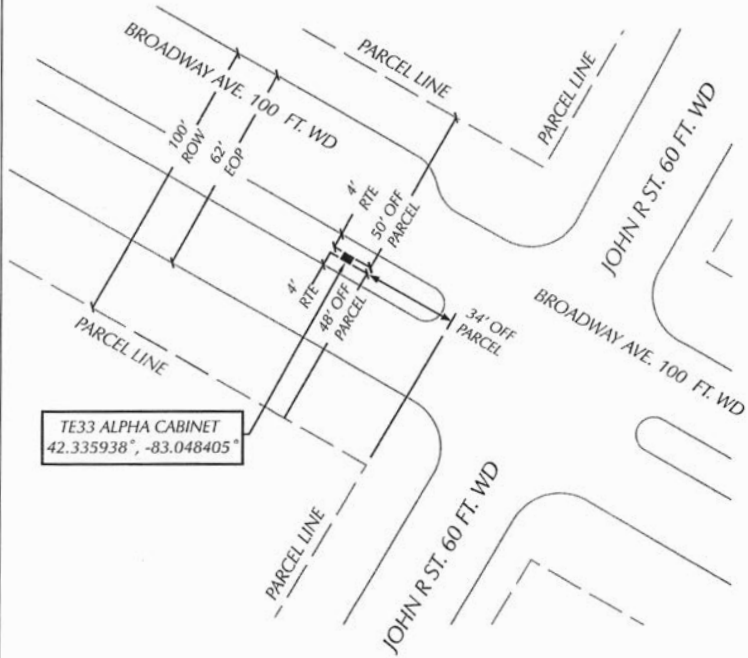
 ENCROACHMENT:  
 - INSTALLATION OF ALPHA  
 TE33 ELECTRICAL CABINET

(FOR OFFICE USE ONLY)

CARTO 28 A

<b>B</b> <b>A</b>					ENCROACHMENT ON THE ISLAND ON BROADWAY AVE., NEAR THE INTERSECTION OF JOHN R ST. AND BROADWAY AVE.	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
	DESIGNED BY	DRAWN	CHECKED	APPROVED		
	DRAWN BY	REVISIONS				JOB NO.
	DATE	APPROVED BY				DRAW. NO.
	08-06-20	JD				03-01
						X 1308

PETITION NO. 1308  
 C/O DAVID SCHNEIDER  
 REPRESENTING EXTENET SYSTEMS  
 3030 WARRENVILLE ROAD, SUITE 340  
 LISLE, IL 60532  
 734-536-3081



TE33 ALPHA CABINET  
 42.335938°, -83.048405°

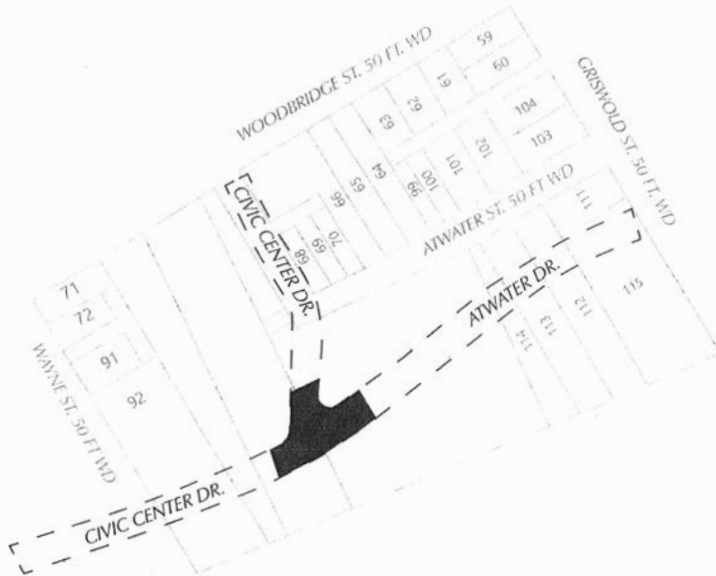
**ENCROACHMENT:**  
 - INSTALLATION OF ALPHA  
 TE33 ELECTRICAL CABINET

(FOR OFFICE USE ONLY)

CARTO 28 A

B					ENCROACHMENT ON THE ISLAND ON BROADWAY AVE., NEAR THE INTERSECTION OF JOHN R ST. AND BROADWAY AVE..	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
	A					
DESCRIPTION		ISSUED	CHG'D	APPR'D	DATE	JOB NO. 03-02
DRAWN BY KJ		CHECKED		APPROVED BY JD		
DATE 08-06-20						

PETITION NO. 1308  
 C/O DAVID SCHNEIDER  
 REPRESENTING EXTENET SYSTEMS  
 3030 WARRENVILLE ROAD, SUITE 340  
 LISLE, IL 60532  
 734-536-3081

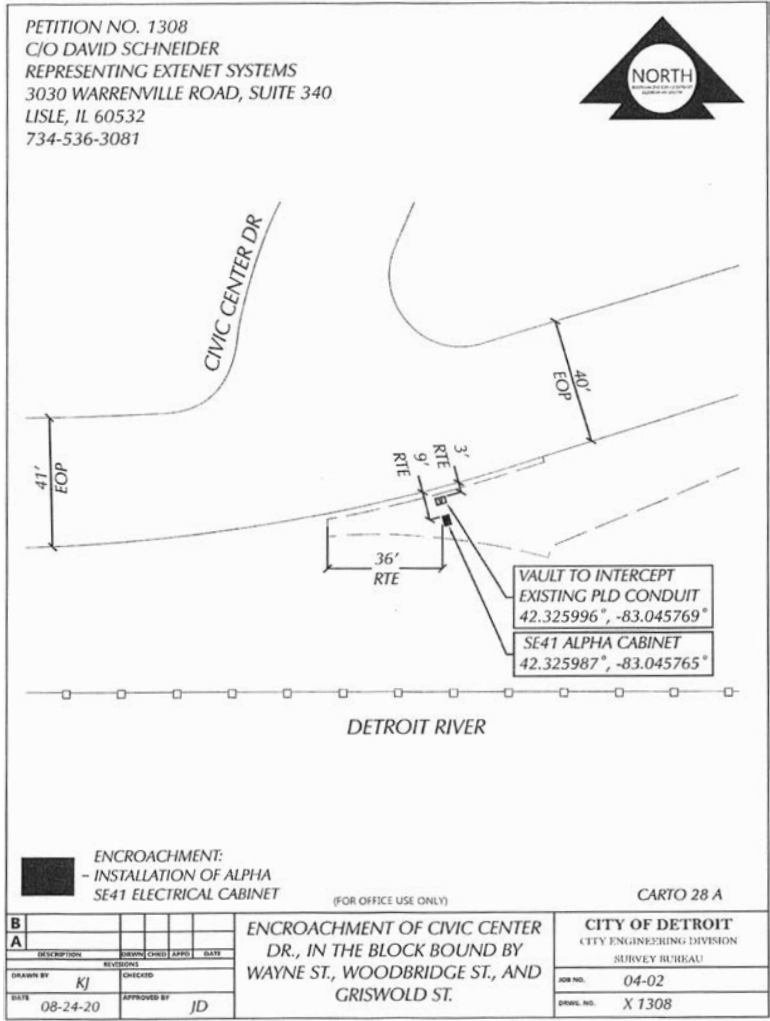


**ENCROACHMENT:**  
 - INSTALLATION OF ALPHA  
 SE-41 ELECTRICAL CABINET

(FOR OFFICE USE ONLY)

CARTO 28 A (INACCURATE CARTO)

<b>B</b>					ENCROACHMENT OF CIVIC CENTER DR., IN THE BLOCK BOUND BY WAYNE ST., WOODBRIDGE ST., AND GRISWOLD ST.	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
	<b>A</b>					
	DESCRIPTION	DRAWN	CHECKED	APPROV	DATE	JOB NO. 04-01
	REVISIONS					DRAWING NO. X 1308
	DRAWN BY KJ	CHECKED				
	DATE 08-24-20	APPROVED BY JD				



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**NEW BUSINESS**

Council Member Sheffield left the meeting.

**Taken from the Table**

Council Member Tate moved to take from the table an ordinance to amend Chapter 21, Article II, of the 2019 Detroit City Code by adding Section 21-2-248 to establish the Eastern Market Historic District, and to define the elements of design for the district, laid on the table January 19, 2021.

Immediate Effect upon Publication  
 The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being “Shall this Ordinance Now Pass”?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Office of Contracting and Procurement**

December 9, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001548** — 100% DWSD Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for Facilities Related Capital Improvements and Services at All DWSD Locations — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2023 — Contract Increase Amount: \$9,000,000.00 — Total Contract Amount: \$14,000,000.00. **Water and Sewerage.**

*(Previous Contract Period: May 3, 2017 to November 1, 2020.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6001548** referred to in the foregoing communication dated December 9, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 7.

Nays — President Jones — 1.

**Office of Contracting and Procurement**

January 7, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3044491** — 100% Federal Funding — To Provide Tow Truck Services for Light Duty Vehicles — Contractor: Interstate Trucksourc, Inc. — Location: 29085 Smith Road, Romulus, MI 48174 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$131,003.21. **Transportation.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3044491** referred to in the foregoing communication dated January 7, 2020, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland and Tate — 5.

Nays — Council Members McCalister, Jr., Spivey and President Jones — 3.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003237** — 100% City Funding — To Provide Vehicle Body Repair Service, Labor and/or Parts — Contractor: Pat Milliken Ford — Location: 9600 Telegraph, Redford, MI 48239 — Contract Period: Upon City Council Approval through February 14, 2023 — Total Contract Amount: \$50,000.00. **Police.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003237** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:

Yeas — Council Members Castaneda-Lopez, Leland and Tate — 3.

Nays — Council Members Ayers, Benson, McCalister, Jr., Spivey and President Jones — 5.

FAILED.

**Office of Contracting and Procurement**

January 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003330** — 100% City Funding — To Provide Covid-19 Vaccine Staffing Services at TCF Center — Contractor: Park Pharmacy, Inc. — Location: 736 Bedford Road, Grosse Pointe Park, MI 48230 — Contract Period: Upon City Council Approval through January 12, 2022 — Total Contract Amount: \$3,077,352.00. **Health.**

*(Will Apply for Reimbursement from Federal Covid-19 Funding Source.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003330** referred to in the foregoing communication dated January 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.

Council Member Ayers left the meeting.

**Office of Contracting and Procurement**

January 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003277** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 5864 Chopin, Detroit MI — Contractor: Detroit Grounds Crew, LLC — Location: 17217 Wyoming, Detroit, MI 48221 — Contract Period: Upon City Council Approval through January 18, 2022 —Total Contract Amount: \$112,750.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003277** referred to in the foregoing communication dated January 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**Office of Contracting and Procurement**

January 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002703** — 100% Federal Funding — AMEND 1 — To Provide an Extension of Time Only for Outreach and Services to Detroit Residents at Risk of Tax Foreclosure — Contractor: Michigan Legal Services — Location: 2727 2nd Avenue, Suite 333, Detroit, MI 48201 — Contract Period: January 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Total Contract Amount: \$150,000.00. Original Contract Period: January 1, 2020 through December 31, 2020.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002703** referred to in the foregoing communication dated January 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

Council Member Ayers returned to the meeting.

**City Planning Commission**

January 27, 2021

Honorable City Council:

Re: Request of Parkstone Development Partners on behalf of Selden Innovation Center, LLC, to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-4, *District Map No. 3*, of the Detroit Zoning Ordinance to show an SD2 (Special Development District, Mixed-Use) zoning classification where SD1 (Special Development District, Small Scale, Mixed-Use), R2 (Two-Family Residential District), and PD (Planned Development District) zoning classifications are currently shown for the properties commonly known as 950 Selden Street, 924-974 Frank Street, and 937-955 West Alexandrine Street.

The petitioner is proposing to redevelop the former Jefferson School into a shared artist studio and office building, and develop the lots north of the former school on Frank and West Alexandrine Streets for surface parking. (RECOMMENDED APPROVAL)

**BACKGROUND**

Before this Honorable Body is the request of Parkstone Development Partners on behalf of Selden Innovation Center, LLC to rezone properties commonly known as 950 Selden Street, 924-974 Frank Street, and 937-955 West Alexandrine Street. The proposal is to rezone properties from R2, PD and SD1 to an SD2 district. The rezoning is being requested in order to allow for the redevelopment of the building formerly known as Jefferson School into a shared artist studio and office building, and, to allow for supportive parking.

The development team for the project, known as Industry Detroit, consists of Invest Detroit, Midtown Detroit Inc., and QFactor. Their plan is to transform 110,000 square feet (sf) of what currently exists as a school at 950 Selden into artist studios and office space with supporting training room, cafe, event center and conference rooms. Of this, 20,000 sf will be reserved for "mission driven businesses and education to career pathways." The building is planned to be a workplace for "social impact businesses and organizations". The social impact focus will be geared towards businesses led by women, immigrants, people of color, as well as small businesses.

The unimproved properties commonly

knows as 924, 940, 946, 960, 968 & 974 Frank are planned to be redeveloped into a 114-stall surface parking lot. Forty-seven parking spaces are slated to be located at the current City Sculpture Park (which is relocating) to serve as an accessory use to the Jefferson School building.

The project estimates that 375+ new FTE jobs will be created with the following goals as it relates to the employees and workforce:

- 75+ emerging businesses
- 300+ in non-targeted space
- 75% jobs with benefits
- 80% with living wage
- Workforce training for youth
- Quarterly tenant surveys to measure impact

**COMMUNITY ENGAGEMENT AND PUBLIC HEARING RESULTS**

At the CPC public hearing for this matter, the development team gave a detailed presentation on the full scope of the project. The team also provided detail on the community engagement that was carried out during the months leading up to the public hearing. Two virtual community engagement meetings were held on July 15, 2020 and August 4, 2020. Invitations were sent to all addresses within the boundary of Forest, Cass, Temple and Trumbull avenues (See below).



Twenty people from the community spoke at the public hearing. Approximately nine people spoke in support of the project, four in opposition, and seven other speakers gave remarks with specific concerns; how the project could be improved; or, asked questions. Some of the remarks included concerns about the impact of the proposed parking lot, traffic increases, and possible loitering due to the redeveloped building.

The development team has summarized those concerns and presented the responses found below based on the engagement that was held by the team during the summer months and feedback given during the public hearing.

**Community Concerns from Engagement and Public Hearing**

1. Increased traffic on residential streets
2. Increased traffic on Alexandrine Street
3. Visitor parking on residential streets
4. Metered parking on residential streets
5. Intrusive lighting from new surface parking lot
6. Market study to validate demand
7. Impact of COVID-19 on project feasibility
8. Alcohol-serving establishments permitted without space requirements

**Developer Response**

**1-2. TRAFFIC IMPACTS.**

Midtown Detroit, Inc. (MDI) commissioned Giffels Webster Engineers, Inc. to conduct a traffic impact assessment to identify future traffic patterns and volumes, and proposed mitigation measures to minimize the impact on residential streets. The report concluded that the proposed development would not be detrimental to the surrounding community as "the trip generation comparison indicates that the future use (office) of the building will produce less peak hour trips than the previous use (school)." The following recommendations were made by Giffels Webster.

- After project completion, review traffic flow around the project area to identify any concerns and document their impact (if any) on the neighborhood.
- Install "No Right-turn for Through Traffic" signs along Third Street and John C. Lodge Service Drive ahead of Alexandrine Street, Willis Street, and Calumet intersections if concerns arise.
- Install signs at the access points of the parking lot directing drivers to use Forest Avenue to head north, east, or south when exiting.

**3-4. PARKING IMPACTS**

The development team has provided the City of Detroit with a proposed parking strategy for the neighborhood surrounding the Jefferson School which is being integrated into the City's overall parking plan for Midtown. Residential permit parking is proposed by MDI for local residents, and, metered parking on Selden only, in support of existing/future commercial uses. Metered parking is not proposed on residential streets. MDI also plans to locate Industry Detroit parking along the Lodge Freeway, to minimize impact on residential streets, by placing ingress and egress on the service drive. Lastly, MDI plans a Frank Street closure with alley/ service access and a pedestrian zone along the building entrance.



## 5. PARKING LOT LIGHTING

MDI is working with the Industry Detroit team to develop a strategy for visually separating existing residential properties from the future surface parking area. MDI/Industry will integrate an opaque parking lot screen wall along the residential sites and lighting that will meet City standards.

### APPROVAL CRITERIA

Pursuant to Sec. 50-3-70 Approval Criteria, recommendations and decisions on an amendment of a zoning map in Article XVII of chapter 50 of City Code are based on consideration of all of the following criteria:

(1) *Whether the proposed amendment corrects an error or meets the challenge of some changing condition, trend or fact;*

The proposed amendment complies with the Master Plan of Policies by expanding on the mixed-use opportunities for the site. The proposed zoning map amendment will also meet a changing condition in that it is supporting the adaptive reuse of Jefferson School. Many schools in the city have fallen into disrepair due to their abandonment since closure. Schools of this size often remain vacant because of the extraordinary costs necessary to bring them back online. This rezoning will facilitate preserving an architecturally significant structure by bringing it back to active use.

(2) *Whether the proposed amendment is consistent with the Master Plan and the stated purposes of this Zoning Ordinance;*

The subject site is located within the Lower Woodward area of Neighborhood Cluster 4 of the Detroit Master Plan of Policies (MP). The Future Land Use map for this area shows *Mixed-Residential Commercial (MRC)*. According to the MP, MRC areas consist predominantly of medium-to-high density housing developed compatibly with commercial and/or institutional uses. This classification is well suited to areas proximal to existing centers of major commercial activity, major thoroughfares, transportation nodes, or gateways into the city.

The Master Plan-Zoning Table which identifies the correlation between MP designations and zoning districts classifies the SD2 zoning district as consistent with the MRC designation.

(3) *Whether the proposed amendment will protect the health, safety, and general welfare of the public;*

The proposed amendment to SD2 will be in alignment with the Master Plan of Policies for the Midtown area and subject to the protections of the Zoning Ordinance. The developer has also committed to additional protective measures. One measure in response to community concerns is the provision of an aesthetically pleasing green buffer wall to beautify the

perimeter of the parking lot. A rendering has been provided to show what this treatment will look like.



Provided by Midtown Detroit Inc.

It should also be noted that the developer has submitted a COVID-19 mitigation plan to respond to current conditions caused by the global pandemic and to outline procedures and protocols to maintain safety for users of the building.

(4) *Whether the City and other service providers will be able to provide adequate public facilities and services to the subject property, while maintaining adequate levels of service to existing development;*

(5) Adequate public facilities and services have been considered during the process for this proposal and there are no foreseen difficulties in providing necessary services.

(5) *Whether the proposed rezoning will have significant adverse impacts on the natural environment, including air, water, soil, wildlife, and vegetation and with respect to anticipated changes in noise and regarding stormwater management;*

The proposed rezoning is not expected to have any significant adverse impacts on the natural environment. The developer will be adhering to City ordinances, including the mandatory Post Construction Stormwater Management Ordinance, as well as parking and screening requirements. The developer plans to beautify the parking area with green screening to mitigate impacts.

(6) *Whether the proposed amendment will have significant adverse impacts on other property that is in the vicinity of the subject tract;*

The proposed amendment will have some level of impact on the surrounding area since it will generate a certain amount of traffic that currently does not exist due to the inactivity in the Jefferson School for some time now. However, the project should not have significant adverse impacts as the traffic analysis has concluded that the amount of traffic will be less than what was generated by the former school use. The repurposing of Jefferson School is likely to be a catalyst for continued revitalization in the area and a positive impact on surrounding properties. Most former school buildings in the city have gone unused since the closing of many schools due to population loss and other factors. The cost of rehabilitation of these buildings, especially due to years of being unmaintained, deters many developers.

Midtown Detroit Inc. hired Giffels and Webster to address possible impacts and has also been working with City departments, such as the Municipal Parking Department and the Department of Public Works, to create a plan, including the Residential Parking Permit program implementation, street flow, kiosk parking, and street vacations. Future feedback from this process will inform those plans. There will be additional opportunities for input from surrounding neighbors.

(7) *The suitability of the subject property for the existing zoning classification and proposed zoning classification; and*

The proposed zoning classification of SD2 is appropriate and will facilitate the proposal that otherwise might not be possible due to parking and other constraints.

(8) *Whether the proposed rezoning will create an illegal "spot zone."*

This rezoning will not create an illegal spot zone largely because the proposal is consistent with the Master Plan.

**CONCLUSION AND RECOMMENDATION**

The proposed parking lot is a departure from what currently exists at the current Sculpture Park. However, the developer is working with City agencies to properly address this by providing green buffering and creating a parking and traffic plan.

Overall, the proposed rezoning will facilitate the preservation of a significant building. The project also plans for inclusive work space for people of color and immigrants. This is important because Midtown is a place that is becoming increasingly more challenging for people to live and work, due to rising costs. This rezoning will also help to support the revitalization of this building by increasing parking capacity.

Based on the aforementioned criteria in this report, the amount of support expressed during the public hearing, and the developer's strategy to address the concerns laid out by those who spoke in opposition or with concern, on November 5, 2020 the City Planning Commission voted to recommend approval of the proposed rezoning.

Lastly, CPC will relay the items that the developer has committed to through this process to the Planning and Development Department and Buildings and Safety Engineering Environmental Department, who are responsible for reviewing final site plans. The concerns expressed through the rezoning process will also be shared with these departments.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director  
KIMANI JEFFREY  
City Planner

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-4, District Map No. 3, to show a SD2 (Special Development District, Mixed-Use) zoning classification where SD1 (Special Development District, Small Scale, Mixed-Use), R2 (Two-Family Residential District), and PD (Planned Development District) zoning classifications currently exist for the properties commonly known as 950 Selden Street, 924-974 Frank Street, and 937-955 West Alexandrine Street.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, 'Zoning', Article XVII, *Zoning District Maps*, is amended as follows:

District Map No. 3 is amended to show a SD2 (Special Development District, Mixed-Use) zoning classification where SD1 (Special Development District, Small Scale, Mixed-Use), R2 (Two-Family Residential District), and PD (Planned Development District) zoning classifications currently exist for the properties commonly known as 950 Selden Street 924-974 Frank Street and 937-955 West Alexandrine Street, being more particularly described as follows:

The West 24 feet of Outlot 5, of PLAT OF THE REAR OF THE FORSYTH FARM AS SUBDIVIDED BY THE COMMISSIONERS OF THE ESTATE OF THE LATE JAMES CONNOR, EXCEPT for the portion taken for John C. Lodge Freeway, as now established, according to the plat thereof as attached to the Probate File #2643, Wayne County Records.

ALSO

Lots 1 through 14, both inclusive, including the vacated alleys adjacent thereto, of PLAT OF LEROY & GIBON'S SUBDIVISION OF LOT 5 THE CONNOR ESTATE OF THE FORSYTH FARM, according to the plat thereof recorded in Liber 6 of Plats, Page 87 of Wayne County Records.

ALSO

Lots 1 through 7 both inclusive, including the vacated alley adjacent thereto, of F.J.B. CRANE'S SUBDIVISION OF BLOCK 6, CRANE FARM, according to the plat thereof recorded in Liber 7 of Plats, Page 5 of Wayne County Records.

Tax Item No. 000760-9/Ward 04

Commonly known as: 950 Selden Street, Detroit, Michigan 48201

The East 42.5 feet of the South 1/2 of Lot 6, lying north of the north line of Frank Street, PLAT OF THE REAR OF THE FORSYTH FARM AS SUBDIVIDED BY THE COMMISSIONERS OF THE ESTATE

OF THE LATE JAMES CONNOR, according to the plat thereof as attached to the Probate File #2643, Wayne County Records.

Tax Item Number: 000788.001/Ward 04  
Commonly known as: 924 Frank Street,  
Detroit, Michigan 48201

The East 1/2 of Lot 8, of SUBDIVISION OF OUTLOTS NO. 6 AND 7, FORSYTH FARM, NORTH OF GRAND RIVER ROAD, according to the plat thereof recorded in Liber 1 of Plats, Page 269 of Wayne County Records.

Tax Item Number: 000787/Ward 04  
Commonly known as: 940 Frank Street,  
Detroit, Michigan 48201

The West 1/2 of Lot 8, of SUBDIVISION OF OUTLOTS NO. 6 AND 7, FORSYTH FARM, NORTH OF GRAND RIVER ROAD, according to the plat thereof recorded in Liber 1 of Plats, Page 269 of Wayne County Records.

Tax Item Number: 000786/Ward 04  
Commonly known as: 946 Frank Street,  
Detroit, Michigan 48201

The East 15 feet of Lot 6 and all of Lot 7, of SUBDIVISION OF OUTLOTS NO. 6 AND 7, FORSYTH FARM, NORTH OF GRAND RIVER ROAD, according to the plat thereof recorded in Liber 1 of Plats, Page 269 of Wayne County Records.

Tax Item Number 000784-5/Ward 04  
Commonly known as: 960 Frank Street,  
Detroit, Michigan 40201

The West 25 feet of Lot 6 of SUBDIVI-

SION OF OUTLOTS NO. 6 AND 7, FORSYTH FARM, NORTH OF GRAND RIVER ROAD, according to the plat thereof recorded in Liber 1 of Plats, Page 269 of Wayne County Records.

Tax Item Number 000780-3/Ward 04  
Commonly known as: 968 Frank Street,  
Detroit, Michigan 48201

Lots 4 and 5, EXCEPT that part taken for the John C. Lodge Freeway, of SUBDIVISION OF OUTLOTS NO. 6 AND 7, FORSYTH FARM, NORTH OF GRAND RIVER ROAD, according to the plat thereof recorded in Liber 1 of Plats, Page 269 of Wayne County Records.

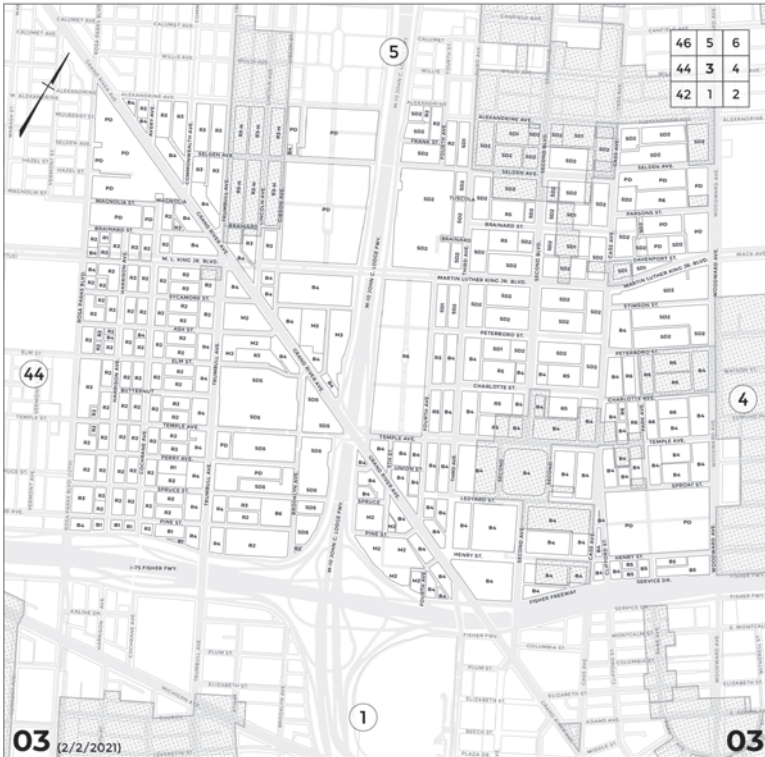
Tax Item Number 000779/Ward 04  
Commonly known as: 974 Frank Street,  
Detroit, MI 48201

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of the Michigan Zoning Enabling Act, being MCL 125.3401(6), and Section 4-118(3) of the 2012 Detroit City Charter.

Approved as to form  
LAWRENCE T. GARCIA  
Corporation Counsel



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.  
 Nays — None.

**RESOLUTION SETTING HEARING**  
 By Council Member Tate:  
 Resolved, that a public hearing will be held by this body on \_\_\_\_\_ at \_\_\_\_\_ a.m./p.m. virtually using videoconferencing for the Planning and Economic Development Standing Committee, for the purpose of considering the advisability of adopting the foregoing an Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-4, *District Map No. 3* to show a SD2 (Special Development District, Mixed-Use) zoning classification where SD1 (Special Development District, Small Sale, Mixed-Use), R2 (Two-Family Residential District), and PD (Planned Development District) zoning classifications currently exist for the properties commonly known as 950 Selden Street, 924-974 Frank Street and 937-955 West Alexandrine Street.  
 All interested persons are invited to be present to be heard as to their views.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate, and President Jones — 8.  
 Nays — None.

Council Member Ayers left the meeting.  
 Council Member Spivey left the meeting.

**Planning and Development Department**

January 19, 2021

Honorable City Council:  
 Re: Property Sale — 12742 Joy Rd., Detroit, MI 48228.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Eric Williams (“Purchaser”), to purchase certain City-owned real property at 12742 Joy Road (the “Property”). The P&DD entered into a purchase agreement, dated June, 2020, with Purchaser. Under the terms of the proposed Purchase Agreement, the property will be conveyed to Purchaser for the purchase price Three Thousand and 00/100 Dollars (\$3,000.00).

Purchaser owns and operates Pit Stop Youngs Barber Shop, LLC, a Detroit based barber shop, and has been maintaining the

property on his own for the last two years. He now wishes to purchase the property to utilize it as a parking lot for the patrons and employees of the barber shop. The property is within a B2 zoning district (Local Business and Residential District). Purchaser proposed use of the property shall be consistent with the allowable uses for which the property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the property by the City to Eric Williams.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 12742 Joy Road, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Eric Williams ("Purchaser") for the purchase price of Three Thousand and 00/100 Dollars (\$3,000.00); and be it further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the property to Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) One Hundred Eighty and 00/100 Dollars (\$180.00) shall be paid to the DBA from the sale proceeds, 2) One Hundred Fifty and 00/100 Dollars (\$150.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**  
**LEGAL DESCRIPTION**

**Parcel**

N JOY RD LOT 12 B E TAYLORS  
QUEENSBORO SUB L35 P26 PLATS,  
WCR 22/562 20 X 100

a/k/a 12742 Joy Rd.

Tax Parcel ID 22003260

DESCRIPTION CORRECT

ENGINEER OF SURVEYS

By: JARED DEAN

Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Benson,  
Castaneda-Lopez, Leland, McCalister  
Jr., Tate and President Jones — 6.

Nays — None.

**Planning and  
Development Department**

January 14, 2021

Honorable City Council:

Re: Property Sale – 13107 Meyers.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Terrance Johnson (the "Purchaser"), to purchase certain City-owned real property at 13107 Meyers (the "Property") for the purchase price of Four Thousand Eight Hundred and 00/100 Dollars (\$4,800.00).

Purchaser proposes to rehabilitate the vacant home into a rental property. Currently, the property is within a R2 zoning district (Two-Family Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 13107 Meyers, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Terrance Johnson (the "Purchaser") for the purchase price of Four Thousand Eight Hundred and 00/100 Dollars (\$4,800.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized

to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Hundred Eighty-Eight and 00/100 Dollars (\$288.00) shall be paid to the DBA from the sale proceeds, 2) Two Hundred Forty and 00/100 Dollars (\$240.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W MEYERS S 35 FT OF LOT 171 JOHN M WELCHS MAYVIEW SUB NO 2 L33 P28 PLATS, WCR 22/64 35 X 115 a/k/a 13107 Meyers Tax Parcel ID 22020547.

**DESCRIPTION CORRECT  
ENGINEER OF SURVEYS**

By: JARED DEAN  
Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister Jr., Tate and President Jones — 6.

Nays — None.

**Planning and  
Development Department**

January 14, 2021

Honorable City Council:

Re: Property Sale – 13875 Moran.

The City of Detroit, Planning and

Development Department ("P&DD") has received an offer from SMF Acquisitions LLC (the "Purchaser"), to purchase certain City-owned real property at 13875 Moran (the "Property") for the purchase price of Five Thousand Nine Hundred Forty and 0/100 Dollars (\$5,940.00)

Purchaser proposes to demolish the vacant and blighted structure to create additional employee parking for their adjacent metal finishing business located at 13832 Klinger. Currently, the property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 13875 Moran, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to SMF Acquisitions LLC (the "Purchaser") for the purchase price of Five Thousand Nine Hundred Forty and 0/100 Dollars (\$5,940.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Two Hundred Ninety-Seven and 00/100 Dollars (\$297.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to correc-

tions to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W MORAN LOTS 12 THRU 15 EXC SIX MILE RD AS OPENED BLK 3 JOHN MDWYERS CONANT AVE SUB L15 P47 PLATS, WCR 9/149 54.67 IRREG

a/k/a 13875 Moran  
Tax Parcel ID 09009084-5

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister Jr., Tate and President Jones — 6.  
Nays — None.

**Planning and  
Development Department**

February 9, 2021

Honorable City Council:  
Re: Property Sale — REVISED — 1756 Casgrain and 1758 Casgrain.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Evelyn Munoz-Dominguez (the "Purchaser"), to purchase certain City-owned real property at 1756 and 1758 Casgrain (the "Property") for the purchase price of Two Hundred and 00/100 Dollars (\$200.00).

Purchaser proposes to utilize the property as additional yard space for their home at 1766 Casgrain. Currently, the property is within a R2 zoning district (Single Family Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:  
Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of

the sale of certain real property at 1756 Casgrain and 1758 Casgrain, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Evelyn Munoz-Dominguez (the "Purchaser") for the purchase price of Two Hundred and 00/100 Dollars (\$200.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**

E CASGRAIN S 15 FT LOT 85 CLARKS SUB L4 P24 PLATS, WCR 18/164 15 X 152

a/k/a 1756 Casgrain  
Tax Parcel ID 18007946.001

**Parcel 2**

E CASGRAIN N 15 FT LOT 85 CLARKS SUB L4 P24 PLATS, WCR 18/164 15 X 152

a/k/a 1758 Casgrain  
Tax Parcel ID 18007946.002L

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Planning and  
Development Department**

January 15, 2021

Honorable City Council:  
Re: Property Sale — 18039 John R and 18041 John R.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from DAG Farms LLC, a Michigan Limited Liability Company (the "Purchaser"), to purchase certain City-owned real property at 18039 John R and 18041 John R (the "Property") for the purchase price of One Thousand One Hundred and 00/100 Dollars (\$1,100.00).

Purchaser proposes to rehabilitate the vacant and blighted property into an art gallery. Currently, the property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 18039 John R and 18041 John R, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to DAG Farms LLC, a Michigan Limited Liability Company (the "Purchaser") for the purchase price of One Thousand One Hundred and 00/100 Dollars (\$1,100.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the quit claim deed for transfer of the Property to Purchaser shall include a condition subsequent such that if the Purchaser does not clean and secure the Property within six (6) months of closing and obtain a Certificate of Occupancy within eighteen (18) months of closing, then title to the Property may, at the sole discretion of the P&DD Director, or his or her authorized designee, revert back to City of Detroit; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Sixty Six and 00/100 Dollars (\$66.00) shall be paid to the DBA from the sale proceeds, 2) Fifty Five and 00/100 Dollars (\$55.00) shall be paid to the DBA's real estate bro-

kerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**

W JOHN R LOT 3 GRIX HOME PARK L29 P52 PLATS, WCR 1/170 20 X 100.41A

a/k/a 18039 John R  
Tax Parcel ID 01008958.

**Parcel 2**

W JOHN R LOT 4 GRIX HOME PARK L29 P52 PLATS, WCR 1/170 20 X 100.5A

a/k/a 18041 John R  
Tax Parcel ID 01008957.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Planning and Development Department**

January 22, 2021

Honorable City Council:

Re: Property Sale — 18577 Conant.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Robert Moore (the "Purchaser"), to purchase certain City-owned real property at 18577 Conant (the "Property") for the purchase price of Three Thousand Eight Hundred Ninety and 00/100 Dollars (\$3,890.00).

Purchaser resides at nearby 9217 Ryan and operates a landscaping business. Mr. Moore proposes to utilize the Property to park his licensed and opera-



ble landscaping vehicles and equipment. Currently, the property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 18577 Conant, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Robert Moore (the "Purchaser") for the purchase price of Three Thousand Eight Hundred Ninety and 00/100 Dollars (\$3,890.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Hundred Thirty Three and 40/100 Dollars (\$233.40) shall be paid to the DBA from the sale proceeds, 2) One Hundred Ninety Four and 50/100 Dollars (\$194.50) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sales proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W Conant Lot 62 Leland Highlands Sub L37 P44 Plats WCR 9/159 35 x 120

a/k/a 18577 Conant

Tax Parcel ID 09008655

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Planning and Development Department**

January 25, 2021

Honorable City Council:

Re: Property Sale — 19701 and 19715 Kelly.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Lifebuilders, a Michigan Non-Profit Corporation (the "Purchaser"), to purchase certain City-owned real property at 19701 and 19715 Kelly (the "Property") for the purchase price of Fifteen Thousand and 00/100 Dollars (\$15,000.00).

The Property consists of two residential homes in need of repair. Purchaser proposes to renovate the structures. Currently, the property is within a R2 zoning district (Two Family Residential). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 19701 and 19715 Kelly, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Lifebuilders, a Michigan Non-Profit Corporation (the "Purchaser") for the purchase price of Fifteen Thousand and 00/100 Dollars (\$15,000.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other

such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Five Hundred Forty Seven and 00/100 Dollars (\$750.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms, of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

Land in the City of Detroit, County of Wayne and State of Michigan being:

W KELLY LOTS 124 AND 125 AVALON HEIGHTS SUB L49 P100 PLATS, WCR 21/789 49.70 X 100

W KELLY RD S 10 FT LOT 128, LOTS 126 AND 127 AVALON HEIGHTS SUB L49 P100 PLATS, WCR 21/789 50 X100 A/K/A 19701 and 19715 Kelly

Property Tax Parcel number(s): 21057127-30 and 21057131-2

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Planning and Development Department**

January 20, 2021

Honorable City Council:

Re: Property Sale — 2780 Livernois, 2792 Livernois, 2804 Livernois and 2810 Livernois.

The City of Detroit, Planning and Development Department ("P&DD") has

received an offer from Maria Naverrete (the "Purchaser"), to purchase certain City-owned real property at 2780, 2792, 2804 and 2810 Livernois (the "Property") for the purchase price of Fourteen Thousand Six Hundred Eight and 00/100 Dollars (\$14,608.00).

Purchaser proposes to utilize the property as green space for her adjacent homes at 2274 and 2786 Livernois. Currently, the property is within a M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 2780 Livernois, 2792 Livernois, 2804 Livernois and 2810 Livernois Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Maria Naverrete (the "Purchaser") for the purchase price of Fourteen Thousand Six Hundred Eight and 00/100 Dollars (\$14,608.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Seven Hundred Thirty One and 00/100 Dollars (\$731.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sales proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to correc-

tions to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**

E LIVERNOIS LOT 3 EXC LIVERNOIS AVE AS WD LEAVITTS SUB L2 P29 PLATS, WCR 16/165 30 X 95.72A  
a/k/a 2780 LIVERNOIS  
Tax Parcel ID 16017077.

**Parcel 2**

E LIVERNOIS S 30 FT LOT 1 EXC LIVERNOIS AVE AS WD LEAVITTS SUB L2 P29 PLATS, WCR 16/165 18 RANSPACHS SUB L4 P44 PLATS, W C R 16/153 30 X 95.75A  
a/k/a 2792 LIVERNOIS  
Tax Parcel ID 16017079.

**Parcel 3**

E LIVERNOIS N 15 FT LOT 1 EXC LIVERNOIS AVE AS WD LEAVITTS SUB L2 P29 PLATS, W C R 16/165 16 RANSPACHS SUB L4 P44 PLATS, WCR 16/153 30 X 96.02A  
a/k/a 2804 LIVERNOIS  
Tax Parcel ID 16017081.

**Parcel 4**

E LIVERNOIS LOT 15 EXC LIVERNOIS AVE AS WD RANSPACHS SUB L4 P44 PLATS, WCR 16/153 30 X 96.06A  
a/k/a 2810 LIVERNOIS  
Tax Parcel ID 16017082.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**Planning and Development Department**

January 19, 2021

Honorable City Council:

Re: Property Sale — 5147 Mount Elliott, Detroit, MI 48211

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Clarence Grimes III (“Purchaser”), to purchase certain City-owned real property at 5147 Mount Elliott (the “Property”). The P&DD entered into a

purchase agreement, dated June 17, 2020, with Purchaser. Under the terms of the proposed Purchase Agreement, the property will be conveyed to Purchaser for the purchase price Four Thousand and 00/100 Dollars (\$4,000.00).

Purchaser owns both the adjacent properties, located at 5133 & 5147 Mount Elliott. He now wishes to purchase the property to utilize it as a parking space for the two adjacent parcels. The property is within a B4 zoning district (General Business District). Purchaser proposed use of the property shall be consistent with the allowable uses for which the property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the property by the City to Clarence Grimes III.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 5147 Mount Elliott, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to Clarence Grimes III (“Purchaser”) for the purchase price of Four Thousand and 00/100 Dollars (\$4,000.00); and be it further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the property to Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) Two Hundred Forty and 00/100 Dollars (\$240.00) shall be paid to the DBA from the sale proceeds, 2) Two Hundred and 00/100 Dollars (\$200.00) shall be paid to the DBA’s real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor

inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

W MT ELLIOTT N 27.40 FT LOT 11 LOOMIS & DITTMERS L19 P37 PLATS, WCR 13/131 27.40X100

a/k/a 5147 Mt. Elliott  
Tax Parcel ID 13009793

**DESCRIPTION CORRECT  
ENGINEER OF SURVEYS**

By: JARED DEAN  
Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Planning and  
Development Department**

January 14, 2021

Honorable City Council:

Re: Property Sale — 546 E. Bethune.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from 543 Custer Street LLC (the "Purchaser"), to purchase certain City-owned real property at 546 E. Bethune (the "Property") for the purchase price of Six Thousand Two Hundred Forty-Six and 00/100 Dollars (\$6,246.00).

Purchaser proposes to rehabilitate the property and construct residential rental units. Currently, the property is within a R3 zoning district (Low Density Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of

the sale of certain real property at 546 E. Bethune, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to 543 Custer Street LLC (the "Purchaser") for the purchase price of Six Thousand Two Hundred Forty-Six and 00/100 Dollars (\$6,246.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Three Hundred Thirteen and 00/100 Dollars (\$313.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S BETHUNE E N 69 FT LOT 249 WM Y HAMLIN & S J BROWNS L8 P72 PLATS, WCR 3/9130 X 69.00

a/k/a 546 E. Bethune  
Tax Parcel ID 03001893.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Planning and Development Department**

January 15, 2021

Honorable City Council:

Re: Property Sale — 5555 McDougall

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from The Almighty Church and New Jerusalem City of God and Its True Light Army, a Michigan Nonprofit Corporation (the “Purchaser”), to purchase certain City-owned real property at 5555 McDougall (the “Property”) for the purchase price of Two Thousand Six Hundred Eighty-Eight and 00/100 Dollars (\$2,688.00).

Purchaser proposes to utilize the property as green space for their adjacent property at 5561 and 5571 McDougall. Currently, the property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 5555 McDougall, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to The Almighty Church and New Jerusalem City of God and Its True Light Army, a Michigan Nonprofit Corporation (the “Purchaser”) for the purchase price of Two Thousand Six Hundred Eighty-Eight and 00/100 Dollars (\$2,688.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) One Hundred Sixty Two and 00/100 Dollars (\$162.00) shall be paid to the DBA from the sale proceeds, 2) One Hundred Thirty Five and 00/100 Dollars (\$135.00) shall be paid to the DBA’s real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have

become a lien on the property shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W MCDOUGALL LOT 46 HOBANS SUB L24 P34 PLATS, WCR 11/88 30 X 100.4

a/k/a 5555 McDougall  
Tax Parcel ID 11001985.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Planning and Development Department**

January 15, 2021

Honorable City Council:

Re: Property Sale — 5812 Tireman

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Nicole Tonya Jemison (the “Purchaser”), to purchase certain City-owned real property at 5812 Tireman (the “Property”) for the purchase price of Twenty Thousand 00/100 Dollars (\$20,000.00).

Purchaser proposes to construct a new retail smoothie and juice shop. Currently, the property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 5812 Tireman, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Nicole Tonya Jemison (the "Purchaser") for the purchase price of Twenty Thousand and 00/100 Dollars (\$20,000.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand and 00/100 Dollars (\$1,000.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property shall be paid from the sales proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N TIREMAN LOTS 100 THRU 103  
ADDITION TO DAILEY PARK L31 P49  
PLATS, WCR 16/186 137.55 IRREG  
a/k/a 5812 Tireman  
Tax Parcel ID 16002128-30.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

**Planning and Development Department**

January 14, 2021

Honorable City Council:

Re: Property Sale — 5827 Northfield.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Manikor Properties LLC (the "Purchaser"), to purchase certain City-owned real property at 5827 Northfield (the "Property") for the purchase price of Three Thousand Six Hundred and 00/100 Dollars (\$3,600.00).

Purchaser proposes to utilize the property as parking for their adjacent building located at 5530 W Warren. Currently, the property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,

KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 5827 Northfield, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Manikor Properties LLC (the "Purchaser") for the purchase price of Three Thousand Six Hundred and 00/100 Dollars (\$3,600.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Hundred Sixteen and 00/100 Dollars (\$216.00) shall be paid to the DBA from the sale proceeds, 2) One Hundred Eighty and 00/100 Dollars (\$180.00) shall be paid to the DBA's real estate broker-

age firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

#### **EXHIBIT A**

##### **LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N WARREN REAR N 60 FT OF LOTS 2 & 1 BLK 4-ROBERT M GRINDLEYS ADDITION L16 P7 PLATS, WCR 16/106 60 X 60

a/k/a 5827 Northfield

Tax Parcel ID 16001913.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

#### **Planning and Development Department**

January 19, 2021

Honorable City Council:

Re: Property Sale — 7300 and 7308 McNichols.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Legacy City Group LLC, a Michigan Limited Liability Company (the "Purchaser"), to purchase certain City-owned real property at 7300 and 7308 W. McNichols (the "Property") for the purchase price of Ninety Four Thousand Two Hundred and 00/100 Dollars (\$94,200.00).

Purchaser proposes to utilize the property as a restaurant with jazz entertainment. The Property consists of a vacant building situated on a total area of approximately 6400 square feet. The Property is zoned B2 (General Business District) and lies within a Traditional Main Street Overlay area. Purchaser's proposed use of the

Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,

KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 7300 and 7308 W. McNichols, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Legacy City Group LLC, a Michigan Limited Liability Company (the "Purchaser") for the purchase price of Ninety Four Thousand Two Hundred and 00/100 Dollars (\$94,200.00); and be it further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Five Thousand Six Hundred Fifty Two and 00/100 Dollars (\$5,652.00) shall be paid to the DBA from the sale proceeds, 2) Four Thousand Seven Hundred Ten and 00/100 Dollars (\$4,710.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N--W MCNICHOLS RD LOTS 34 AND 35 STAFFORDS INTER-COLLEGE SUB L46 P82 PLATS, WCR 16/333 40 X 90

N--W MCNICHOLS RD LOTS 32 AND 33 STAFFORDS INTER-COLLEGE SUB L46 P82 PLATS, WCR 16/333 40 X 90

a/k/a 7300 and 7308 W. McNichols Tax Parcel ED Nos. 16008275 and 16008276-7

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**Planning and Development Department**

February 4, 2021

Honorable City Council:

Re: Property Sale — 9140 Vinton. REVISED.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Killiegean Hudson (the "Purchaser"), to purchase certain City-owned real property at 9140 Vinton (the "Property") for the purchase price of One Hundred and 00/100 Dollars (\$100.00).

Purchaser proposes to utilize the property as additional yard space for their home at 9146 Vinton. Currently, the property is within a R1 zoning district (Single Family Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 9140 Vinton, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to

Killiegean Hudson (the "Purchaser") for the purchase price of One Hundred and 00/100 Dollars (\$100.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

E VINTON LOT 151 ALFRED M LOWS GRATIOT AVE SUB L17 P69 PLATS, WCR 19/418 30 X 100

a/k/a 9140 Vinton Tax Parcel ID 19004114.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

Council Member Ayers returned to the meeting.

Council Member Sheffield returned to the meeting.

By Council Member Benson:

Whereas, The Detroit Community Outreach Ordinance, sponsored by Council President Brenda Jones was enacted by the City Council on September 19, 2020; and,

Whereas, Section 4-118 of the Detroit City Charter indicates that ordinances are effective upon publication; and

Whereas, The publication of the Community Outreach Ordinance was effectuated in the Detroit Legal News on October 20, 2020; and



Whereas, The Community Outreach Ordinance requires community outreach for contracts regarding street scape projects and construction; and

Whereas, The Detroit Community Outreach Ordinance is not retroactive in its application and, therefore, would not have been applicable to any contracts regarding street scape projects considered for approval prior to October 20, 2020; and,

Whereas, Notwithstanding the foregoing, Section 12-10-2(d) of the Detroit Community Outreach Ordinance provides a mechanism for waiving the requirements of the article when the requirements are impractical or not feasible and an opportunity for performing other forms of outreach have been identified; and,

Whereas, Contract 6003115 represents the contract for the Rosa Parks street scape project which was initiated and bid on July 29, 2020 prior to October 20, 2020; and,

Whereas, The City participated in an extensive community engagement effort on the Rosa Parks street scape project from 2018 through 2020 which far exceeded the requirements of the Community Outreach Ordinance; and,

Whereas, It is neither practical nor feasible to further delay the construction effort of the street scape project as construction has already experienced significant delays due to COVID 19, when significant community engagement was conducted on the Rosa Parks street scape project prior to October 20, 2020 and the Department of Public Works additionally hosted 2 community outreach meetings on January 9th, 2020 and March 5th 2020 in anticipation of the contract, through public announcements and public hearings conducted by City agencies and known to City Council; and

Whereas, Notwithstanding the foregoing, the City shall forward an Outreach Alert to the impacted area, in accordance with Section 12-10-2(d) and Section 12-10-16, which shall include an Administrative Summary of Contract 6003115, and fully comply with the notice requirements of Outreach Alerts under Section 12-10-15; and, Now Therefore Be It

Resolved, City Council is hereby waiving any public hearing or other requirements of the Detroit Community Outreach Ordinance with respect to Contract 6003115.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**WALK-ONS**

**City of Detroit  
Office of Councilman  
Roy McCalister, Jr.**

2 Woodward Avenue, Suite 1340  
Detroit, Michigan 48226  
Phone: (313) 224-4535

**MEMORANDUM**

TO: David Bell, Director BSEED  
FROM: Roy McCalister, Jr., City Council District 2  
THRU: Brenda Jones, Council President  
DATE: February 9, 2021  
RE: Demolition Deferrals

Dear Director Bell,

Recently my office has received several complaints that demolition referrals that they have requested have been denied without any explanation. Therefore, please provide a detailed response regarding the process of how deferral requests are approved or denied.

Sincerely,  
ROY McCALISTER, JR.  
Detroit City Council

**City of Detroit  
Office of Councilman  
Roy McCalister, Jr.**

2 Woodward Avenue, Suite 1340  
Detroit, Michigan 48226  
Phone: (313) 224-4535

**MEMORANDUM**

TO: Denise Fair, Director  
Detroit Health Department  
Elisa Malile, Deputy Chief of Staff Mayor's Office  
Boysie Jackson, Director Office of Contracting and Procurement  
FROM: Roy McCalister, Jr., City Council District 2  
THRU: Brenda Jones, Council President  
DATE: February 9, 2021  
RE: City provided rides to vaccinations at the TCF Center

Dear Director Fair,

Please provide my office with an update regarding the City's efforts to secure rides for patients scheduled to receive the COVID-19 vaccination at the TCF Center.

Sincerely,  
ROY McCALISTER, JR.  
Detroit City Council

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**LEGISLATIVE POLICY DIVISION**

1. Submitting report relative to Legislative Policy Division Community Outreach Ordinance Community Budget Priorities Virtual Forum. **(On October 20, 2020, the City of Detroit enacted the Community Outreach Ordinance to demonstrate the city's commitment to community outreach that promotes transparency and accountability and ensures community awareness on legislation, contracts, agreements, and resolutions related to various City Wide Proposals and Neighborhood Class A-D Proposals as defined by the ordinance. A "City-Wide Proposal" includes all initiatives considered by City Council relating to the Mayor's annual recommended budget, bond proposals, any City-Wide Non-Motorized Urban Transportation plan, any City-wide park improvement plan, and ballot initiatives that are led by either the administration or City Council.)**

**OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION**

2. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the rehabilitation of one (1) 21-unit multi-family residential apartment building located at 240 Mack Avenue in the Crosswinds (Woodward Place) Neighborhood Enterprise Zone area. **(Recommend Approval)**

3. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for one (1) newly constructed single-family home located at 2723 Charlevoix Street in the Community First Paradise Neighborhood Enterprise Zone area. **(Recommend Approval)**

**MISCELLANEOUS**

4. **Council Member Janee Ayers** submitting memorandum relative to Request for additional information on Neighborhood Improvement Bonds and Bonds in General to be placed on the City's Website for Easy Access.

5. **Council President Brenda Jones** submitting memorandum relative to Requesting Waiver of Confidentiality on City Council's Ability to Delay Voting.

6. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Capital Agenda FY 2021-22 Through FY 2025-26 questions.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Tate and President Jones — 8.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. **Settlement** in lawsuit of Armstrong, Carl vs. City of Detroit, Richard Billingslea, and Hakeem Patterson; Case No. 19-10127, File No. 118-00759 (SVD), A37000, in the amount of \$112,000.00 in full payment for any and all claims which Carl Armstrong may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Settlement** in lawsuit of Elite Diagnostics, LLC, *et al.* (William Lowery) vs. City of Detroit; Case No.20-152944-GC, File No. L20-00484 (CBO), A20000, in the amount \$3,500.00 in full payment for any and all claims which Elite Diagnostics, LLC, and Pioneer Labs may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Anthony Richardson vs. City of Detroit; Case No. 19-007084-NF (Wayne County), File No.: L19-00524 (GBP), A20000; in the amount of \$2,375.00 in full payment for any and all claims which Anthony Richardson, may have against the City of Detroit and its employees by reason of the Motor Vehicle Accident having occurred on August 15, 2018.

4. Submitting reso. autho. **Settlement** in lawsuit of True Scan, LLC (DeAndre Butler) vs. City of Detroit; Case No. 20-146668-GC, File No. L20-00130 (TO), A20000 in the amount of \$5,000.00 in full payment for any and all claims which True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Valerie Payne vs. City of Detroit; File No. 12583 (PSB), A24000, in the sum of \$23,540.00 in full payment of the Workers Compensation Medicare Set-Aside Arrangement approved by the Center for Medicare and Medicaid Service.

6. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Paul McCurdy, Sr. vs. City of Detroit and Johnathan Bell; Case No. 19-017235-NI, File No. L20-00076 (EG), A20000; in the amount of \$11,442.46 in full payment for any and all claims which Paul McCurdy Sr. may have against the

City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 21, 2018.

7. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Jimmie Johnson vs. City of Detroit And Geraldine Johnson; Case No. 20-000647-NI, L20-00047(PMC), A20000; in the amount of \$60,000.00 in full payment for any and all claims which Jimmie Johnson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 18, 2019.

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

8. Submitting reso. autho. Accept and appropriate a cash donation from the BSP Law Charitable Foundation. (The BSP Law Charitable Foundation has awarded a cash donation to the City of Detroit Law Department to support Project Clean-Slate activities, in the amount of \$1,000.00. There is no match requirement. The objective of the cash donation to the department is to pay for attorney fees, administrative expenses and other costs associated with implementing Project CleanSlate. Project Clean-Slate offers citizens a chance to expunge criminal records and increase their prospects in the job market.)

9. Submitting reso. autho. Donation of 400 EMPWR Sleeping Bag Coats. (The Empowerment Plan has awarded a donation to the City of Detroit Mayor's Office with 400 EMPWR sleeping bag coats valued at \$50,000.00. There is no match requirement for this donation. The 400 coat donation will be distributed by Police Officers to assist with homeless outreach efforts within the City of Detroit.)

**OFFICE OF THE CITY CLERK**

10. Submitting reso. autho. Petition of Rho Sigma Foundation, (#1380), request from your Honorable Body a resolution in support of a Charitable Gaming License. (Be advised that the organization meets the criteria for such recognition as established by City Council on May 15, 2012.) (Therefore, approval of this Petition is recommended and an appropriate resolution is attached.)

**HUMAN RESOURCES/ CLASSIFICATION AND COMPENSATION ADMINISTRATION**

11. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$44,400 – \$62,200 for the classification of Senior Housing Coordinator.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Tate and President Jones — 8.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**GENERAL SERVICES DEPARTMENT**

1. Submitting reso. autho. Former Cadillac Stamping Plant Redevelopment Project – Amended Exhibit C to Access Easement Agreement. (On January 12, 2021, this Honorable Body approved an Access Easement Agreement (the "Access Easement Agreement") requested by the General Services Department, on behalf of Parks and Recreation, in favor of NP Conner Avenue Industrial, LLC, an affiliate of Northpoint Development, LLC ("Developer") to facilitate the redevelopment of the site of the former Cadillac Stamping Plant (the "Development Site"). The purpose of the easement is to allow Developer to relocate its access drive to the Development Site so as to not cross the Conner Creek Greenway bike and pedestrian path along Conner Street.)

2. Submitting reso. autho. Agreement between the City of Detroit and the Chandler Park Conservancy MOU for capital improvements.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Tate and President Jones — 8.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**CITY PLANNING COMMISSION**

1. Submitting report relative to 2021-22 Community Development Block Grant/ Neighborhood Opportunity Fund (CDBG/ NOF) Overview and Public Service (PS) funding recommendations. (This report provides an overview of the 2021-22 Community Development Block Grant (CDBG/ Neighborhood Opportunity Fund (NOF) program along with the Commission's funding recommendations for the Public Service activity categories.)

**HOUSING AND REVITALIZATION DEPARTMENT**

2. Submitting reso. autho. Scheduling a Public Hearing to Establish a Commercial Redevelopment District for Randolph Centre 2020, LLC in the area of 1435 Randolph Street and 1455 Centre Street, Detroit, Michigan, in accordance with Public Act 255 of 1978. **(Petition #1325) (The Housing and Revitalization Department has reviewed the request of Randolph Centre 2020, LLC to establish a Commercial Redevelopment District, and find that it satisfies the criteria set forth by Public Act 255 of 1978 and that it would be consistent with the development and economic goals of the master plan.)**

3. Submitting reso. autho. Scheduling a Public Hearing to Establish a Commercial Redevelopment District for KP Detroit Holdings, LLC, in the area of 4133 Woodward Avenue, Detroit, Michigan, in accordance with Public Act 255 of 1978. **(Petition #1364) (The Housing and Revitalization Department has reviewed the request of KP Detroit Holdings, LLC to establish a Commercial Redevelopment District, and find that it satisfies the criteria set forth by Public Act 255 of 1978 and that it would be consistent with the development and economic goals of the master plan.)**

**CITY PLANNING COMMISSION**

4. Submitting report and Proposed Ordinance relative to a text amendment to amend Chapter 50 of the 2019 Detroit City Code, Zoning, Article II, Division 6 – *Review and Decision-Making Bodies*; Article III, Division 12 – *Medical Marihuana Caregiver Centers and Medical Marihuana Facilities*; Article IX, Division 3 – *B2 Local Business and Residential District*; Article IX, Division 5 – *B4 General Business District*; Article IX, Division 6 – *B5 Major Business District*; Article IX, Division 7 – *B6 General Services District*; Article X, Division 2 – *M1 Limited Industrial District*; Article X, Division 3 – *M2 Restricted Industrial District*; Article X, Division 4 – *M3 General Industrial District*; Article X, Division 5 – *M4 Intensive Industrial District*; Article X, Division 6 – *M5 Special Industrial District*; Article XI, Division 2 – *PD Planned Development District*; Article XI, Division 10 – *SD2 Special Development District, Mixed Use*; Article XI, Division 14 – *Overlay Areas*; Article XII, Division 1 – *Use Table*; Article XII, Division 2 – *General Use Standards*; Article XII, Division 3 – *Specific Use Standards*; Article XII, Division 6 – *Temporary Uses and Structures*; Article XIV, Division 1 – *Subdivision B – Off-Street Parking Schedule A*; and Article XVI, Division 2 – *Words and Terms Defined (RECOM-*

**MEND APPROVAL) (For introduction and setting of a public hearing.)**

*The Clerk's Office reported that this matter should be referred to the Planning and Economic Development Standing Committee (PED).*

**MISCELLANEOUS**

7. **Council President Brenda Jones** submitting memorandum relative to Detroit Land Bank Authority Side Lot Pricing.

8. **Council Member James Tate** submitting memorandum relative to Request for the review of 550 W. Fort Street Surface Lot and Surface Lot Design Guidelines.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting report relative to Request for Information on the Detroit Intermodal Freight Terminal. **(The Law Department has submitted a privileged and confidential memorandum dated February 4, 2021, regarding the above-referenced matter.) Referred: 8-0 Not present: Spivey.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

2. Submitting reso. autho. To accept private donations for COVID-19 Relief Efforts. **(During the COVID-19 pandemic, the Office of Development and Grants, in partnership with various City departments and the Detroit Public Safety Foundation (DPSF), has been receiving donations in the form of cash, supplies, equipment and other miscellaneous gifts, in order to combat the COVID-19 pandemic and provide Detroiters with the support they need to reduce the impact of the pandemic. There are no match requirements for these donations. On August 13, 2020, City Council authorized the acceptance of rolling COVID-19 donations through December 31, 2020. This request is to renew that authorization in order to allow City Departments and the DPSF to accept COVID-19 relief donations on a rolling basis through December 31, 2021.)**

3. Submitting reso. autho. Official and Match Requirement for the FY 2020 Public Works and Economic Adjustment Assistance Grant. **(The Department of Public Works is hereby requesting authoriza-**

tion to provide the match requirement for the FY 2020 Public Works and Economic Adjustment Assistance Grant Application submitted to the Economic Development Administration (EDA). This application is coordinated with the Transportation Economic Development Fund – Category A Grant submitted to the Michigan Department of Transportation (MDOT). On June 30, 2020, City Council approved the request to apply for the EDA Grant and on September 2, 2020, City Council approved the request to apply for the MDOT Grant for this project. This request is to authorize the match required and designate an Authorized Official for the EDA Grant, in accordance with EDA requirements and conditions of award.)

4. **Council Member McCalister, Jr.** submitted a memorandum relative to Demotion Deferrals (*Refer to the Public, Health and Safety Standing Committee*)

5. **Council Member McCalister, Jr.** submitted a memorandum relative to the City providing rides to vaccinations at the TCF Center (*Refer to the Public, Health and Safety Standing Committee*)

**MISCELLANEOUS**

6. **Council President Brenda Jones** submitting memorandum relative to Proposal N Job Guarantees: Skilled Trades Investments.

Council Member Spivey returned to the meeting.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS:**

Suspended.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned to Friday, February 12, 2021 at 12:00 p.m.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

# CITY COUNCIL

(ADJOURNED SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Friday, February 12, 2021

Pursuant to adjournment, the City Council met at 12:00 p.m., and was called to order by Council President Brenda Jones.

Present: Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Sheffield, Spivey, Tate and Jones — 8

There being a quorum present, the City Council was declared to be in session.

And the Council then adjourned to reconvene at the Call of the Chair.

Pursuant to recess, the City Council met at 6:00 p.m., and was called to order by Council Member Ayers.

Present: Council Members Ayers, Leland, McCalister, Spivey and Tate — 5.

There being a quorum present, the City Council was declared to be in session.

**RESOLUTION AUTHORIZING THE LEGISLATIVE POLICY DIVISION TO SEND ITS ANALYSIS OF THE PROPOSED DETROIT CITY CHARTER TO THE DETROIT CHARTER COMMISSION**

February 11, 2021

By Council Member McCalister, Jr.:

RESOLVED, The Detroit City Council hereby authorizes the Legislative Policy Division to forward comments and concerns regarding the Proposed Detroit City Charter to the Detroit Charter Commission for consideration.

Adopted as follows:

Yeas — Council Members Ayers, Leland, McCalister, Jr., Spivey and Tate — 5.

Nays — None.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, February 16, 2021

Pursuant to adjournment, the Council met at 10:00 a.m., and was called to order by Council President Brenda Jones.

Present — Council Members Benson, Leland, McCalister, Jr., Sheffield, Spivey, and President Jones — 6.

There being a quorum present, the Council was declared to be in session.

**Invocation Given By:**  
**Reverend Dr. Darryl Williams**  
**Pastor of St. Stephen A.M.E. Church**  
**6000 John E. Hunter St.**  
**Detroit, Michigan 48210**  
**Council District 6**

The Journal of the Session of February 7, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

1. **Council Member Janee Ayers** submitting memorandum relative to Request for Fiscal Impact Study of Proposed Changes to the City Charter.

*Refer to BFA-6-0.*

2. **Council President Brenda Jones** submitting memorandum relative to Amendments to City of Detroit Procurement Ordinance.

*Refer to Legislative Policy Division – 6-0. – (At Request of President Jones – Moved by Member McCalister, Jr.).*

3. **Council President Brenda Jones** submitting memorandum relative to Proposal N Demolition Contractors.

*Refer to Public Health and Safety Standing Committee – 6-0. – (At Request of President Jones – Moved by Member Benson).*

Adopted as follows:

Yeas — Council Members Benson, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

Council Members Tate and Castaneda-Lopez joined the meeting.

### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### HUMAN RESOURCES/ CLASSIFICATION AND COMPENSATION ADMINISTRATION

1. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay ranges of \$71,868-\$114,990 for the classification of Deputy Secretary to the Board of Police Commissioners, and \$71,868-\$114,990 for the classification of Deputy Chief Investigator.

#### LEGISLATIVE POLICY DIVISION

2. Submitting report relative to Charter Commission's Discussion Draft. **(The Detroit City Council has asked the Legislative Policy Division (LPD) to review the discussion draft of the proposed Charter of the City of Detroit, circulated by the 2018 Charter Revision Commission (the Commission). In response, LPD is submitting an extensive review of the substance of the document.)**

3. Submitting reso. autho. Detroit City Council hereby waives its attorney client privilege on the Law Department's memorandum dated February 8, 2021, entitled *City Council's ability to delay voting on city contracts until the CPO complies with legislatively imposed directives*, and the Law Department's memorandum dated February 10, 2021, entitled *Council President Jones' Communication on February 8 Opinion*, for the purpose of allowing a full and open discussion of the issues addressed.

*Moved to New Business for a Vote – 8-0.*

#### MISCELLANEOUS

4. **Council President Brenda Jones** submitting memorandum relative to Administrative Interference with Legislative Oversight & Investigative Powers.

5. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Questions regarding Settlement of Lawsuit of Emanuel Ford vs. City of Detroit, *et al.*

6. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Request for speed hump signage at Larned related to lawsuit against the City.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**HOUSING AND REVITALIZATION DEPARTMENT**

1. Submitting reso. autho. Scheduling a Public Hearing to Establish a Commercial Rehabilitation District for 7303 West McNichols, LLC, in the area of 7303, 7329 and 7355 West McNichols Road, Detroit, Michigan, in accordance with Public Act 210 of 2005. (Petition #1361) (The Housing and Revitalization Department has reviewed the request of 7303 West McNichols, LLC to establish a Commercial Rehabilitation District, and find that it satisfies the criteria set forth by Public Act 210 of 2005 and that it would be consistent with the development and economic goals of the Master Plan.)

2. Submitting reso. autho. Scheduling a Public Hearing on the Establishment of a Neighborhood Enterprise Zone as requested by 7303 West McNichols, LLC in the area of 7303, 7329 and 7355 West McNichols Road, Detroit, MI in accordance with Public Act 147 of 1992 (Petition #1362)

**PLANNING AND DEVELOPMENT DEPARTMENT**

3. Submitting reso. autho. Property Sale – 4638 Michigan Avenue (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Olabi Brothers LLC (“Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 4638 Michigan Avenue (the “Property”) for the purchase price of Fifty Eight Thousand Eight Hundred Forty and 00/100 Dollars (\$58,840.00).)

4. Submitting Report and Resolution for the Establishment of Fees Associated with Sign Waiver Review Process per the newly adopted Sign Ordinance Chapter 4, effective December 9, 2020. (This report provides an analysis and recommendation from the Planning and Development Department (PDD) to establish a new fee schedule for the activity of processing sign waiver and adjustment requests.)

Refer all to PED – 8-0.

Adopted as follows:

Yeas – Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones – 8.

Nays – None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT**

5. Submitting report relative to DEFERRAL OF DEMOLITION ORDER on property located at 15033 Liberal. (A special inspection on January 7, 2021 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)

**MISCELLANEOUS**

6. Council Member Janee Ayers submitting memorandum relative to Neighborhood Improvement Plan Bonds.

Adopted as follows:

Yeas – Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones – 8.

Nays – None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals were given an opportunity to speak during public comment:

1. Mr. Keith Rodgeron
2. Ms. Martina Guzman
3. Ms. Joyce Moore
4. Mr. Stephen Estey
5. Ms.
6. Ms. Maria Koliatz
7. Mr. Greg Baise
8. Ms. Brenda Hill
9. Ms. Kim M.
10. Ms. Jacquelyn Amparo Zamora
11. Ms. Lynsey Price
12. Ms. Pamela King
13. Virginia Park 1
14. Mr. Cunningham
15. Ms. Jennifer Giroux
16. Ms. Susan Shirkey
17. Ms. Julianne Lindsey
18. JW
19. Mr. Ed Gies
20. Ms. Jennifer Gomez
21. Mr. Roo
22. Mr. Renard Monczunski
23. Mr. Nicholas Bachand
24. Ms. Katie Scharf



- 25. Mr. Will Paner
- 26. Mr. Jasper Rodgerson
- 27. Ms. Jessica Trevino

Council Member Spivey left the meeting.

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE  
Office of the City Clerk**

February 4, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Crosswinds (Woodward Place).

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for a Neighborhood Enterprise Zone Certificate. **This application has been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk

By Council Member Sheffield:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It

Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificates for a fifteen- year period:

Zone	Address	Application Number
Crosswinds (Woodward Place)	240 Mack	07-0097

**City Planning Commission**

February 3, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for the rehabilitation of one (1) 21-unit multi-family residential apartment building located at 240 Mack Avenue in the Crosswinds (Woodward Place) Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received one (1)

application requesting a Neighborhood Enterprise Zone (NEZ) certificate forwarded from the office of the City Clerk for the rehabilitation of one (1) 21-unit multi-family residential apartment building located at 240 Mack Avenue. This application corresponds to a qualified site that will facilitate the rehabilitation of one (1) 21-unit multi-family residential apartment building. The project consists of masonry, roofing, window installation, gutters, electrical, HVAC, plumbing, sprinkler installation, carpentry, and kitchen upgrades.

The subject properties have been confirmed as being within the boundaries of the Crosswinds (Woodward Place) NEZ which was established by a vote of Council on July 16, 1996, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated construction cost for this project is \$68,280 per unit for an approximate total project cost of \$1,433,882.00. The applicant is seeking a 15-year tax abatement. There are no other tax abatements being sought by the applicant, i.e., OPRA, TIF, etc., therefore the city's Affordability Ordinance is not triggered by this development. The applicant has indicated that at this time there are no plans for an affordable set-aside.

The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of the City Clerk**

February 4, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Community First Paradise.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for a Neighborhood Enterprise Zone Certificate. **This application has been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk

By Council Member Sheffield:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It

Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificates for a fifteen- year period:

<u>Zone</u>	<u>Address</u>	<u>Application Number</u>
Community	2723	07-0115
First Paradise	Charlevoix	

**City Planning Commission**

February 3, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for one (1) newly constructed single-family home located at 2723 Charlevoix Street in the Community First Paradise Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received one (1) application requesting a Neighborhood Enterprise Zone (NEZ) certificate forwarded from the office of the City Clerk for the new construction of one (1) single-family home located at 2723 Charlevoix Street. This application corresponds to a qualified site that will facilitate the construction of one (1) single-family residential property. The project consists of the ground-up new construction of a 1,664 square foot single-family home.

The subject properties have been confirmed as being within the boundaries of the Community First Paradise NEZ which was established by a vote of Council on February 7, 2011, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated construction cost for this project is \$168,000.00. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

Council Member Spivey returned to the meeting.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

February 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047350** — 100% 2018 UTGO Bond Funding — To Provide and Install the Geo-Redundant Prime Site Integration (MiDeal Agreement 190000001544) — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through January 31, 2022 — Total Contract Amount: \$1,616,247.00. **DoIT.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **3047350** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting  
and Procurement**

February 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001126** — 100% City Funding — AMEND 6 — To Provide an Extension of Time Only for Legal Services in Connection with the Audit by Oracle — Contractor: The Allen Law Group, P.C. — Location: 3011 West Grand Blvd., Suite 2500, Detroit, MI 48202 — Contract Period: January 1, 2022 through December 31, 2022 — Total Contract Amount: \$0.00. **Law.**

(Total Contract Amount: \$975,000.00. Previous Contract Period: September 1, 2017 through December 31, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6001126** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Law Department**

January 11, 2021

Honorable City Council:  
Re: Antwon Johns vs. City of Detroit, 19-012046-NI. File No.: L19-00620 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Antwon Johns and his attorney, At Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-012046-NI, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation  
By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Antwon Johns and his attorney, At Law Group, in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) in full payment for any and all claims which Antwon Johns may have against the City of Detroit and any other

City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-012046-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-012046-NI and, where deemed necessary by the Law Department, a properly executed Medicare/CMS Final Demand Letter.  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation  
Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Law Department**

January 25, 2021

Honorable City Council:  
Re: Keir Jackson vs. City of Detroit, Mark Clark and Curtis Sanders. Case No.: 19-012783-CD. File No.: W19-00116.

On January 25, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded Eleven Thousand Dollars (\$11,000.00) in favor of Plaintiff. The parties have until February 22, 2021, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that acceptance of the case evaluation award is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize acceptance of the case evaluation award; and, in the event that Plaintiff accepts the award, to deem such acceptance as a settlement and to direct the Finance Director to issue a draft in the amount of Eleven Thousand Dollars (\$11,000.00) payable to Ernst Charara & Lovell, PLC, Attorneys for Plaintiff, and Keir Jackson, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-012783-CD, approved by the Law Department.

Respectfully submitted,  
JASON T. MCFARLANE  
Assistant Corporation Counsel

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel  
By: JUNE ADAMS  
Chief Administrative  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized to accept the case evaluation in the amount of Eleven Thousand Dollars (\$11,000.00) in the case of Keir Jackson vs. City of Detroit et al, Wayne County Circuit Court Case No. 19-012783-CD; and be it further

Resolved, That in the event Plaintiff accepts the case evaluation, that such acceptance is deemed a settlement, and that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Eleven Thousand Dollars (\$11,000.00) payable to Ernst Charara & Lovell, PLC, Attorneys for Plaintiff, and Keir Jackson, in the amount of Eleven Thousand Dollars (\$11,000.00) in full payment of any and all claims which plaintiff may have against the City of Detroit by reason of alleged injuries, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-012783-CD, approved by the Law Department.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel  
By: JUNE ADAMS  
Chief Administrative  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

October 13, 2020

Honorable City Council:

Re: True Scan, LLC vs. City of Detroit. Case No: 19-015016-NF. File No: L19-00866(MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seventeen Thousand Five Hundred Dollars and No Cents (\$17,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seventeen Thousand Five Hundred Dollars and No Cents (\$17,500.00) and that your Honorable Body direct the finance director to issue a draft in that amount payable to True Scan, LLC and its attorney, Erskine Law, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in

Lawsuit No. 19-015016-NF, approved by the Law Department.

Respectfully submitted,  
MICHAEL AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seventeen Thousand Five Hundred Dollars and No Cents (\$17,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of True Scan, LLC and Its attorney, Erskine Law, in the amount of Seventeen Thousand Five Hundred Dollars and No Cents (\$17,500.00) in full payment for any and all claims which True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 26, 2019, and otherwise set forth in Case No. 19-015016-NF, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 19-015016-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

January 26, 2021

Honorable City Council:

Re: Paul McCurdy, Sr. vs. City of Detroit and Johnathan Bell. Case No: 19-017235-NI. File No: L20-00076.

On January 20, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Eleven Thousand Four Hundred and Forty Two Dollars and 46 Cents (\$11,442.46) in favor of the plaintiff. The parties have until February 17, 2021 to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is

being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Eleven Thousand Four Hundred and Forty-Two Dollars and 46 Cents (\$11,442.46) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of \$11,442.46 payable to Paul McCurdy Sr. and their attorney, Robert Drazin, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-017235-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
EFTIOLA GRECO  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eleven Thousand Four Hundred and Forty Two Dollars and 46 Cents (\$11,442.46); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Paul McCurdy Sr. and their attorney, Robert Drazin, in the amount of Eleven Thousand Four Hundred and Forty Two Dollars and 46 Cents (\$11,442.46) in full payment for any and all claims which Paul McCurdy Sr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 21, 2018, and otherwise set forth in Case No. 19-017235-NI that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-017235-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Law Department**

January 28, 2021

Honorable City Council:

Re: Elite Diagnostics, LLC, et al. (William Lowery) vs. City of Detroit. Case No: 20-152944-GC. File No: L20-00484 (CBO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) and that your Honorable Body direct the Finance Director to issue two drafts. One in the amount of One Thousand Seven Hundred and Fifty Dollars and No Cents (\$1,750.00) payable to Elite Diagnostics, LLC and its Attorney, Khuarna Law Firm, P.C. The second in favor of Pioneer Labs and its attorney, Khuarna Law Firm in the amount of One Thousand Seven Hundred and Fifty Dollars and No Cents (\$1,750.00) to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-152944-GC approved by the Law Department.

Respectfully submitted,  
CRYSTAL OLMSTEAD  
Senior Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Senior Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw two (2) warrants upon the proper accounts. The first in favor of Elite Diagnostics, LLC, and its attorney, Khuarna Law Firm, P.C., in the amount of One Thousand Seven Hundred and Fifty Dollars and No Cents (\$1,750.00). The second in favor of Pioneer Labs and its attorney, Khuarna Law Firm, P.C., in the amount of One Thousand Seven Hundred and Fifty Dollars and No Cents (\$1,750.00) in full payment for any and all claims which Elite Diagnostics, LLC and Pioneer Labs may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on

or about July 7, 2017, and otherwise set forth in Case No. 20-152944-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.20-152944-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

January 21, 2021

Honorable City Council:

Re: Anthony Richardson vs. City of Detroit. Case No.: 19-007084-NF (Wayne County). File No.: L19-00524 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum attached hereto. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Seven Hundred Fifty Dollars and Zero Cents (\$3,750.00) is in the best interest of City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Seven Hundred Fifty Dollars and Zero Cents (\$3,750.00) and that you direct the Finance Director to issue a draft in that amount payable to Anthony Richardson and Haque Legal, PLC its attorney, to be delivered upon receipt of an Order of Dismissal entered in Lawsuit No.: 19-007084-NF, approved by the Law Department.

Yours very truly,  
GREGORY B. PADDISON  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Seven Hundred Fifty Dollars and Zero Cents (\$3,750.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in

favor of Anthony Richardson, and his attorneys, Haque Legal, PLC, in the amount of Three Thousand Seven Hundred Fifty Dollars and No Cents (\$3,750.00) in full payment for any and all claims which Anthony Richardson may have against the City of Detroit and its employees by reason of the Motor Vehicle Accident having occurred on August 15, 2018, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.: 19-007084-NF, approved by the Law Department.

Approved:

JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

**Law Department**

January 25, 2021

Honorable City Council:

Re: True Scan, LLC (DeAndre Butler) vs. City of Detroit. Case No: 20-146668-GC. File No: L20-00130 (TO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Dollars and No Cents (\$5,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Dollars and No Cents (\$5,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to True Scan, LLC and its attorney, Erskine Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-146668-GC, approved by the Law Department.

Respectfully submitted,  
THERESA B. OUELLETTE  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Dollars and No Cents (\$5,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account

in favor of True Scan, LLC and its attorney, Erskine Law, in the amount of Five Thousand Dollars and No Cents (\$5,000.00) in full payment for any and all claims which True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 28, 2019, and otherwise set forth in Case No. 20-146668-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-146668-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

**Law Department**

February 2, 2021

Honorable City Council:

Re: Valerie Payne vs. City of Detroit Fire/EMS Department. File #: 12583 (PSB).

On June 9, 2020, your Honorable Body authorized settlement of the wage loss portion of the lawsuit of Valerie Payne vs. City of Detroit Fire-EMS Department; File # 12583 (PSB), in the amount \$90,000.00. At that time, Medicare's interest (pursuant to 42 U.S.C. Sec. 1395, et seq. and rules promulgated thereunder) had not been determined, and the medical part of Valerie Payne's claim was not resolved.

On February 1, 2021, the Center for Medicare and Medicaid Services ("CMS") authorized the City to provide a Medicare Set-Aside ("MSA") in the amount of \$23,540.00 to adequately address Medicare's interests.

We, therefore, request authorization to settle the medical part of this matter for the amount of Twenty-Three Thousand Five Hundred Forty Dollars (\$23,540.00); and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Valerie Payne, and her attorney, Dennis Vatsis, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #12583, approved by the Law Department.

Respectfully submitted,  
PHILLIP S. BROWN  
Assistant Corporation Counsel

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That payment of Medicare's interest in the above matter be and hereby is authorized in the amount of Twenty-Three Thousand Five Hundred Forty Dollars (\$23,540.00); and be it further

Resolved, That the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor of Valerie Payne and her attorney, Dennis Vatsis in the sum of Twenty-Three Thousand Five Hundred Forty Dollars (\$23,540.00) in full payment of the Workers Compensation Medicare Set-Aside Arrangement approved by the Center for Medicare and Medicaid Services and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

**Law Department**

January 27, 2021

Honorable City Council:

Re: Gravity Imaging, LLC (Jonathan Twiddy) vs. City of Detroit. Case No: 19-181712-GC. File No: L20-00139 (PP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gravity Imaging, LLC and their attorney, The Randall I. Stone Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-181712-GC, approved by the Law Department.

Respectfully submitted,  
PATRICIA PORTER  
Attorney

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Nine Thousand Dollars and No Cents (\$9,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gravity Imaging, LLC and their attorney, The Randall I. Stone Law Firm, in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) in full payment for any and all claims which Plaintiff Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 7, 2018, and otherwise set forth in Case No. 19-181712-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-181712-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

January 25, 2021

Honorable City Council:

Re: Laboratory Specialists of Michigan, LLC. (Charline Beard) vs. City of Detroit. Case No: 20-165097. L20-00863 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Eight Hundred Dollars and No Cents (\$4,800.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the total amount of Four Thousand Eight Hundred Dollars and No Cents (\$4,800.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Laboratory Specialists of Michigan, LLC and its attorneys Khurana Law Firm, PC, to be delivered upon receipt of properly executed, releases and Stipulation and Order of Dismissal

entered in Lawsuit No. 20-165097, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Eight Hundred Dollars and No Cents (\$4,800.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Laboratory Specialists of Michigan, LLC and its attorneys Khurana Law Firm, PC, in full payment of Four Thousand Eight Hundred Dollars and No Cents (\$4,800.00) for any and all claims which Laboratory Specialists of Michigan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-165097, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-165097 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

January 21, 2021

Honorable City Council:

Re: Henry, Pamela vs. City of Detroit, et al. Case No: 19-010759-NI. File No: L19-00564 PH.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) and that your Honorable Body



direct the Finance Director to issue a draft in that amount payable to Pamela Henry and her attorney, Todd P. Rutledge, Esq., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-010759-NI, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Pamela Henry and her attorney, Todd P. Rutledge, Esq., in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which Pamela Henry may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-010759-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-010759-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, Leland, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — Council Member McCalister, Jr. — 1.

**Law Department**

May 13, 2020

Honorable City Council:  
Re: Johnson, Peggy vs. City of Detroit.  
Case No: 19-008311-NF. File No: L19-00565 SVD.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Peggy Johnson and her attorney, Thomas H. Randolph, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-008311-NF, approved by the Law Department.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Peggy Johnson and her attorney, Thomas H. Randolph, in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) in full payment for any and all claims which Peggy Johnson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, August 18, 2018 and otherwise set forth in Case No. 19-008311-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-008311-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Law Department**

January 25, 2021

Honorable City Council:  
Re: Robbie Cochran, et al. vs. City of Detroit. 19-000905-NF. L19-00048 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential mem-

orandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Sixty-Three Thousand Nine Hundred Fifty Dollars and No Cents (\$63,950.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Sixty-Three Thousand Nine Hundred Fifty Dollars and No Cents (\$63,950.00) and that your Honorable Body direct the Finance Director to issue three drafts payable to 1) Robbie Cochran, and her attorneys, Anthony, Paulovich and Worrall, in the amount of Twenty-Seven Thousand Seven Hundred Dollars and No Cents (\$27,700.00); 2) Wyoming Chiropractic, and its attorney, Haas & Goldstein, PC, in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00); 3) Precise MRI, and its attorney, Kased Law, PLLC, in the amount of Eleven Thousand Two Hundred Fifty Dollars and No Cents (\$11,250.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-000905-NF, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixty-Three Thousand Nine Hundred Fifty Dollars and No Cents (\$63,950.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of 1) Robbie Cochran, and her attorneys, Anthony, Paulovich and Worrall, in the amount of Twenty-Seven Thousand Seven Hundred Dollars and No Cents (\$27,700.00); 2) Wyoming Chiropractic, and its attorney, Haas & Goldstein, PC, in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00); 3) Precise MRI, and its attorney, Kased Law, PLLC, in the amount of Eleven Thousand Two Hundred Fifty Dollars and No Cents (\$11,250.00), in full payment for any and all claims which Robbie Cochran, Wyoming Chiropractic, and Precise MRI may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-000905-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dis-

missal entered in Lawsuit No. 19-000905-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — Council Member McCalister, Jr. — 1.

**Law Department**

January 13, 2021

Honorable City Council:

Re: Jerard Love vs. Adnan Baliya and Reuben Yesreal. Case No.: 19-10037 File No.: L19-00031 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty-five Thousand Dollars and No Cents (\$55,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00) and that your Honorable Body direct the Finance Director to issue a draft in the amount payable Jerard Love and Law Offices of Joel B. Sklar and The Perkins Law Group, PLLC, his attorneys, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-10037, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY  
Assistant Corporation Counsel

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Assistant Corporation Counsel  
By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty-five Thousand Dollars and No Cents (\$55,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Jerard Love and Law Offices of Joel B. Sklar and The Perkins Law Group, PLLC, his attorneys, in the amount of Fifty-five Thousand Dollars and No Cents (\$55,000.00) in full payment for any and all claims which Jerard Love may have against the City of Detroit by reason of alleged property damage sustained on or

about May 24, 2017, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-10037 and, where it is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit, approved by the Law Department.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 7.  
Nays — Council Member McCalister, Jr. — 1.

**Human Resources Department  
Classification and  
Compensation Administration**

February 1, 2021

Honorable City Council:

Re: Request to Amend the Official Compensation Schedule.

Recommendation is submitted to amend the 2020-2021 Official Compensation Schedule to include the pay range for the following classification:

<u>Class Code</u>	<u>Title</u>
01-02-28	Chief Safety Officer – DDOT
	<b>Salary</b>
	\$91,800-\$137,700

The above recommendation is occasioned by a request from Charles Oglesby, Executive Director of Transit with the Department of Transportation (DDOT).

The above request and recommendation is based on the department's expressed need to create a safety culture within the department. This position will serve as a primary liaison for safety matters to the Federal Transit Administration, the National Transportation Safety Board, and the American Public Transportation Association to ensure that all federal, state, local laws, regulations, and industry standards and guidelines are being met with regard to safety and safety policy. These include the implementation of a Safety Management System, the development of safety policy, safety risk management, safety assurance, and safety promotion. This senior position will be integral within DDOT for creating emergency response preparedness, creating safety and training goals as well as ensuring compliance with all applicable safety regulations and requirements.

To determine the appropriate salary range for the new classification, a market survey was conducted with municipalities that had comparable positions. Based on the results, Classification and Compensa-

tion recommends a salary range of \$91,800-\$137,700 subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2020-2021 Official Compensation Schedule is hereby amended to reflect the following pay ranges, effective upon Council's approval.

<u>Class Code</u>	<u>Title</u>	<u>Salary</u>
01-02-28	Chief Safety Officer – DDOT	\$91,800-\$137,700

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Human Resources Department  
Classification and  
Compensation Administration**

February 3, 2021

Honorable City Council:

Re: Request to Amend the Official Compensation Schedule.

Recommendation is submitted to amend the 2020-2021 Official Compensation Schedule to include the following pay range, subject to City Council approval.

<u>Class Code</u>	<u>Title</u>	<u>Salary</u>
41-30-42	Senior Housing Coordinator	\$44,400-\$62,200

**Request:**

The above recommendation is at the request of Angelique Rodriguez – Public Health Division Administrator – Detroit Health Department.

**Rationale:**

The Housing Opportunities for Persons with AIDS (HOPWA) program positions are currently filled by Southeastern Michigan Health Association staff. The program is operated out of the Detroit Health Department, and these staff members will become City of Detroit employees. The Senior Housing Coordinator provides direction and oversight to the assigned Housing Coordinators and maintains an assigned caseload, where they provide assistance to HIV positive low-income citizens of the City of Detroit and Wayne County through the 100% grant funded HOPWA program. This position provides housing related services and activities to promote housing stability with the goal of achieving permanent housing.

To determine the appropriate salary range for the classification, a market study was conducted by Classification and Compensation using data from external survey sources. The proposed salary is essential for recruitment purposes, has been deemed internally equitable, and is based on the City of Detroit's ability to fund the increase. The proposed salary recommendation is subject to City Council approval.

Respectfully submitted,  
DENISE STARR

Human Resources Director  
By Council Member McCalister, Jr.:

Resolved, That the 2020-2021 Official Compensation Schedule is hereby amended to reflect the following pay ranges, effective upon Council's approval.

<u>Class Code</u>	<u>Title</u>	<u>Salary</u>
41-30-42	Senior Housing Coordinator	\$44,400-\$62,200

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
January 19, 2021

Honorable City Council:

Re: Request to Accept and Appropriate a cash donation from the BSP Law Charitable Foundation.

The BSP Law Charitable Foundation has awarded a cash donation to the City of Detroit Law Department to support Project Clean-Slate activities, in the amount of \$1,000.00. There is no match requirement.

The objective of the cash donation to the department is to pay for attorney fees, administrative expenses and other costs associated with implementing Project Clean-Slate. Project Clean-Slate offers citizens a chance to expunge criminal records and increase their prospects in the job market.

If approval is granted to accept and appropriate this donation, the appropriation number is 20250.

I respectfully ask your approval to accept and appropriate this donation in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member McCalister:

Whereas, The Law Department has been awarded a cash donation from the BSP Law Charitable Foundation, in the amount of \$1,000.00, to support Project Clean-Slate activities; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the Law Department is hereby authorized to accept a cash donation of \$1,000.00 for Project Clean-Slate activities; and

Be It Further Resolved, That the Budget Director is authorized to use Appropriation number 20250 to accept and appropriate a donation, in the amount of \$1,000.00, from the BSP Law Charitable Foundation.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
January 27, 2021

Honorable City Council:

Re: Request to accept a donation of 400 EMPWR Sleeping Bag Coats.

The Empowerment Plan has awarded a donation to the City of Detroit Mayor's Office with 400 EMPWR sleeping bag coats valued at \$50,000.00. There is no match requirement for this donation.

The 400 coat donation will be distributed by Police Officers to assist with homeless outreach efforts within the City of Detroit.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member McCalister:

Whereas, The Mayor's Office has been awarded a donation of 400 EMPWR sleeping bag coats, from the Empowerment Plan, valued at \$50,000.00; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the Mayor's Office is hereby authorized to accept a donation of 400 EMPWR sleeping bag coats.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Office of the City Clerk**

February 4, 2021

Honorable City Council:

Re: Petition No. 1380 — Rho Sigma Foundation, a nonprofit organization, requests a resolution from your Honorable Body in support of a charitable gaming license.

On this date, your Honorable Body referred the above petition to this office for investigation. Petitioner wishes to be recognized as a nonprofit organization operating in the community for purposes of obtaining a gaming license from the Bureau of State Lottery.

Be advised that the organization meets the criteria for such recognition as established by the city Council on May 15, 2012.

Therefore, approval of this petition is recommended and an appropriate resolution is attached.

Respectfully submitted,  
JANICE M. WINFREY  
City Clerk

By Council Member McCalister, Jr.:

Whereas, Rho Sigma Foundation (220 Chandler Street, Detroit, MI 48202) requests for recognition as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license from the State of Michigan, and

Whereas, the organization meets the criteria for such recognition as established by the City Council on May 15, 2012.

Therefore Be it Resolved, the Detroit City Council recognizes Rho Sigma Foundation (220 Chandler Street, Detroit, MI 48202) as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license from the Bureau of State Lottery.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

February 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047938** — 100% City Funding — To Provide Covid-19 Emergency Cleaning/ Sanitizing and As Needed Electro-Static Spraying Services — Contractor: Kristel Group, Inc. — Location: 136 Rochester Road, Clawson, MI 48017 —Contract Period: Upon City Council Approval

through March 31, 2021 — Total Contract Amount: \$403,919.16. **General Services.** (Will Apply for Reimbursement from Federal COVID-19 Funding Source.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **3047938** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Not Adopted as follows:

Yeas — None.

Nays — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

FAILED.

**General Services Department**

February 1, 2021

Honorable City Council:

Re: Requesting authorization to enter into a MOU agreement with Chandler Park Conservancy; to develop exceptional educational, recreational and conservation opportunities for Detroit's youth and their families.

The General Services Department is requesting authorization from your Honorable Body to enter into an MOU agreement with Chandler Park Conservancy to develop exceptional educational, recreational and conservation opportunities for Detroit youth and their families.

For purpose of adding to the welfare, accommodation, convenience and enjoyment received by the general public, the Conservancy and City have entered into this agreement with respect to certain improvements made to, and contemplated to be made to the park by the Conservancy as set forth in the agreement.

We respectfully request your authorization to enter into an MOU agreement with Chandler Park Conservancy, with a Waiver of Reconsideration.

Sincerely,  
BRAD DICK  
Group Executive

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization enter into an MOU agreement with Chandler Park Conservancy to develop exceptional educational, recreational and conservation opportunities for Detroit youth and their families.

Whereas, For purpose of adding to the welfare, accommodation, convenience and enjoyment received by the general public, the Conservancy and City have entered into this agreement with respect to certain improvements made to, and contemplated to be made to the park by the Conservancy as set forth in the agreement.

Resolved, The General Services Department is authorized to enter into an MOU agreement with Chandler Park Conservancy.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

January 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046874** — 100% City Funding — To Provide the Disposal, Backfill and Transport of Materials for the Following Properties, 20108 Archdale, 19801 Harlow, 19201 Harlow, 19773 Harlow and 19801 Fenmore — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through February 9, 2022 — Total Contract Amount: \$22,501.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046874** referred to in the foregoing communication dated January 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 7.

Nays — President Jones — 1.

**NEW BUSINESS**

NONE.

**UNFINISHED BUSINESS**

**Taken from the Table**

Council Member Tate moved to take from the table an Ordinance to amend, Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-43 District Map No. 41, Section 50-17-44 District Map No. 42 and Section 50-17-45 District Map No. 43. to revise the zoning classification for Clark Park from the R2 Two-Family Residential District zoning classification to the PR Parks and Recreation District zoning classification, and to

revise the zoning classifications for certain properties generally bounded by the Fisher Freeway to the east, Toledo Street, 24th Street, and Ruskin Street to the south, Livernois Avenue to the west, and certain railroad corridors to the north from the M2 Restricted Industrial District, M3 General Industrial District, and M4 Intensive Industrial District zoning classifications to the R2 Two-Family Residential District, R3 Low Density Residential District, R5 Medium Density Residential District, B4 General Business District, SD1 Special Development District, Small-Scale, Mixed Use, SD2 Special Development District, Mixed-Use, and M1 Limited Industrial District zoning classifications. (Option A).

*(Six (6) Votes Required and Shall Become Effective on the Eighth (8th) Day After Publication.)*

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Office of Contracting  
and Procurement**

February 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003194** — 100% Federal Funding — To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction — Contractor: Bridging Communities — Location: 6900 McGraw, Detroit, MI 48210 — Contract Period: February 1, 2021 through April 30, 2022 — Total Contract Amount: \$150,000.00. **Housing and Revitalization.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003194** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 7) Per motions before adjournment.

**Office of Contracting and Procurement**

February 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003195** — 100% Federal Funding — To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction — Contractor: Central Detroit Christian — Location: 1550 Taylor Street, Detroit, MI 48202 — Contract Period: February 1, 2021 through April 30, 2022 — Total Contract Amount: \$150,000.00. **Housing and Revitalization.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Tate:  
 Resolved, That Contract No. **6003195** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 8) Per motions before adjournment.

**Office of Contracting and Procurement**

February 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003196** — 100% Federal Funding — To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction. Contractor: U-Snap Bac, Inc. — Location: 14901 E. Warren, Detroit, MI 48224 —Contract Period: February 1, 2021 through April 30, 2022 — Total Contract Amount: \$57,973.00. **Housing and Revitalization.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Tate:  
 Resolved, That Contract No. **6003196** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 9) Per motions before adjournment.

**Office of Contracting and Procurement**

February 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003197** — 100% Federal Funding — To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction — Contractor: Jefferson East, Inc. — Location: 14300 E. Jefferson, Detroit, MI 48215 — Contract Period: February 1, 2021 through April 30, 2022 — Total Contract Amount: \$150,000.00. **Housing and Revitalization.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Tate:  
 Resolved, That Contract No. **6003197** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 10) Per motions before adjournment.

**Office of the Chief Financial Officer  
 Office of Development and Grants**

January 29, 2021

Honorable City Council:  
 Re: Request to renew Authorized to accept private donations for COVID-19 Relief Efforts.

During the COVID-19 pandemic, the Office of Development and Grants, in partnership with various City departments and the Detroit Public Safety Foundation (DPSF), has been receiving donations in the form of cash, supplies, equipment and other miscellaneous gifts, in order to combat the COVID-19 pandemic and provide Detroiters with the support they need to reduce the impact of the pandemic. There

are no match requirements for these donations. On August 13, 2020, City Council authorized the acceptance of rolling COVID-19 donations through December 31, 2020. This request is to renew that authorization in order to allow City Departments and the DPSF to accept COVID-19 relief donations on a rolling basis through December 31, 2021.

The objective of these donations is to combat the COVID-19 pandemic and provide Detroiters with the support they need to reduce the impact of the pandemic. Donations may include, but are not limited to, masks, face-shields, gloves, COVID-19 testing equipment, food for shelters, cleaning supplies/equipment, and cash for the specific and sole purpose of supporting the COVID-19 relief efforts.

This requested resolution does not apply to grants. All grants will continue to be submitted to council for authorization to apply, accept and appropriate grant funding. If approval is granted to accept and appropriate cash donations for COVID-19 relief efforts on a rolling basis, the appropriation number is 20785. If approval granted to accept in-kind donations, departments that receive in-kind donations will be authorized to use them, provided that they report all donations received to the Office of the Chief Financial Officer. If this request is approved, the Office of Development and Grants will submit a report for all donations received in January of 2022.

I respectfully ask your approval to accept and appropriate cash donations, and to accept in-kind donations, for the specific purpose of supporting COVID-19 relief efforts, in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Office of Development and Grants, in partnership with various City departments and the Detroit Public Safety Foundation (DPSF), is hereby respectfully requesting authorization from Detroit City Council to accept COVID-19 relief donations on a rolling basis through December 31, 2021, to combat the COVID-19 pandemic and provide Detroiters with the support they need to reduce the impact of the pandemic; and

Whereas, On August 13, 2020, City Council authorized the acceptance of rolling COVID-19 donations through December 31, 2020; and this request is to renew that authorization in order to allow City Departments and the Detroit Public Safety Foundation to accept COVID-19 relief donations on a rolling basis through December 31, 2021; and

Whereas, There are no match requirements for these donations and the donations may include, but are not limited to, masks, face-shields, gloves, COVID-19 testing equipment, food for shelters, cleaning supplies/equipment, and cash for the specific and sole purpose of supporting the COVID-19 relief efforts;

Whereas, This request does not apply to grants; all grants will continue to be submitted to council for authorization to apply, accept and appropriate grant funding, on an individual basis; now

Therefore, Be It Resolved, That the that the Budget Director is authorized to use Appropriation number 20785 to accept cash donations for the specific purpose of supporting COVID-19 relief efforts, and that City departments and the Detroit Public Safety Foundation are authorized to accept and utilize in-kind donations on a rolling basis, provided that they report all donations received to the Office of the Chief Financial Officer; and

Be It Resolved, That the terms of this resolution will be in effect through December 31, 2021, and that the Office of Development and Grants will submit a report to City Council, for all cash and in-kind donations received under the authority of this resolution.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
February 2, 2021

Honorable City Council:

Re: Request to Provide Authorized Official and Match Requirement for the FY 2020 Public Works and Economic Adjustment Assistance Grant.

The Department of Public Works is hereby requesting authorization to provide the match requirement for the FY 2020 Public Works and Economic Adjustment Assistance Grant Application submitted to the Economic Development Administration (EDA). This application is coordinated with the Transportation Economic Development Fund – Category A Grant submitted to the Michigan Department of Transportation (MDOT). On June 30, 2020, City Council approved the request to apply for the EDA Grant and on September 2, 2020, City Council approved the request to apply for the MDOT Grant for this project. This request is to authorize the match required and designate an Authorized Official for the EDA Grant, in accordance



with EDA requirements and conditions of award.

The amount being sought for the EDA Application is \$4,039,344.24 and there is a required cash match of \$9,303,219.96. The Michigan Department of Transportation will provide \$6,000,000.00 of the required match through the Transportation Economic Development Fund – Category A Grant. The remaining City required match will be \$3,303,219.96. The total project cost is \$13,342,564.20. If this request is approved, a cash match will be provided from appropriation 04189, and the Director of the Department of Public Works, will serve as the Authorized Official for the City of Detroit EDA grant and will be able to sign and execute EDA Grant Documents.

The FY 2020 Public Works and Economic Adjustment Assistance Grant will enable the department to:

- Reconstruct segments of Mt. Elliott St., Hamtramck Dr., East Grand Blvd., and Conant St., which loop around the Detroit-Hamtramck Plant, and make other improvements including sidewalk replacement and stormwater drainage
- Support the increased truck traffic expected as a result of planned upgrades to the Detroit-Hamtramck Plant, which will provide new job opportunities for Detroiters.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
 TERRI DANIELS  
 Director of Grants  
 Office of Development and Grants  
 TINA TOLLIVER  
 Office of Budget

By Council Member Benson:

Whereas, The Department of Public Works has requested authorization from City Council to authorize the match required for the FY 2020 Public Works and Economic Adjustment Assistance Grant, from the Economic Development Administration (EDA), and to designate an Authorized Official for the Grant, in accordance with EDA requirements and conditions for the award; and

Whereas, This application is coordinated with the Transportation Economic Development Fund – Category A Grant, from the Michigan Department of Transportation (MDOT), which will provide \$6,000,000.00 towards the total project cost of \$13,342,564.20; and

Whereas, On June 30, 2020, City Council approved the request to apply for the EDA Grant, and on September 2, 2020, City Council approved the request to apply for the MDOT Grant for this project; and

Whereas, The amount that was applied for with the EDA application is \$4,039,344.24 and there is a required

cash match of \$9,303,219.96; the MDOT will provide \$6,000,000.00 of the required match and the remaining City required match will be \$3,303,219.96; the total project cost is \$13,342,564.20; and

Whereas, The Department of Public Works has \$9,303,219.96 available in its Departmental allocation in appropriation 04189, for the City match requirement for the FY 2020 Public Works and Economic Adjustment Assistance Grant; and in accordance with EDA requirements and conditions of award, this amount must be authorized for the project by City Council; and

Whereas, The Director of the Department of Public Works will serve as the Authorized Official for the Public Works and Economic Adjustment Assistance Grant; and

Whereas, The purpose of the project is to reconstruct segments of Mt. Elliott St., Hamtramck Dr., East Grand Blvd., and Conant St., which loop around the Detroit-Hamtramck Plant, and make other improvements including sidewalk replacement and stormwater drainage, which will support new job opportunities for Detroiters; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, The Department of Public Works is hereby authorized to provide \$9,303,219.96 in match funding for the FY 2020 Public Works and Economic Adjustment Assistance Grant and to designate the Director of Public Works as the Authorized Official for the Grant, who will be authorized to sign and execute EDA Grant Documents.

Adopted as follows:

Yeas – Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones – 8.

Nays – None.

\*WAIVER OF RECONSIDERATION (No. 12) Per motions before adjournment.

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by repealing Article II, Review and Decision-Making Bodies, Division 6, Advisory Review Committees, Subdivision J, Medical Marihuana Facility Review Committee, Section 50-2-261, Creation, Section 50-2-262, Personnel, Section 50-2-263, Officers, Section 50-2-264, Duties and functions, and Section 50-2-265, Meetings, records and procedures; and by amending Article II, Review and Decision-Making Bodies, Division 6, Advisory Review Committees, Subdivision A, In General, Section 50-2-91, Advisory group structure; Article III, Review and Approval Procedures (Part 1), Division 12, Medical Marihuana Caregiver**

*Centers and Medical Marihuana Facilities*, Section 50-3-531, *Purpose*; *in general*, Section 50-3-532, *Medical marihuana caregiver centers and medical marihuana facilities subject to this division*, Section 50-3-533, *Definitions*; *meaning of terms*, Section 50-3-534, *Medical marihuana caregiver center procedures*, Section 50-3-535, *Permitted districts for medical marihuana facilities*; *conditional use*; *restrictions*, Section 50-3-536, *Medical marihuana facility procedures*, and Section 50-3-537, *Accessory uses*; *public nuisance*; Article IX, *Business Zoning Districts*, Division 3, *B2 Local Business and Residential District*, Section 50-9-54, *Conditional other uses*, Division 5, *B4 General Business District*, Section 50-9-114, *Conditional other uses*, Division 6, *B5 Major Business District*, Section 50-9-144, *Conditional other uses*, and Division 7, *B6 General Services District*, Section 50-9-174, *Conditional other uses*; Article X, *Industrial Zoning Districts*, Division 2, *M1 Limited Industrial District*, Section 50-10-24, *Conditional other uses*, Division 3, *M2 Restricted Industrial District*, Section 50-10-54, *Conditional other uses*, Division 4, *M3 General Industrial District*, Section 50-10-84, *Conditional other uses*, Division 5, *M4 Intensive Industrial District*, Section 50-10-114, *Conditional other uses*, and Division 6, *M5 Special Industrial District*, Section 50-10-144, *Conditional other uses*; Article XI, *Special Purpose Zoning Districts and Overlay Areas*, Division 2, *PD Planned Development District*, Section 50-11-13, *Use regulations*, Division 10, *SD2 – Special Development District, Mixed-use*, Section 50-11-244, *Conditional other uses*, and Division 14, *Overlay Areas*, Subdivision A, *Gateway Radial Thoroughfare Overlay Areas*, Section 50-11-364, *Prohibitions and limitations*, and Subdivision B, *Traditional Main Street Overlay Areas*, 50-11-386, *Prohibited use*; Article XII, *Use Regulations*, Division 1, *Use Table*, Subdivision F, *Other Uses*, Section 50-12-110, *Medical marihuana facilities*, Division 2, *General Use Standards*, Section 50-12-132, *Other uses – spacing*, Section 50-12-135, *Waiver of general spacing requirements*, and Section 50-12-136, *Waiver of spacing from schools*, Division 3, *Specific Use Standards*, Subdivision I, *Other Uses – Miscellaneous*, Section 50-12-413, *Medical marihuana caregiver centers and medical marihuana facilities*, and Division 6, *Temporary Uses and Structures*, Subdivision B,

*Specific Temporary Uses Allowed*, Section 50-12-563, *Prohibited temporary uses*; Article XIV, *Development Standards*, Division 1, *Off-Street Parking, Loading, and Access*, Subdivision B, *Off-Street Parking Schedule “A”*, Section 50-14-69, *Medical marihuana caregiver centers and medical marihuana facilities*; and Article XVI, *Rules of Construction and Definitions*, Division 2, *Words and Terms Defined*, Section 50-16-302, *Words and terms (Mh-Mm)*, and Subdivision L, *Letter “M”*, Section 50-16-301, *Words and terms (Ma–Mg)*, and Section 50-16-302 *Words and terms (Mh–Mm)*, to add marihuana retailer establishment, designated marihuana consumption establishment, and marihuana microbusiness as conditional uses in B2, B4, B5, B6, M1, M2, M3, M4, and SD2 zoning districts; to add marihuana safety compliance facility as a conditional use in B2, B4, B5, B6, M1, M2, M3, M4, M5, and SD2 zoning districts; to add marihuana secure transporter facility as a conditional use in B5, B6, M1, M2, M3, M4, and M5 zoning districts; to add marihuana processor facility as a conditional use in B6, M1, M2, M3, M4, and M5 zoning districts; to add marihuana grower facility as a conditional use in M1, M2, M3, M4, and M5 zoning districts; to specify marihuana-related land uses as a legislatively approved use on land zoned PD, where established as a non-residential PD; to amend the list of prohibited uses in Gateway Radial Thoroughfare overlay areas; to amend the list of prohibited uses in Traditional Main Street overlay areas; to add use regulations for adult-use marihuana establishments; to add definitions related to adult-use marihuana; and to make certain non-substantive corrections.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, Article II, Division 6, Subdivision J, Section 50-2-261 through Section 50-2-265 be repealed; and Chapter 50 of the 2019 Detroit City Code, Article II, Division 6, Subdivision A, Section 50-2-91; Article III, Division 12, Section 50-3-531, through Section 50-3-537; Article IX, Division 3, Section 50-9-54, Division 5, Section 50-9-114, Division 6, Section 50-9-144, and Division 7, Section 50-9-174; Article X, Division 2, Section 50-10-24, Division 3, Section 50-10-54, Division 4, Section 50-10-84, Division 5, Section 50-10-114, and Division 6, Section 50-10-144; Article XI, Division 2, Section 50-11-13, Division 10, Section 50-11-244, and Division

14, Subdivision A, Section 50-11-364, and Subdivision B, 50-11-386; Article XII, Division 1, Subdivision F, Section 50-12-110, Division 2, Section 50-12-132, Section 50-12-135, and Section 50-12-136, Division 3, Subdivision I, Section 50-12-413, and Division 6, Subdivision B, Section 50-12-563; Article XIV, Division 1, Subdivision B, Section 50-14-69; and Article XVI, Division 2, Section 50-16-302, and Subdivision L, Section 50-16-301, and Section 50-16-302 be amended, to read as follows:

**CHAPTER 50. ZONING.  
ARTICLE II. REVIEW AND  
DECISION-MAKING BODIES  
DIVISION 6. ADVISORY  
REVIEW COMMITTEES  
Subdivision A. In General  
Sec. 50-2-91. Advisory group-committee structure**

The chairpersons and membership rosters of certain advisory committees are summarized in Table 50-2-91.

**Table 50-2-91. Advisory MMFRC-committee structure.**

Advisory MMFRC Committee	Chairperson	Members
Floodplain Management Review	DEA	CPC; DEA; DPW; DWSD; PDD.
Hazardous Waste Facility Review	DEA	BSEED; CPC; DEA; DHD/EH; DPW/TE; DWSD; Fire; PDD; WCDoE; Representative of the hazardous waste industry, either a management facility operator or waste generator; Two representatives appointed by City Council.
Industrial Review	DEA	CPC; DEA; DWSD; Fire; GDRRA; DHD/EH; DPW/SW; P&DD; WCDoE.
Loft Review	P&DD WCDoE.	CPC; DEA; DHD/EH; DHD/LP; Fire; P&DD;
Medical Marihuana Facility Review	Law	Assessor, BSEED, CPC, DHD, DPD, DPW, Fire, Law, PDD
Solid Waste Facility Review	DPW	CPC; DEA; DHD/EH; DPW/SW; Fire; P&DD; WCDoE; two <i>ad hoc</i> members.
Wireless Telecommunications Site Review	Mayor's Office	BSEED; ITS; Law; PDD, DPD; PLD; DPW; DOT; DWSD; CPC.

NOTE: **BSEED** = Buildings, Safety Engineering, and Environmental Department; **CPC** = City Planning Commission; **DEA** = BSEED Division of Environmental Affairs; **DHD** = Detroit Health Department; **DOT** = Department of Transportation; **DPD** = Detroit Police Department; **DPW** = Department of Public Works (**SW** = Solid Waste Division, **TE** = Traffic Engineering Division); **DWSD** = Detroit Water & Sewerage Department; **Fire** = Fire Marshall; **GDRRA** = Greater Detroit Resource Recovery Authority; **ITS** = Information Technology Services; **P&DD** = Planning Department; **PLD** = Public Lighting Department; **WCDoE** = County of Wayne Department of Environment.

**Subdivision J. Medical Marihuana Facility Review Committee-  
Sec. 50-2-261. Creation.**

There is hereby established a Medical Marihuana Facility Review Committee ("MMFRC"), which shall perform its duties and exercise its powers as provided for in Sec. 50-2-261 through 50-2-265 of this Code. [REPEALED]

**Sec. 50-2-262. Personnel.**

The MMFRC consists of a staff member who is assigned from each of the departments and agencies that are identified in this section. The directors of the respective departments and the heads of the respective agencies shall each appoint a qualified representative to serve on the MMFRC, and shall also appoint a qualified alternate representative who serves in the

absence of the representative. Upon the appointment of the MMFRC members, the Law Department shall provide to the City Council, by way of the City Clerk's office, a report including the department, names, titles, and contact information for all MMFRC members and alternates, and shall provide regular updates of changes in the membership of the MMFRC. The respective departments and agencies that must appoint representatives to the MMFRC are as follows:

- (1) Assessor
- (2) BSEED
- (3) CPC
- (4) DHD
- (5) DPD
- (6) DPW
- (7) Fire

- ~~(8) Law Department~~
- ~~(9) PDD~~

~~(10) Such other departments or agencies as deemed appropriate by the chairperson to advise on a particular application [REPEALED]~~

**Sec. 50-2-263. Officers.**

The representative from the Law Department serves as chairperson of the MMFRC, and shall designate a person to serve as secretary to keep minutes of MMFRC meetings and maintain other relevant files and records as directed. The secretary is not required to be a MMFRC member. [REPEALED]

**Sec. 50-2-264. Duties and functions.**

(a) The MMFRC serves in an advisory capacity to the Buildings, Safety Engineering and Environmental Department ("BSEED") and the Board of Zoning Appeals ("BZA") by reviewing and making recommendations regarding the advisability of permitting the medical marijuana facilities listed in this subsection, each as defined in Sec. 50-16-301 of this Code:

- (1) Medical marijuana grower facility
- (2) Medical marijuana processor facility
- (3) Medical marijuana provisioning center facility
- (4) Medical marijuana safety compliance facility
- (5) Medical marijuana secure transporter facility

(b) For each medical marijuana facility application, the MMFRC shall evaluate all applicable regulations that apply to the establishment or operation of the proposed medical marijuana facility and shall review and make recommendation regarding the application to BSEED or the BZA, as applicable. In performing this function, the MMFRC shall review and investigate the following:

- (1) A site plan in compliance with ARTICLE III, DIVISION 5 of this Chapter;
- (2) A floor plan drawn to scale of the proposed facility interior;
- (3) A comprehensive business plan detailing:
  - a. Operations
  - b. Security
  - c. Testing
  - d. Nuisance mitigation such as noise, vibration, smoke, odor, noxious gas, dust, dirt, glare, heat, or other discharge or emission that may be harmful to adjacent or surrounding land use
  - e. Waste handling and disposal
  - f. Community relations
  - g. Recruitment and training of employees
  - h. Number of Detroit residents employed, or intended to be employed
- (4) Property ownership information, such as a deed. If the applicant intending to operate the proposed medical marijuana facility is not the owner of the subject property, the applicant must provide property ownership information and a

notarized letter from the owner indicating consent to use the subject property as a medical marijuana facility;

(5) Business ownership information including the names and residential addresses of each individual, member, shareholder, officer, director or partner that make up the ownership entity;

(6) City of Detroit income tax returns for the preceding three tax years for each natural person that is part of the ownership entity, and corporate tax returns if applicable;

(7) Property tax clearance for the proposed location;

(8) Financial documentation demonstrating resources sufficient to meet the capitalization requirement required for the facility by the State of Michigan pursuant to the MMFLA;

(9) Police Department history of the location and each natural person that is part of the ownership entity;

(10) Estimated use of public services, electricity, sewage, and water;

(11) The types of materials, substances, chemicals, machinery, and equipment that will be used by the facility;

(12) The proposed development's potential for impeding the normal and orderly development of the surrounding property for uses that are permitted in the district, and its potential to endanger the social, physical, or economic well being of the area, including but not limited to health impacts, truck routes used to access the facility, and blight violation history of the property and/or property owner;

(13) The community benefits the applicant intends to provide, if any, defined for the purposes of this section as any tangible service or investment that benefits the surrounding neighborhood or the City in general;

(14) Any other document reasonably related to the application that may be requested by the MMFRC. [REPEALED]

**Sec. 50-2-265. Meetings, records and procedures.**

(a) The MMFRC shall meet at the call of the chairperson so as to act satisfactorily upon all matters properly coming before it. At the chairperson's direction, the MMFRC members may consider proposed uses either individually or in a committee meeting.

(b) After review, which may include a site visit, each MMFRC member must communicate his or her findings and recommendations to the chairperson in writing, which may be electronic, who shall keep records of all such findings and recommendations. Each member may consider only those aspects that are relevant for the proposed use and relate to his or her department's area of special competence. Each member's recommendations may include conditions.

(c) ~~The MMFRC shall recommend denial, approval, or approval with conditions of each application. A recommendation to approve, with or without conditions, must have the unanimous support of all MMFRC members. If MMFRC members do not unanimously support approval, the MMFRC must recommend denial. In every recommendation of approval, the MMFRC shall stipulate the following as a condition of approval: "That all applicable licenses and/or permits that are required by other agencies and jurisdictions be obtained and maintained as a condition of holding a permit from the Buildings, Safety Engineering and Environmental Department." In every recommendation of denial, the MMFRC shall provide the specific reason or reasons for the recommendation.~~

(d) ~~Within sixty (60) days after receipt of the complete application, the chairperson shall formulate the MMFRC's recommendation and shall submit such recommendation to BSEED or the BZA as applicable. The MMFRC may request additional time to review an application, and the lack of a recommendation from the MMFRC must be considered to be neither support nor opposition for the application. [REPEALED]~~

**ARTICLE III. REVIEW AND APPROVAL PROCEDURES (PART 1)**  
**DIVISION 12. MEDICAL MARIJUANA CAREGIVER CENTERS AND MEDICAL MARIJUANA MARIJUANA FACILITIES AND ADULT-USE MARIJUANA ESTABLISHMENTS**

**Sec. 50-3-531. Purpose; in general.**

The purpose of this division is to establish standards and procedures for the review and approval of the City of Detroit in permitting the land use ~~category categories~~ of ~~medical marihuana caregiver centers and medical marihuana marijuana facilities and adult-use marijuana establishments,~~ and to prevent an over concentration of like uses, and to allow for ensure the diversification of commercial and retail offerings along major and secondary corridors in order to:

(1) Serve and protect the health, safety and welfare of the general public through reasonable limitations on land use as it relates to traffic, noise, light, air and water quality, neighborhood and patient safety, security, and other health and safety concerns;

(2) Regulate land used in the operation of activities authorized by the Michigan Medical Marihuana Act, Initiated Law 1 of 2008, MCL 333.26421, *et seq.* ("MMMA"), and the Michigan Medical Marihuana Facilities Licensing Act, being Public Act 281 of 2016, MCL 333.27101, *et seq.* ("MMFLA"), and the Michigan Regulation and Taxation of Marihuana Act, being Initiated Law 1 of 2018, MCL 333.27951 *et seq.* ("MRTMA");

(3) Establish land use restrictions that are fair and equitable for those interested in establishing ~~medical marihuana caregiver centers or medical marihuana marijuana facilities and adult-use marijuana establishments,~~ while protecting adjacent properties from potential adverse effects; and

(4) Provide reasonable regulation of land use pursuant to the City's general zoning power granted to cities by the Michigan Constitution of 1963 and the Home Rule City Act, MCL 117.1 *et seq.*, as amended and the Michigan Zoning Enabling Act, MCL 125.3101 *et seq.*, as amended;

(b) Nothing in this division, or in any companion regulatory provisions adopted in any other section of this Code is intended to prohibit, nor shall it be construed as prohibiting, access to health care or medical ~~marihuana marijuana~~ by registered medical ~~marihuana marijuana~~ patients;

(c) Nothing in this division, or in any companion regulatory provisions adopted in any other provision of this Code, is intended to grant, nor shall it be construed as granting, immunity from criminal prosecution for:

(1) Cultivation, sale, consumption, use, distribution, manufacture or possession of ~~marihuana marijuana~~ in any form not in compliance with the Michigan Medical Marihuana Act, Initiated Law 1 of 2008, MCL 333.26421, *et seq.* ("MMMA"), or the Michigan Medical Marihuana Facilities Licensing Act, being Public Act 281 of 2016, MCL 333.27101 *et seq.* ("MMFLA"), or the Michigan Regulation and Taxation of Marihuana Act, being Initiated Law 1 of 2018, MCL 333.27951 *et seq.* ("MRTMA"); or

(2) Any criminal prosecution under federal laws including seizure of property under the Federal Controlled Substances Act, 21 U.S.C. Sec. § 801 *et seq.*

~~(d) The Buildings, Safety Engineering and Environmental Department shall maintain a list of locations of medical marihuana facilities that are licensed by the State of Michigan on the City of Detroit's website.~~

**Sec. 50-3-532. Medical Marihuana Caregiver Centers and medical marihuana marijuana facilities and adult-use marijuana establishments subject to this division.**

This division applies to all medical ~~marihuana caregiver centers and medical marihuana marijuana facilities and adult-use marijuana establishments,~~ as defined in ~~Sec. 50-16-304~~ Section 50-3-533 of this Code.

**Sec. 50-3-533. Definitions; meaning of terms.**

For the purposes of this division, the following words and phrases shall have the meaning respectively ascribed to them by this section:

Adult-use marijuana establishment means a location where a licensee operates one of the following commercial entities or activities under the authority of the MRTMA: grower, processor, retailer, secure transporter, safety compliance facility, marijuana microbusiness, excess marijuana grower, marijuana event organizer, temporary marijuana event, or designated marijuana consumption establishment, or any other type of marijuana-related business licensed to operate in accordance with the MRTMA.

Co-location means a practice where more than one licensee is authorized by the State of Michigan to operate a medical ~~marijuana~~ marijuana facility at the same location or an adult-use marijuana establishment in one building, in accordance with the applicable rules promulgated by the State of Michigan and the license requirements of Chapter 20, Article VI, of this Code.

~~Cultivation or~~ Cultivate means (†) all phases of growth of ~~marijuana~~ marijuana from seed to harvest; or (‡) preparing, packaging or repackaging, labeling, or relabeling of any form of ~~marijuana~~ marijuana.

Designated marijuana consumption establishment means a location where a licensee that is licensed as a designated marijuana consumption establishment under the MRTMA, and as a designated consumption establishment under Chapter 20, Article VI, of this Code, operates a commercial entity that allows adults 21 years of age and older to consume marijuana products at a commercial location designated by the state operating license.

Drug-free zone, for the purpose of this chapter, means an area that is within ~~one thousand~~ (1,000) radial feet of the a zoning lot of a(†):

- (1) Child care center, as defined in ~~Sec. Section~~ 50-16-152 of this Code;
- (2) Educational institution, as defined in ~~Sec. Section~~ 50-16-191 of this Code;
- (3) Library, as defined in ~~Sec. Section~~ 50-16-283 of this Code;
- (4) Outdoor recreation facility, as defined in ~~Sec. Section~~ 50-16-324 of this Code and identified in the City of Detroit 2017 Recreation Master Plan, other than parkways and parklots;
- (5) School, as defined in ~~Sec. Section~~ 50-16-381 of this Code;
- (6) Youth activity center as defined in ~~Sec. Section~~ 50-16-462 of this Code; or
- (7) Public housing as defined in 42 USC § 1437a(b)(1).

Equivalent licenses means any of the following pairs of licenses held by a single licensee:

- (1) A marijuana grower license, of any class, issued under MRTMA and a grower license, of any class, issued under the MMFLA;
- (2) A marijuana processor license

issued under the MRTMA and a processor license under the MMFLA;

(3) A marijuana retailer license issued under the MRTMA and a provisioning center license issued under the MMFLA;

(4) A secure transporter license issued under the MRTMA and a secure transporter license issued under the MMFLA; or

(5) A safety compliance facility license issued under the MRTMA and a safety compliance facility license issued under the MMFLA.

Licensee means a person holding a ~~state~~ an operating license issued by the State of Michigan and a ~~city~~ business license issued by the City to operate a medical ~~marijuana~~ marijuana facility or an adult-use marijuana establishment.

~~Medical marijuana~~ Marijuana grower facility means a location where a ~~grower~~ licensee that is licensed as a marijuana grower under the MRTMA or as a grower under the MMFLA, and as a grower under Chapter 20, Article VI, of this Code, operates a commercial entity located in this state that cultivates, dries, trims, or cures and packages marijuana for sale or transfer to a ~~processor or provisioning center~~ medical marijuana facility or adult-use marijuana establishment.

Marijuana microbusiness means a location where a licensee that is licensed as a marijuana microbusiness under the MRTMA, and as a microbusiness under Chapter 20, Article VI, of this Code, operates a commercial entity that cultivates not more than 150 marijuana plants, or more as allowed by the State of Michigan, processes and packages marijuana, and sells or otherwise transfers marijuana to individuals who are 21 years of age or older or to a marijuana safety compliance facility, but not to other adult-use marijuana establishments or medical marijuana facilities.

~~Medical marijuana~~ Marijuana processor facility means a location where a ~~processor~~ licensee that is licensed as a marijuana processor under the MRTMA or as a processor under the MMFLA, and as a processor under Chapter 20, Article VI, of this Code, operates a commercial entity located in the State of Michigan ~~purchasee~~ ~~marijuana from a grower~~, extracts resin from the ~~marijuana~~ or creates a ~~marijuana-infused product~~ that obtains marijuana from a medical marijuana facility or adult-use marijuana establishment and processes marijuana for sale and transfer in packaged form to a ~~provisioning center~~ medical marijuana facility or adult-use marijuana establishment.

Marijuana retailer establishment means a location where a licensee that is licensed as a marijuana retailer under the MRTMA, and as a retailer under Chapter 20, Article VI, of this Code, operates a commercial entity that obtains marijuana

from adult-use marijuana establishments and sells or transfers marijuana to individuals who are 21 years of age or older and to other adult-use marijuana establishments.

*Marijuana retail/provisioning facility* means a marijuana retailer establishment or a medical marijuana provisioning center facility.

*Medical marijuana-Marijuana safety compliance facility* means a location where a ~~safety compliance~~ facility licensee that is licensed as a safety compliance facility under the MRTMA or the MMFLA, and as a safety compliance facility under Chapter 20, Article VI, of this Code, operates a commercial entity located in the State of Michigan ~~receives~~ marijuana from a medical marijuana facility, or registered primary caregiver, that tests it marijuana for contaminants or for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the marijuana to the marijuana facility and potency or as required by the MRTMA or the MMFLA for a primary caregiver, medical marijuana facility, or adult-use marijuana establishment.

*Medical marijuana-Marijuana secure transporter facility* means a location where a ~~secure transporter~~ licensee that is licensed as a secure transporter facility under the MRTMA or the MMFLA, and as a secure transporter under Chapter 20, Article VI, of this Code, operates a commercial entity located in the State of Michigan that stores marijuana marijuana, and from where it transports marijuana marijuana medical marijuana facilities or adult-use marijuana establishments for a fee.

*Medical marijuana-marijuana* means any ~~marijuana-marijuana~~ intended for medical use that meets all requirements for medical ~~marijuana-marijuana~~ contained in this chapter, the MMMA, MMFLA, and any other applicable law. This does not include ~~marijuana-marijuana~~ in any form inconsistent with the definition of usable ~~marijuana-marijuana~~ under the MMMA or MMFLA.

*Medical marijuana caregiver center* means a location operated or used by a primary caregiver to assist a qualifying patient connected to the caregiver through the State of Michigan's formal registration process in accordance with the MMMA.

*Medical marijuana-marijuana facility* means a location in the State of Michigan where a licensee operates any one of the following commercial entities under the authority of the MMFLA: grower, processor, provisioning center, secure transporter, or safety compliance facility. A non-commercial location used by a primary caregiver to assist a qualifying patient connected to the caregiver through the State of Michigan's formal registration process in accordance with

the MMMA is not a medical ~~marijuana~~ marijuana facility.

*Medical marijuana-marijuana provisioning center facility* means a location where a ~~provisioning center~~ licensee that is licensed as a provisioning center under the MMFLA, as well as under Chapter 20, Article VI, of this Code, operates a commercial entity located in the State of Michigan that purchases ~~marijuana-marijuana~~ from a grower or processor and sells, supplies, or provides ~~marijuana-marijuana~~ to ~~registered~~ qualifying patients, directly or through the ~~patients-~~registered primary caregivers of patients. ~~Provisioning~~ Medical marijuana provisioning center facility includes any commercial property where medical marijuana is sold at retail to ~~registered~~ qualifying patients or ~~registered~~ primary caregivers. A medical ~~marijuana~~ marijuana caregiver center is not a medical marijuana provisioning center facility for purposes of this chapter.

*Michigan Medical Marijuana Act* or "the MMMA" means Initiated Law 1 of 2008, MCL 333.26421, *et seq.*

*Michigan Medical Marijuana Facilities Licensing Act* or "the MMFLA" means Public Act 281 of 2016, MCL 333.27101, *et seq.*

*Michigan Regulation and Taxation of Marijuana Act* or "the MRTMA" means Initiated Law 1 of 2018, MCL 333.27951, *et seq.*

### **Sec. 50-3-534 Medical marijuana-marijuana caregiver center procedures.**

Applications for medical ~~marijuana~~ marijuana caregiver centers will not be accepted after the effective date of this ordinance October 14, 2018, and:

(1) Any application for a medical ~~marijuana~~ marijuana caregiver center received by the Buildings, Safety Engineering and Environmental Department on or before the effective date of this ordinance may, upon the effective date of this ordinance, be considered by the Buildings, Safety Engineering and Environmental Department as an application for a medical ~~marijuana~~ marijuana provisioning center facility, without additional fee, subject to applicable zoning and any additional regulations set forth for medical ~~marijuana~~ marijuana facilities in this Code, as amended, upon submission by the applicant of an amended application on a form to be provided by the Department. If an applicant does not submit an amended application within forty five (45) days after the effective date of this ordinance, the Buildings, Safety Engineering and Environmental Department shall dismiss the application.

(1) Medical ~~marijuana-marijuana~~ caregiver centers that ~~have been~~ were legally established and issued a building permit or certificate of occupancy prior to the effective date of this ordinance October 14, 2018 are lawful nonconforming uses as of the effective date of this ordinance.

(2) A lawful nonconforming medical ~~marihuana~~ marijuana caregiver center may convert to a medical marijuana provisioning center facility ~~without consideration by the MMFRC or to a marijuana retailer establishment~~ by submitting a change of use application, subject to any additional regulations ~~set forth for medical marijuana provisioning center facilities set forth in this Code, as amended, except for these regulations set forth in Article II, Division 7, subdivision J of this Chapter.~~ Lawful nonconforming medical marihuana caregiver centers that have pending or approved applications for a provisioning center license from the state of Michigan must submit a change of use application within thirty (30) days after the effective date of this ordinance.

(3) A lawful nonconforming medical ~~marihuana~~ marijuana caregiver center may convert to any type of medical marihuana marijuana facility other than a medical marijuana provisioning center facility, or to any type of adult-use marijuana establishment other than a marijuana retailer establishment, by submitting an application for a medical marihuana facility ~~the proposed use, subject to applicable zoning and any additional regulations set forth for medical marihuana marijuana facilities and adult-use marijuana establishments set forth in this Code, as amended.~~

**Sec. 50-3-535. Permitted districts for ~~medical marihuana~~ marijuana facilities and adult-use marijuana establishments; conditional use; restrictions**

(a) Medical marihuana ~~marijuana~~ facilities and adult-use marijuana establishments may be permitted on land zoned PD, where established as a Planned Development District, and on a conditional basis in the following zoning districts in accordance with this article, subject to the provisions of this division and any other applicable provisions of this Code, and all applicable State of Michigan requirements. Notwithstanding anything to the contrary in this Code, all of the below uses may be located in PD zoning districts, excluding residential PD districts, with the appropriate approvals under this Code:

(1) Designated marijuana consumption establishments may be permitted in the B2, B4, B5, B6, M1, M2, M3, M4, and SD2 zoning districts.

(2) Medical marihuana ~~Marijuana~~ grower facilities may be permitted on a conditional basis in the M1, M2, M3, M4, and M5 zoning districts.

(3) Marijuana microbusinesses may be permitted on a conditional basis in the B2, B4, B5, B6, M1, M2, M3, M4, and SD2 zoning districts.

(4) Medical marihuana ~~Marijuana~~ processor facilities may be permitted on a conditional basis in the B6, M1, M2, M3, M4, and M5 zoning districts.

~~(5) Medical marihuana provisioning center~~ Marijuana retail/provisioning facilities may be permitted on a conditional basis in the B2, B4, B5, B6, M1, M2, M3, M4, and SD2 zoning districts ~~but must not be permitted in any zoning district if the citywide total number of legally established provisioning center facilities and medical marihuana caregiver centers for which a building permit or certificate of compliance has been issued is equal to or greater than seventy five (75).~~

(6) Medical marihuana ~~Marijuana~~ safety compliance facilities may be permitted on a conditional basis in the B2, B4, B5, B6, M1, M2, M3, M4, M5 and SD2 zoning districts.

(7) Medical marihuana ~~Marijuana~~ secure transporter facilities may be permitted on a conditional basis in the B5, B6, M1, M2, M3, M4, and M5 zoning districts.

(b) A medical marihuana caregiver center or medical marihuana provisioning center facility designated marijuana consumption establishment, marijuana retail/provisioning facility, or marijuana microbusiness must not be located in any of the following:

(1) Within a drug-free zone, as defined in See Section 50-3-533 of this Code; or

(2) Within a Gateway Radial Thoroughfare ~~overlay area~~ Overlay Area or Traditional Main Street ~~overlay area~~ Overlay Area, as provided in Article XI, Division 14, of this chapter; or

(3) On a zoning lot that is located less than:

(i) One thousand (1,000) radial feet from any zoning lot occupied by any religious institution identified as exempt by the City Assessor; and

(ii) One thousand (1,000) radial feet from any zoning lot with an unexpired conditional land use approval, building permit, or certificate of occupancy for a ~~medical marihuana caregiver center or medical marihuana provisioning center facility designated marijuana consumption establishment, marijuana retail/provisioning facility, or a marijuana microbusiness; and or~~

(iii) One thousand (1,000) radial feet from any zoning lot occupied by a Controlled Use.

(c) A medical marihuana ~~marijuana~~ grower facility, ~~medical marihuana~~ marijuana processor facility, marijuana safety compliance facility, or medical marihuana ~~marijuana~~ secure transporter facility must not be located in a drug-free zone, as defined in ~~See Section 50-3-533 of this Code, or within a Gateway Radial Thoroughfare Overlay Area or Traditional Main Street overlay area~~ Overlay Area, as provided in Article XI, Division 14, of this chapter.

(d) Neither the Buildings, Safety Engineering, and Environmental Department, nor the Board of Zoning Appeals is autho-



riized to ~~waiver~~ waive or modify the locational specifications set forth in Subsections (b)(1), (b)(2), (b)(3), and (c) of this section. Applications that are not consistent with the locational specifications of set forth in Subsections (b)(1), (b)(2), (b)(3), and (c) of this section, which may be confirmed by the City Engineer, shall be considered ineligible for further processing and shall be denied.

(e) If a property has previously received zoning approval for a medical marijuana facility or adult-use marijuana establishment, no further approval is required under this chapter to operate a business under an equivalent license, as defined in Section 50-3-533 of this Code, at the property, although a new business license under Chapter 20, Article VI, of this Code and state operating license are required prior to commencing operation.

(f) If the Buildings, Safety Engineering, and Environmental Department establishes that a use posing a restriction under this section has been abandoned or has ceased all operations for at least one year, it may disregard the locational specifications of Subsections (b)(1), (b)(2), (b)(3), and (c) of this section.

**Sec. 50-3-536. Medical marijuana marijuana facility and adult-use marijuana establishment procedures.**

(a) An application for a medical marijuana facility or adult-use marijuana establishment must be submitted by the applicant online through the City's application portal. ~~The application must include as attachments all of the documents listed in Sec. 50-2-245(b) of this Code;~~

(b) Upon receipt of an application package, the Buildings, Safety Engineering, and Environmental Department shall determine whether the proposed location complies with the locational specifications set forth in ~~Sec. Section~~ 50-3-535 of this Code. If the proposed location does not comply with all such specifications, the Buildings, Safety Engineering, and Environmental Department shall deny the application;

(c) Upon a determination that the proposed location complies with the locational specifications set forth in ~~Sec. Section~~ 50-3-535 of this Code, the Buildings, Safety Engineering and Environmental Department shall transfer the application package to the Medical Marijuana Facility Review Committee ("MMFRC") in accordance with ARTICLE II, DIVISION 7, Subdivision J of this Chapter;

(d) Upon receipt of the application, the MMFRC shall consider the application and make a recommendation to the Buildings, Safety Engineering and Environmental Department in accordance with the provisions of ARTICLE II, DIVISION 7, Subdivision J of this Chapter;

(e) Upon receipt of a recommendation

from the MMFRC, the application is subject to site plan review in accordance with Article III, Division 5, of this chapter;

(d) Upon approval of the applicant's site plan, the application is subject to a conditional land use hearing in accordance with Article III, Division 7, of this chapter, or subject to legislative approval where the land is zoned PD in accordance with Article III, Division 4 and Article XI, Division 2, of this chapter.

**Sec. 50-3-357. Accessory uses; public nuisance; continuing violations.**

(a) Medical marijuana caregiver centers and medical marijuana marijuana facilities and adult-use marijuana establishments are not permitted as accessory uses, and must not include accessory uses. Multiple types of medical marijuana marijuana facilities, and adult-use marijuana establishments may co-locate on the same premises in the same building, as separate principal uses of the premises, subject to all applicable regulations of this Code and operated in accordance with the rules promulgated by the State of Michigan. The applicant may submit a joint application for any combination of such uses, but each use requires separate approval under this Code.

(b) Any premises, building, or other structure in which a medical marijuana caregiver center or medical marijuana marijuana facility, or adult-use marijuana establishment is regularly operated or maintained operates in violation of the standards included and incorporated set forth in this Code; constitutes a public nuisance and is subject to civil abatement proceedings initiated by the City of Detroit in a court of competent jurisdiction, in addition to the penalties authorized by this Chapter. Any premises, building, or other structure declared by the court to be a public nuisance must be closed and the property owner assessed the costs of abatement.

(c) Each day that a violation is permitted to exist or occur on the premises constitutes a separate occurrence or maintenance of the violation.

**ARTICLE IX. BUSINESS ZONING DISTRICTS DIVISION 3. B2 LOCAL BUSINESS AND RESIDENTIAL DISTRICT**

**Sec. 50-9-54. Conditional other uses.**

Other conditional uses in the B2 Local Business and Residential District are as follows:

(1) Antennas as provided for in Article XII, Division 3, Subdivision G, of this chapter.

(2) Medical marijuana caregiver centers as provided for in Article III, Division 12, of this chapter, except such use shall not be permitted in any Traditional Main Street overlay area or on any zoning lot abutting a Gateway Radial Thoroughfare.

- (2) Designated marijuana consumption establishment.
- (3) Marijuana microbusiness.
- (4) Marijuana retail/provisioning facility.
- (5) Marijuana safety compliance facility as provided for in Article III, Division 12, of this chapter.

**DIVISION 5. B4 GENERAL BUSINESS DISTRICT**

**Sec. 50-9-114. Conditional other uses.**

Other conditional uses in the B4 General Business District are as follows:

- (1) Antennas as provided for in Article XII, Division 3, Subdivision G, of this chapter.
- (2) Aquaculture as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (3) Aquaponics as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (4) Designated marijuana consumption establishment.
- (5) Hydroponics as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (5) Medical marijuana caregiver centers, as provided for in Article III, Division 12, of this chapter, except such use shall not be permitted in any Gateway Radial Thoroughfare or Traditional Main Street overlay area.
- (6) Marijuana microbusiness.
- (7) Marijuana retail/provisioning facility.
- (8) Marijuana safety compliance facility as provided for in Article III, Division 12, of this chapter.
- (9) Telecommunications building, private.

**DIVISION 6. B5 MAJOR BUSINESS DISTRICT**

**Sec. 50-9-144. Conditional other uses.**

Other conditional uses in the B5 Major Business District are as follows:

- (1) Aquaculture as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (2) Aquaponics as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (3) Designated marijuana consumption establishment
- (4) Farmers markets as defined in Article XVI, Division 2, Subdivision G, of this chapter.
- (5) Greenhouses as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (6) Heliports.
- (7) Hoophouses as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (8) Hydroponics as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (9) Marijuana microbusiness.
- (10) Marijuana retail/provisioning establishment.

- (11) Marijuana safety compliance facility as provided for in Article III, Division 12, of this chapter.
- (12) Marijuana secure transporter facility as provided for in Article III, Division 12, of this chapter.
- (13) Urban farms as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (14) Urban gardens as provided for in Article XII, Division 3, Subdivision H, of this chapter.

**DIVISION 7. B6 GENERAL SERVICES DISTRICT**

**Sec. 50-9-174. Conditional other uses.**

Other conditional uses in the B6 General Services Business District are as follows:

- (1) Ferry terminal.
- (2) Designated marijuana consumption establishment.
- (3) Heliports.
- (4) Marijuana microbusiness.
- (5) Marijuana processor facility as provided for in Article III, Division 12, of this chapter.
- (6) Marijuana retail/provisioning facility.
- (7) Marijuana safety compliance facility as provided for in Article III, Division 12, of this chapter.
- (8) Marijuana secure transporter facility as provided for in Article III, Division 12, of this chapter.
- (9) Passenger transportation terminal.

**ARTICLE X. INDUSTRIAL ZONING DISTRICTS  
DIVISION 2. M1 LIMITED INDUSTRIAL DISTRICT**

**Sec. 50-10-24. Conditional other uses.**

Other conditional uses in the M1 Limited Industrial District are as follows:

- (1) Aircraft landing areas for winged aircraft.
- (2) Ferry terminal.
- (3) Medical marijuana caregiver centers as provided for in Article III, Division 12, of this chapter.
- (3) Designated marijuana consumption establishment.
- (4) Marijuana grower facility as provided for in Article III, Division 12, of this chapter.
- (5) Marijuana microbusiness.
- (6) Marijuana processor facility as provided for in Article III, Division 12, of this chapter.
- (7) Marijuana retail/provisioning facility.
- (8) Marijuana safety compliance facility as provided for in Article III, Division 12, of this chapter.
- (9) Marijuana secure transporter facility as provided for in Article III, Division 12, of this chapter.
- (10) Urban farms as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (11) Urban gardens as provided for in Article XII, Division 3, Subdivision H, of this chapter.

**DIVISION 3. M2 RESTRICTED INDUSTRIAL DISTRICT**

**Sec. 50-10-54. Conditional other uses.**

Conditional other uses in the M2 Restricted Industrial District are as follows:

- (1) Ferry terminals.
- (2) Heliports.
- ~~(3) Medical marijuana caregiver centers as provided for in Article III, Division 12, of this chapter.~~
- ~~(3) Designated marijuana consumption establishment.~~
- (4) Marijuana grower facility as provided for in Article III, Division 12, of this chapter.
- (5) Marijuana microbusiness.
- (6) Marijuana processor facility as provided for in Article III, Division 12, of this chapter.
- (7) Marijuana retail/provisioning facility.
- (8) Marijuana safety compliance facility as provided for in Article III, Division 12, of this chapter.
- (9) Marijuana secure transporter facility as provided for in Article III, Division 12, of this chapter.
- (10) Urban farms as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (11) Urban gardens as provided for in Article XII, Division 3, Subdivision H, of this chapter.

**DIVISION 4. M3 GENERAL INDUSTRIAL DISTRICT**

**Sec. 50-10-84. Conditional other uses.**

Other conditional uses in the M3 General Industrial District are as follows:

- (1) Boat or ship yards: construction, repair, maintenance, dry dock.
- (2) Designated marijuana consumption establishment.
- (3) Docks, waterway shipping/freighters.
- (4) Ferry terminals.
- (5) Heliports.
- ~~(5) Medical marijuana caregiver centers as provided for in ARTICLE III, DIVISION 12 of this Chapter~~
- (6) Marijuana grower facility as provided for in Article III, Division 12, of this chapter.
- (7) Marijuana microbusiness.
- (8) Marijuana processor facility as provided for in Article III, Division 12, of this chapter.
- (9) Marijuana retail/provisioning facility.
- (10) Marijuana safety compliance facility as provided for in Article III, Division 12, of this chapter.
- (11) Marijuana secure transporter facility as provided for in Article III, Division 12, of this chapter.
- (12) Urban farms as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (13) Urban gardens as provided for in Article XII, Division 3, Subdivision H, of this chapter.

**DIVISION 5. M4 INTENSIVE INDUSTRIAL DISTRICT**

**Sec. 50-10-114. Conditional other uses.**

Other conditional uses in the M4 Intensive Industrial District are as follows:

- (1) Ferry terminals.
- (2) Designated marijuana consumption establishment.
- ~~(3) Heliports-~~
- ~~(3) Medical marijuana caregiver centers as provided for in ARTICLE III, DIVISION 12, of this chapter.~~
- (4) Marijuana grower facility as provided for in Article III, Division 12, of this chapter.
- (5) Marijuana microbusiness.
- (6) Marijuana processor facility as provided for in Article III, Division 12, of this chapter.
- (7) Marijuana retail/provisioning facility.
- (8) Marijuana safety compliance facility as provided for in Article III, Division 12, of this chapter.
- (9) Marijuana secure transporter facility as provided for in Article III, Division 12, of this chapter.
- (10) Urban farms as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (11) Urban gardens as provided for in Article XII, Division 3, Subdivision H, of this chapter.

**DIVISION 6. M5 SPECIAL INDUSTRIAL DISTRICT**

**Sec. 50-10-144. Conditional other uses.**

Other conditional uses in the M5 Special Industrial District are as follows:

- (1) Ferry Terminals.
- (2) Heliports.
- (3) Marijuana grower facility as provided for in Article III, Division 12, of this chapter.
- (4) Marijuana processor facility as provided for in Article III, Division 12, of this chapter.
- (5) Marijuana safety compliance facility as provided for in Article III, Division 12, of this chapter.
- (6) Marijuana secure transporter facility as provided for in Article III, Division 12, of this chapter.
- (7) Urban farms as provided for in Article XII, Division 3, Subdivision H, of this chapter.
- (8) Urban gardens as provided for in Article XII, Division 3, Subdivision H, of this chapter.

**ARTICLE XI. SPECIAL PURPOSE ZONING DISTRICTS AND OVERLAY AREAS  
DIVISION 2. PD PLANNED DEVELOPMENT DISTRICT**

**Sec. 50-11-13. Use regulations.**

Uses permitted shall include any and all uses subject to review by the City Planning Commission and to approval by the City Council, provided, that the major land use shall correspond to the most general category of land use proposed in the Mas-

ter Plan for the area involved. Land use categories include residential, retail and local services, industrial, mixed use, parks and open space, and other. Medical marijuana facilities and adult-use marijuana establishments, as specified in Section 50-12-110 of this Code, are not permitted on land zoned PD, where established as a residential planned development. See Article XII of this chapter for a complete listing of all use regulations and standards, and Article XII, Division 5, of this chapter for accessory uses, including home occupations.

**DIVISION 10. SD2 – SPECIAL DEVELOPMENT DISTRICT, MIXED-USE**

**Sec. 50-11-244. Conditional other uses.** Other conditional uses in the SD2 Special Development District, Mixed-Use are as follows:

- (1) Designated consumption establishment.
- (2) Marijuana microbusiness.
- (3) Marijuana retail/provisioning facility.
- (4) Marijuana safety compliance facility as provided for in Article III, Division 12, of this chapter.
- (5) Passenger transportation terminal.
- (6) Urban Gardens not exceeding 0.5 acres in size as provide for in Article XII, Division 3, Subdivision H, of this chapter.

**DIVISION 14. OVERLAY AREAS Subdivision A. Gateway Radial Thoroughfare Overlay Areas**

**Sec. 50-11-364. Prohibitions and limitations.**

(a) The following uses are prohibited on any zoning lot zoned B2 or B4 abutting any Gateway Radial Thoroughfare:

- (1) Confection manufacture.
- (2) Dental products, surgical, or optical goods manufacture.
- (3) Designated marijuana consumption establishment.
- (4) Emergency shelter.
- (5) Go-cart track.
- (6) Ice manufacture.
- (7) Jewelry manufacture.
- (8) Lithographing.
- (9) Medical marijuana caregiver center, as provided for in Article III, Division 12, of this Chapter.

- (10) Marijuana grower facility.
- (11) Marijuana microbusiness.
- (12) Marijuana processor facility.
- (13) Marijuana retail/provisioning facility.
- (14) Marijuana safety compliance facility.
- (15) Marijuana secure transporter facility.
- (16) Motor vehicle washing and steam cleaning.
- (17) Motor vehicle services, major.
- (18) Motor vehicles, used, salesroom or sales lots.
- (19) Motor vehicles, used, storage lot accessory to a salesroom or sales lot for used motor vehicles.

- (19) Pawnshop.
- (20) Plasma donation center.
- (21) Precious metal and gem dealer.
- (22) Pre-release adjustment center.
- (23) Radio, television, or household appliance repair shop.
- (24) Rebound tumbling center.
- (25) Restaurant, carry-out or fast-food with drive-up or drive-through facilities or where not located in a multi-story building having a mixed-use or multi-tenant development; prohibition limited to Woodward Avenue only.
- (26) Substance abuse service facility.
- (27) Taxicab dispatch and/or storage facility.
- (28) Toiletries or cosmetic manufacturing.
- (29) Tool, die, and gauge manufacturing.
- (30) Trade services, general.
- (31) Trailer coaches or boats, sale or rental, open air display.
- (32) Trailers or cement mixers, pneumatic-tired, sales, rental or service.
- (33) Used goods dealer.
- (34) Vending machine commissary.
- (35) Wearing apparel manufacturing.
- (36) Wholesaling, warehousing, storage buildings, or public storage houses, except on Gratiot Avenue.

(b) Accessory parking lots or parking areas on zoning lots abutting a designated Gateway Radial Thoroughfare that are not farther than the maximum distance specified in Article XIV, Division 1, Subdivision B, of this chapter shall be permitted by right subject to Article XIV, Division 1, Subdivision E, Article XIV, Division 1, Subdivision G, and Article XIV, Division 2, Subdivision C, of this chapter.

(c) Commercial parking lots or areas and accessory parking lots or areas on zoning lots abutting a designated Gateway Radial Thoroughfare that are farther than the maximum distance specified in Article XIV, Division 1, Subdivision B, of this chapter, shall be reviewed as Conditional Uses subject to Article XIV, Division 1, Subdivision E, Article XIV, Division 1, Subdivision G, and Article XIV, Division 2, Subdivision C, of this chapter.

**Subdivision B. Traditional Main Street Overlay Areas**

**Sec. 50-11-386. Prohibited use.**

~~Medical marijuana caregiver centers, medical marijuana provisioning center facilities, medical marijuana-Designated marijuana consumption establishments, marijuana grower facilities, marijuana microbusinesses, medical marijuana marijuana processor facilities, marijuana retail/provisioning facilities, marijuana safety compliance facilities, and medical marijuana-marijuana secure transporter facilities are prohibited within any Traditional Main Street Overlay Area.~~

**Secs. 50-11-387 – 50-11-400. Reserved.**



**DIVISION 2. GENERAL USE STANDARDS**

**Sec. 50-12-132. Other uses—Spacing.**

Regulations regarding spacing of other uses are as follows:

Use Type	Minimum Distance from Same Use Type (Existing or Approved)	Minimum Distance from Other Use Types (Existing or Approved) or Zoning District	Comment
Adult uses/sexually oriented business	1000 radial feet	- Zoning lot zoned R1, R2, R3, R4, R5, R6, residential PD: 1000 radial feet; - Residentially developed zoning lot in SD1, SD2, and SD4 zoning districts: 1000 radial feet; - Elementary, middle, or high school: 1000 radial feet; - Park, playlot, playfield, playground, recreation center, youth activity center: 1000 radial feet; - Religious institution identified as exempt by the City Assessor: 1000 radial feet - Regulated Use: 1000 radial feet	<del>See</del> Section 50-3-504
<del>Medical marijuana caregiver center</del>	<del>1000 radial feet</del>	<del>                         - Drug free zone                          - Religious institution identified as exempt by the City Assessor: 1000 radial feet;                          Controlled Uses: 1000 radial feet.                          Medical marijuana provisioning center: radial feet                     </del>	<del>                         See 50-3-354;                          See 50-12-135;                          See 50-12-136;                          See 50-12-413;                          See 50-12-563                     </del>
Designated marijuana consumption establishment	1000 radial feet	Drug free zone Religious institution identified as exempt by the City Assessor: 1000 radial feet Marijuana retail/provisioning center facility: 1000 radial feet Marijuana microbusiness: 1000 feet Controlled uses: 1000 radial feet	
Marijuana grower facility		Drug-free zone	Section 50-3-535
Marijuana microbusiness	1000 radial feet	Drug free zone Religious institution identified as exempt by the City Assessor: 1000 radial feet Marijuana retail/provisioning center facility: 1000 radial	

**DIVISION 2. GENERAL USE STANDARDS**

**Sec. 50-12-132. Other uses—Spacing.**

Regulations regarding spacing of other uses are as follows:

Use Type	Minimum Distance from Same Use Type (Existing or Approved)	Minimum Distance from Other Use Types (Existing or Approved) or Zoning District	Comment
Marijuana microbusiness (continued)		feet Designated marijuana identified as exempt consumption establishment: 1000 feet Controlled uses: 1000 radial feet	
Marijuana processor facility		Drug-free zone	Section 50-3-535
Marijuana retail/provisioning facility	1000 radial feet	Drug-free zone Religious institution identified as exempt by the City Assessor: 1000 radial feet Designated marijuana consumption establishment: 1000 feet Marijuana microbusiness: 1000 radial feet Controlled uses: 1000 radial feet	
Marijuana secure transporter facility		Drug-free zone	Section 50-3-535

**Sec. 50-12-135. Waiver of general spacing requirements.**

(a) Except for Controlled Uses, only the Board of Zoning Appeals may adjust the spacing requirements between land uses, as provided for in the tables in ~~Sec. Section~~ 50-12-129, ~~Sec. Section~~ 50-12-130, ~~Sec. Section~~ 50-12-131, ~~Sec. 50-12-132~~, and ~~Sec. Section~~ 50-12-134 of this Code, as a "locational variance" in accordance with the criteria specified in ~~Sec. Section~~ 50-4-121 of this Code and where the proposed use satisfies all the following conditions:

(1) ~~All other—The proposed use will comply with all applicable regulations within of this zoning ordinance or this Code will be observed;~~

(2) The proposed use will not be contrary to the public interest or injurious to nearby properties in the proposed location, and the spirit and intent of the purpose of the spacing regulations will still be observed;

(3) The proposed use will not aggravate or promote a deleterious effect upon adjacent areas through causing or encouraging blight, and will not discourage investment in the adjacent areas or cause a disruption in neighborhood development; and

(4) The establishment of the use in the

area will not be contrary to any program of neighborhood conservation or interfere with any program of urban renewal.

(b) The spacing and locational requirements for adult uses, as specified in ~~Sec. Section~~ 50-3-504 and ~~Sec. Section~~ 50-12-132 of this Code, and for medical marijuana facilities, and for adult-use marijuana establishments as specified in Article III, Division 12 of this Code, may not be waived. The "drug-free zone" spacing requirement for ~~medical marijuana caregiver centers, medical marijuana marijuana grower facilities, medical marijuana marijuana processor facilities, medical marijuana marijuana retailer/provisioning centers, and medical marijuana marijuana secure transporter facilities,~~ as specified in ~~Sec. Section~~ 50-3-535 and ~~Sec. Section~~ 50-12-132 of this Code, may not be waived.

**Sec. 50-12-136. Waiver of spacing from schools.**

(a) The prohibition that relates to the location of a use, referenced in the tables in ~~Sec. Section~~ 50-12-129 through ~~Sec. Section~~ 50-12-134 of this Code, within ~~five hundred (500)~~ radial feet of a school site may be waived by:

(1) The Buildings, and Safety Engineering, and Environmental Department, provided; that the proposed use is at least ~~four hundred fifty (450)~~ radial feet from the school site; or

(2) The Board of Zoning Appeals where the proposed use is less than ~~four hundred fifty (450)~~ radial feet from the school site.

(b) The waiver of the prohibition is subject to a finding based on evidence presented at a public hearing that the establishment of the use will not impede the normal and orderly development, operation, and improvement of the school.

(c) Such waiver shall be documented by a statement of facts upon which such determination was made and shall indicate that such use would not be injurious or harmful to the school.

(d) The prohibition that relates to the location of ~~medical marihuana caregiver centers, medical marihuana designated marijuana consumption establishments, marijuana grower facilities, medical marihuana marijuana microbusinesses, marijuana processor facilities, medical marihuana marijuana retail/provisioning facilities, and marijuana secure transporter facilities, and medical marihuana provisioning center facilities~~ within ~~one thousand (1,000)~~ feet of a school, ~~from~~ other uses specified in a "drug-free zone," as defined in ~~Sec. Section~~ 50-3-535 of this Code and referenced in the table of ~~Sec. Section~~ 50-12-132 of this Code), must not be waived by either the Buildings, Safety Engineering, and Environmental Department, ~~nor~~ the Board of Zoning Appeals, as applicable.

**DIVISION 3. SPECIFIC USE STANDARDS**

**Subdivision I. Other Uses – Miscellaneous**

**Sec. 50-12-413. ~~Medical marihuana caregiver centers and medical marihuana marijuana facilities and adult-use marijuana establishments.~~**

~~Medical marihuana caregiver centers marijuana facilities and adult-use marijuana establishments~~ are subject to the following:

(1) ~~Prior to the issuance of any permit to operate a medical marihuana caregiver center, and no later than December 31st of each subsequent year, the applicant or operator shall submit to the Buildings, Safety Engineering, and Environmental Department a photocopy of the operator's valid and current registered primary caregiver's license issued by the state in accordance with the General Rules of the Michigan Department of Community Health and the Michigan Medical Marihuana Act, P.A. 2008, Initiated Law, being MCL 333.26421 et seq. Proof of such licensing shall be required prior to the opening, and as a condition for the con-~~

~~tinued operation, of any medical marihuana caregiver center.~~

(1) ~~Medical marihuana caregiver centers shall marijuana facilities and adult-use marijuana establishments must be licensed as such by the Buildings, Safety Engineering, and Environmental Department Business License Center State of Michigan, as well as by the City of Detroit in accordance with Chapter 20, Article VI, of this Code and shall be required to have such license prior to the its opening for business, and as a condition for the its continued operation of any medical marihuana caregiver center.~~

(2) ~~A medical marihuana caregiver center marijuana facility or adult-use marijuana establishment shall not allow loitering inside or outside its premises, consumption of medical marihuana in the premises, and shall take care to prevent the transmission of any odors from the medical marihuana caregiver center marijuana facility or adult-use marijuana establishment to the exterior of the licensed premises.~~

(3) ~~A marijuana grower facility may operate only in a commercial or industrial building that has a building footprint that does not to exceed 30,000 square feet and that is located on a parcel no larger than three acres; a marijuana grower facility may operate in a multi-story building, subject to applicable height limitations. A marijuana grower facility may operate in a building that has a building footprint that exceeds 30,000 square feet but does not exceed 50,000 square feet, regardless of height, and is located on a parcel no larger than five acres only if the marijuana grower facility is co-located with another medical marijuana facility or another adult-use marijuana establishment.~~

(4) ~~Marijuana grower facilities must not grow marijuana outdoors.~~

(5) ~~The provisions of Article III, Division 12, of this chapter shall apply to medical marihuana caregiver centers.~~

**Secs. 50-12-414 – 50-12-430. Reserved.**

**DIVISION 6. TEMPORARY USES AND STRUCTURES**

**Subdivision B. Specific Temporary Uses Allowed**

**Sec. 50-12-563. Prohibited temporary uses.**

The following temporary uses are prohibited:

(1) Sales of fireworks as defined in ~~Sec. Section~~ 50-16-20 of this Code;.

(2) Sales of firearms;.

(3) Sales of any materials characterized by an emphasis on specified anatomical areas or specified sexual activities as defined in ~~Sec. Section~~ 50-16-384 of this Code; and.

(4) ~~Medical marihuana caregiver centers and medical marihuana marijuana facilities and adult-use marijuana establishments.~~



**ARTICLE XIV. DEVELOPMENT STANDARDS  
SUBDIVISION B. OFF-STREET PARKING SCHEDULE "A"**

**Sec. 50-14-69. - Medical marijuana caregiver centers, marijuana facilities and adult-use marijuana establishments.**

Off-street parking regulations for medical marijuana caregiver centers, marijuana facilities and adult-use marijuana establishments are as follows:

Use Category	Specific Land Use	Off-Street Parking Spaces Required, Minimum. (References are to square feet of gross floor area unless otherwise indicated.	Maximum Distance (feet)
Medical marijuana Caregiver Center or Medical marijuana Provisioning Center Facility Marijuana Facilities and Adult-Use Marijuana Establishments	Medical marijuana caregiver center or medical marijuana Marijuana retail/provisioning center/facility	1 per 200 square feet	same lot
	Designated marijuana consumption establishment Medical marijuana Marijuana grower facility Medical marijuana Marijuana microbusiness Medical marijuana Marijuana processor facility Medical marijuana Marijuana safety compliance facility Medical marijuana Marijuana secure transporter facility	2 per 3 employees, or 1 per 800 square feet, whichever is fewer	100 feet

**ARTICLE XVI. DEFINITIONS AND RULES OF CONSTRUCTION  
DIVISION 2. WORDS AND TERMS DEFINED  
Subdivision B. Letter "A"**

**Sec. 50-16-111. Words and terms (Aa – Ag).**

For the purposes of this chapter, the following words and phrases beginning with the letters "Aa" through "Ag," shall have the meaning respectively ascribed to them by this section:

Term	Definition
Abut or abutting	Having a common border with.
Access drive	A paved surface that provides vehicular access from a public street to a parking area or parking garage or pedestrian pick-up/drop-off area.
Accessory building or accessory structure	A building or structure that: (1) Is subordinate to and services a principal building or a principal use legally existing on the same zoning lot; (2) Is subordinate in area, extent and purpose to the principal building or principal use; and (3) Contributes to the comfort, convenience or necessity of the occupants, business or industry of the principal structure or principal use served.
Accessory parking	See "Parking, accessory."
Accessory use	A use that: (1) Is incidental and subordinate to and devoted exclusively to a principal building or a principal use legally existing on the same zoning lot; (2) Is subordinate in area, extent and purpose to the principal building or principal use; and (3) Contributes to the comfort, convenience or necessity of the occupants, business or industry of the principal structure or principal use served.

Term	Definition
Addition	Construction or alteration that increases the square footage, number of dwelling units, bulk or other extent of a building or structure, but the term "addition" does not apply in a situation where, for example, all but one wall of an existing building is demolished for the purposes of reconstructing the building with a larger footprint and containing a greater gross floor area. For regulatory purposes, such a situation is considered as demolition and new construction.
Adjacent	Same as "abut or abutting"
<u>Adult-use marijuana establishment</u>	<u>A location where a licensee operates one of the following commercial entities or activities under the authority of the Michigan Regulation and Taxation of Marijuana Act, Initiated Law 1 of 2018, MCL 333.27951, et seq. ("MRTMA"): grower, processor, retailer, secure transporter, safety compliance facility, marijuana microbusiness, excess marijuana grower, marijuana event organizer, temporary marijuana event, or designated marijuana consumption establishment, or any other type of marijuana-related business licensed to operate in accordance with the MRTMA.</u>
Adult bookstore or adult video store	A commercial establishment which, as one of its principal business activities, offers for sale or rental for any form of consideration any one or more of the following: books, magazines, periodicals or other printed matter, or photographs, films, motion pictures, video cassettes, compact discs, digital video discs, slides, or other visual representations, which are characterized by their emphasis upon the display of "specified sexual activities" or "specified anatomical areas;" or instruments, devices, or paraphernalia, which are designed or marketed primarily for stimulation of human genital organs or anus, including but not limited to dildos, vibrators, penis pumps, cock rings, anal beads, butt plugs, and physical representations of the human genital organs; but not including condoms or other items primarily intended for protection against sexually-transmitted diseases or for preventing pregnancy. A "principal business activity" exists where the commercial establishment meets any one or more of the following criteria: (1) At least 35 percent of the establishment's displayed merchandise consists of said items; or (2) At least 35 percent of the establishment's revenues derive from the sale or rental, for any form of consideration, of said items; or (3) The establishment maintains at least 35 percent of its floor space for the display, sale, and/or rental of said items (aisles and walkways used to access said items shall be included in "floor space" maintained for the display, sale, or rental of said items); or (4) The establishment maintains at least 500 square feet of its floor space for the display, sale, and/or rental of said items (aisles and walkways used to access said items shall be included in "floor space" maintained for the display, sale, or rental of said items) and regularly advertises itself or holds itself out, by using "adult," "adults-only," "XXX," "sex," "erotic," "novelties," or substantially similar language, as an establishment that caters to adult sexual interests; or (5) The establishment maintains an "adult arcade," which means any place to which the public is permitted or invited wherein coin-operated or slug-operated or electronically, electrically, or mechanically controlled still or motion picture machines, projectors, or other image-producing devices are regularly maintained to show images to five or fewer persons per machine at any one time, and where the images so displayed are characterized by their emphasis upon matter exhibiting "specified sexual activities" or "specified anatomical areas."

Term	Definition
Adult cabaret	A nightclub, bar, juice bar, restaurant, bottle club, or similar commercial establishment, regardless of whether alcoholic liquor is served, which regularly features live conduct characterized by semi-nude persons. An establishment shall not avoid classification as an adult cabaret by offering or featuring nudity.
Adult day care	A facility, whether in a private home or institutional setting, providing temporary care and supervision for persons 18 years of age or older. Care is provided for periods of less than 24 hours a day.
Adult foster care facility	An establishment that provides supervision, assistance, protection or personal care, in addition to room and board, to seven or more adults. An adult foster care facility is other than a nursing home, a home for the aged, a mental hospital for mental patients, or a pre-release adjustment center.
Adult motion picture theater	A commercial establishment where films, motion pictures, videocassettes, slides, or similar photographic reproductions, which are characterized by their emphasis upon the display of "specified sexual activity" or "specified anatomical areas" are regularly shown to more than five persons for any form of consideration.
Adult use or adult use/sexually-oriented business (use category)	Sexually-oriented businesses, including the following: <ul style="list-style-type: none"> <li>• Adult bookstore or adult video store</li> <li>• Adult cabaret</li> <li>• Adult motion picture theater</li> <li>• Semi-nude model studio (See Section 50-16-381)</li> </ul>

**Subdivision D. Letter "C"**

**Sec. 50-16-153. Words and terms (Cn – Cs).**

For the purposes of this chapter, the following words and phrases beginning with the letters "Cn" through "Cs," shall have the meaning respectively ascribed to them by this section:

Term	Definition
Coffee house	Any room, place, or building where the serving of coffee is the principal business and where tables and chairs are provided for the use of patrons to play table games and for other similar activities, but where alcoholic liquor is not provided.
<u>Co-location (marijuana)</u>	<u>A practice where more than one licensee is authorized by the State of Michigan to operate a medical marijuana facility or an adult-use marijuana establishment in one building, in accordance with the applicable rules promulgated by the State of Michigan and the license requirements of Chapter 20, Article VI, of this Code.</u>
Commercial parking	See <i>Parking, commercial</i> .
Commercial vehicle	See <i>Vehicle, commercial</i> .
Common area, general	That portion of a site condominium project designed and intended for joint ownership and maintenance by the condominium association as described in the condominium master deed.
Common area, limited	That portion of a site condominium project designed and intended for separate ownership, but outside the building setbacks for the zoning district the property is located in as described in the master deed.

Term	Definition
Community Service (use category)	<p>Uses of a public, non-profit, or charitable nature generally providing a local service to people of the community. Generally, they provide the service on-site or have employees at the site on a regular basis. The service is ongoing, not just for special events. Community services or facilities that have membership provisions are open to the general public to join at any time, for instance, any senior citizen could join a senior center. The use may provide special counseling, education, or training of a public, non-profit or charitable nature. Examples include the following uses:</p> <ul style="list-style-type: none"> <li>• Customs office;</li> <li>• Fire or police station, post office, courthouse and similar public building;</li> <li>• Governmental service agency;</li> <li>• Neighborhood center, non-profit;</li> <li>• Substance abuse service facility;</li> </ul> <p>Private lodges, private clubs, and private or commercial athletic or health clubs are classified as retail sales and service. Public parks and recreation are classified as parks and open space.</p>
Compost	<p>Relatively stable decomposed organic matter for use in agricultural and other growing practices, usually consisting of materials such as grass, leaves, yard waste, worms, and also including raw and uncooked kitchen food wastes, but specifically excluding bones, meat, fat, grease, oil, raw manure, and milk products.</p>
Concert café	<p>Any establishment, which provides food with music or entertainment, but does not serve alcoholic liquor. Concert cafés shall be regulated the same as “theaters” for zoning purposes.</p>
Condominium Act	<p>MCL 559.101 <i>et seq.</i></p>
Condominium master deed	<p>The document recorded as part of a condominium subdivision to which are attached as exhibits and incorporated by reference the approved bylaws for the condominium subdivision and the condominium subdivision plan.</p>
Condominium project, commercial, office or industrial	<p>A plan or project consisting of not less than two condominium units if established and approved in conformance with the Condominium Act, being MCL 559.101 <i>et seq.</i></p>
Condominium subdivision	<p>A division of land on the basis of condominium ownership, pursuant to the Condominium Act and which is not subject to the Michigan Land Division Act, being MCL 560.101 <i>et seq.</i>, as amended. Also known as a site condominium.</p>
Condominium subdivision plan	<p>The drawings attached to the condominium master deed for a condominium subdivision which describe the size, location, area, horizontal and vertical boundaries and volume of each condominium unit contained in the condominium subdivision, as well as the nature, location, and size of common elements.</p>
Condominium unit	<p>That portion of a condominium project or condominium subdivision which is designed and intended for separate ownership and use, as described in the condominium master deed, regardless of whether it is intended for residential, office, industrial, business, recreational, use as a time-share unit, or any other type of use. The owner of a condominium unit also owns a share of the common elements. The term “condominium unit” shall be equivalent to the term “lot,” for purposes of determining compliance of the site condominium subdivision with the provisions of this chapter pertaining to minimum lot size, minimum lot width, and maximum lot coverage.</p>

Term	Definition
Conforming land uses	Any land use located in a zoning district where the land use is permitted either by-right or as a conditional use and not otherwise prohibited in that district.
Conical surface	A surface sloping upward and outward to an altitude of 150 feet above the established heliport elevation at a slope ratio of one to eight beginning at the heliport elevation on the perimeter of a circle of 200 feet radius centered on each helipad.
Construction refuse	Waste from building construction, alteration, demolition or repair, and dirt from excavations.
Contractor yard, landscape or construction	A yard used for the outdoor storage of a construction or landscape contractor's vehicles, equipment, and materials, including plant materials and contained soil.
Controlled uses	Any of the following: (1) Arcades; (2) Specially designated merchant's (SDM) establishments and/or specially designated distributor's (SDD) establishments; and (3) Pool halls.
Convalescent, nursing, or rest home	Establishments primarily engaged in the providing of in-patient nursing care, other than a private home, where seven or more older adults or disabled persons receive on-going care and supervision. (Same as "convalescent home" or "rest home.") These are facilities that provide a full range of 24-hour direct medical, nursing, and other health services by registered nurses, licensed practical nurses, and nurses' aides prescribed by a resident's physician. They are designed for older adults or disabled persons who need health care supervision, but not hospitalization. Emphasis is on nursing care, but restorative therapies may be provided. Specialized nursing services such as intravenous feeds or medication, tube feeding, injected medication, daily wound care, rehabilitation services, and monitoring of unstable conditions may also be provided.

**Sec. 50-16-154. Words and terms (Ct – Cz).**

For the purposes of this chapter, the following words and phrases beginning with the letters "Ct" through "Cz," shall have the meaning respectively ascribed to them by this section:

Term	Definition
Cultural center	The portion of the City within the area bounded by the center lines of the Edsel Ford Freeway, Brush Street, Forest Avenue, and the John C. Lodge Freeway.
Cul-de-sac	A street ending in a turn-around, designed, and intended as a permanent or temporary terminus.
<del>Cultivate or Cultivation</del> Cultivate (marihuana)	<del>(1) All phases of growth of marihuana</del> <u>marijuana</u> from seed to harvest; <del>or (2) preparing, packaging or repackaging, labeling, or relabeling of any form of marihuana</del> <u>marijuana</u> .
Customer service center	A facility, other than a retail store, operated by a public or private utility, at which customers of the utility may make bill payments, obtain product or service information, or conduct similar business.

**Subdivision E. Letter “D”**

**Sec. 50-16-171. Words and terms (Da – Dg).**

For the purposes of this chapter, the following words and phrases beginning with the letters “Da” through “Dg,” shall have the meaning respectively ascribed to them by this section:

Term	Definition
Dance hall, public	A place, enclosed or unenclosed, building or that portion of a building that is used for public dances where the public is invited or allowed and where a moneary contribution, donation, or fee is made or paid.
Dance studio	Any school of dancing or any place where dancing of any type of style shall be taught. (Does not include any establishment distinguished or characterized by an emphasis on “specified sexual activities” or “specified anatomical areas.”)
Day care (use category)	Uses that provide care, protection and supervision for children or adults on a regular basis away from their primary residence for less than 24 hours per day. Examples include the following uses: <ul style="list-style-type: none"> <li>• Adult day care center;</li> <li>• Child care center;</li> <li>• Group day care home;</li> <li>• Family day care home.</li> </ul>
Debris	The remains of something broken down or destroyed.
Deciduous	A plant with foliage that is shed annually.
Decision-making body	The entity that is authorized to finally approve or deny an application or permit required under this chapter.
Dedication	The transfer of property interests from private to public ownership for a public purpose. The transfer may be of fee-simple interest or of a less than fee interest, including an easement.
<u>Designated marijuana consumption establishment</u>	<u>A location where a licensee that is licensed as a designated marijuana consumption establishment under the Michigan Regulation and Taxation of Marihuana Act (MRTMA), and as a designated consumption establishment under Chapter 20, Article VI, of this Code, operates a commercial entity that allows adults 21 years of age and older to consume marijuana products at a commercial location designated by the state operating license.</u>
Developer	The legal or beneficial owner or the representative thereof, of a lot or parcel of any land proposed for inclusion in a development, including the holder of an option or contract to purchase. The developer performs all functions necessary to obtain land control and financing to construct or rehabilitate a property and expects to assume all the risks and rewards upon completion of the project.
Development	The division of a parcel of land into two or more parcels; the construction, reconstruction, conversion, structural alteration, relocation, or enlargement of any buildings; any use or change in use of any buildings or land; any extension of any use of land or any clearing, grading, excavation or other movement of land, for which permission may be required pursuant to this chapter.

**Sec. 50-16-172. Words and terms (Dh – Dz).**

For the purposes of this chapter, the following words and phrases beginning with the letters “Dh” through “Dz,” shall have the meaning respectively ascribed to them by this section:

Term	Definition
Dish antenna	An antenna consisting of a radiation element that transmits or receives signals generated as electrical light, or sound energy supported by a structure that may or may not provide a reflective component to the radiating dish, usually in a circular shape with a parabolic curve design constructed of a solid or open mesh surface.
Dormitory	A building used as group living quarters for a student body or religious order as an accessory use to a college, university, boarding school, convent, monastery, or similar institutional use.
Driveway	That portion of the zoning lot that has been so designated, designed and improved as to afford a suitable means and a direct route for vehicular access to the private parking garage or to a rear yard parking area. Semicircular driveways are addressed in Section 50-14-286(5) of this Code.
<u>Drug-free zone</u>	<u>An area that is within 1,000 radial feet of a zoning lot of a(n):</u> <ul style="list-style-type: none"> <li>• <u>Child care center, as defined in Section 50-16-152 of this Code;</u></li> <li>• <u>Educational institution, as defined in Section 50-16-191 of this Code;</u></li> <li>• <u>Library, as defined in Section 50-16-283 of this Code;</u></li> <li>• <u>Outdoor recreation facility, as defined in Section 50-16-324 of this Code, other than parkways and parklots;</u></li> <li>• <u>School, as defined in Section 50-16-381 of this Code;</u></li> <li>• <u>Youth activity center as defined in Section 50-16-462 of this Code; or</u></li> <li>• <u>Public housing as defined in 42 USC § 1437a(b)(1).</u></li> </ul>
Dwelling	Any building, or part thereof, that is designed for or occupied, in whole or in part, as the home, residence, or sleeping place of one or more persons, either continuously, permanently, temporarily, or transiently.
Dwelling unit	A building, or part thereof, that is designed and used for residential occupancy by a single “family” and that includes exclusive sleeping, cooking, eating, and sanitation facilities.

**Subdivision F. Letter “E”**

**Sec. 50-16-191. Words and terms (Ea – Ez).**

For the purposes of this chapter, the following words and phrases beginning with the letters “Ea” through “Ez,” shall have the meaning respectively ascribed to them by this section:

Term	Definition
Educational institution	Educational institution is a post-secondary institution such as a college, university, or community college. For zoning purposes, educational institution does not include K-12 schools, business colleges, trade schools, or penal or correctional institutions.
Efficiency unit	A dwelling unit containing not more than one room or enclosed floor space arranged for living, eating, and sleeping purposes not including bathrooms, water closets, laundry rooms, pantries, foyers, hallways, and other accessory floor spaces.
Emergency shelter	A facility that provides congregate style temporary lodging with or without meals and ancillary services on the premises to primarily the homeless for more than four weeks in any calendar year.

Term	Definition
Emergency shelter (continued)	An emergency shelter shall be considered a different land use than adult foster care facilities, designated transitional housing, nursing homes, pre-release adjustment centers, temporary emergency shelters, or warming centers. Emergency shelters are subject to licensing by the Buildings, Safety Engineering, and Environmental Department Business License Center.
Employee recruitment center	Establishments that recruit people to fill temporary employment positions with other businesses or agencies. Typical uses include day labor recruitment centers and temporary employment agencies where prospective employees come to the site.
Equivalent licenses (marijuana)	<p><u>Any of the following pairs of licenses held by a single licensee:</u></p> <ul style="list-style-type: none"> <li>• <u>A marijuana grower license, of any class, issued under the Michigan Regulation and Taxation of Marihuana Act (MRTMA) and a grower license, of any class, issued under the Michigan Medical Marihuana Facilities Licensing Act (MMFLA);</u></li> <li>• <u>A marijuana processor license issued under the MRTMA and a processor license under the MMFLA;</u></li> <li>• <u>A marijuana retailer license issued under the MRTMA and a provisioning center license issued under the MMFLA;</u></li> <li>• <u>A secure transporter license issued under the MRTMA and a secure transporter license issued under the MMFLA; or</u></li> <li>• <u>A safety compliance facility license issued under the MRTMA and a safety compliance facility license issued under the MMFLA.</u></li> </ul>
Erected	The word “erected” includes built, constructed, reconstructed, altered, moved upon, or any physical operation on the premises required for the building or structure. Excavations, fill, drainage, paving, and the like, shall be considered a part of erection.
Evergreen	A plant with foliage that persists and remains green year-round.

**Subdivision K. Letters “K” Through “L”**

**Sec. 50-16-283. Words and terms (Lh – Lm).**

For the purposes of this chapter, the following words and phrases beginning with the letters “Lh” through “Lm,” shall have the meaning respectively ascribed to them by this section:

Term	Definition
Library (use category)	Libraries house collections of books, magazines or other material that is loaned to the general public without charge. Examples include public libraries.
Licensee (marijuana)	<u>A person holding an operating license issued by the State of Michigan and a business license issued by the City to operate a medical marijuana facility or an adult-use marijuana establishment.</u>
Linear measurement	Linear measurement between two uses shall be based on the distance, measured along the centerline of the roadway abutting the zoning lots on which the uses are located, at points perpendicular to the outermost portions of the uses closest to each other. This spacing requirement applies regardless of the side of the roadway on which the use is located.
Lithographing	A printing process in which the image to be printed is rendered on a flat surface, as on sheet zinc or aluminum, and treated to retain ink while the nonimage areas are treated to repel ink. For zoning purposes, silk screening may be permitted wherever lithographing is permitted.



**Subdivision L. Letter “M”**

**Sec. 50-16-301. Words and terms (Ma – Mg).**

For the purposes of this chapter, the following words and phrases beginning with the letters “Ma” through “Mg,” shall have the meaning respectively ascribed to them by this section:

Term	Definition
Manufactured Housing Unit	A transportable, factory-built structure that is manufactured in accordance with the federal Manufactured Housing Construction and Safety Standards Act of 1974 (42 U.S.C.— <del>See §</del> 5401) and that is designed to be used as a single dwelling unit.
Manufacturing and Production (Use Category)	<p>Uses involved in the manufacturing, processing, fabrication, packaging, or assembly of goods. Natural, man-made, raw, secondary, or partially completed materials may be used. Products may be finished or semi-finished and are generally made for the wholesale market, for transfer to other plants, or to order for firms or consumers. Goods are generally not displayed or sold on site, but if so, they are a subordinate part of sales. Relatively few customers come to the manufacturing site.</p> <p>Examples include the following uses:</p> <ul style="list-style-type: none"> <li>• Very high-impact manufacturing or processing</li> <li>• High-impact manufacturing or processing</li> <li>• High/medium-impact manufacturing or processing</li> <li>• Low/medium-impact manufacturing or processing</li> <li>• Low-impact manufacturing or processing</li> </ul> <p>Manufacturing of goods to be sold primarily on-site and to the general public are classified as Retail Sales and Service. Manufacture and production of goods from composting organic material is classified as Waste-Related uses.</p>
Manufacturing or Processing	See Manufacturing and Production (Use Category).
Marina	<p>Marina means a facility that offers service to the public or members of the marina for docking, loading, or other servicing recreational watercraft. Accessory uses include the following, provided they are for owners, crews, and guests:</p> <ul style="list-style-type: none"> <li>• boat storage,</li> <li>• food and beverage facilities, including those for consumption of beer or alcoholic liquor on the premises, and</li> <li>• retail facilities</li> </ul>
Marihuana or Marijuana	That term as defined in section 7106 of the public health code, 1978 PA 368, MCL 333.7106.
<u>Marijuana grower facility</u>	<u>A location where a licensee that is licensed as a marijuana grower under the Michigan Regulation and Taxation of Marihuana Act (MRTMA) or as a grower under the Michigan Medical Marihuana Facilities Licensing Act (MMFLA), and as a grower under Chapter 20, Article VI, of this Code, operates a commercial entity located in this state that cultivates, dries, trims, or cures and packages marijuana for sale or transfer to a medical marijuana facility or adult-use marijuana establishment.</u>
<u>Marijuana microbusiness</u>	<u>A location where a licensee that is licensed as a marijuana microbusiness under the Michigan Regulation and Taxation of Marihuana Act (MRTMA), and as a microbusiness under Chapter 20, Article VI, of this Code, operates a commercial entity that cultivates not more than 150 marijuana plants, or more as allowed by the State of Michigan, processes and packages marijuana, and sells or otherwise transfers marijuana to individuals who are 21 years of age or older or to a marijuana safety compliance facility, but not to other adult-use marijuana establishments or medical marijuana facilities.</u>

Term	Definition
<p><u>Marijuana processor facility</u></p>	<p>A location where a licensee that is licensed as a marijuana processor under the Michigan Regulation and Taxation of Marihuana Act (MRTMA) or as a processor under the Michigan Medical Marihuana Facilities Licensing Act (MMFLA), and as a processor under Chapter 20, Article VI, of this Code, operates a commercial entity located in the State of Michigan that obtains marijuana from a medical marijuana facility or adult-use marijuana establishment and processes marijuana for sale and transfer in packaged form to a medical marijuana facility or adult-use marijuana establishment.</p>
<p><u>Marijuana retailer establishment</u></p>	<p>A location where a licensee that is licensed as a marijuana retailer under the Michigan Regulation and Taxation of Marihuana Act (MRTMA), and as a retailer under Chapter 20, Article VI, of this Code, operates a commercial entity that obtains marijuana from adult-use marijuana establishments and sells or transfers marijuana to individuals who are 21 years of age or older and to other adult-use marijuana establishments.</p>
<p><u>Marijuana retail/provisioning facility</u></p>	<p>A marijuana retailer establishment or a medical marijuana provisioning center facility.</p>
<p><u>Marijuana safety compliance facility</u></p>	<p>A location where a licensee that is licensed as a safety compliance facility under the Michigan Regulation and Taxation of Marihuana Act (MRTMA) or the Michigan Medical Marihuana Facilities Licensing Act (MMFLA), and as a safety compliance facility under Chapter 20, Article VI, of this Code, operates a commercial entity located in the State of Michigan that tests and potency or as required by the MRTMA or the MMFLA for a primary caregiver, medical marijuana facility, or adult-use marijuana establishment.</p>
<p><u>Marijuana secure transporter facility</u></p>	<p>A location where a licensee that is licensed as a secure transporter facility under the Michigan Regulation and Taxation of Marihuana Act (MRTMA) or the Michigan Medical Marihuana Facilities Licensing Act (MMFLA), and as a secure transporter under Chapter 20, Article VI, of this Code, operates a commercial entity located in the State of Michigan that stores marijuana, and transports marijuana between medical marijuana facilities or adult-use marijuana establishments for a fee.</p>
<p>Massage Therapy Clinic</p>	<p>An establishment (excluding “adult physical culture establishments”) where a licensed or certified massage therapist provides massage in compliance with applicable provisions of Chapter 32 of this Code.</p>
<p>Master Deed</p>	<p>The condominium document recording the condominium project as approved by the City, to which is attached as exhibits and incorporated by reference the approved by-laws for the project and the approved condominium subdivision plan for the project.</p>
<p>Master Plan</p>	<p>The official “Master Plan of Policies” of the City of Detroit, as referenced in the Journal of City Council, August 5, 1992, Pages 1784–1787, as amended. The Master Plan of Policies specifies three levels of roadway under the “transportation” designation of the City of Detroit future general land use map: freeways, major thoroughfares, and secondary thoroughfares.</p>
<p>Measurement</p>	<p>See “Linear Measurement” and “Radial Measurement.”</p>

Term	Definition
Medical <del>marihuana</del> <u>marijuana</u>	<del>Marihuana</del> <u>Any marijuana</u> intended for medical use that meets all requirements for medical <del>marihuana</del> <u>marijuana</u> contained in this chapter, the Michigan Medical Marihuana Act (MMMA), the Medical Marihuana Facilities Licensing Act (MMFLA), and any other applicable law. This <del>shall</del> <u>does not</u> include <del>marihuana-marijuana</del> <u>marijuana</u> in any form inconsistent with the definition of usable <del>marihuana-marijuana</del> <u>marijuana</u> under either the MMMA or the MMFLA.
Medical <del>marihuana</del> <u>Caregiver Center</u>	A <del>noncommercial location operated or used by a primary caregiver to assist a qualifying patient connected to the caregiver through the State of Michigan's formal registration process in accordance with the MMMA.</del>
Medical <del>marihuana</del> <u>marijuana facility (Use Category)</u>	<p>A location in the State of Michigan where a licensee operates any one of the following commercial entities under the authority of the Michigan Medical Marihuana Facilities Licensing Act (MMFLA): grower, processor, provisioning center, secure transporter, or safety compliance facility. A non-commercial location used by a primary caregiver to assist a qualifying patient connected to the caregiver through the State of Michigan's formal registration process in accordance with the Michigan Medical Marihuana Act (MMMA) is not a medical marijuana facility.</p> <p>A location at which a licensee holder is licensed to operate one of the following commercial entities authorized by the MMFLA and this Code: grower, processor, provisioning center, secure transporter, and safety compliance facility. A non-commercial location used by a primary caregiver to assist a qualifying patient connected to the caregiver through the State of Michigan's formal registration process in accordance with the MMMA is not a medical marijuana facility. Medical marijuana facilities include the following uses:</p> <ul style="list-style-type: none"> <li>▲ Medical marijuana growing center</li> <li>▲ Medical marijuana processor facility</li> <li>▲ Medical marijuana provisioning center</li> <li>▲ Medical marijuana safety compliance facility</li> <li>▲ Medical marijuana secure transporter facility</li> </ul>
Medical Marihuana Facilities Licensing Act or "MMFLA"	Public Act 281 of 2016, MCL 333.27101, <i>et seq.</i>
Medical <del>marihuana</del> <u>Grower Facility</u>	A commercial entity licensed by the State of Michigan that cultivates, dries, trims, or cures and packages marijuana for sale to a processor or provisioning center.
Medical <del>marihuana</del> <u>Processor Facility</u>	A commercial entity licensed by the State of Michigan that purchases marijuana from a grower and extracts resin for the marijuana or creates a marijuana infused product for sale and transfer in packaged form to a provisioning center.
Medical <del>marihuana</del> <u>marijuana Provisioning Center Facility</u>	A location where a licensee that is licensed as a provisioning center under the Michigan Medical Marihuana Facilities Licensing Act (MMFLA), as well as under Chapter 20, Article VI, of this Code, operates a commercial entity located in the State of Michigan that purchases marijuana from a grower or processor and sells, supplies, or provides marijuana to qualifying patients, directly or through the registered primary caregivers of patients. Medical marijuana provisioning center facility includes any commercial property where medical marijuana is sold at retail to qualifying patients or primary caregivers. A medical marijuana caregiver center is not a medical marijuana provisioning center facility for purposes of this chapter. commercial entity licensed by the State of Michigan that purchases marijuana from a grower or processor and sells, supplies or provides marijuana to registered qualifying patients, directly or through the patients' registered primary caregivers.

Term	Definition
Medical marihuana Safety Compliance Facility	A commercial entity licensed by the State of Michigan that receives marijuana from a marijuana facility or registered primary caregiver, tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the marijuana to the marijuana facility.
Medical marihuana Secure Transporter Facility	A commercial entity licensed by the State of Michigan that stores marijuana and transports marijuana between marijuana facilities for a fee.
Mercado	Open air sales of new retail goods, produce, handcrafts, and the like. For zoning purposes a Mercado shall be considered the same as a store of a generally recognized retail nature whose primary business is the selling of new merchandise.

**Sec. 50-16-302. Words and terms (Mh – Mm).**

For the purposes of this chapter, the following words and phrases beginning with the letters “Mh” through “Mm,” shall have the meaning respectively ascribed to them by this section:

Term	Definition
Michigan Planning Enabling Act (Ord. No. 13-11, §1, 8-23-11)	The Michigan Planning Enabling Act, Public Act 33 of 2008, as amended, MCL 125.3801 <i>et seq.</i>
Michigan Zoning Enabling Act (Ord. No. 13-11, §1, 8-23-11)	The Michigan Zoning Enabling Act, Public Act 110 of 2006, as amended, MCL 125.3101 <i>et seq.</i>
Michigan Medical Marihuana Act or “MMMA”	Initiated Law 1 of 2008, MCL 333.26421, <i>et seq.</i>
Michigan Medical Marihuana Facilities Licensing Act or “MMFLA”	Public Act 281 of 2016, MCL 333.27101, <i>et seq.</i>
Michigan Regulation and Taxation of Marijuana Act or “MRTMA”	Initiated Law 1 of 2018, MCL 333.27954, <i>et seq.</i>
Micro Brewery	A facility licensed as such by the Michigan Liquor Control Commission that annually produces in total less than twenty thousand (20,000) barrels of beer and that may include therein the licensed brewery premises.
Microwave-receiving Antenna	An antenna, usually parabolic or quasi-parabolic in shape, the purpose of which is to receive signals transmitted from terrestrial transmitters.
Mixed-use building	A mixed-use building includes at least one use from at least two of the following general land use headings in the same building: Residential Uses as specified in <u>Article XII, Division 1</u> , Subdivision B; Public, Civic and Institutional Uses as specified in <u>Article XII, Division 1</u> , Subdivision C; Retail, Service and Commercial uses as specified in <u>Article XII, Division 1</u> , Subdivision D; Manufacturing and Industrial Uses as specified in <u>Article XII, Division 1</u> , Subdivision E. A building shall also be deemed to be mixed-use where it includes both: (a) An “Office, business or professional” and (b) Any other retail use(s) specified in <del>Sec. Section</del> <u>Section 50-12-62</u> [Food and Beverage Service], <del>Sec. Section</del> <u>Section 50-12-66</u> [Recreation/entertainment indoor], <del>Sec. Section</del> <u>Section 50-12-69</u> [Retail sales and service; sales-oriented] or <del>Sec. Section</del> <u>Section 50-12-70</u> [Retail sales and service; service-oriented].

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401(6), and Section 4-118(3) of the 2012 Detroit City Charter.

Approved as to Form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

#### RESOLUTION SETTING A PUBLIC HEARING

BY Council Member Tate:

Resolved, That a public hearing will be held by this body in the Committee Room, 13th Floor of the Coleman A. Young Municipal Center for the purpose of considering the advisability of adopting the foregoing amends Chapter 50 of the 2019 Detroit City Code, *Zoning*, by repealing Article II, *Review and Decision-Making Bodies*, Division 6, *Advisory Review Committees*, Subdivision J, *Medical Marihuana Facility Review Committee*, Section 50-2-261, *Creation*, Section 50-2-262, *Personnel*, Section 50-2-263, *Officers*, Section 50-2-264, *Duties and functions*, and Section 50-2-265, *Meetings, records and procedures*; and by amending Article II, *Review and Decision-Making Bodies*, Division 6, *Advisory Review Committees*, Subdivision A, *In General*, Section 50-2-91, *Advisory group structure*; Article III, *Review and Approval Procedures (Part 1)*, Division 12, *Medical Marihuana Caregiver Centers and Medical Marihuana Facilities*, Section 50-3-531, *Purpose; in general*, Section 50-3-532, *Medical marihuana caregiver centers and medical marihuana facilities subject to this division*, Section 50-3-533, *Definitions; meaning of terms*, Section 50-3-534, *Medical marihuana caregiver center procedures*, Section 50-3-535, *Permitted districts for medical marihuana facilities; conditional use; restrictions*, Section 50-3-536, *Medical marihuana facility procedures*, and Section 50-3-537, *Accessory uses; public nuisance*; Article IX, *Business Zoning Districts*, Division 3, *B2 Local Business and Residential District*, Section 50-9-54, *Conditional other uses*, Division 5, *B4 General Business District*, Section 50-9-114, *Conditional other uses*, Division 6, *B5 Major Business District*, Section 50-9-144, *Con-*

*ditional other uses*, and Division 7, *B6 General Services District*, Section 50-9-174, *Conditional other uses*; Article X, *Industrial Zoning Districts*, Division 2, *M1 Limited Industrial District*, Section 50-10-24, *Conditional other uses*, Division 3, *M2 Restricted Industrial District*, Section 50-10-54, *Conditional other uses*, Division 4, *M3 General Industrial District*, Section 50-10-84, *Conditional other uses*, Division 5, *M4 Intensive Industrial District*, Section 50-10-114, *Conditional other uses*, and Division 6, *M5 Special Industrial District*, Section 50-10-144, *Conditional other uses*; Article XI, *Special Purpose Zoning Districts and Overlay Areas*, Division 2, *PD Planned Development District*, Section 50-11-13, *Use regulations*, Division 10, *SD2 – Special Development District, Mixed-use*, Section 50-11-244, *Conditional other uses*, and Division 14, *Overlay Areas*, Subdivision A, *Gateway Radial Thoroughfare Overlay Areas*, Section 50-11-364, *Prohibitions and limitations*, and Subdivision B, *Traditional Main Street Overlay Areas*, 50-11-386, *Prohibited use*; Article XII, *Use Regulations*, Division 1, *Use Table*, Subdivision F, *Other Uses*, Section 50-12-110, *Medical marihuana facilities*, Division 2, *General Use Standards*, Section 50-12-132, *Other uses – spacing*, Section 50-12-135, *Waiver of general spacing requirements*, and Section 50-12-136, *Waiver of spacing from schools*, Division 3, *Specific Use Standards*, Subdivision 1, *Other Uses – Miscellaneous*, Section 50-12-413, *Medical marihuana caregiver centers and medical marihuana facilities*, and Division 6, *Temporary Uses and Structures*, Subdivision B, *Specific Temporary Uses Allowed*, Section 50-12-563, *Prohibited temporary uses*; Article XIV, *Development Standards*, Division 1, *Off-Street Parking, Loading, and Access*, Subdivision B, *Off-Street Parking Schedule “A”*, Section 50-14-69, *Medical marihuana caregiver centers and medical marihuana facilities*; and Article XVI, *Rules of Construction and Definitions*, Division 2, *Words and Terms Defined*, Subdivision B, *Letter “A”*, Section 50-16-111, *Words and terms (Aa–Ag)*, Subdivision D, *Letter “C”*, Section 50-16-153, *Words and terms (Cn–Cs)*, Section 50-16-154, *Words and terms (Ct–Cz)*, Subdivision E, *Letter “D”*, Section 50-16-171, *Words and terms (Da–Dg)*, and Section 50-16-172, *Words and terms (Dh–Dz)*, Subdivision F, *Letter “E”*, Section 50-16-191, *Words and terms (Ea–Ez)*, Subdivision K, *Letters “K” Through “L”*, Section 50-16-283, *Words and terms (Lh–Lm)*, and Subdivision L, *Letter “M”*, Section 50-16-301, *Words and terms (Ma–Mg)*, and Section 50-16-302 *Words and terms (Mh–Mm)*, to abolish the medical marijuana facility review committee, to add marijuana retailer establishment, designated marijuana consumption establishment, and marijuana microbusiness as

conditional uses in B2, B4, B5, B6, M1, M2, M3, M4, and SD2 zoning districts; to add marijuana safety compliance facility as a conditional use in B2, B4, B5, B6, M1, M2, M3, M4, M5, and SD2 zoning districts; to add marijuana secure transporter facility as a conditional use in B5, B6, M1 M2, M3, M4, and M5 zoning districts; to add marijuana processor facility as a conditional use in B6, M1, M2, M3, M4, and M5 zoning districts; to add marijuana grower facility as a conditional use in M1, M2, M3, M4, and M5 zoning districts; to specify marijuana-related land uses as a legislatively approved use on land zoned PD, where established as a non-residential PD; to amend the list of prohibited uses in Gateway Radial Thoroughfare overlay areas; to amend the list of prohibited uses in Traditional Main Street overlay areas; to add use regulations for adult-use marijuana establishments; to add definitions related to adult-use marijuana; and to make certain non-substantive corrections.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**General Services Department**

February 5, 2021

Honorable City Council:

Re: Former Cadillac Stamping Plant Redevelopment Project – Amended Exhibit C to Access Easement Agreement.

On January 12, 2021, this Honorable Body approved an Access Easement Agreement (the “Access Easement Agreement”) requested by the General Services Department, on behalf of Parks and Recreation, in favor of NP Conner Avenue Industrial, LLC, an affiliate of Northpoint Development, LLC (“Developer”) to facilitate the redevelopment of the site of the former Cadillac Stamping Plant (the “Development Site”). The purpose of the easement is to allow Developer to relocate its access drive to the Development Site so as to not cross the Conner Creek Greenway bike and pedestrian path along Conner Street.

Prior to the execution of the Access Easement Agreement it was discovered that easement area approved as Exhibit C to the Access Easement Agreement would need to be reconfigured in order to allow the Developer’s access to Athens Street at Devine Street rather than Venice Street at Devine Street. Exhibit C to the Access Easement Agreement has been amended to reflect this revised configura-

tion and is attached hereto as Exhibit A.

Accordingly, attached for your consideration is a resolution consistent with the foregoing. I respectfully request your Honorable Body adopt the attached resolution and, to expedite this project, with a waiver of reconsideration.

Respectfully submitted,

BRAD DICK

Director,

General Services Department

By Council Member Tate:

Whereas, On January 12, 2021, the Detroit City Council approved an Access Easement Agreement (the “Access Easement Agreement”) requested by the General Services Department, on behalf of Parks and Recreation, (“GSD”) in favor of NP Conner Avenue Industrial, LLC, an affiliate of Northpoint Development, LLC (“Developer”) to facilitate the redevelopment of the site of the former Cadillac Stamping Plant (the “Development Site”); and

Whereas, GSD has requested an amendment to the Access Easement Area described in Exhibit C of the Access Easement Agreement in order to allow the Developer’s access to Athens Street at Devine Street rather than Venice Street at Devine Street.

Now Therefore, It Is Resolved, That an amended Exhibit C to the Access Easement Agreement in the form of Exhibit A attached hereto is hereby approved; and be it further

Resolved, That the Director of the General Services Department is authorized to execute and deliver an access easement agreement in form and substance consistent with the form approved by the Detroit City Council on January 12, 2021, as amended by this resolution; and be it further

Resolved, That the General Services Department Director is authorized to execute any required instruments to make and incorporate technical amendments to the Access Easement Agreement (including but not limited to corrections to or confirmations of legal descriptions) in the event that changes are required to correct minor inaccuracies or are necessary or convenient due to unforeseen circumstances or technical matters that may arise prior or subsequent to the grant of the easement, provided that the changes do not materially alter the substance or terms of the easement; and be it finally

Resolved, That the Access Easement Agreement will be considered confirmed when executed by the General Services Department Director, and approved by Corporation Counsel as to form.

**EXHIBIT A to Resolution  
AMENDED EXHIBIT C TO ACCESSORY EASEMENT  
Amended Access Easement Area**

AMENDED EXHIBIT C  
LEGAL DESCRIPTION OF VARIABLE WIDTH ACCESS EASEMENT

LEGAL DESCRIPTION

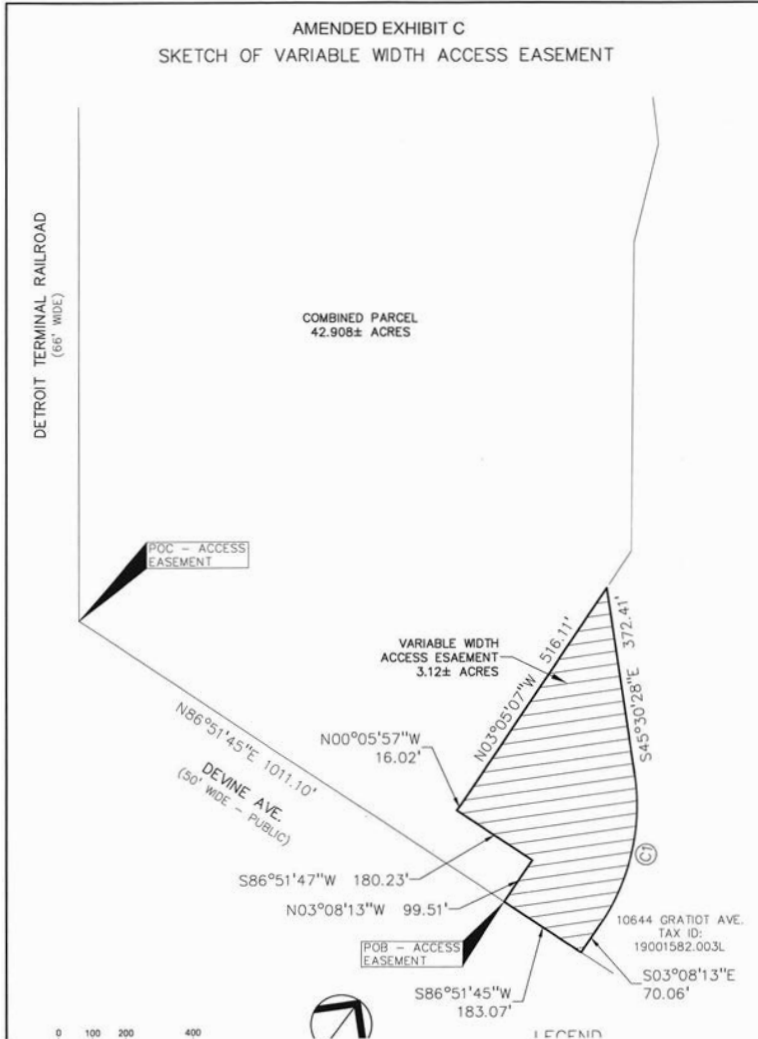
(PER PEA GROUP)

LAND SITUATED IN THE CITY OF DETROIT, WAYNE COUNTY, MICHIGAN DESCRIBED AS:

A VARIABLE WIDTH ACCESS EASEMENT WHICH IS PART OF PRIVATE CLAIM 10 AND PART OF THE NORTHEAST 1/4 OF FRACTIONAL SECTION 23, TOWN 1 SOUTH, RANGE 12 EAST, CITY OF DETROIT, WAYNE COUNTY, MICHIGAN, FURTHER DESCRIBED AS: **COMMENCING** AT A POINT WHICH IS THE INTERSECTION OF THE NORTHERLY LINE OF THE DETROIT TERMINAL RAILROAD AND THE NORTHERLY LINE OF DEVINE AVENUE (50 FEET WIDE); THENCE ALONG THE NORTHERLY LINE OF DEVINE AVENUE N86°51'45"E, 1011.10 FEET TO THE **POINT OF BEGINNING**;

THENCE N03°08'13"W, 99.51 FEET;  
THENCE S86°51'47"W, 180.23 FEET;  
THENCE N00°05'57"W, 16.02 FEET;  
THENCE N03°05'07"W, 516.11 FEET;  
THENCE S45°30'28"E, 372.41 FEET;  
THENCE 314.29 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 425.00 FEET, A CENTRAL ANGLE OF 42°22'14", AND CHORD BEARING S24°19'21"E, 307.18 FEET;  
THENCE S03°08'13"E, 70.06 FEET;  
THENCE S86°51'45"W, 183.07 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 3.12 ACRES OF LAND, MORE OR LESS.



Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Planning and Development Department**

January 15, 2021

Honorable City Council:  
 Re: Property Sale: 5703, 5707, 5715 Trumbull and 1510 Stanley.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from 5757 Trumbull

Detroit Partners LLC, a Michigan Limited Liability Corporation, to purchase certain City-owned real property at 5703, 5707, 5715 Trumbull and 1510 Stanley (the "Property") for the purchase price of Seventy Two Thousand and 00/100 Dollars (\$72,000.00).

The Property is within a PD zoning district (Planned Development District). The Purchaser proposes to continue the current approved use of the Property as greenspace and parking. Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD to execute a quit



claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 5703, 5707, 5715 Trumbull and 1510 Stanley, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to 5757 Trumbull Detroit Partners LLC (the "Purchaser") for the purchase price of Seventy Two Thousand and 00/100 Dollars (\$72,000.00).

Resolved, That the Director of the Planning and Development Department, or his authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Four Thousand Three Hundred Twenty and 00/100 Dollars (\$4,320.00) shall be paid to the DBA from the sale proceeds, 2) Three Thousand Six Hundred and 00/100 Dollars (\$3,600.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**PARCEL 1**

W TRUMBULL E 80 FT LOT 83  
WOODBRIDGES SUB L9 P93 PLATS,  
WCR 8/91 30 X 80  
a/k/a 5703 Trumbull  
Tax Parcel ID 08005789.

**PARCEL 2**

W TRUMBULL LOT 82 WOOD-  
BRIDGES SUB L9 P93 PLATS, WCR  
8/91 30 X 120  
a/k/a 5707 Trumbull  
Tax Parcel ID 08005788.

**PARCEL 3**

W TRUMBULL LOTS 79 THRU 81  
WOODBRIDGES SUB L9 P93 PLATS,  
WCR 8/91 90 X 120  
a/k/a 5715 Trumbull  
Tax Parcel ID 08005787.

**PARCEL 4**

N STANLEY W 40 FT LOT 83  
WOODBRIDGES SUB L9 P93 PLATS,  
WCR 8/91 40 X 30  
a/k/a 1510 Stanley  
Tax Parcel ID 08001511.

Adopted as follows:

Yeas — Council Members Benson,  
Castaneda-Lopez, Leland, McCalister,  
Jr., Sheffield, Spivey, Tate and President  
Jones — 8.

Nays — None.

**Planning and  
Development Department**

January 27, 2021

Honorable City Council:

Re: Property Sale: 18291 Livernois.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Monique Moore (the "Purchaser"), to purchase certain City-owned real property at 18291 Livernois (the "Property") for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00).

The Property consists of a small commercial building situated on approximately 1500 square feet of land. The Purchaser proposes to renovate the Property for use as a retail clothing shop. Currently, the property is within a B2 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of

the sale of certain real property at 18291 Livernois, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Monique Moore (the "Purchaser") for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Five Hundred and 00/100 Dollars (\$1,500.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sales proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing offender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

Land in the City of Detroit, County of Wayne and State of Michigan being:

W LIVERNOIS LOT 345 EXC LIVERNOIS AVE AS WD CANTERBURY GARDEN NO1 L37 P66 PLATS WCR 16/292 20 X 73.27 A

A/K/A 18291 Livernois

Property Tax Parcel number(s): 16017654

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**Planning and Development Department**

January 25, 2021

Honorable City Council:

Re: Property Sale: 8975 W. Grand River and 8985 W. Grand River.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Cobo Arms LLC, a Michigan Limited Liability Company (the "Purchaser"), to purchase certain City-owned real property at 8975 W. Grand River and 8985 W. Grand River (the "Property") for the purchase price of Thirteen Thousand 00/100 Dollars (\$13,000.00).

Purchaser proposes to utilize the property for parking for their building located at 9008 W. Grand River. Currently, the property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 8975 W. Grand River and 8985 W. Grand River, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Cobo Arms LLC (the "Purchaser") for the purchase price of Thirteen Thousand and 00/100 Dollars (\$13,000.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Six Hundred Fifty and 00/100 Dollars (\$650.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which

have become a lien on the property, shall be paid from the sales proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**PARCEL 1**

S GRAND RIVER LOT 4 & LOT 3 FREDERICK C MARTINDALE SUB L32 P19 PLATS, WCR 16/167 74.66 X 100 a/k/a 8975 W Grand River Tax Parcel ID 16004896-7

**PARCEL 2**

S GRAND RIVER LOT 2 FREDERICK C MARTINDALE SUB L32 P19 PLATS, WCR 16/167 20 X 100 a/k/a 8985 W Grand River Tax Parcel ID 16004898.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**City Planning Commission**

February 10, 2021

Honorable City Council

Re: 2021-2022 CDBG (NOF) Appeals Process.

On Monday, February 8, 2021 Your Honorable Body conducted an Appeals Hearing for the 2021-22 Community Development Block Grant (CDBG)/Neighborhood Opportunity Fund (NOF) Public Service (PS) review.

At the Appeals Hearing, the following eight organizations submitted appeals:

- A Place of Refuge
- Alkebulan Village
- Cass Community Social Services
- Delta Service Through Detroit Foundation Incorporated
- Give Merit
- Restaurant Opportunites of Michigan
- Soar Detroit
- St. Vincent & Sarah Fisher Center

A Place of Refuge, Alkebulan Village, and Give Merit were not recommended for funding due to a low score. Cass Community Social Service, Delta Service Through Detroit Foundation Incorporated, Restaurant Opportunites of Michigan, Soar Detroit, and St Vincent & Sarah Fisher Center were not recommended for not meeting threshold.

At the meeting of February 10, 2021 City Council accepted the recommendation of the Housing and Revitalization Department and City Planning Commission staff to deny the eight appeals.

Attached to this memo is a resolution authorizing the results of the Appeals Hearing.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director  
GEORGE ETHERIDGE  
City Planner  
CHRISTOPHER GULOCK  
City Planner

**RESOLUTION AUTHORIZING THE RESULTS OF THE 2021-22 COMMUNITY DEVELOPMENT BLOCK GRANT, NEIGHBORHOOD OPPORTUNITY FUND APPEALS HEARING**

By Council Member Tate:

WHEREAS, Each year the executive and legislative branches of City Government collectively evaluate proposals for the allocation of Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD) through the City of Detroit Neighborhood Opportunity Fund (NOF); and

WHEREAS, On Monday, February 8, 2021 the Detroit City Council held an Appeals Hearings on the Mayoral and City Planning Commission funding recommendations resulting from the review and evaluation of the 2021-22 NOF Public Service proposals; and

WHEREAS, The appeals were subsequently reviewed by City staff and deliberated upon by the City Council on February 10, 2020 during a session of the Planning and Economic Development Standing Committee Expanded for CDBG NOF; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council hereby adopts the attached chart reflecting the results of the 2021-22 CDBG NOF Appeals; and BE IT FURTHER

RESOLVED, That a copy of this resolution be sent to Mayor Mike Duggan and HRD Director Julie Schneider.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

**City Planning Commission**

February 10, 2021

Honorable City Council

Re: 2021-22 Community Development Block Grant (CDBG)/Neighborhood Opportunity Fund (NOF) Public Service (PS) Recommendations

Attached is a resolution and chart regarding the recommendations under the 2021-22 CDBG/NOF program for the Public Service category for Your Honorable Body's consideration.

Once approved, these recommendations should be added to the Schedule A table to be included as part of City's final budget approval in Spring 2021 and as a part of the HUD Annual Consolidated Action Plan.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director

**RESOLUTION APPROVING THE PUBLIC SERVICE ALLOCATIONS OF THE NEIGHBORHOOD OPPORTUNITY FUND/COMMUNITY DEVELOPMENT BLOCK GRANT BUDGET FOR FISCAL YEAR 2021-2022**

By Council Member Tate:

WHEREAS, Each year the Administration and City Council collectively evaluate proposals for the allocation of Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD) through the City of Detroit Neighborhood Opportunity Fund (NOF); and

WHEREAS, Under the federal guidelines, CDBG funds may be used to support programs operated by organizations that service low- to moderate-income individuals and other vulnerable populations within our community. Given the serious challenges in our community, the City of Detroit uses CDBG funding to provide the necessary public service programs to address the vast needs of the vulnerable in our community; and

WHEREAS, While the critical need for these types of services within the City has not diminished, the resources available from HUD to address those needs is consistently being reduced; and

WHEREAS, The need for increased operational efficiencies within CDBG funded organizations could be achieved through greater interagency collaboration such as the merger of groups with compatible missions or consolidation of administrative fiduciary functions to increase service capacity. These expressions of encouragement are offered in recognition of the funding trends and the need for even stronger service delivery groups in these times; and

WHEREAS, A review team which included representatives of the Housing and Revitalization Department (HRD),

Legislative Policy Division (LPD), City Planning Commission (CPC), the Office of Contracts and Procurement (OCP), and the Office of Grants Management (OGM) reviewed the various proposals received for the program and HRD prepared recommendations to the Mayor; and

WHEREAS, The Mayor subsequently prepared recommendations which were submitted to the City Planning Commission (CPC), which concurred with all thirty-six (36) of the Mayor's funding recommendations; and

WHEREAS, City Council, having subsequently received the recommendations of the Mayor and the CPC, has reviewed those recommendations, held an appeals hearing regarding the organizations that were not initially recommended to receive 2021-22 NOF/CDBG funds, as well as a public hearing on the overall NOF/CDBG program; and

WHEREAS, Given the historic and very public role in the vetting of CDBG applicants as well as its unique knowledge of the residents of the City as their locally-elected representatives, City Council's involvement in the CDBG process is not only mandated by law but critical to the appropriate distribution of these funds. NOW THEREFORE BE IT

RESOLVED, The Detroit City Council hereby approves the allocation of Community Development Block Grant / Neighborhood Opportunity Fund awards for FY 2021-22 as set forth in the attached CDBG/NOF allocation chart; and BE IT FINALLY

RESOLVED, That a copy of this resolution be sent to Mayor Mike Duggan, HRD, OCP, OGM, and the CPC.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE: **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

- 1. Submitting reso. autho. **Contract No. 6000575** — 100% City Funding — AMEND 4 — To Provide an Increase of Funds Only for Catalog Purchases of Mis-

cellaneous Repair & Operating Supplies — Punch Out Process via MiDeal Agreement 071B1300329 — Contractor: Grainger — Location: 100 Grainger Parkway, Lake Forest, Illinois, 60038 — Contract Period: July 1, 2019 through June 29, 2021 — Contract Increase Amount: \$665,100.00 — Total Contract Amount: \$4,678,108.44. **City Wide.**

#### LEGISLATIVE POLICY DIVISION

2. Submitting report relative to 2020 Comprehensive Annual Financial Report (CAFR) for the City of Detroit. **(The Legislative Policy Division (LPD) in this memorandum provides the City Council a report on the Comprehensive Annual Financial Report for the Fiscal Year ended June 30, 2020 (2020 CAFR). A copy of the 2020 CAFR has been presented to members of the Budget, Finance and Audit Committee for review.)**

3. Submitting report relative to Benchmark Comparison of the City of Detroit's 2020 Comprehensive Annual Financial Report (CAFR) With Other Cities. **(The Legislative Policy Division (LPD) compared the City's fiscal year 2020 Government Wide Statement on Net Position (i.e., balance sheet) and Statement of Activities for Governmental Activities (i.e., income statement) with other cities including: Lansing, Michigan; Memphis, Tennessee; Louisville, Kentucky; Grand Rapids, Michigan; Flint, Michigan; Baltimore, Maryland; Boston, Massachusetts; Portland, Oregon; Oklahoma City, Oklahoma; and Kansas City, Missouri. Most of the cities chosen were comparable in size to Detroit. Grand Rapids was chosen because it is Michigan's second largest city and in good financial condition. Lansing and Flint were chosen because they have similar challenges as Detroit. We also chose a mix of cities that were either in good or poor fiscal health for comparative purposes.)**

4. Submitting report relative to Recent and Future Financial Issues of DWSD and GLWA. **(Council President Brenda Jones requested that the Legislative Policy Division (LPD) prepare reviews of the fiscal operations of the Detroit Water and Sewerage Department (DWSD), and its financial relationship with Great Lakes Water Authority (GLWA).)**

#### MISCELLANEOUS

5. **Council Member Castaneda-Lopez** submitting memorandum relative to Request for Property Tax information.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003157** — 100% City Funding — To Provide Citywide Hardware and Software Equipment and Services — Contractor: Security Solution Services, LLC — Location: 22811 Greater Mack Avenue, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through March 1, 2024 — Total Contract Amount: \$3,000,000.00. **DoIT.**

Submitting reso. autho. **Contract No. 6003158** — 100% City Funding — To Provide Citywide Hardware and Software Equipment and Services — Contractor: Data Consulting Group, Inc. — Location: 965 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through March 1, 2024 — Total Contract Amount: \$3,000,000.00. **DoIT.**

3. Submitting reso. autho. **Contract No. 6003159** — 100% City Funding — To Provide Citywide Hardware and Software Equipment and Services — Contractor: Sehi Computer Products, Inc. — Location: 2930 Bond Street, Rochester Hills, MI 48309 — Contract Period: Upon City Council Approval through March 1, 2024 — Total Contract Amount: \$3,000,000.00. **DoIT.**

4. Submitting reso. autho. **Contract No. 6003160** — 100% City Funding — To Provide Citywide Hardware and Software Equipment and Services — Contractor: CDW Government, LLC — Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 — Contract Period: Upon City Council Approval through March 1, 2024 — Total Contract Amount: \$3,000,000.00. **DoIT.**

5. Submitting reso. autho. **Contract No. 6003299** — 100% City Funding — To Provide Professional Training and Development — Contractor: American Society of Employers — Location: 5505 Corporate Drive, Suite 201, Troy, MI 48098 — Contract Period: Upon City Council Approval through January 31, 2023 — Total Contract Amount: \$488,600.00. **Human Resources.**

6. Submitting reso. autho. **Contract No. 6003355** — 100% City Funding — To Provide Marijuana Legal Support and Expertise to Assist the City with the Application and Approval Process Under the New Marijuana Regulation and Any Other Legal Matters as Assigned by the Corporation Counsel — Contractor: Cannabis Public Policy Consulting, LLC — Location: 490-B Boston Post Road, Sudbury, MA

01776 — Contract Period: December 22, 2020 through December 31, 2022 — Total Contract Amount: \$100,000.00. **Law.**

#### **LAW DEPARTMENT**

7. Submitting reso. autho. **Settlement** in lawsuit of Daquan Brooks et al. vs. City of Detroit; Case No. 18-007817-NF, File No. L18-00460 (CLR), A20000 in the amount of \$261,000.00 in full payment for any and all claims which Dajuan Brooks, Advanced Surgical Center, LLC, Southeast Michigan Surgical Hospital, LLC, and Dearborn Pain Specialists, PLC, they may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Clinton Frazier, Sr. vs. City of Detroit; Case No. 18-001875-NI, File No. L18-00127 (CLR) A20000, in the amount of \$30,000.00 in full payment for any and all claims which Clinton Frazier Sr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Groesbeck RX LLC (Ronald Cross) vs. City of Detroit; Case No. 20-158838-GC, File No. L20-00582 (SVD). A20000 in the amount of \$7,000.00 in full payment for any and all claims which Groesbeck RX Pharmacy may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided as a result of alleged injuries sustained by Ronald Cross.

10. Submitting reso. autho. **Settlement** in lawsuit of Margaret Workman vs. Lakenya Hill and City of Detroit; Case No. 19-001063-NI, File No. 19-00050 (PP), A20000, in the amount of \$11,000.00 in full payment for any and all claims which Margaret Workman and American Center for Pain Management may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

11. Submitting reso. autho. **Settlement** in lawsuit of Melissa Perez vs. City of Detroit; Case No. 19-007057-NF, File No. L19-00294 (RJB) A20000, in the amount of \$50,000.00 in full payment for any and all claims which Melissa Perez may have against the City of Detroit by reason of alleged injury sustained.

12. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Mobile MRI Staffing LLC (Dennis Weatherby) vs. City of Detroit; Case No. 20-005891-NF, File No. L20-00174 (SVD) On February 4, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded \$10,000.00 in favor of the plaintiff. The parties have until March 4, 2021, to either accept or reject the case evaluation.

13. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Reinard Craft and Tonya Wilson

vs. City of Detroit and Heaven Wells; Case No. 20-002222-NI, File No. L20-00174 (SVD), A20000, On February 3, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded: \$4,000.00 in favor of Reinard Craft, \$25,000.00 in favor of Tonya Wilson, \$3,000.00 in favor of Elite Chiropractic center, and \$25,000.00 in favor of Advanced Surgery Center in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained The parties have until March 3, 2021, to either accept or reject the case evaluation.

14. Submitting reso. autho. **Settlement** in lawsuit of Rochella Monroe et al. vs. City of Detroit; Case No. 19-002677-NF, File No L19-00128 (TO), A20000, in the amount of \$90,000.00 and a warrant upon the proper account in favor of Pioneer Labs and its attorney, Khurana Law Firm, in the amount of \$15,989.16 in full payment for any and all present and future claims which Rochella Monroe and Pioneer Labs may have against the City of Detroit and any other City of Detroit employees and for any and all claims by reason of alleged injuries sustained.

#### **HUMAN RESOURCES/**

##### **CLASSIFICATION AND**

##### **COMPENSATION ADMINISTRATION**

15. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$46,525-\$54,578 for the classification of Payroll Technician 4.

#### **LEGISLATIVE POLICY DIVISION**

16. Submitting reso. autho. Timeline for Submission of Charter Adoption Ballot Question to City Clerk. (**Council Member Scott Benson asked the Legislative Policy Division (LPD) to provide City Council with a report outlining the timeline for submission of the proposed charter for voter approval. There was discussion at City Council's formal session on Tuesday, February 9, 2021 of the possibility that the charter adoption question could be on the general election ballot in November 2021. However, as LPD outlines below, the August 3, 2021 primary election is the Charter Commission's last opportunity to put the proposed charter before Detroit voters.**)

#### **MISCELLANEOUS**

17. **Council Member Castaneda-Lopez** submitting memorandum relative to CRIO Budget & Operations Questions.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003179** — 100% 2018 UTGO Bond Funding — To Provide Architectural and Engineering Services for Comfort Station at Riverside Park — Contractor: InToto Studio — Location: 6505 Woodward Avenue, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 30, 2021 — Total Contract Amount: \$113,000.00. **General Services.**

2. Submitting reso. autho. **Contract No. 6003324** — 100% 2018 UTGO Bond Funding — To Provide Architectural and Engineering Services for Recreation Center Entrances — Contractor: inFORM Studio — Location: 235 E. Main Street, Suite 102B, Northville, MI 48167 — Contract Period: Upon City Council Approval through January 8, 2022 — Total Contract Amount: \$299,251.34. **General Services.**

3. Submitting reso. autho. **Contract No. 6003335** — 100% 2018 UTGO Bond Funding — To Provide Construction Services for Phase 4 of Riverside Park — Contractor: DeMaria Building Company — Location: 45500 Grand River, Novi, MI 48374 (Detroit Based Address: 3031 W. Grand Boulevard, Suite 540, Detroit MI 48202) — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$3,960,800.00. **General Services.**

4. Submitting reso. autho. **Contract No. 6002397** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Detroit Blight and Vaccination Local Media Campaign Advertisement for the Police Department, General Services Department and Health Department — Contractor: Emerald Media — Location: 440 Burroughs, Suite 134, Detroit, MI 48202 — Contract Period: December 1, 2019 through June 30, 2022 — Contract Increase Amount: \$746,000.00 — Total Contract Amount: \$1,346,000.00. **General Services.**

5. Submitting reso. autho. **Contract No. 6003000** — 100% City Funding — To Provide Cleaning/Sanitizing Services to Mitigate Covid-19 at the Williams Recreation Center — Contractor: Xstream Total Care, LLC — Location: 9000 Woodward, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$86,400.00. **General Services.**

*(Will Apply for Reimbursement from Federal Covid-19 Funding Source.)*

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

6. Submitting reso. autho. To submit a grant application to the National Park Service for the FY 2021 Underrepresented Communities Grant. **(The Historic Designation Advisory Board is hereby requesting authorization from Detroit City Council to submit a grant application to the National Park Service for the FY 2021 Underrepresented Communities Grant. The amount being sought is \$50,000.00. There is no City match requirement. The total project cost is \$50,000.00.)**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**DETROIT BROWNFIELD**

**REDEVELOPMENT AUTHORITY**

1. Submitting reso. autho. Setting a Public Hearing regarding approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the 7303 W. McNichols redevelopment. **(7303 West McNichols, LLC is the project developer (the "Developer") for the Plan. The project entails the demolition of the current vacant structures and the construction of a new mixed-use development with approximately 6,100 square feet of retail space on the ground floor with approximately 38 residential units on the upper floors. The residential units will consist of studio, one and two-bedroom units. All 38 of the residential units will be affordable with rental rates between 60-80% of the Area Median Income (AMI). The development is designed to have both a walk-up style building along Prairie Street and a traditional apartment building with elevator entry along McNichols Road. There will be a shared outdoor roof deck space available to the residents. With respect to parking there will be a surface lot on-site with 29 parking spaces to the rear of the development which will include approximately 14 covered spots and 15 uncovered spots. Additional parking is expected to be available on a City-owned offsite parking lot. The total investment is estimated to be \$9.7 million. The Developer is requesting \$1,155,552.00 in TIF reimbursement**

however, only \$1,115,686 is projected to be captured over the life of the Plan.)

#### PLANNING AND DEVELOPMENT DEPARTMENT

2. Submitting reso. autho. Property Sale – 8445 Mack (**The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Michael Farr and Joshua Gleason (the “Purchaser”), to purchase certain City-owned real property at 8445 Mack (the “Property”) for the purchase price of One Hundred Sixteen Thousand and 00/100 Dollars (\$116,000.00).**)

Adopted as follows:

Yeas – Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones – 8.

Nays – None.

#### PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

By ALL COUNCIL MEMBERS: THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 2916016** – 100% City Funding – AMEND 1 – To Provide ADA (Americans with Disability Act) Complementary Paratransit Services – Contractor: Transdev Services, Inc. – Location: 720 E. Butterfield, Suite 300, Lombard, IL 60148 – Contract Period: March 1, 2021 through February 28, 2022 – Contract Increase Amount: \$12,600,000.00. **Transportation.**

*(Original Contract Period: March 1, 2016 through February 28, 2021.)*

2. Submitting reso. autho. **Contract No. 3046364** – 100% Major Street Funding – To Provide Payment of Annual Fees for Railroad Crossing Owned by Conrail – Contractor: Consolidated Rail Corporation – Location: 110 Franklin Road, Roanoke, VA 24179 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$73,848.00. **Public Works.**

3. Submitting reso. autho. **Contract No. 3047227** – 100% City Funding (Gordie Howe International Bridge Project) – To Provide a Residential Demolition (Group 171) for the Property, 7885 Bacon – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$26,650.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 3047625** – 100% 2018 UTGO Bond Funding – To Provide One Hundred Ten

(110) HP E800 Desktop Mini Computers via MiDeal Agreement 071B6600110 – Contractor: CDW Government, LLC – Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$76,285.00. **Fire.**

5. Submitting reso. autho. **Contract No. 3047947** – 100% 2018 UTGO Bond Funding – To Provide Forty Two (42) Motorola APX6000 Portable Radios, Accessories, Software, Warranties, Etc. via MiDeal Agreement 071B2200101 – Contractor: Motorola Solutions, Inc. – Location: 1303 E. Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$189,004.65. **Fire.**

6. Submitting reso. autho. **Contract No. 3047973** – 100% City Funding – To Provide Outstanding Invoice Payments for “Text My Ride” Info Times to DDOT Riders – Contractor: Twilio, Inc. – Location: 548 Market Street #14510, San Francisco, CA 94104 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$76,396.18. **Transportation.**

7. Submitting reso. autho. **Contract No. 6001336** – 100% City Funding – AMEND 3 – To Provide an Increase of Funds and an Extension of Time to Mark Underground Locations for Safe Digging Related to Public and Private Development Projects Required by State of Michigan Regulations – Contractor: Utility Resource Group, LLC – Location: 550 Stephenson Highway, Suite 410, Troy, MI 48083 – Contract Period: March 16, 2021 through March 15, 2023 – Contract Increase Amount: \$2,230,000.00 – Total Contract Amount: \$3,950,000.00. **Public Lighting.**

*(Previous Contract Period: March 16, 2018 through March 15, 2021.)*

8. Submitting reso. autho. **Contract No. 6002111** – 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Vehicle Repair Services, Labor and/or Parts – Contractor: Jefferson Chevrolet Co. – Location: 2130 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: June 1, 2021 through May 31, 2022 – (Total Contract Amount: \$0.00. **Police.**

*Total Contract Amount: \$100,000.00 Original Contract Period: June 1, 2019 through May 31, 2021.)*

9. Submitting reso. autho. **Contract No. 6003275** – 100% City Funding – To Provide Car Wash Services – Contractor: Star Auto Wash & Detailing – Location: 18401 W. Warren, Detroit, MI 48228 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$61,000.00. **Police.**



**BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT**

10. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 15120 Hubbell. (A special inspection on September 23, 2020 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

11. Submitting reso. autho. Increase in appropriation for the FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant. (The U.S. Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant, in the amount of \$240,000.00. There is no required match. The total increase is \$240,000.00. This funding will increase appropriation 20780, previously approved in the amount of \$1,000,000.00, by council on April 2, 2020, to a total of \$1,240,000.00.)

12. Submitting reso. autho. Accept and Appropriate the FY 2020 Community Foundation for Southeast Michigan Detroit ID Grant. (The Community Foundation for Southeast Michigan has awarded the City of Detroit Health Department with the FY 2020 Community Foundation for Southeast Michigan Detroit ID Grant for a total of \$75,000.00. There is no required match. The total project cost is \$75,000.00. The grant period is December 28, 2020 through December 27, 2021.)

**DEPARTMENT OF PUBLIC WORKS/ CITY ENGINEERING DIVISION**

13. Submitting reso. autho. Wayne County Annual Special Events Permits. (An Annual Permit granting permission to temporarily close a County road for a reasonable length of time for a parade, marathon, celebration, festival or similar activity, or to use a County road as a detour for traffic around such activity taking place on a non-County road may be issued by the Wayne County Permit Office to the City of Detroit.)

**MISCELLANEOUS**

14. **Council Member Scott R. Benson** submitting memorandum relative to Bike Lane Programming – Outdoor Bill of Rights.

15. **Council Member Scott R. Benson** submitting memorandum relative to Metrolift Co-Pay Suspension.

16. **Council Member Castaneda-Lopez**

submitting memorandum relative to Cross-Easement Agreement question: Braden Street Greenway.

17. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Apprenticeship program time reprieve/waiver for Neighborhood Improvement Plan contractors.

18. **Council Member Castaneda-Lopez** submitting memorandum relative to Cross-Easement Agreement question: Braden Street Greenway.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

SUSPENDED.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

February 16, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of February 9, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on February 10, 2021, and same was approved on February 17, 2021.

Also, that the balance of the proceedings of February 9, 2021 was presented to his Honor, the Mayor, on February 15, 2021, and same was approved on February 22, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, February 23, 2021**

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Ayers, Benson, Leland, McCalister, Sheffield, Spivey, Tate and President Jones — 8.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:  
Pastor Ovella Davis  
Always In Jesus' Presence Ministries  
7310 Woodward, 4th Floor  
Detroit, Michigan 48202  
Council District 6**

The Journal of the Session of Tuesday, February 9, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### LEGISLATIVE POLICY DIVISION

1. Submitting report relative to Community Outreach Ordinance Community Budget Priorities Virtual Forum (Revised). (On October 20, 2020 the City of Detroit enacted the Community Outreach Ordinance to demonstrate the city's commitment to community outreach that promotes transparency and accountability and ensures community awareness on legislation, contracts, agreements, and resolutions related to various City Wide Proposals and Neighborhood Class A-D Proposals as defined by the ordinance. A "City-Wide Proposal" includes all initiatives considered by City Council relating to the Mayor's annual recommended budget, bond proposals, any City-Wide Non-Motorized Urban Transportation plan, any City-wide park improvement plan, and ballot initiatives that are led by either the administration or City Council.)

Referred from Neighborhood and Community Services Standing Committee 8-0

(At Request of President Jones – Moved by Member McCalister, Jr.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. **Settlement** in lawsuit of Carepointe Physical Therapy (Ricky Williams) vs. City of Detroit; Case No. 20-152693-GC, File No. L20-00197 (YRB), A20000, in the amount of \$15,000.00 in full payment for any and all claims which Carepointe Physical Therapy (Ricky Williams) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Donovan Jones vs. Officer Gentry Shelby and Officer Marcus Ways; Civil Action Case No. 20-11435 for Sgt. Marcus Ways.

#### LEGISLATIVE POLICY DIVISION

3. Submitting report relative to Charter Commission's Discussion Draft. (The Detroit City Council has asked the Legislative Policy Division (LPD) to review the discussion draft of the proposed Charter of the City of Detroit, circulated by the 2018 Charter Revision Commission (the Commission). In response, LPD is submitting an extensive review of the substance of the document.)

4. Submitting report relative to Privileged and Confidential, Attorney-Client Communication — DPD Contract Review. (In response to a request by Council President Brenda Jones, the Legislative Policy Division (LPD) issued a privileged and confidential report regarding the legality of the requirement of a Tax Clearance for employees of City of Detroit contractors. It will be distributed to all City Council Members.)

#### MISCELLANEOUS

5. **Council President Brenda Jones** submitting memorandum relative to Legal Steps to Ensure OCFO Collects Employee Taxes on Contracts. (Refer to LPD)

6. **Council Member James Tate** submitting memorandum relative to Request for Information re: Settlement in lawsuit of Keir Jackson vs. City of Detroit, *et al.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**MISCELLANEOUS**

7. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Area Median Report (AMI) Report.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to Proposal N Discussion Follow Up.

2. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Proposal N Contractors in Group 'A' Information Request.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following is a list of persons that spoke during public comment at the formal session of February 23, 2021:

- Virginia Park Comm.
- Kat Johnson
- V. Williams
- Ms. Raleigh
- Hope Virginia Park 1
- Kevin D. Mack
- Patricia Fedewa
- Jeremy Wright
- Nick Foster
- Warren Coklow
- Lashawn
- Eric Johnson
- Barb Matney
- Cunningham

- JW
- Darryl Williams
- Mary Sue Shottenfells
- Lisa Franklin
- Robert RDC
- Roderick Rickman
- Juniors Construction
- Kim M.
- CAC Chairperson Scotty Bowman
- Detroit Next
- Jay Ano
- Sherrie Smith
- Rhuben Crowley
- Jeffrey
- Amus Staff
- Theodore
- Caller 521
- Elena Herrada
- Caller 393
- Caller 555
- Caller 756
- Charles Merz
- Scott McDonald
- Marty Johnson
- Curtis Johnson
- Thormond Ligon
- Station 4
- Mamey
- Virginia Park – Community
- Jason Niewoit
- Minister Eric Blout
- Lisa W.
- Renard Monczunski
- Ric Preuss

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**Mayor's Office**

November 2, 2020

Re: Proposed Five-Year Capital Agenda.

In accordance with provisions of the City Charter, I hereby submit to you my Administration's recommendation for capital improvements as contained in this document, the Capital Agenda, for the five-year period 2021-22 to 2025-26. The current fiscal year, along with this five-year Capital Agenda, recommends a total of almost \$1.85 billion for projects from various sources.

The 2020 Capital Agenda displays our commitment to investing in our neighborhoods and the infrastructure that supports critical City services. Due to the COVID-19 pandemic and the related revenue shortfalls, we have prudently reduced our General Fund spending on capital and blight removal. This Capital Agenda provides a path to funding our needed infrastructure and neighborhood investments without raising taxes. It also shows a long-term strategy to leverage city sources, state and federal funding, and philanthropy to make targeted investments that improve quality of life for Detroiters.

Together with City Council, we have

made prudent financial decisions that have prepared us for this recession and allowed us to return to the bond market on Detroit's own credit. Through this pandemic and beyond we will make strategic capital investments that guide the long-term growth and stability of our city. We look forward to engaging with members of City Council in their review of the Capital Agenda over the next few months.

Respectfully submitted,  
MICHAEL E. DUGGAN  
Mayor, City of Detroit

**RESOLUTION OF THE  
DETROIT CITY COUNCIL  
APPROVING THE PROPOSED  
CAPITAL AGENDA FOR FY 2021-22  
THROUGH FY 2025-26**

February 23, 2021

By Council Member Ayers:

WHEREAS, Article 6, Chapter 1 and Article 8, Chapter 2 of the City of Detroit Charter of 2012 set forth provisions for the preparation, submission, review and approval of a five-year Capital Agenda; and

WHEREAS, Consistent with those provisions Mayor Mike Duggan prepared and submitted to the City Council on November 2, 2020 the proposed Capital Agenda for FY 2021-22 through FY 2025-26; and

WHEREAS, Upon receipt, the City Council referred the matter to its Budget Finance and Audit Standing Committee to lead the deliberative process; and

WHEREAS, The LPD and the CPC prepared reports providing fiscal, procedural and project reviews of the document as well as recommend corrections, modifications and additions; and

WHEREAS, On January 19, 2021 the City Council requested recommendations on the proposed Capital Agenda from the Planning Director as provided by the City Charter in order that the City Council would be in the position to not only delete projects from the proposed Capital Agenda, but to append or revise the document as well; and

WHEREAS, On February 10, 2021 the City Council held a public hearing on the proposed Capital Agenda before the Budget Finance and Audit Standing Committee; and

WHEREAS, In response to all of the questions, concerns and desired additions presented by City Council Members, LPD and CPC, the budget Department prepared a revised version of the proposed Capital Agenda submitted to the office of the City Clerk on February 19, 2021; and

WHEREAS, The revised proposed Capital Agenda was formally received and vetted during the Formal Session of Tuesday, February 23, 2021, NOW THEREFORE BE IT

RESOLVED, The Detroit City Council hereby approves the proposed Capital

Agenda for FY 2021-22 through FY 2025-26 as revised and resubmitted on February 19, 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

February 10, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for February 9, 2021 during the Recess Period.

Please be advised that the Contract listed was submitted on February 3, 2021 for the City Council Agenda for February 9, 2021 has been amended as follows:

1. The **Contract Number and Total Contract Amount** were Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
DOI T**

**2901821** — 100% City Funding — AMEND 2 — To Provide an Extension of Funds and an Extension of Time for Software Licenses and Hosting for ERP Solution — Contractor: Oracle America, Inc. — Location: 500 Oracle Parkway, Redwood, CA 94065 — Contract Period: Upon City Council Approval through February 25, 2022 — Contract Increase Amount: \$1,066,040.98 — Total Contract Amount: **\$7,181,040.11.**

*Previous Contract Period: December 08, 2014 through February 25, 2021.*

**Should read as:**

**Page 1  
DOI T**

**3048045** — 100% City Funding — To Provide an Extension of Funds and an Extension of Time for Software Licenses and Hosting for ERP Solution — Contractor: Oracle America, Inc. — Location: 500 Oracle Parkway, Redwood, CA 94065 — Contract Period: Upon City Council Approval through February 25, 2022 — Total Contract Amount: **\$1,066,040.98.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

By Council Member McCalister, Jr.:

Resolved, That **Contract #3048045** referred to in the foregoing communication

dated February 3, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) Per motions before adjournment.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003157** — 100% City Funding — To Provide Citywide Hardware and Software Equipment and Services — Contractor: Security Solution Services, LLC — Location: 22811 Greater Mack Avenue, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through March 1, 2024 — Total Contract Amount: \$3,000,000.00. **DoIT.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003157** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) Per motions before adjournment.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003158** — 100% City Funding — To Provide Citywide Hardware and Software Equipment and Services — Contractor: Data Consulting Group, Inc. — Location: 965 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through March 1, 2024 — Total Contract Amount: \$3,000,000.00. **DoIT.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003158** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) Per motions before adjournment.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003159** — 100% City Funding — To Provide Citywide Hardware and Software Equipment and Services — Contractor: Sehi Computer Products, Inc. — Location: 2930 Bond Street, Rochester Hills, MI 48309 — Contract Period: Upon City Council Approval through March 1, 2024 — Total Contract Amount: \$3,000,000.00. **DoIT.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003159** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) Per motions before adjournment.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003160** — 100% City Funding — To Provide Citywide Hardware and Software Equipment and Services — Contractor: CDW Government, LLC — Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 — Contract Period: Upon City Council Approval through March 1, 2024 — Total Contract Amount: \$3,000,000.00. **DoIT.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003160** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) Per motions before adjournment.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003299** — 100% City Funding — To Provide Professional Training and Development — Contractor: American Society of Employers — Location: 5505 Corporate Drive, Suite 201, Troy, MI 48098 — Contract Period: Upon City Council Approval through January 31, 2023 — Total Contract Amount: \$488,600.00.

**Human Resources.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003299** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) Per motions before adjournment.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003355** — 100% City Funding — To Provide Marijuana Legal Support and Expertise to Assist the City with the Application and Approval Process Under the New Marijuana Regulation and Any Other Legal Matters as Assigned by the Corporation Counsel — Contractor: Cannabis Public Policy Consulting, LLC — Location: 490-B Boston Post Road, Sudbury, MA 01776 — Contract Period: December 22, 2020 through December 31, 2022 — Total Contract Amount: \$100,000.00. **Law.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003355** referred to in the foregoing communication

dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) Per motions before adjournment.

**Law Department**

February 1, 2021

Honorable City Council:

Re: Jimmie Johnson vs. City of Detroit and Geraldine Johnson. Wayne County Circuit Court Case No. 20-000647-NI. L20-00047 (PMC).

On January 29, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Sixty Thousand Dollars and No/Cents (\$60,000.00) in favor of the plaintiff. The parties have until February 26, 2021, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Sixty Thousand Dollars and No Cents (\$60,000.00) payable to Jimmie Johnson and his attorney, Fieger, Fieger, Kenney & Harrington, P.C, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-000647-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
PATRICK M. CUNNINGHAM  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Jimmie Johnson and his attorney,

Fieger, Fieger, Kenney & Harrington, P.C., in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00) in full payment for any and all claims which Jimmie Johnson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 18, 2019, and otherwise set forth in Case No. 20-000647-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-000647-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Law Department**

January 28, 2021

Honorable City Council:

Re: Armstrong, Carl vs. City of Detroit, Richard Billingslea, and Hakeem Patterson. Case No. 19-10127. File No.: L18-00759 SVD.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$112,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$112,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Carl Armstrong and his attorney, Todd Russell Perkins Esq., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.19-10127, approved by the Law Department.

Respectfully submitted,

SARAH V. DOMIN  
 Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$112,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Carl Armstrong and his attorney, Todd Russell Perkins Esq., in the amount of One Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$112,500.00) in full payment for any and all claims which Carl Armstrong may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-10127, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-10127 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**Law Department**

February 4, 2021

Honorable City Council:

Re: Brooks, Daquan et al vs. City of Detroit. Case No: 18-007817-NF. File No: L18-00460 CLR.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Hundred Sixty-One Thousand Dollars and No Cents (\$261,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Hundred Sixty One Thousand and No Cents (\$261,000.00) and that your Honorable Body direct the Finance Director to issue drafts payable to 1) Daquan Brooks and his attorney, Law Offices of Brian E. Muawad, PC, in the amount of One Hundred Ten Thousand and No Cents (\$110,000.00); 2) Advanced Surgical Center, LLC and their attorneys, Koussan



Hamood, PLC. in the amount of Seven Thousand and No Cents (\$7,000.00); 3) Southeast Michigan Surgical Hospital, LLC and their attorneys, Haas & Goldstein, P.C., in the amount of One Hundred Forty Thousand and No Cents (\$140,000.00); and 4) Dearborn Pain Specialists, PLC and their attorneys, Haas & Goldstein, P.C., in the amount of Four Thousand No Cents (\$4,000.00) to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-007817-NF, approved by the Law Department.

Respectfully submitted,  
CHERYL L. RONK

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Hundred Sixty One Thousand and No Cents (\$261,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of 1) Daquan Brooks and his attorney, Law Offices of Brian E. Muawad, PC, in the amount of One Hundred Ten Thousand and No Cents (\$110,000.00); 2) Advanced Surgical Center, LLC and their attorneys, Koussan Hamood, PLC, in the amount of Seven Thousand and No Cents (\$7,000.00); 3) Southeast Michigan Surgical Hospital, LLC and their attorneys, Haas & Goldstein, P.C, in the amount of One Hundred Forty Thousand and No Cents (\$140,000.00); and 4) Dearborn Pain Specialists, PLC and their attorneys, Haas & Goldstein, P.C, in the amount of Four Thousand No Cents (\$4,000.00) in full payment for any and all claims which they may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-007817-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-007817-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 11), per motions before adjournment.

### Law Department

February 2, 2021

Honorable City Council:

Re: Clinton Frazier, Sr. vs. City of Detroit.

Case No: 18-001875-NI. File No:  
L18-00127 CLR.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Clinton Frazier, Sr. and his attorneys, Morgan & Meyers, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-001875-NI, approved by the Law-Department.

Respectfully submitted,

CHERYL RONK

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Clinton Frazier, Sr. and his attorneys, Morgan & Meyers, PLC in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Clinton Frazier Sr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-001875-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-001875-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Law Department**

February 4, 2021

Honorable City Council:

Re: Melissa Perez vs. City of Detroit. Case No. 19-007057-NF File No. L19-00294 (RJB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Melissa Perez and her attorney, Levine Benjamin, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-007057-NF, approved by the Law Department.

Respectfully submitted,  
ROBYN J. BROOKS  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00); and be it further:

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Levine Benjamin, her attorneys, and Melissa Perez, in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00) in full payment for any and all claims which Melissa Perez, may have against the City of Detroit by reason of alleged injury sustained on or about January 27, 2005, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-007057-NF and, where deemed necessary by the

Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Law Department**

February 9, 2021

Honorable City Council:

Re: Mobile MRI Staffing LLC (Dennis Weatherby) vs. City of Detroit. Case No: 20-005891-NF. File No: L20-00174 SVD.

On February 4, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Ten Thousand Dollars and No Cents (\$10,000.00) in favor of the plaintiff. The parties have until March 4, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of (\$10,000.00) payable to Mobile MRI Staffing, LLC and their attorney, Dewnya A. Bazzi, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-005891-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ten Thousand Dollars and No Cents (\$10,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to

draw a warrant upon the proper account in favor of Mobile MRI Staffing, LLC and their attorney, Dewnya A. Bazzi, in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) in full payment for any and all claims which Mobile MRI Staffing, LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment for alleged injuries sustained by Dennis Weatherby on or about April 22, 2019, and otherwise set forth in Case No. 20-005891-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-005891-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**Law Department**

February 9, 2021

Honorable City Council:

Re: Reinard Craft and Tonya Wilson vs. City of Detroit and Heaven Wells. Case No: 20-002222-NI. File No: L20-00104 (PH).

On February 3, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded:

- Four Thousand Dollars and No Cents (\$4,000.00) in favor of Reinard Craft,
- Twenty-Five Thousand Dollars and No Cents (\$25,000.00) in favor of Tonya Wilson,
- Three Thousand Dollars and No Cents (\$3,000.00) in favor of Elite Chiropractic center, and
- Twenty-Five Thousand Dollars and No Cents (\$25,000.00) in favor of Advanced Surgery Center.

The parties have until March 3, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the following amounts is in the best interests of the City of Detroit:

- Four Thousand Dollars and No Cents (\$4,000.00) for Reinard Craft,
- Twenty-Five Thousand Dollars and No Cents (\$25,000.00) for Tonya Wilson,

- Three Thousand Dollars and No Cents (\$3,000.00) for Elite Chiropractic center, and

- Twenty-Five Thousand Dollars and No Cents (\$25,000.00) for Advanced Surgery Center.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue drafts in the above amounts of to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-002222-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the following amounts:

- Four Thousand Dollars and No Cents (\$4,000.00) for Reinard Craft,
- Twenty-Five Thousand Dollars and No Cents (\$25,000.00) for Tonya Wilson,
- Three Thousand Dollars and No Cents (\$3,000.00) for Elite Chiropractic center, and
- Twenty-Five Thousand Dollars and No Cents (\$25,000.00) for Advanced Surgery Center;

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of the above parties and their attorneys — Vahdat Wiesman, PLC, for Reinard Craft and Tonya Wilson, Bashore Green Law Group for Elite Chiropractic Center, and Koussan Hamood, PLC, for Advanced Surgery Center – in the following amounts:

- Four Thousand Dollars and No Cents (\$4,000.00) for Reinard Craft,
- Twenty-Five Thousand Dollars and No Cents (\$25,000.00) for Tonya Wilson,
- Three Thousand Dollars and No Cents (\$3,000.00) for Elite Chiropractic center, and
- Twenty-Five Thousand Dollars and No Cents (\$25,000.00) for Advanced Surgery Center,

in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 17, 2019, and otherwise set forth in Case No. 20-002222-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit

No. 20-002222-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

**Law Department**

February 2, 2021

Honorable City Council:

Re: Monroe, Rochella, et al. vs. City of Detroit. Case No: 19-002677-NF. File No: L19-00128 TO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Five Thousand Nine Hundred and Eighty-Nine Dollars and 16 Cents (\$105,989.16) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Five Thousand Nine Hundred and Eighty Nine Dollars and 16 Cents (\$105,989.16) and that your Honorable Body direct the Finance Director to issue two drafts: (1) a draft in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00) payable to Rochella Monroe and her attorney, Elia & Ponto, PLLC, and (2) a draft in the amount of Fifteen Thousand Nine Hundred and Eighty Nine Dollars and 16 Cents (\$15,989.16) payable to Pioneer Lab and its attorney Khurana Law Firm to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-002677-NF, approved by the Law Department.

Respectfully submitted,  
THERESA OUELLETTE

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Five Thousand

Nine Hundred and Eighty-Nine Dollars and 16 Cents (\$105,989.16); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Rochella Monroe and her attorney, Elia & Ponto, PLLC, in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00) and a warrant upon the proper account in favor of Pioneer Labs and its attorney, Khurana Law Firm, in the amount of Fifteen Thousand Nine Hundred and Eighty-Nine Dollars and 16 Cents (\$15,989.16) in full payment for any and all present and future claims which Rochella Monroe and Pioneer Labs may have against the City of Detroit and any other City of Detroit employees and for any and all claims which Pioneer Labs may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-002677-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-002677-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**Human Resources Department  
Classification and  
Compensation Administration**

February 11, 2021

Honorable City Council:

Re: Request to Amend the Official Compensation Schedule.

Recommendation is submitted to amend the 2020-2021 Official Compensation Schedule to include the following pay range, subject to City Council approval:

<b>Class Code</b>	<b>Classification</b>
43-303134	Payroll Technician
4	

**Salary Range**  
\$46,525 - \$54,578

**Request:**

The above recommendation is at the request of Pamela Semaan, Accountant Manager 4 with the Office of the Chief Financial Officer.

**Rationale:**

The recommendation is based on the expressed need to increase efficiencies and provide a higher level of customer service within the Payroll function. These enhancements will provide short-term and long-term benefits such as consistently processing payroll in a timely manner, reducing the number of errors when processing payroll, ensuring processes/ procedures are properly documented, and making certain future system implementations and migrations occur in an orderly fashion. The creation of this job is imperative to attracting and retaining highly skilled individuals that can leverage the aforementioned benefits in a meaningful and impactful way for the City of Detroit.

To determine the appropriate salary range for the new classification an internal and external analysis was conducted. Internally, the scope, responsibilities, and requirements of the Payroll Technician 4 closely align with those of comparable classifications at the City of Detroit. Externally, a market analysis was conducted with municipalities that had comparable positions. Based upon the results of the internal and external analysis, Classification and Compensation recommends a salary range of \$46,525 - \$54,578 subject to City Council approval.

Respectfully submitted,  
DENISE STARR

Human Resources Director  
By Council Member McCalister, Jr.:

Resolved, That the 2020-2021 Official Compensation Schedule is hereby amended to reflect the following pay adjustment, effective upon Council's approval.

<b>Class Code</b> 43-303134 4	<b>Classification</b> Payroll Technician
-------------------------------------	---

**Salary Range**  
\$46,525 - \$54,578

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003179** — 100% 2018 UTGO Bond

Funding — To Provide Architectural and Engineering Services for Comfort Station at Riverside Park — Contractor: InToto Studio — Location: 6505 Woodward Avenue, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 30, 2021 — Total Contract Amount: \$113,000.00.

**General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003179** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 7.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003324** — 100% 2018 UTGO Bond

Funding — To Provide Architectural and Engineering Services for Recreation Center Entrances — Contractor: inFORM Studio — Location: 235 E. Main Street, Suite 102B, Northville, MI 48167 — Contract Period: Upon City Council Approval through January 8, 2022 — Total Contract Amount: \$299,251.34. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003324** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 7.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003335** — 100% 2018 UTGO Bond

Funding — To Provide Construction Services for Phase 4 of Riverside Park — Contractor: DeMaria Building Company — Location: 45500 Grand River, Novi, MI 48374 (Detroit Based Address: 3031 W.

Grand Boulevard, Suite 540, Detroit MI 48202) — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$3,960,800.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003335** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 7.  
Nays — Council President Jones — 1.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

February 22, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session on February 16, 2021.

Please be advised that the Contract listed was submitted on February 10, 2021 for the City Council Agenda for February 16, 2021 has been amended as follows:

1. The **Contract Description** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

Page 2

**GENERAL SERVICES**

**6002397** — 100% City Funding — AMEND 1 — **To Provide an Increase of Funds Only for Detroit Blight and Vaccination Local Media Campaign Advertisement for the Police Department, General Services Department and Health Department** — Contractor: Emerald Media — Location: 440 Burroughs, Suite 134, Detroit, MI 48202 — Contract Period: December 1, 2019 through June 30, 2022 — Contract Increase Amount: \$746,000.00 — Total Contract Amount: \$1,346,000.00.

**Should read as:**

Page 2

**GENERAL SERVICES**

**6002397** — 100% City Funding — AMEND 1 — **To Provide an Increase of Funds Only to Raise Awareness of the City’s Legal Disposal Sites and Vaccination Local Media Campaign Advertisement for the General Services Department and Health Department** — Contractor: Emerald Media — Location: 440 Burroughs, Suite 134, Detroit, MI 48202 — Contract Period: December 1, 2019 through June 30, 2022 — Contract

Increase Amount: \$746,000.00 — Total Contract Amount: \$1,346,000.00.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Sheffield:  
Resolved, That Contract **#6002397-A1** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting  
and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003000** — 100% City Funding — To Provide Cleaning/Sanitizing Services to Mitigate Covid-19 at the Williams Recreation Center — Contractor: Xstream Total Care, LLC — Location: 9000 Woodward, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$86,400.00. **General Services.**

*(Will Apply for Reimbursement from Federal Covid-19 Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003000** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting  
and Procurement**

February 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**2815275** — REVENUE — AMEND 3 — To Provide an Extension of Time and Terms to Manage and Operate the Aretha Franklin Amphitheatre, Formerly the Chene Park Amphitheatre — Contractor: The Right Productions, Inc. — Location: 2600 Atwater, Detroit, MI 48206 — Contract Period: Upon City Council Approval through December 31, 2027 — Total Contract Amount: \$0.00. **Recreation.**

(Previous Contract Period: January 10, 2010 through December 31, 2022.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **2815275** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

February 9, 2021

Honorable City Council:  
Re: Authorization to submit a grant application to the National Park Service for the FY 2021 Underrepresented Communities Grant.

The Historic Designation Advisory Board is hereby requesting authorization from Detroit City Council to submit a grant application to the National Park Service for the FY 2021 Underrepresented Communities Grant. The amount being sought is \$50,000.00. There is no City match requirement. The total project cost is \$50,000.00.

The Underrepresented Communities Grant will enable the department to:

- Hire a consultant to develop historic context and survey materials associated with the Latinx community in Detroit.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member Sheffield:

Whereas, The Historic Designation Advisory Board has requested authorization from City Council to submit a grant application to the National Park Service for the FY 2021 Underrepresented Communities Grant, in the amount of \$50,000.00, to hire a consultant to develop historic context and survey materials associated with the Latinx community in Detroit; now

Therefore Be It Resolved, The Historic Designation Advisory Board is hereby authorized to submit a grant application to the National Park Service for the FY 2021 Underrepresented Communities Grant.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003301** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A1 Set Side — Contractor: Rickman Enterprise Group, LLC — Location: 15533 Woodrow Wilson, Detroit, MI 48238 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,240,901.54. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003301** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate — 6.

Nays — Council Members Ayers and President Jones — 2.

**Office of Contracting  
and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003302** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A2 Set Side — Contractor: Moss Company, LLC — Location: 6400 Mt. Elliott, Detroit, MI 48211 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$950,265.75. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003302** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Spivey, Tate — 6.

Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003303** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A3 Set Side — Contractor: Detroit Next, Inc. — Location: 1001 Woodward Avenue, Suite 500, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,111,727.40. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003303** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr. and Spivey — 5.

Nays — Council Members Sheffield, Tate and President Jones — 3.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003304** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A4 Set Side — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,451,152.50. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003304** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, Spivey and Tate — 5.

Nays — Council Members McCalister, Jr., Sheffield and President Jones — 3.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance

Department recommends a Contract with the following firm(s) or person(s):

**6003305** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A5 Set Side — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,828,271.55. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003305** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:

Yeas — Council Members Benson, Leland, Spivey and Tate — 4.

Nays — Council Members Ayers, McCalister, Jr., Sheffield and President Jones — 4.

FAILED.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003306** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A6 Set Side — Contractor: Rickman Enterprise Group, LLC — Location: 15533 Woodrow Wilson, Detroit, MI 48238 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,630,841.95. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003306** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Leland, McCalister, Jr., Spivey and Tate — 5.

Nays — Council Members Ayers, Sheffield and President Jones — 3.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):



**6003307** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A7 Set Side — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,121,400.00. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003307** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, Spivey and Tate — 5.  
Nays — Council Members McCalister, Jr., Sheffield and President Jones — 3.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003308** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A8 Set Side — Contractor: Detroit Next, Inc. — Location: 1001 Woodward Avenue, Suite 500, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,193,544.45. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003308** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr. and Spivey — 5.

Nays — Council Members Sheffield, Tate and President Jones — 3.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003309** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A9 — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1,

2021 through December 31, 2022 — Total Contract Amount: \$1,300,267.50. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003309** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, Spivey and Tate — 5.  
Nays — Council Members McCalister, Jr., Sheffield and President Jones — 3.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003310** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A10 — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,043,784.00. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003310** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, Spivey and Tate — 5.  
Nays — Council Members McCalister, Jr., Sheffield and President Jones — 3.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003311** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A11 — Contractor: Juniors JRS Construction — Location: 19640 W. Grand River, Detroit MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,128,700.65. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003311** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland and Tate — 4.  
Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.  
FAILED.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003312** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A12 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,348,398.45. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003312** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland and Tate — 4.  
Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.  
FAILED.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003313** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A13 — Contractor: Rickman Enterprise Group, LLC — Location: 15533 Woodrow Wilson, Detroit, MI 48238 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,114,612.07. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003313** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:  
Yeas — Council Members Benson, Leland, McCalister, Jr. and Tate — 4.  
Nays — Council Members Ayers, Sheffield, Spivey and President Jones — 4.  
FAILED.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003314** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A14 — Contractor: Juniors JRS Construction — Location: 19640 W. Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,363,884.90. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003314** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland and Tate — 4.  
Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.  
FAILED.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003315** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A15 — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,351,161.00. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003315** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, Spivey and Tate — 5.  
Nays — Council Members McCalister, Jr., Sheffield and President Jones — 3.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003316** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A16 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,307,807.55. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003316** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland and Tate — 4.

Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.  
FAILED.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003317** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A17 — Contractor: Moss Company, LLC — Location: 6400 Mt Elliot, Detroit, MI 48211 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$927,022.95. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003317** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:  
Yeas — Council Members Benson, McCalister, Jr., Spivey and Tate — 4.  
Nays — Council Members Ayers, Leland, Sheffield and President Jones — 4.  
FAILED.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003318** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A18 — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,226,253.00. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003318** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland, Spivey and Tate — 5.  
Nays — Council Members McCalister, Jr., Sheffield and President Jones — 3.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003319** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A19 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,512,754.95. **City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003319** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:  
Yeas — Council Members Ayers, Benson, Leland and Tate — 4.

Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.  
FAILED.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003320** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A20 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,356,609.45.

**City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003320** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland and Tate — 4.

Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.  
FAILED.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003321** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A21 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,646,804.25.

**City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003321** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland and Tate — 4.

Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.  
FAILED.

**Office of Contracting and Procurement**

January 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003322** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A22 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,568,974.05.

**City Demolition (Proposal N).**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003322** referred to in the foregoing communication dated January 22, 2021, be hereby and is approved.

Not Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland and Tate — 4.

Nays — Council Members McCalister, Jr., Sheffield, Spivey and President Jones — 4.  
FAILED.

**Office of the Chief Financial Officer  
Office of Contracting and Procurement**

February 17, 2021

Honorable City Council:

Re: Contracts and Purchase Orders

Scheduled to be considered for the Formal Session on January 26, 2021.

Please be advised that the Contract listed was submitted on January 22, 2021 for the City Council Agenda for January 26, 2021 has been amended as follows:

1. The **Contract Location** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 6**

**PROPOSAL N – CITY DEMOLITION**

**6003323** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A23 — Contractor: RDC Construction Services — **Location: 100 Riverfront Drive, Office Unit 2610, Detroit, MI 48226** — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,374,908.85.

**Should read as:**

Page 6

**PROPOSAL N – CITY DEMOLITION**

**6003323** – 100% Bond Funding – To Provide Proposal N Residential Demolition Release A – Group A23 – Contractor: RDC Construction Services – **Location: 220 Congress Street, 2nd Floor, Detroit, MI 48226** – Contract Period: February 1, 2021 through December 31, 2022 – Total Contract Amount: \$1,374,908.85.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:

Resolved, That **Contract #6003323** referred to in the foregoing communication dated January 22, 2021 be hereby and is approved.

Not Adopted as follows:

Yeas – Council Members Ayers, Benson, Leland and Tate – 4.

Nays – Council Members McCalister, Jr., Sheffield, Spivey and President Jones – 4.

FAILED.

**Office of Contracting and Procurement**

February 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046926** – 100% Federal Funding – To Provide a Commercial Demolition (Group 169) for the Property, 2405 Ewald Circle – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2022 – Total Contract Amount: \$94,990.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3046926** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas – Council Members Ayers, Benson, Leland, Tate and President Jones – 5.

Nays – Council Members McCalister, Jr., Sheffield and Spivey – 3.

**Office of Contracting and Procurement**

February 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047730** – 100% City Funding – To Provide an Emergency Demolition for the

Residential Property, 4654 Scotten – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2022 – Total Contract Amount: \$10,888.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047730** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas – Council Members Ayers, Benson, Leland, Tate and President Jones – 5.

Nays – Council Members McCalister, Jr., Sheffield and Spivey – 3.

**NEW BUSINESS**

**Office of Contracting and Procurement**

February 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003222** – 100% City Funding – To Provide Design and Engineering Services for Southfield Smoke Stack – Contractor: Beam, Longest and Neff, LLC – Location: 51151 W. Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$40,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003222** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas – Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey and Tate – 7.

Nays – Council President Jones – 1.

**Office of Contracting and Procurement**

February 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046623** – 100% Major Street Funding – To Provide Five Hundred (500) Bike Lane Delineator Posts with Retro Reflective Sheeting and Related Materials – Contractor: AVE Solutions – Loca-

tion: 1155 Brewery Park Boulevard, Suite 350, Detroit, MI 48207 — Contract Period: Upon City Council Approval through June 30, 2021 — Total Contract Amount: \$34,520.00. **Public Works.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3046623** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 6.

Nays — Council Members Ayers and President Jones — 2.

### Office of Contracting and Procurement

February 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047743** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2716-18 Tuxedo — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through February 9, 2022 — Total Contract Amount: \$14,995.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3047743** referred to in the foregoing communication dated February 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 7.

Nays — Council President Jones — 1.

### Office of Contracting and Procurement

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047227** — 100% City Funding (Gordie Howe International Bridge Project) — To Provide a Residential Demolition (Group 171) for the Property, 7885 Bacon — Contractor: RDC Construction Services — Location: 100 Riverfront Drive office, Unit 2610, Detroit, MI 48226 — Contract

Period: Upon City Council Approval through March 31, 2022 — Total Contract Amount: \$26,650.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047227** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 7.

Nays — Council President Jones — 1.

### Office of Contracting and Procurement

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047625** — 100% 2018 UTGO Bond Funding — To Provide One Hundred Ten (110) HP E800 Desktop Mini Computers via MiDeal Agreement 071B6600110 — Contractor: CDW Government, LLC — Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$76,285.00. **Fire.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047625** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

### Office of Contracting and Procurement

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047947** — 100% 2018 UTGO Bond Funding — To Provide Forty Two (42) Motorola APX6000 Portable Radios, Accessories, Software, Warranties, Etc. via MiDeal Agreement 071B2200101 — Contractor: Motorola Solutions, Inc. — Location: 1303 E. Algonquin Road, Schaumburg, IL 60196 — Contract

Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$189,004.65. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047947** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

February 1, 2021

Re: Request to accept an increase in appropriation for the 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant.

The U.S. Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant, in the amount of \$240,000.00. There is no required match. The total increase is \$240,000.00. This funding will increase appropriation 20780, previously approved in the amount of \$1,000,000.00, by council on April 2, 2020, to a total of \$1,240,000.00.

The Ryan White HIV/AIDS (RWHAP) Programs A and B grant is a reimbursement grant. The objective of the grant is to support expansion of HIV medical care and treatment services for uninsured and under-insured persons living with HIV. This grant will enable the department to pay for program staff salary, various contractors, travel, equipment and supplies.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept an increase in appropriation for the FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant, from the U.S. Department of Health and Human Services, in the amount of \$240,000.00 in order to support expansion of HIV medical care and treatment services for uninsured and under-insured persons living with HIV and;

Whereas, This funding will increase appropriation 20780, previously approved in the amount of \$1,000,000.00, by council on April 2, 2020, to a total of \$1,240,000.00;

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20780, in the amount of \$240,000.00, for the FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

January 7, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2020 Community Foundation for Southeast Michigan Detroit ID Grant.

The Community Foundation for Southeast Michigan has awarded the City of Detroit Health Department with the FY 2020 Community Foundation for Southeast Michigan Detroit ID Grant for a total of \$75,000.00. There is no required match. The total project cost is \$75,000.00. The grant period is December 28, 2020 through December 27, 2021.

The objective of the grant is to support vulnerable populations access to medical care, food banks, utility assistance programs and other critical programs that require identification. The funding allotted to the department will be utilized to support expansion of the Detroit ID program, so that ID cards can be issued same day, to meet increasing demands on vulnerable communities due to COVID-19.

If approval is granted to accept and appropriate this funding, the appropriation number is 20933.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant

from the Community Foundation for Southeast Michigan in the amount of \$75,000.00, to support expansion of the Detroit ID program, so that ID cards can be issued same day, to meet increasing demands on vulnerable communities due to COVID-19; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the Director for the Office of Development and Grants is hereby authorized to sign the grant agreement on behalf of the City of Detroit, and that the Director of the Health Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20933, in the amount of \$75,000.00, for the FY 2020 Community Foundation for Southeast Michigan Detroit ID Grant.

**Community Foundation  
For Southeast Michigan**

December 28, 2020

Re: #GG-202010648

Dear The Hon. Duggan:

We are pleased to announce that the Board of Trustees of the Community Foundation for Southeast Michigan has adopted the following resolution:

Resolved, That a grant of \$75,000 to City of Detroit for support for the Detroit ID program, which helps vulnerable populations access medical care, food banks, utility assistance programs and other critical programs that require identification be approved.

Included are the Terms of Grant Agreement related to this grant. Please make special note of all the provisions and procedures indicated. Please sign and submit the Terms of Grant Agreement to the Community Foundation for Southeast Michigan as soon as possible indicating your acceptance of the grant award and its terms. Also, please visit our website at [cfsem.org/grantee-press/](http://cfsem.org/grantee-press/) for guidelines about publicizing your award. Grantee report reminders will be emailed to you separately.

After a signed copy of the Terms of Grant Agreement has been received, it is anticipated that payment will be made as follows:

Date	Amount
January 2021	\$75,000.00

We wish you every success and look forward to receiving reports on your progress.

Sincerely,  
MARIAM C. NOLAND  
President

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

**Planning and  
Development Department**

January 15, 2021

Honorable City Council:

Re: Property Sale: 12349 E. McNichols.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Yousif & Lameea LLC, a Michigan Limited Liability Company (the "Purchaser"), to purchase certain City-owned real property at 12349 E. McNichols (the "Property") for the purchase price of Eight Thousand Six Hundred Twenty and 00/100 Dollars (\$8,620.00).

Purchaser proposes to utilize the property as parking for their adjacent store at 12339 E. McNichols. Currently, the property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 12349 E. McNichols, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Yousif & Lameea LLC, a Michigan Limited Liability Company (the "Purchaser") for the purchase price of Eight Thousand Six Hundred Twenty and 00/100 Dollars (\$8,620.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dol-



lars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Four Hundred Thirty One and 00/100 Dollars (\$431.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N--E MC NICHOLS RD LOT 205  
JEREMIAH TROMBLEYS GRATIOT  
LAWN SUB L55 P42 PLATS, WCR  
21/881 20.76 IRREG

a/k/a 12349 E. McNichols  
Tax Parcel ID 21020219.

Adopted as follows:

Yeas — Council Members Ayers,  
Benson, Leland, McCalister, Jr., Sheffield,  
Spivey, Tate and President Jones — 8.

Nays — None.

**Planning and  
Development Department**

February 4, 2021

Honorable City Council:

Re: Property Sale 8445 Mack.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Michael Farr and Joshua Gleason (the "Purchaser"), to purchase certain City-owned real property at 8445 Mack (the "Property") for the purchase price of One Hundred Sixteen Thousand and 00/100 Dollars (\$116,000.00).

Purchaser proposes to renovate the Property into a restaurant. The Property consists of a small commercial building situated on a total land area of approximately 10,000 square feet. The Property is zoned B4 (General Business District). The Pur-

chaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 8445 Mack, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Michael Farr and Joshua Gleason (the "Purchaser") for the purchase price of One Hundred Sixteen Thousand and 00/100 Dollars (\$116,000.00); and be it further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Six Thousand Nine Hundred Sixty and 00/100 Dollars (\$6,960.00) shall be paid to the DBA from the sale proceeds, 2) Five Thousand Eight Hundred and 00/100 Dollars (\$5,800.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed

by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Land in the City of Detroit, County of Wayne and State of Michigan being  
N MACK LOTS 6 thru 8 BLK 3 SUB OF  
PT OF THE COOK FARM L19 P75 PLATS  
WCR 17/72 90 X 110

A/K/A 8445 Mack  
Tax ID No. 17000376

Adopted as follows:

Yeas — Council Members Ayers,  
Benson, Leland, McCalister, Jr., Sheffield,  
Spivey, Tate and President Jones — 8.  
Nays — None.

**Planning and  
Development Department**

February 9, 2021

Honorable City Council:

Re: Property Sale 4638 Michigan Avenue.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Olabi Brothers LLC ("Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 4638 Michigan Avenue (the "Property") for the purchase price of Fifty Eight Thousand Eight Hundred Forty and 00/100 Dollars (\$58,840.00).

The Purchaser proposes to utilize the Property to construct a new car wash to replace its existing car wash operations that are being relocated from 1217 Michigan Avenue. Once the car wash operations have been relocated to the Property, the Purchaser plans to construct a mixed-income residential development at the 1217 Michigan Avenue site. Currently, the Property is within a B4 zoning district (General Business District). The Purchaser's proposed use of the Property is consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee, to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,

KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, that Detroit City Council hereby approves the sale of certain real property at 4638 Michigan Avenue, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Olabi Brothers LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Fifty Eight Thousand Eight Hundred Forty and 00/100 Dollars (\$58,840.00); and be it further

Resolved, That the Director of the

Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect the transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Three Thousand Five Hundred Thirty and 40/100 Dollars (\$3,530.40) shall be paid to the DBA from the sale proceeds, 2) Two Thousand Nine Hundred Forty Two and 00/100 Dollars (\$2,942.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N MICHIGAN W 117.57 FT OF S 100 FT OF OUT LOT 50 LYG E OF & ADJ 30TH ST & N OF & ADJ MICHIGAN AVE PLAT OF P C 30 L1 P67 PLATS, WCR 16/1, ALSO IN P C 30 REAR FRACTION OF LOT 7 HAMMOND & RICHES SUB L6 P67 PLATS, WCR 16/91 117.57 X 100

a/k/a 4638 Michigan Avenue

Tax Parcel ID 16001754-5

**DESCRIPTION CORRECT**

**ENGINEER OF SURVEYS**

By: JERED DEAN.

Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers,  
Benson, Leland, McCalister, Jr., Sheffield,  
Spivey, Tate and President Jones — 8.

Nays — None.

**Planning and  
Development Department**

December 21, 2020

Honorable City Council:

Re: Submitting Report and Resolution for the Establishment of Fees Associated with Sign Waiver Review Process per the newly adopted Sign Ordinance Chapter 4, effective December 9, 2020.

This report provides an analysis and recommendation from the Planning & Development Department (PDD) to establish a new fee schedule for the activity of processing sign waiver and adjustment requests for your consideration.

In April 2020, City Council adopted an ordinance to amend Chapter 4 of the 2019 Detroit City Code to establish new regulations relative to signs. The effective date of the new sign ordinance is December 9, 2020.

Sec. 4-4-22 of the new ordinance assigns the authority of a new sign waiver and adjustment hearing process to PDD; whereas Section 9-507 of the Charter, authorizes the Director of the Planning and Development Department to establish a fee, subject to approval by the City Council by adoption of a resolution, and collect such fee based upon the cost of issuance and administration of considering petitions for waivers and adjustments.

As a result of the newly assigned authority to administer petition requests for sign waivers and adjustments via an administrative hearing, PDD respectfully submits the attached summary of the waiver and adjustment process and the estimated cost of processing a petition of a sign waiver and adjustment in order to establish a fee for this new activity.

- 1) Sign Waiver and Adjustment Eligibility Review: Proposed fee of \$150
- 2) Sign Waiver and Adjustment Hearing: Proposed fee of \$650

**Land Use Fees Charged by Other City  
of Detroit Departments**

The estimated cost and fee schedule for this process was developed in consultation with the administrators of the Buildings & Safety Engineering Department's (BSEED) Special Land Use Hearings, as well as, the staff of the Board of Zoning Appeals. Further, PDD consulted with the Office of the Chief Financial Officer to validate staff, overhead, insurance, supplies, and other administration cost estimates.

Current fees charged for comparable City of Detroit administration activities:

- BSEED Site Plan Review Fee: \$160
- BSEED Special Land Use Hearing Fee: \$1,000
- Board of Zoning Appeals Fee: \$1,200

**Estimated PDD Administration Costs**

Since the adoption of the new sign ordinance in April, PDD has been working across departments to establish standard operating procedures to administer the sign waiver and adjustment petition process. The sign waiver and adjustment process has been largely modeled after the BSEED's Site Plan Review and Special Land Use Hearing process. PDD has laid out the step by step process, analyzed each step, and estimated the staff time required to complete each step, in consultation with BSEED. The standard operating procedure and process flow chart has been included for review and consideration of the following fee request, under Attachment A.

**PDD Administrative Assumptions:**

	<b>Staff Hours per Hearing</b>	<b>Hourly Wage</b>	<b>TOTALS</b>
<b>STEP 1: Sign Waiver Adjustment Eligibility Review</b>			
Petition Review: Review application for eligibility, completeness	2	\$43	\$86
Communication with applicant	1.5	\$43	\$65
<b>Total STEP 1: Sign Waiver Adjustment Eligibility Review Fee</b>	<b>3.5</b>	<b>\$151</b>	

	<b>Staff Hours per Hearing</b>	<b>Hourly Wage</b>	<b>TOTALS</b>
<b>STEP 2: Sign Waiver Adjustment Hearing</b>			
Develop Public Notice: Create notice, develop mailing list, print, stuff, label, mail	2	\$43	\$86
Advertise Public Notice: Create notice, send to Legal News, manage payments	1	\$43	\$43
Hearing Meeting Set Up: Post notice to website, send meeting invitations, confirm required participants	1	\$43	\$43
Hold Public Hearing: 2 PDD Staff, CPC, and BSEED	2	\$54	\$108
Determination Letter: Gather comments from reviewers, develop letter, signature, send to meeting attendees	4	\$48	\$194
Casework Storage: Maintenance of case files, storage of casework, billings to BSEED, City Council reporting	1	\$43	\$43
<b>Total Waiver Hearing Staff Time</b>	<b>11</b>		<b>\$517</b>

	<b>Avg per Hearing</b>	<b>Cost</b>	<b>TOTALS</b>
<b>Public Notice and Advertising Assumptions for Waiver Hearing</b>			
Postage	50	\$0.39	\$20
Envelopes, paper, ink	50	\$0.25	\$13
Legal News publishing fee	1	\$100	\$100
<b>Public Notice and Advertising Assumptions Total</b>			<b>\$132</b>
<b>Total STEP 2: Sign Waiver Adjustment Hearing Fee</b>			<b>\$649</b>
<b>PDD Sign Waiver Adjustment Administration and Public Notice – Total Fee</b>			<b>\$800</b>

**Recommendation**

The Planning and Development Department recommends that a fee be established to cover the administrative costs associated with administering the sign waiver and adjustment petition process. This petition process is a new responsibility of PDD and these fees will help absorb the cost of administering the waiver and adjustment petition process, as authorized by the adoption of the new sign ordinance.

<b>PDD Administration Activity</b>	<b>Fee</b>
Sign Waiver Eligibility Review	\$150
Sign Waiver Review Public Hearing	\$650

PDD believes these fees to be a fair and reasonable estimate to cover staff time and costs associated the sign waiver and adjustment process. These fees were developed in collaboration with other departments that have charged similar fees for similar services. Attached is a resolution for consideration by your Honorable Body.

Thank you for your time and consideration of this matter. Please feel free to contact me or Karen Gage, Design and Development Innovation Director, at [gagek@detroitmi.gov](mailto:gagek@detroitmi.gov) should you have any additional questions or require any additional information to proceed.

KATHARINE G. TRUDEAU  
Deputy Director  
Planning and Development  
TINA TOLLIVER  
Budget Director

**PLANNING AND DEVELOPMENT DEPARTMENT SIGN WAIVER REVIEW AND HEARING FEE SCHEDULE**

By Council Member Tate:

Whereas, The Detroit City Council adopted an ordinance to amend Chapter 4 of the 2019 Detroit City Code to establish new sign regulations; and

Whereas, The amendment of Chapter 4 of the 2019 Detroit City Code assigned a new authority to the Planning and Development Department to administer the sign waiver and adjustment petition process, per Section 4-4-22; and

Whereas, The Detroit City Charter in Section 9-507 presently allow for the Planning and Development Department to establish filing fees; and

Whereas, The Planning and Development Department has conducted a fee study to justify the fee charges;

Now, Therefore, Be It Resolved, That the Detroit City Council hereby approves the following fees proposed by the Planning and Development Department, as follows:

<b>PDD Administration Activity</b>	<b>Fee</b>
Sign Waiver Eligibility Review	\$150
Sign Waiver Review Public Hearing	\$650

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to Resolution Urging the State to Collect Income Taxes from Remote Employees.

**OFFICE OF THE CHIEF FINANCIAL OFFICER**

2. Submitting reso. autho. Renew authorization for emergency actions and appropriations to administer Coronavirus Disease 2019 (COVID-19) vaccines.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Adjoni Young vs. City of Detroit; Case No. 20-003124-NF, File No. L20-00145 (SVD) On February 9, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded \$40,000.00 in favor of the plaintiff. The parties have until March 9, 2021, to either accept or reject the case evaluation in the amount of \$40,000/00 in full payment for any and all claims which Adjoni Young may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Donovan Jones vs. Shelby Gentry and Marcus Ways; Civil Action Case No. 20-11435 for Det. Shelby Gentry.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002667** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Additional Printing Services Related to Covid-19 Testing and Vaccination Sites — Contractor: Wolverine Solutions Group — Location: 1601 Clay Avenue, Detroit, MI, 48211 — Contract Period: January 13, 2020 through February 11, 2025 — Contract Increase Amount: \$331,500.00 — Total Contract Amount: \$981,500.00. **General Services.**

*Will Apply for Reimbursement from Federal Covid-19 Funding Source.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**CITY PLANNING COMMISSION**

1. Submitting report and Proposed Ordinance to amend Chapter 50 of the

2019 Detroit City Code, *Zoning*, by amending Article XVII, Zoning District Maps, Section 50-17-60, *District Map No. 58*, to revise the existing R2 (Two-Family Residential District) Zoning classification to the M2 (Restricted Industrial District) zoning classification the properties generally located west of Thomson Street between Ford Street to the north and John C. Lodge Service Drive to the south, including the following addresses: 1505 Ford Street, 1511 Ford Street, 1517 Ford Street, the easterly 15 feet of 1523 Ford Street, 1502 Pasadena Street, 1503 Pasadena Street, 1509 Pasadena Street, 1514 Pasadena Street, 1515 Pasadena Street, the easterly 15 feet of 1518 Pasadena Street, the easterly 15 feet of 1521 Pasadena Street, 1500 Grand Street, 1503 Grand Street, 1508 Grand Street, 1514 Grand Street and the easterly 15 feet of 1520 Grand Street. (For introduction and setting of a public hearing.)

**HOUSING AND REVITALIZATION DEPARTMENT**

2. Submitting reso. autho. Request for Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of Randolph Capital Partners in the area of 1420 and 1426 Randolph Street, Detroit, Michigan, in accordance with Public Act 146 of 2000. (Petition #896). (The Housing and Revitalization Department and Finance Departments have reviewed the application of Randolph Capital Partners and find that it satisfies the criteria set forth by PA. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.)

**MISCELLANEOUS**

3. **Council Member Scott R. Benson** submitting memorandum relative to DEGC and DONS Community Outreach Support.

4. **Council Member Scott R. Benson** submitting memorandum relative to DLBA and P&DD Quarterly Property Reconciliation.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS: THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003004** — 100% Grant Funding (FY

2020 CARES Act) — To Provide the Bus Barrier System in Response to the Covid-19 Pandemic — Contractor: Complete Coach Works — Location: 1863 Service Court, Riverside, CA, 92507 — Contract Period: Upon City Council Approval through March 15, 2025 — Total Contract Amount: \$1,794,842.73. **Transportation.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

2. Submitting reso. autho. Accept and Appropriate the Recycling and Organics Infrastructure Grant. (The Michigan Department of Environment, Great Lakes, and Energy has awarded the City of Detroit Department of Public Works with the Recycling and Organics Infrastructure Grant for a total of \$20,000.00. The State share is \$20,000.00 of the approved amount, and there is a required cash match of \$5,000.00. The total project cost is \$25,000.00.)

3. Submitting reso. autho. To submit a grant application to the Federal Emergency Management Agency (FEMA) for the Assistance for Firefighters Grant. (The Fire Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Federal Emergency Management Agency (FEMA) for the Assistance for Firefighters Grant. The amount being sought is \$1,876,000.00. The Federal share is \$1,876,000.00 of the requested amount and there is a required cash match of \$187,600.00. The total project cost is \$2,063,600.00.)

**LEGISLATIVE POLICY DIVISION**

4. Submitting draft reso. autho. Supporting Implementation of Lead Abatement Laws, and Elimination of Childhood Blood Lead Poisoning. (Council Member Benson directed the Legislative Policy Division (LPD) to revise a proposed resolution provided by lead abatement activists for adoption by City Council. The draft resolution is attached.)

**MISCELLANEOUS**

5. **Council Member Scott R. Benson** submitting memorandum relative to Detroit Police Department Contract Ordinances.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

The following Council Members presented Member Reports:

**Council Member McCalister, Jr.**

**ADOPTION WITHOUT  
COMMITTEE REFERENCE**  
NONE.

**COMMUNICATIONS  
FROM THE CLERK**

February 23, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of February 9, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on February 10, 2021, and same was approved on February 17, 2021.

Also, that the balance of the proceedings of February 9, 2021 was presented to his Honor, the Mayor, on February 16, 2021, and same was approved on February 23, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS  
AND SPECIAL PRIVILEGE**  
NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)





# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, March 2, 2021

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Benson, Leland, McCalister, Sheffield, Spivey, Tate and President Jones — 7.

**Invocation Given By:**  
Reverend Dr. Yvette Griffin  
Senior Pastor  
Pilgrim Baptist Church  
18474 Binder  
Detroit, Michigan 48234

There being a quorum present, the City Council was declared to be in session.

Council Members Ayers and Castaneda-Lopez entered and took their seats — 2.

The Journal of the Session of February 16, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

Council President Jones joined the meeting.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### OFFICE OF THE AUDITOR GENERAL

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting report relative to Fiscal Year 2020-2021 Second Quarter Report. (Attached for your review is the Office of the Auditor General's (OAG) Fiscal Year 2020-21 Second Quarter Report. This report includes the first 6 months of Fiscal Year 2021 and contains a review of our Fiscal Year 2020-21 Adopted Budget and COVID19 Budget Response; the OAG's role in the Revenue Estimating Conference; an overview of all our audit activities, and Claims Hearings Activities.)

#### LEGISLATIVE POLICY DIVISION

2. Submitting report relative to Analyz-

ing Detroit's Property Tax Millage Rate as it Compares to Other Large Michigan Municipalities and its ill-effects as it relates to population decline, property values, homeownership, tax foreclosures and blight. (Council President Pro-Tem Mary Sheffield has observed that Detroit's millage rate is a hindrance to growth, home ownership, population retention and wealth generation for most Detroiters. Detroit's property tax millage rate is also more than twice the State average and puts Detroit at a competitive disadvantage for retaining and attracting residents and competing for new businesses. As a result, Council President Pro-Tem Mary Sheffield has requested the Legislative Policy Division (LPD) to prepare an analysis of Detroit's millage rate that compares to other large municipalities and opines of the effects of having an exorbitant millage rate in the City. The analysis should include, but not be limited to, analyzing the effects on Detroit's population, property values, home-ownership (especially for low-income residents), tax foreclosure and blight. This report's focus is primarily on Detroit's residential property tax millage rate.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

### INTERNAL OPERATIONS

#### STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LEGISLATIVE POLICY DIVISION

1. Submitting report relative to Privileged and Confidential, Attorney-Client Communication: Information to City Council Regarding Corrective Actions Taken for Employees/Defendants in Civil Litigation; Response to Law Department Opinion. (In response to a request by Council Member Castaneda-Lopez, the Legislative Policy Division (LPD) issued a privileged and confidential response to the Law Department's January 21, 2021, privileged and confidential opinion, entitled Information to City Council regarding Corrective Actions Taken for Employees/Defendants in Civil Lawsuits.)

#### MISCELLANEOUS

2. Council Member Roy McCalister, Jr. submitting memorandum relative to questions regarding lawsuits involving DDOT Accidents.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS: THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting report relative to Post-Construction Employment Mandates for Developers. (The Law Department submitted a privileged and confidential opinion, dated February 21, 2021, regarding the above-referenced matter.)

**HOUSING AND REVITALIZATION DEPARTMENT**

2. Submitting reso. autho. Annual HOME, CDBG, NSP Awards — New Award — Reverend Dr. Jim Holley Residences. (The City of Detroit (“City”), through the Housing and Revitalization Department (“HRD”), makes annual funding available for “ready-to-proceed projects” from HOME, CDBG and NSP federal funds allocated to the City through the U.S. Department of Housing and Urban Development (“HUD”). HRD has continued to work closely with HUD to meet required commitment and disbursement deadlines for new and ongoing projects approved by the City.)

**MISCELLANEOUS**

3. Council President Brenda Jones submitting memorandum relative to Ordinance Requiring Post-Construction Hiring Plans.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS: THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MISCELLANEOUS**

1. Council Member Gabe Leland submitting memorandum relative to Status of demolition of burned houses.

2. Council Member Gabe Leland submitting memorandum relative to a list of scheduled speed bump installations for the 7th District.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following is a list of persons that spoke during public comment at the formal session March 2, 2021:

- Michael Cunningham
- Minnie Lester
- Vernita Thompkins
- Nick Kester
- Virginia Park Community
- Minister Eric Blount
- Iselda Esquirel
- Renard Monczanski
- Caller #440
- Joanne Warwick
- Joyce Moore
- Detroit Next
- Robert RDC Construction
- Scotty Bowman
- Mary Sue Schotte
- Lisa Franklin
- Lydia Goddard
- Virginia Park 1
- Charlene Burris
- Anthony Brown
- Curtis ICE
- Kaytea Morena
- Caller #689 Stacy
- Rochelle Stewart
- Steve Brown
- Marguerite Maddox
- Ric Preuss

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

Office of the Chief Financial Officer  
 Office of Contracting and Procurement

February 22, 2021

Honorable City Council:  
 Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on February 16, 2021.

Please be advised that the Contract listed was submitted on February 10, 2021 for the City Council Agenda for February 16, 2021 has been amended as follows:

- 1. The **Total Contract Amount** was

submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
CITYWIDE**

**6000575** — 100% City Funding — AMEND 4 — To Provide an Increase of Funds Only for Catalog Purchases of Miscellaneous Repair & Operating Supplies — Punch Out Process via MiDeal Agreement 071B1300329 — Contractor: Grainger — Location: 100 Grainger Parkway, Lake Forest, Illinois, 60038 — Contract Period: July 1, 2019 through June 29, 2021 — Contract Increase Amount: \$665,100.00 — **Total Contract Amount: \$4,678,108.44.**

**Should read as:**

**Page 1  
CITYWIDE**

**6000575** — 100% City Funding — AMEND 4 — To Provide an Increase of Funds Only for Catalog Purchases of Miscellaneous Repair & Operating Supplies — Punch Out Process via MiDeal Agreement 071B1300329 — Contractor: Grainger — Location: 100 Grainger Parkway, Lake Forest, Illinois, 60038 — Contract Period: July 1, 2019 through June 29, 2021 — Contract Increase Amount: \$665,100.00 — **Total Contract Amount: \$6,395,656.51.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

By Council Member Ayers:

Resolved, That **Contract #6000575-A4** referred to in the foregoing communication dated February 10, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 8.

Nays — Council President Jones — 1.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

February 3, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for February 2, 2021 during the Recess Period.

Please be advised that the Contract listed was submitted on January 27, 2021 for the City Council Agenda for February 2, 2021 has been amended as follows:

1. The **Contract Description** was submitted incorrectly to by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
AUDITOR GENERAL**

**6003172** — 100% City Funding — To

**Provide Tax Forensic Accounting Audit Services in Determining the Usage, Status, and Balance of Funds Received from the City of Detroit** — Contractor: Stout Risius Ross — Location: 150 West Second Street, Suite 400, Royal Oak, Michigan 48067 — Contract Period: Upon City Council Approval through January 31, 2023 — Total Contract Amount: \$300,000.00.

**Should read as:**

**Page 1  
AUDITOR GENERAL**

**6003172** — 100% City Funding — To **Provide Tax Forensic Accounting Audit Services; Services include an Independent, Comprehensive and Forensic Analysis of Residential Property Assessments, a Review of Internal Controls and a Report on Findings, Issues, Concerns and Recommendations** — Contractor: Stout Risius Ross — Location: 150 West Second Street, Suite 400, Royal Oak, Michigan 48067 — Contract Period: Upon City Council Approval through January 31, 2023 — Total Contract Amount: \$300,000.00.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Ayers:

Resolved, That **Contract #6003172** referred to in the foregoing communication dated January 27, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate President Jones. — 9.

Nays — None.

**Office of the  
Chief Financial Officer**

February 19, 2021

Re: Request to renew authorization for emergency actions and appropriations to administer Coronavirus Disease 2019 (COVID-19) vaccines.

The Office of the Chief Financial Officer requests that your Honorable Body renew authorization for emergency actions to administer COVID-19 vaccines:

1. Under this authority we established Appropriation No. 20787 and the transfer all or part of any unencumbered appropriation balance among the programs, services or activities of any agency to Appropriation No. 20787.

2. File, on behalf of the City, an application, supplement, or amendment for a federal, state or other grant to be used, in whole or in part, to fund any City programs, services or activities.

3. Accept and appropriate, on behalf of the City, a federal, state or other grant award to be used, in whole or in part, to fund any City programs, services or activities.

4. Reprogram funds from grants, subject to grantor restrictions, including establish any appropriation required to effectuate the reprogramming.

The Chief Financial Officer, or other person who the Chief Financial Officer authorizes, shall, within one month of any of the above actions, notify the City Council in writing of such action. We respectfully request your authorization with a Waiver of Reconsideration.

Sincerely,

TANYA STOUDEMIRE

Chief Deputy CFO

Policy & Administration Director

By Council Member Ayers:

Whereas, The Office of the Chief Financial Officer requests that your Honorable Body renew authorization for emergency actions to administer COVID-19 vaccines.

Be It Therefore

Resolved, That notwithstanding any provisions of Chapter 17 of the 2019 Detroit City Code to the contrary, the Chief Financial Officer, without prior approval of the City Council, may execute, or authorize others to execute, the following emergency actions to administer COVID-19 vaccines:

1. Under this authority we established Appropriation No. 20787 and the transfer all or part of any unencumbered appropriation balance among the programs, services or activities of any agency to Appropriation No. 20787.

2. File, on behalf of the City, an application, supplement, or amendment for a federal, state or other grant to be used, in whole or in part, to fund any City programs, services or activities.

3. Accept and appropriate, on behalf of the City, a federal, state or other grant award to be used, in whole or in part, to fund any City programs, services or activities.

4. Reprogram funds from grants, subject to grantor restrictions, including establish any appropriation required to effectuate such reprogramming.

The Chief Financial Officer, or other person who the Chief Financial Officer authorizes, shall, within one month of any of the above actions, notify the City Council in writing of such action, Be It Further

Resolved, That the City Council grants this authority during the declared state of emergency and may rescind this authority at any time, Be It Further

Resolved, That the City Council requires this resolution be authorized for renewal on a monthly basis, And Be It Further

Resolved, That the Chief Financial Officer or designee be and is hereby authorized to increase the necessary accounts and honor vouchers in accordance with the foregoing communication and regulations of the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Law Department**

January 26, 2021

Honorable City Council:

Re: Ford, Emanuel vs. City of Detroit, *et al.* Case No: 17-12933 (USDC) File No: L17-00600 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seventy Thousand Dollars and No Cents (\$70,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seventy Thousand Dollars and No Cents (\$70,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Emanuel Ford and his attorney, Cohen, Lerner & Ravinovitz, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-12933 (USDC), approved by the Law Department.

Respectfully submitted,

CRYSTAL OLMSTEAD

Senior Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seventy Thousand Dollars and No Cents (\$70,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Emanuel Ford and his attorney, Cohen, Lerner, & Ravinovitz in the amount of Seventy Thousand Dollars and No Cents (\$70,000.00) in full payment for any and all claims which Emanuel Ford may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 17-12933 (USDC), that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 17-12933

(USDC) and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter. Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 1) Per motions before adjournment.

**Law Department**

February 12, 2021

Honorable City Council:

Re: Carepointe Physical Therapy (Ricky Williams) vs. City of Detroit. Case No: 20-152693 GC. File No: L20-00197 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Carepointe Physical Therapy and its attorney, John F. Betz to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-152693 GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Carepointe Physical Therapy and its attorney, John F. Betz, in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which Carepointe Physical Therapy

may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 1, 2018, and otherwise set forth in Case No. 20-152693 GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-152693 GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 2) Per motions before adjournment.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Young, Adjoni vs. City of Detroit. Case No: 20-003124-NF. File No: L20-00145 SVD.

On February 9, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Forty Thousand Dollars and No Cents (\$40,000.00) in favor of the plaintiff. The parties have until March 9, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of (\$40,000.00) payable to Adjoni Young and her attorney, Samantha E. Schanta Esq., to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003124-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty Thousand Dollars and No Cents (\$40,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Adjoni Young and her attorney, Samantha E. Schanta Esq., in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) in full payment for any and all claims which Adjoni Young may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 27, 2019, and otherwise set forth in Case No. 20-003124-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003124-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) Per motions before adjournment.

**RESOLUTION REAPPOINTING A MEMBER TO THE CIVIL SERVICE COMMISSION**

February 26, 2021

By Council Member McCalister:

RESOLVED, The Detroit City Council hereby reappoints Edna Bell to the Civil Service Commission for a term ending February 14, 2023.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) Per motions before adjournment.

**RESOLUTION REAPPOINTING A MEMBER TO THE CIVIL SERVICE COMMISSION**

February 26, 2021

By Council Member McCalister:

RESOLVED, The Detroit City Council hereby reappoints Brenda Braceful to the Civil Service Commission for a term ending February 14, 2023.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — Council Member Ayers — 1.

\*WAIVER OF RECONSIDERATION (No. 5) Per motions before adjournment.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3046364** — 100% Major Street Funding — To Provide Payment of Annual Fees for Railroad Crossing Owned by Conrail — Contractor: Consolidated Rail Corporation — Location: 110 Franklin Road, Roanoke, VA 24179 — Contract Period: Upon City Council Approval through March 31, 2022 — Total Contract Amount: \$73,848.00. **Public Works.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3046364** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001336** — 100% City Funding — AMEND 3 — To Provide an Increase of Funds and an Extension of Time to Mark Underground Locations for Safe Digging Related to Public and Private Development Projects Required by State of Michigan Regulations — Contractor: Utility Resource Group, LLC — Location: 550 Stephenson Highway, Suite 410, Troy, MI 48083 — Contract Period: March 16, 2021 through March 15, 2023 — Contract Increase Amount: \$2,230,000.00 — Total Contract Amount: \$3,950,000.00. **Public Lighting.**

(Previous Contract Period: March 16, 2018 through March 15, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6001336** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6002111** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Vehicle Repair Services, Labor and/or Parts — Contractor: Jefferson Chevrolet Co. — Location: 2130 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: June 1, 2021 through May 31, 2022 — Total Contract Amount: \$0.00. **Police.**

(Total Contract Amount: \$100,000.00. Original Contract Period: June 1, 2019 through May 31, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6002111** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003275** — 100% City Funding — To Provide Car Wash Services — Contractor: Star Auto Wash & Detailing — Location: 18401 W. Warren, Detroit, MI 48228 — Contract Period: Upon City Council

Approval through February 28, 2023 — Total Contract Amount: \$61,000.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003275** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Department of Public Works  
City Engineering Division**

January 27, 2021

Honorable City Council:  
Re: Wayne County Annual Special Events Permits.

An Annual Permit granting permission to temporarily close a County road for a reasonable length of time for a parade, marathon, celebration, festival or similar activity, or to use a County road as a detour for traffic around such activity taking place on a non-County road may be issued by the Wayne County Permit Office to the City of Detroit.

As a condition of the annual permit, the County requires that the governing body pass a blanket resolution, effective for all permitted road closures for special events and installation of banners planned throughout the year which:

- 1) Agrees to fulfill all permit obligations and conditions for the current year.
- 2) To the extent allowed by law, hold harmless and defends Wayne County and its officials and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity.
- 3) Designates and authorizes an appropriate official of the requesting municipality to sign the permit on its behalf.

A resolution based on the Model Community Resolution Authorizing Execution of Wayne County Permits is attached.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Whereas, The City of Detroit (hereinafter the "City") periodically applies to the County of Wayne Department of Public Services Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs, annual maintenance work, and for other

purposes on local and County roads located entirely within the boundaries of the City, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

Whereas, Pursuant to Act 51 of 1951, being MCL 247.651 *et seq.*, the County permits and regulates such activities noted above and related temporary road closures;

Now Therefore, Be It Resolved, In consideration of the County granting such permit (hereinafter the "Permit"), the City agrees and resolves that:

Any work performed for the City by a contractor or subcontractor will be solely as a contractor for the City and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the City. The County shall not be subject to any obligations or liabilities by vendors and contractors of the City, or their subcontractors.

The City shall take no unlawful action or conduct which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgement being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the City requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting City shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting City shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the City or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the City with regard to any permit which has already

been issued or activity which has already been undertaken.

The City stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the City's authorized representative.

Be It Further Resolved, That the following individual(s) is/are authorized in their official capacity as the City's authorized representative to sign and so bind the City to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the City.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEW BUSINESS**

**Taken from the Table**

Council Member Benson moved to take from the table an ordinance to amend Chapter 42, of the 2019 Detroit City Code, *Solid Waste and Illegal Dumping*; by adding Article IV, *Recycling Services*, Division 1, *Generally*, to include Sections 42-4-1 through 42-4-10; Division 2, *Approval, Location and Maintenance of Recycle Carts*; Subdivision A, *Standard-Sized Recycle Carts*, to include Sections 42-4-11 through 42-4-15; Subdivision B, *Large Movable Receptacles*; to include Sections 42-4-16 through 42-4-19; Division 3, *Collection of Recyclable Material*, Subdivision A, *Domestic Collection*, to include Section 42-4-31; and, Subdivision B, *Commercial Collection*, to include Sections 42-4-32 through 42-4-40, to create domestic and commercial recycling service programs in the City of Detroit, laid on the table February 2, 2021.

*(Six (6) Votes Required and Shall Be Given Immediate Effect and Become Effective Upon Publication.)*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) Per motions before adjournment.



**Taken from the Table**

Council Member Tate moved to take from the table an: Proposed Ordinance by Paul Silveri on behalf of Kirby Holdings, LLC and the Detroit City Planning Commission to amend Article XVII, District Map No. 6 of the 2019 Detroit City Code, Chapter 50, *Zoning*, by showing an R5 (Medium Density Residential District) zoning classification where an R3 (Low Density Residential District) zoning classification currently exists on six (6) parcels, commonly identified as 399, 401, 425, 433, 443 and 457 E. Kirby Avenue, generally bounded by E. Ferry Street to the north, Beaubien Street to the east, E. Kirby Street to the south and Brush Street to the west.

*(Six (6) Votes Required and Shall Become Effective on the Eighth (8th) Day After Publication.)*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Taken from the Table**

Council Member Tate moved to take from the table an Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, Section 50-17-43, District Map No. 41, and Section 50-17-52, District Map No. 50, to establish a PD (Planned Development District) zoning classification where an R1 (Single-Family Residential District) zoning classification currently exists on property commonly identified as 6301 and 6315 West Jefferson Avenue, generally bounded by West Jefferson Avenue, South Cavalry Street (extended), the Detroit River, and South Rademacher Street (extended), excluding the US Army Corps of Engineers property at 6309 West Jefferson Avenue, to facilitate the development of Historic Fort Wayne as a regional park and to allow the adaptive use of historic buildings with uses compatible in a historic park setting.

*(Six (6) Votes Required and Shall Be Given Immediate Effect and Become Effective Upon Publication.)*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of Contracting and Procurement**

February 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003004** — 100% Grant Funding (FY 2020 CARES Act) — To Provide the Bus Barrier System in Response to the Covid-19 Pandemic — Contractor: Complete Coach Works — Location: 1863 Service Court, Riverside, CA, 92507 — Contract Period: Upon City Council Approval through March 15, 2025 — Total Contract Amount: \$1,794,842.73. **Transportation.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003004** referred to in the foregoing communication dated February 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) Per motions before adjournment.

**Office of Contracting and Procurement**

February 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003305** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A5 Set Side — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,828,271.55. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003305** referred to in the foregoing communication dated February 26, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr. and Tate — 5.  
Nays — Council Members Ayers, Sheffield, Spivey and President Jones — 4.

**Office of Contracting and Procurement**

February 26, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003311** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A11 — Contractor: Juniors JRS Construction — Location: 19640 W. Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,128,700.65. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003311** referred to in the foregoing communication dated February 26, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 6.  
Nays — Council Members Ayers, Sheffield and President Jones — 3.

**Office of Contracting and Procurement**

February 26, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003312** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A12 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,348,398.45. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003312** referred to in the foregoing communication dated February 26, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr. and Tate — 5.  
Nays — Council Members Ayers, Sheffield, Spivey and President Jones — 4.

**Office of Contracting and Procurement**

February 26, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003314** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A14 — Contractor: Juniors JRS Construction — Location: 19640 W. Grand River, Detroit, MI 48223 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,363,884.90. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003314** referred to in the foregoing communication dated February 26, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 6.  
Nays — Council Members Ayers, Sheffield, and President Jones — 3.

**Office of Contracting and Procurement**

February 26, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003316** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A16 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,307,807.55. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003316** referred to in the foregoing communication dated February 26, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr. and Tate — 5.  
Nays — Council Members Ayers, Sheffield, Spivey and President Jones — 4.

**Office of Contracting and Procurement**

February 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003317** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A17 — Contractor: Moss Company, LLC — Location: 6400 Mt. Elliott, Detroit, MI 48211 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$927,022.95. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003317** referred to in the foregoing communication dated February 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 6.

Nays — Council Members Ayers, Sheffield, and President Jones — 3.

**Office of Contracting and Procurement**

February 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003319** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A19 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,512,754.95. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003319** referred to in the foregoing communication dated February 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr. and Tate — 5.

Nays — Council Members Ayers, Sheffield, Spivey and President Jones — 4.

**Office of Contracting and Procurement**

February 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003320** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A20 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,356,609.45. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003320** referred to in the foregoing communication dated February 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr. and Tate — 5.

Nays — Council Members Ayers, Sheffield, Spivey and President Jones — 4.

**Office of Contracting and Procurement**

February 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003321** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A21 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,646,804.25. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003321** referred to in the foregoing communication dated February 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr. and Tate — 5.

Nays — Council Members Ayers, Sheffield, Spivey and President Jones — 4.

**Office of Contracting and Procurement**

February 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003322** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A22 — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,568,974.05. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003322** referred to in the foregoing communication dated February 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr. and Tate — 5.

Nays — Council Members Ayers, Sheffield, Spivey and President Jones — 4.

**Office of Contracting and Procurement**

February 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003323** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release A — Group A23 — Contractor: RDC Construction Services — Location: 220 Congress Street, 2nd Floor, Detroit, MI 48226 — Contract Period: February 1, 2021 through December 31, 2022 — Total Contract Amount: \$1,374,908.85. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003323** referred to in the foregoing communication dated February 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr. and Tate — 5.

Nays — Council Members Ayers, Sheffield, Spivey and President Jones — 4.

**Office of the Chief Financial Officer  
Office of Development and Grants**

January 28, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Recycling and Organics Infrastructure Grant.

The Michigan Department of Environment, Great Lakes, and Energy has awarded the City of Detroit Department of Public Works with the Recycling and Organics Infrastructure Grant for a total of \$20,000.00. The State share is \$20,000.00 of the approved amount, and there is a required cash match of \$5,000.00. The total project cost is \$25,000.00.

The objective of the grant is to support recycling in the City of Detroit. The funding allotted to the department will be utilized to purchase 1,000 (64 gallon) Recycling Containers and distribute them to Detroit residents. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20942, with the match amount coming from appropriation number 12396.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Department of Public Works is requesting authorization to accept a grant of reimbursement from the Michigan Department of Environment, Great Lakes, and Energy, in the amount of \$20,000.00, to purchase 1,000 (64-gallon) Recycling Containers and distribute them to Detroit residents; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20942, in the amount of \$25,000.00, which includes a cash match coming from Appropriation 12396, for the Recycling and Organics Infrastructure Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

February 12, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Federal Emergency Management Agency (FEMA) for the Assistance for Firefighters Grant.

The Fire Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Federal Emergency Management Agency (FEMA) for the Assistance for Firefighters Grant. The amount being sought is \$1,876,000.00. The Federal share is \$1,876,000.00 of the requested amount and there is a required cash match of \$187,600.00. The total project cost is \$2,063,600.00.

The Assistance for Firefighters Grant will enable the department to:

- Purchase 44 automatic chest compression devices to be installed in ambulances
- Perform health and wellness screenings for firefighters

If the application is approved, a cash match will be provided from appropriation 25242.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
 TERRI DANIELS  
 Director of Grants  
 Office of Development and Grants  
 TINA TOLLIVER  
 Office of Budget

By Council Member Benson:

Whereas, The Fire Department has requested authorization from City Council to submit a grant application to the Federal Emergency Management Agency (FEMA), for the Assistance for Firefighters Grant, in the amount of \$1,876,000.00, to purchase chest compression devices and perform firefighter health and wellness screenings; and

Whereas, The Fire Department has \$187,600.00 available in its Departmental allocation in appropriation 25242, for the City match requirement for the Assistance for Firefighters Grant; and

Whereas, This request has been approved by the Office of Budget; now

Therefore Be It Resolved, The Fire Department is hereby authorized to submit a grant application to the Federal Emergency Management Agency (FEMA), for the Assistance for Firefighters Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) Per motions before adjournment.

**City Planning Commission**

Tate, Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-60, *District Map No. 58*, to revise the existing R2 (Two-Family Residential District) Zoning classification to the M2 (Restricted Industrial District) zoning classification the properties generally located west of Thomson Street between Ford Street to the north and John C. Lodge Service Drive to the south, including the following addresses: 1505 Ford Street, 1511 Ford Street, 1517 Ford Street, the easterly 15 feet of 1523 Ford Street, 1502 Pasadena Street, 1503 Pasadena Street, 1509 Pasadena Street, 1514 Pasadena Street, 1515 Pasadena Street, the easterly 15 feet of 1518 Pasadena Street, the easterly 15 feet of 1521 Pasadena Street, 1500 Grand Street, 1503 Grand Street, 1508 Grand Street, 1514 Grand Street and the easterly 15 feet of 1520 Grand Street. Introduce.

Tate, reso. autho. Setting a Public Hearing on the foregoing ordinance amendment.

**City Planning Commission**

February 8, 2021

Honorable City Council:

Re: Request from Hamilton Corridor, LLC to rezone several parcels west of Thomson Street between Ford Street and the Lodge Service Drive from a R2 (Two-Family Residential) zoning classification to a M2 (Restricted Industrial) zoning classification to allow for the establishment of a parking lot for commercial vehicles accessory to a proposed light assembly/distribution warehouse to be built in the City of Highland Park. (RECOMMEND APPROVAL)

The Hamilton Corridor, LLC is requesting to rezone several parcels generally located west of Thomson Street (the border with Highland Park) between Ford Street and the Lodge Service Drive/Auburndale Street from an R2 (Two-Family Residential) zoning classification to an M2 (Restricted Industrial) zoning classification on Zoning District Map No. 58. The change in zoning is being requested to allow for the construction of a parking lot for commercial vehicles accessory to a light assembly/distribution warehouse to be built in the City of Highland Park. Please see the attached public hearing notice which includes the location of the subject rezoning.

**Background**

The subject area is generally located between the City of Highland Park on the east and the Lodge Freeway to the west, just north of the Davison Freeway within City Council District 2. In the past, this area was primarily developed with single-

family houses, but over the years, many of the houses have been demolished and most of the land is now vacant.

Hamilton Corridor, LLC is made up of two primary entities: the Means Group, Inc., a development company based in Detroit, and Ashley Capital, a real estate investment company based in Michigan. The developer was looking for development opportunities in the area and found many of the parcels owned by the Detroit Land Bank Authority (DLBA) and Wayne County Land Bank. Unfortunately, one of the primary developers for the Hamilton Corridor, LLC, Eric Means, passed away suddenly in August 2020, which delayed the project.

Over the past year, Hamilton Corridor, LLC has been acquiring and assembling approximately 27 acres of land in Highland Park and the adjacent five acres in Detroit. In October 2020, the Detroit City Council approved the Planning & Development Department's (P&DD) authorization request for the DLBA to enter into an option agreement to sell the Detroit land to the subject developer. In addition, the developer indicates they have a development agreement in place with Highland Park and have closed on all of the parcels within Highland Park.

For the Detroit land, only four buildings remain, three houses and one small church, all of which have been acquired by the developer. MDOT owns a few parcels of land along the Lodge Service Drive right-of-way that are not needed for the project, but the developer is working to acquire them. There are also four privately held parcels along the Lodge Service Drive that the developer has not been able to acquire and are not part of or needed for the overall development.

#### **Proposal**

The developer is proposing to clear the entire 32-acre site, vacate the existing internal streets, and construct a new 446,500 square foot one-story building. The project plans are attached for reference. The developer indicates that this is a speculative build (i.e. a tenant has not yet been identified), but it is expected the facility will be used for light assembly or logistics/distribution. The developer expects to hire 300 to 500 new employees.

Prior to the City Planning Commission (CPC) public hearing, the developer made changes to the site plan in order to provide additional buffering from the neighborhood to the north. The developer is proposing landscaping surrounding the site, including landscaped setbacks at the northwest and northeast corners of the site, a pedestrian path at the northwest corner, and several stormwater management areas. There will be three driveway entrance/exits to the site, including one off of Hamilton Avenue and two at the south end of the site.

The developer is proposing to keep the western and northern edge of the development in Detroit as R2, which according to the Buildings, Safety Engineering, and Environmental Department, allows stormwater management areas and landscaped buffering. Part of the proposed parking for commercial vehicles, located west of the building, will encroach onto 1.5 acres of the R2 land which does not permit the parking of commercial vehicles. The parking of operable commercial vehicles is first allowed as by-right in B6 (General Services District), conditional in MI (Limited Industrial District), and by-right in M2 through M5.

#### **Community Input Prior to the CPC**

##### **Public Hearing**

The developer had met with neighborhood stakeholders prior to the March 2020 COVID-19 shutdown, including door-to-door communication. As the COVID-19 restrictions were eased, the developer began reaching out again to the area stakeholders. In November 2020, the developer, with the assistance of the Detroit Department of Neighborhoods, scheduled three virtual community meetings. Some of the feedback by the community at those sessions included:

- Acquisition of surrounding houses outside the project footprint (*the developer indicated they are not actively acquiring surrounding houses, but will talk to interested sellers*).
- Access to new jobs (*the developer said they will work with the City of Highland Park and City of Detroit to assist with filling new jobs*).
- Light pollution (*the developer indicated lighting will be shielded downward*).
- Truck access to the site (*the developer indicated trucks visiting and leaving the site will use Hamilton Avenue*).
- Hours of operation (*the developer indicated, because a tenant has not been selected yet, they could not rule out the warehouse operating at night*)

##### **Public Hearing Results**

On December 3, 2020, the CPC held a public hearing on the rezoning request. During the hearing, the Commission discussed the following issues:

- The Commission wanted to make sure all parcels to be acquired and adjacent parcels along the service drive not to be acquired were not occupied. *It was confirmed the remaining structures were not occupied and the adjacent parcels were vacant.*
- The Commission asked if the developer would consider planting mature trees and evergreens at the site, especially at the northwest corner of the site. *The developer said they would strive to install mature trees.*
- The Commission asked whether or not the walking path would be open to the public. *The developer indicated that the*

*path would be open to the public, but the retention ponds and parking areas would be fenced.*

- The Commission asked about the tenant selection process. *The developer indicated once the land use approvals are in place, they will work to find a tenant, and, the basic form of the building would not change.*

At the CPC hearing, four persons spoke with the following comments:

- A speaker asked whether or not trucks would be prevented from idling in the neighborhood. *The developer indicated the goal is to keep trucks off of adjacent roads and within the site.*

- One person spoke representing the adjacent Village of Oakman Manor and Hope Village Revitalization neighborhood group. The group is concerned about the environmental impact of the project; more specifically about buffering, traffic, lighting, construction, and exhaust, etc. While the developer's outreach was appreciated, residents are requesting that a community advisory committee be formed to meet on a quarterly basis. Additionally, they are requesting that all vehicular traffic be routed away from residential streets, as well as the installation of attractive buffering with mature landscaping and renewable energy on the building. *The developer responded that they have already incorporated many of these requests into the plan, and that they will work to address as many concerns as possible. The developer indicated that they have done extensive outreach and are committed to being a good neighbor. They said since most of the site is in Highland Park, and so they will defer to Highland Park if an advisory committee should be formed.*

- A speaker raised concerns about noise pollution, air pollution, and truck traffic.

- One person, representing nearby Greater Philadelphia Tabernacle Church, spoke in support of the new development and looked forward to the increase in jobs.

- One person raised general concerns about environmental issues, including water runoff and truck traffic, and was skeptical, because a tenant had not yet been chosen.

#### **Public Hearing Follow-up**

At its meeting on January 21, 2021, the CPC continued its review of the subject request. Just prior to this meeting, the Commission received a letter dated January 19, 2021 by Jackson Koepfel, the Executive Director of Soulardarity, and Jeff Jones, Board Chair of Hope Village Revitalization. The letter is attached for reference. Soulardarity is a nonprofit based out of Highland Park whose mission is to build a just, equitable, and clean energy system for all. In part, the letter challenges the proposed project to add crucial

environmental and sustainable ideas to the existing plans that would benefit both Detroit and Highland Park. Recommendations from the letter include:

- Create a community advisory board consisting of residents of both Highland Park and Detroit

- Improve outreach, including more door to door communication, website updates, etc.

- Limit noise to normal business hours of 7:00 a.m. to 7:00 p.m., limit work to only two Saturdays per month, and no loud work on Sundays

- Ensure all vehicular traffic is routed away from residential streets and develop a plan to address road damage

- Develop a plan to maintain the detention ponds, a dust management plan, and to install air monitors

- Focus on renewable energy, particularly solar

- Install solar lighting, or LED lighting if that is not possible, as well, the lighting should not be intrusive

- Submit a written commitment to hire and train Detroit and Highland Park residents

- Install attractive landscaped buffers that are well maintained

The developer, noting that they hadn't yet seen the letter, responded that they had tried to address many of the concerns, and were committed to work with the surrounding community.

The CPC staff clarified that many of the recommendations from the community for the site plan and advisory board cannot be made part of the proposed rezoning request, but the CPC could make suggestions for Council's consideration. As a result, CPC recommended the following for consideration:

- That the City Planning Commission's review of this project be shared with relevant Highland Park city staff and community agencies

- That the Detroit City Council delay taking action on the rezoning request until the City of Highland Park had acted upon or had taken a conclusive stance on the corresponding rezoning request in Highland Park

- That a community advisory board be created with representation from both cities, both during construction and beyond (particularly because no tenant was yet identified)

#### **Analysis.**

##### **Surrounding Zoning and Land Use**

The zoning classification and land uses surrounding the subject area are as follows:

North: R2; vacant land and residential beyond

East: R-UV (Urban Village Residential) in Highland Park; vacant land

South: Intersection of John C. Lodge and Davison Freeways

West: R2; vacant land and Lodge Freeway beyond

LaBelle Street is located just north of the proposed project and is comprised of nine houses, several vacant lots, and a vacant commercial building. At the northeast corner of Labelle and Woodrow Wilson is a 4-story apartment building with 55 seniors. This building was built as a collaboration between Presbyterian Villages of Michigan and Focus Hope. Kendall Street located north of LaBelle has a few houses and some vacant land. North of Kendall is Oakman Blvd. which includes 155 residents in transitional housing in the former Bell Building and 24 families at Oakman Place apartments.

**Zoning Ordinance Criteria**

Section 50-3-70 of the Detroit Zoning Ordinance lists eight approval criteria on which zoning map amendments must be based. The CPC's analysis of the criteria is as follows:

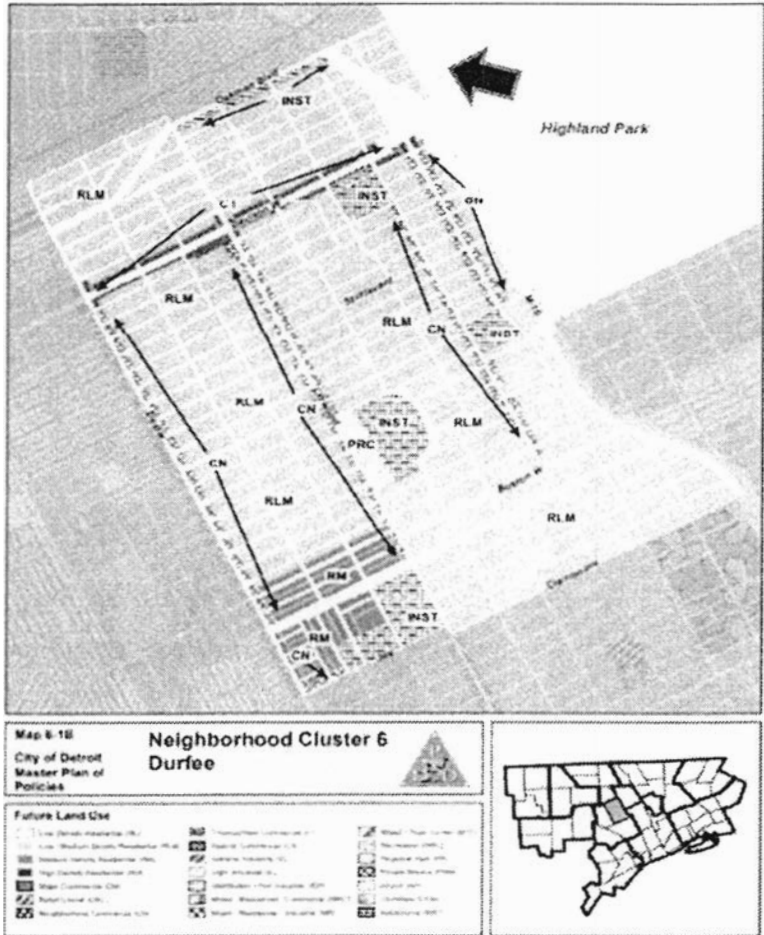
1. *Whether the proposed amendment corrects an error or meets the challenge of some changing condition, trend or fact;*

The proposed amendment would not correct an error on the zoning map. The proposed map amendment meets the challenge of a changing condition or trend. The subject area was previously developed with single-family houses. Over the years, the vast majority of the single-family houses were demolished and much of the land has remained vacant.

2. *Whether the proposed amendment is consistent with the Master Plan and the stated purposes of this Zoning Ordinance;*

The subject site is located within the Durfee area of Neighborhood Cluster 6 of the Detroit Master Plan of Policies. The Future Land Use map for this area shows RLM-Low Medium Density Residential for the subject area. P&DD indicates that this rezoning request will not have a significant impact on the character of the larger RLM designated area in Detroit. The greater impact of the development will be realized within Highland Park and P&DD concludes that the rezoning will not require an amendment to the Master Plan.





3. *Whether the proposed amendment will protect the health, safety, and general welfare of the public;*

The proposed amendment will not severely impact the health, safety, and general welfare of the public by rezoning the subject vacant area to allow for a portion of land in Detroit to be developed with parking and land in Highland Park to be redeveloped as a large light industrial use. The project is redeveloping a primarily vacant residential area, proposing additional buffering along the north end of the site from nearby residential uses and proposing to route traffic away from residential areas.

4. *Whether the City and other service providers will be able to provide adequate public facilities and services to the subject property, while maintaining adequate levels of service to existing development;*

The developer has designed the project so that vehicular access to and from the

project are directed onto Hamilton Avenue and Auburn Road, which are located in Highland Park. Truck traffic will be directed to the south toward the Davison Freeway.

5. *Whether the proposed rezoning will have significant adverse impacts on the natural environment, including air, water, soil, wildlife, and vegetation and with respect to anticipated changes in noise and regarding stormwater management;*

The developer indicates the development will not be for a heavy industrial use, but for light assembly or logistics/distribution, so therefore no adverse environmental impacts are anticipated. The developer is proposing several landscaped setbacks at the northwest and northeast corners of the site and several stormwater management areas.

6. *Whether the proposed amendment will have significant adverse impacts on other property that is in the vicinity of the subject tract;*

It is not anticipated the proposed rezoning will have significant adverse impacts on other property that is in the vicinity. Land directly to the south and west is existing expressways. Land to the east will include the proposed development within Highland Park. Land to the north includes some single-family housing along Labelle Street and multi-family residential further north. The developer has worked to move the building and parking further east toward Hamilton Avenue and proposed landscaping and detention ponds at north and west ends of the site to help provide buffering from the residential area.

*7. The suitability of the subject property for the existing zoning classification and proposed zoning classification; and*

It appears that the subject properties are not suitable for the existing zoning classification because, over the years, the vast majority of residential houses have been demolished and not replaced. The developer is proposing to keep the R2 zoning at the west and north ends of the site, which would include buffering and the detention ponds.

*8. Whether the proposed rezoning will create an illegal "spot zone."*

Land to the north and west of the subject rezoning, although owned by the developer, is purposely proposed to be kept R2 to help provide a buffer for residential areas to the north. As noted earlier in this report, the developer is requesting to rezone the land within Highland Park to IRD (Industrial Research and Development District), which will be complimentary to the proposed M2 zoning for parking.

**Status of Highland Park Review**

The developer petitioned the City of Highland Park to rezone the Highland Park land from R-UV (Urban Village Residential) to IRD (Industrial Research and Development District). The Highland Park Planning Commission held a meeting in January 2021 and recommended approval of the rezoning. In response to the CPC's request, on January 21, 2021, CPC staff shared its reports to-date with Highland Park. On February 1, 2021, the Highland Park City Council held a meeting on the rezoning. The Highland Park City Council also received and discussed the aforementioned letter dated January 19, 2021 from Soulardarity and Hope Village Revitalization. The CPC staff understands that Highland Park in the near future will be creating "advisory councils" in each of its Council Member districts. The Highland Park City Council voted in support of the rezoning. It agreed that instead of creating a separate community advisory board for the proposed project, that the soon-to-be created "advisory council for Highland Park District 3" would serve as the community board for the proposed development.

**Conclusion & Recommendation**

In conclusion, based on the public hearing, above analysis, and review of the Section 50-3-70 criteria of the Zoning Ordinance, the City Planning Commission recommends approval of the request of Hamilton Corridor, LLC to amend District Map No. 58 of the 2019 Detroit City Code, Chapter 50, Zoning, by showing a M2 zoning classification where a R2 zoning classification currently exists for the properties summarized in this report. The approved-as-to-form ordinance is attached for your consideration.

Respectfully submitted,

ALTON JAMES

Chairperson

MARCELL R. TODD, JR.

Director

CHRISTOPHER J. GULOCK

AICP, Staff

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-60, District Map No. 58, to revise the existing R2 (Two-Family Residential District) zoning classification to the M2 (Restricted Industrial District) zoning classification for the properties generally located west of Thomson Street between Ford Street to the north and John C. Lodge Service Drive to the south, including the following addresses: 1505 Ford Street, 1511 Ford Street, 1517 Ford Street, the easterly 15 feet of 1523 Ford Street, 1502 Pasadena Street, 1503 Pasadena Street, 1509 Pasadena Street, 1514 Pasadena Street, 1515 Pasadena Street, the easterly 15 feet of 1518 Pasadena Street, the easterly 15 feet of 1521 Pasadena Street, 1500 Grand Street, 1503 Grand Street, 1508 Grand Street, 1514 Grand Street, and the easterly 15 feet of 1520 Grand Street.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, Zoning, Article XVII, Zoning District Maps, Section 50-17-60, District Map No. 58, is amended as follows:

**CHAPTER 50. ZONING  
ARTICLE XVII.  
ZONING DISTRICT MAPS**

**Sec. 50-17-60. District Map No. 58.**

Section 1. For the properties generally located west of Thomson Street between Ford Street to the north and John C. Lodge Service Drive to the south, including the following addresses: 1505 Ford Street, 1511 Ford Street, 1517 Ford Street, the easterly 15 feet of 1523 Ford Street, 1502 Pasadena Street, 1503 Pasadena Street, 1509 Pasadena Street, 1514 Pasadena Street, 1515 Pasadena

Street, the easterly 15 feet of 1518 Pasadena Street, the easterly 15 feet of 1521 Pasadena Street, 1500 Grand Street, 1503 Grand Street, 1508 Grand Street, 1514 Grand Street, and the easterly 15 feet of 1520 Grand Street, and identified more specifically as:

S GRAND LOT 43 R OAKMANS GRAND AVENUE SUB L29 P35 PLATS, WCR 6/161 31 IRREG

N GRAND LOTS 40 THRU 42 AND THE E 15 FT OF LOT 39 R OAKMANS GRAND AVENUE SUB L29 P35 PLATS, WCR 6/161

S PASADENA LOTS 45 THRU 47 AND THE E 15 FT OF LOT 48 R OAKMANS PASADENA AVE SUB L29 P30 PLATS, WCR 6/160

N PASADENA LOTS 42 THRU 44 AND EAST 15 FT OF LOT 41 R OAKMANS PASADENA AVE SUB L29 P30 PLATS, WCR 6/160

S FORD LOTS 41 THRU 43 AND THE E 15 FT OF LOT 44 R OAKMANS FORD AVENUE SUB L29 P33 PLATS, WCR 6/159

the existing R2 (Two-Family Residential District) zoning classification is revised to the M2 (Restricted Industrial District) zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401(6), and Section 4-118(3) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Housing and Revitalization Department**

February 24, 2021

Honorable City Council:

Re: Resolution Approving a Commercial Redevelopment District, in the Area of 1435 Randolph Street and 1455 Centre Street, Detroit, Michigan, in Accordance with Public Act 255 of 1978 on behalf of Randolph Centre 2020, LLC. (Petition #1325).

On February 25, 2021, a public hearing in connection with establishing a Commercial Redevelopment District was held before your Honorable Body's Planning

and Economic Development Committee. No impediments to the establishment of the District were presented at the public hearing.

Please find attached, a resolution and legal description, which will establish a Commercial Redevelopment District in the area of 1435 Randolph Street and 1455 Centre Street, Detroit, Michigan in accordance with Public Act 255 of 1978 ("the Act"). Such establishment will materially assist in the development of the site in accordance with the plans of the proprietor of the property.

We request your Honorable Body's approval of the resolution.

Respectfully submitted,

KELLY R. VICKERS

Chief Housing Development & Investment Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 255 of Public Acts of 1978 ("Act 255"), the City of Detroit City Council has the authority to establish "Commercial Redevelopment Districts" within the boundaries of the City of Detroit at the request of a commercial business enterprise or on its own initiative; and

Whereas, Randolph Centre 2020, LLC, has requested that this City Council establish a Commercial Redevelopment District in the area of 1435 Randolph Street and 1455 Centre Street, Detroit, Michigan, the area being more particularly described in the map and legal description attached hereto; and

Whereas, The aforesaid property is in a duly designated business area, and is contiguous commercial property or commercial housing property; and

Whereas, Act 255 requires that, prior to establishing a Commercial Redevelopment District, the City Council shall provide an opportunity for a hearing on the establishment of the District, at which a representative of any jurisdiction levying ad valorem taxes, or any owner of real property within the proposed District, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter; and

Whereas, A public hearing was conducted before City Council on February 25, 2021 for the purpose of considering the establishment of the proposed Commercial Redevelopment District described in the map and legal description attached hereto; and

Whereas, No impediments to the establishment of the proposed District were presented at the public hearing.

Now Therefore Be It

Resolved, That the Commercial Redevelopment District, more particularly described in the map and legal description attached hereto, is hereby approved and established by this City Council in accordance with Public Act 255 of 1978.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**City Council  
Legislative Policy Division**

February 18, 2021

Honorable City Council:

Re: Lead Abatement

Council Member Benson directed the Legislative Policy Division (LPD) to revise a proposed resolution provided by lead abatement activists for adoption by City Council. The draft resolution is attached.

If Council requests additional research or analysis regarding these issues, LPD will be happy to provide same.

DAVID WHITAKER  
Director  
Legislative Policy Division

**RESOLUTION SUPPORTING  
IMPLEMENTATION OF LEAD  
ABATEMENT LAWS, AND  
ELIMINATION OF CHILDHOOD  
BLOOD LEAD POISONING**

By Council Member Benson:

WHEREAS, Detroit City Council has long been on record strongly supporting lead abatement and public health, including passing the Detroit Property Maintenance Code (DPMC) Rental Ordinance to "get the lead out" of Detroit residential housing; and

WHEREAS, Detroit City Council continues to fight for the rights of Detroit children to have the best opportunity to grow and thrive free from the toxic legacy of childhood lead poisoning; and

WHEREAS, Far too many children under the age of 6 living in Detroit have inordinately high levels of lead in their blood; and

WHEREAS, In seven Detroit zip codes over 10% of children are considered 'lead poisoned' because of the concentration of lead in their blood — although it should always be remembered and stated that no level of lead in children's blood is "safe" — and in zip code 48206 18% of children tested were lead poisoned, while statewide the incidence is just 2.9%; and

WHEREAS, In spite of these high rates of child blood lead levels in Detroit, only 34% of Detroit's children under 6 were tested for lead in their blood in 2018, according to the most recent available MDHHS Data; and

WHEREAS, Lead poisoning in children causes life-long deficits including: decreased cognitive capacity, slowed learning, impaired hearing and speech, impulse control, and tendencies towards ADHD; and

WHEREAS, Children who have experienced lead poisoning are 7 times more likely to drop out of high school and 4 times more likely to enter the criminal justice system; and

WHEREAS, The preponderance of older, deteriorating housing stock in Detroit (90% built before 1980) makes the danger of ingesting lead through normal childhood hand-to-mouth contact involving paint and lead-contaminated dust a health crisis; and

WHEREAS, The Michigan Department of Health and Human Services has correctly stated that "No amount of lead in the body is considered safe"; and

WHEREAS, The Lead Renovation, Repair, Painting Program (RRP) rule issued by the Environmental Protection Agency (EPA) in 2010 requires that contractors must be certified and follow specific work practices to prevent lead contamination when performing renovation, repair and painting projects that disturb lead-based paint in pre-1978 homes, child care facilities, and schools; and

WHEREAS, The parents of Detroit Lead Advocacy Parent Group DLEAD urgently calls for improved education, policies, funding, and enforcement on lead issues; and

NOW THEREFORE LET IT BE RESOLVED, That Detroit City Council implores all concerned individuals, groups and agencies of the City of Detroit that the City of Detroit shall work so that universal lead testing is implemented for all Detroit children. No child in Detroit or Michigan should be left vulnerable to the impacts of lead poisoning and all children should be tested for lead exposure; and

LET IT BE FURTHER RESOLVED, That Detroit City Council calls for aggressive enforcement of the Detroit Property Maintenance Code (DPMC) Rental Ordinance by the Buildings, Safety Engineering and Environmental Department (BSEED), including but not limited to bringing staff levels up to full capacity. With the DPMC Ordinance strongly in place and implemented, landlords must be held responsible for making sure their properties are lead safe and cleared for families to rent safe housing; and

LET IT BE FURTHER RESOLVED, That Detroit City Council will seek increased funding that shall be made available from federal, state and other sources of funding for post-Covid relief public health initiatives or any and all other available sources for the Detroit Health Department for lead prevention activities, because all parents, landlords and others should have the opportunity to learn of the health risks posed by lead in the home and be given resources to reduce or eliminate this threat; and

LET IT BE FURTHER RESOLVED, That Detroit City Council urges that data

sharing shall be implemented so that all partners throughout the City of Detroit, Wayne County and State of Michigan can better coordinate prevention and lead remediation services; and

LET IT BE FURTHER RESOLVED, That Detroit City Council demands enhanced enforcement of the Lead Renovation, Repair, Painting Program (RRP Rule) shall take place by the EPA and the State of Michigan to ensure that projects by contractors that disturb lead-based paint will be done with lead safe practices proven to reduce lead exposure; and

LET IT BE FINALLY RESOLVED, That Copies of this resolution shall be delivered to Mayor Duggan, Governor Whitmer, the Detroit delegation to the Michigan State legislature, Detroit's federal congressional representatives and senators, CLEARCorps Detroit and other interested members of the public and the news media.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) Per motions before adjournment.

**City Planning Commission**

January 14, 2021

Honorable City Council:

Re: Request of the Planning and Development Department to amend the Detroit Master Plan of Policies for the area known as Fort Wayne generally bounded by the Detroit River, Rademacher Street (extended), West Jefferson Avenue, and Cavalry Street (extended). (RECOMMEND APPROVAL)

**NATURE OF REQUEST**

The Planning and Development Department (P&DD) is requesting to amend the Detroit Master Plan of Policies for the area known as Fort Wayne, which includes the smaller adjacent US Army Corps of Engineers property, generally bounded by the Detroit River, Rademacher Street (extended), West Jefferson Avenue, and Cavalry Street (extended).

The property is located in the West Riverfront Neighborhood area of Neighborhood Cluster 5 of the Master Plan of Policies (see attached P&DD Proposed amendment). The current "future general land use" designation for this area is PR (Regional Park). The proposed "future general land use" designation is INST (Institutional). The proposed map amendment is being requested to allow for a number of the existing historic buildings at Historic Fort Wayne to be adaptively used.

**PROPOSED DEVELOPMENT**

The City of Detroit General Services Department (GSD) released a Request for Information (RFI) to determine if there is interest from private sector/3rd parties, under the guidance of GSD, to lease one or more buildings at the site, renovate the buildings in exchange for reduced rent, and adaptively use the building for select uses. In order to allow this RFI process to move forward, GSD is requesting to rezone the site to Planned Development (PD) to allow the buildings to be adaptively used subject to approval by the Director of GSD. The INST Master Plan designation is being proposed in order to allow the City to lease uses within the Historic Fort Wayne.

**CPC PUBLIC HEARING RESULTS**

On June 18, 2020, the City Planning Commission (CPC) held a public hearing, at which no members of the public spoke.

**ANALYSIS**

In early February 2020, CPC staff sent letters, as required by State law, to adjacent cities informing them of the proposed Master Plan change and requesting comments. To date, CPC has not received any comments from adjacent cities.

Historic Fort Wayne is a former military facility now owned by the City of Detroit. Despite numerous redevelopment plans over the past forty years, none of these plans have come to fruition and a majority of the buildings have sat vacant for decades and fallen into varying states of disrepair. The current rezoning initiative and subject Master Plan amendment are among efforts by GSD to facilitate the creation of new partnerships in order to revitalize the subject vacant buildings. Upon initial review, the proposed Master Plan change appears to be appropriate.

While the current PR designation has served the facility well, given the available open spaces and their occasional recreational use, the INST designation is ideal for the historic collection of structures, past, present and projected future uses and activities.

**RECOMMENDATION**

At its June 18, 2020 meeting, the City Planning Commission took action to recommend that the Master Plan change be approved: P&DD's resolution on the Master Plan amendment should be taken up with the associated rezoning ordinance.

Respectfully submitted,

ALTON JAMES

Chairperson

MARCELL R. TODD, JR.

Director

CHRISTOPHER J. GULOCK

AICP, CPC Staff

**DETROIT MASTER PLAN OF  
POLICIES MASTER PLAN  
CHANGE # TWENTY-FOUR**

**A RESOLUTION TO AMEND THE DETROIT MASTER PLAN OF POLICIES TO CHANGE THE FUTURE GENERAL LAND USE DESIGNATION FOR THE AREA KNOWN AS "FORT WAYNE" AND GENERALLY BOUNDED BY DETROIT RIVER, RADEMACHER ST. (EXTENDED), W. JEFFERSON AVE., AND CALVARY ST. (EXTENDED). FROM PR TO INST.**

By Council Member Tate:

WHEREAS, The Detroit Master Plan of Policies, adopted July 28, 2009, consists of policies and methods for improving the City of Detroit as a place for people to live and work based upon their needs and desires; and

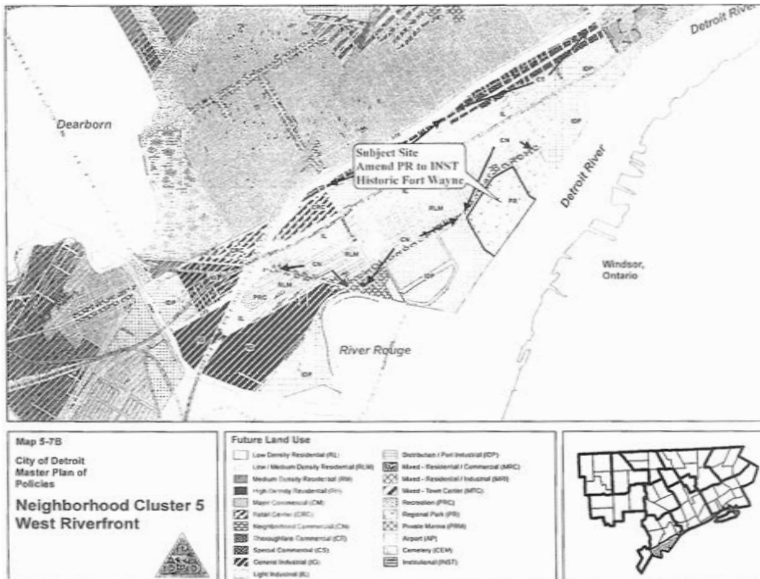
WHEREAS, The Detroit Master Plan of Policies is approved and adopted as a major reference for evaluating proposed development activities and/or action programs such as neighborhood plans, urban renewal plans, zoning amendments, property acquisition or disposition, and construction of public or private facilities; and

WHEREAS, The Detroit Master Plan of Policies is continuously studied and amended as needed to reflect the desires of residents, businesses, and industries of the City of Detroit; and

WHEREAS, The Planning & Development Department requests that the Future Land Use map in the Master Plan of Policies be changed for the area generally bounded by the Detroit River, Rademacher St. (extended), W. Jefferson Ave., and Calvary St. (extended) from PR (Regional Park) to INST (Institutional) to allow for the rezoning of the property and the potential rehabilitation and leasing of the buildings to various entities.

NOW, THEREFORE, BE IT RESOLVED, The Detroit Master Plan of Policies is amended as follows:

The only map to be modified is the Neighborhood Cluster 5-7B, Neighborhood Cluster 5, West Riverfront: to change the Future General Land Use designation from PR to INST for the area generally bounded by the Detroit River, Rademacher St. (extended), W. Jefferson Ave., and Calvary St. (extended)



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) Per motions before adjournment.

**RESOLUTION SUPPORTING CONTINUED ROBUST COMMITMENTS TO INDIGENT HEALTH CARE IN THE CITY OF DETROIT BY HOSPITALS AND CLINICS OF THE DETROIT MEDICAL CENTER**

By ALL COUNCIL MEMBERS:

WHEREAS, The availability of, access to, and quality of health care services for indigent persons in the City of Detroit at low or no cost to the patients (“indigent care”) has historically been supported by the City of Detroit Health Department, the state and federal governments, and others, particularly including the hospitals and clinics of the Detroit Medical Center (DMC), Hutzel and Receiving Hospitals and the University Health Clinics housed in the DMC, as designated social safety net institutions for southeastern Michigan; and

WHEREAS, DMC hospitals and clinics are legally required to provide indigent care pursuant to Act 217 of 1979, MCL 331.624; and

WHEREAS, Management and operation of the DMC, potentially including indigent care issues, is expected to be subject of negotiations in 2021, the tenth year since Vanguard Health purchased the system; and

WHEREAS, Particularly in the aftermath of extreme health disparities experienced during the ongoing Covid pandemic, the need for sustained, robust, adequate and well-targeted and -administered health funding toward the indigent population in Detroit simply cannot be denied; and NOW THEREFORE

LET IT BE RESOLVED, That Detroit City Council urges the Duggan Administration, the Detroit Health Department, the DMC, federal and state government health officials, nonprofit health agencies and residents of the City of Detroit to participate in a public discussion of these issues during a formal council session to be scheduled as soon as reasonably possible; and

LET IT BE FURTHER RESOLVED, That Detroit City Council urges the Duggan Administration, the Detroit Health Department, the DMC, federal and state government health officials, nonprofit health agencies and residents of the City of Detroit to collaborate and support indigent health care at the DMC institutions, as robustly funded and delivered as possible; and

LET IT BE FINALLY RESOLVED, That Copies of this resolution shall be delivered to Mayor Duggan, Governor Whitmer, the Detroit delegation to the Michigan State legislature, Detroit’s federal congressional representatives and senators, and the CEO of the DMC Audrey Gregory.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PRESIDENT’S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE: **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003358** — 100% City Funding — To Provide City Wide Car Wash Services — Contractor: Turbo Auto Wash — Location: 4119 E. Davison, Detroit, MI 48212 — Contract Period: Upon City Council Approval through February 28, 2023 — Total Contract Amount: \$111,000.00. **Citywide.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER**

2. Submitting report relative to Financial Impact on City of Detroit from Proposed Charter Amendments. (In response to your request for a fiscal impact study, the Office of the Chief Financial Officer (OCFO) has prepared the attached preliminary review of the “Charter of the City of Detroit” Discussion Draft proposed by the 2018 Charter Revision Commission in January 2021 for its “Review Phase.” I have worked for the City of Detroit for almost 35 years, served as the City’s Budget Director for nearly all the post-bankruptcy budgets, and now serve as Chief Deputy Chief Financial Officer. I normally operate an annual city budget process that involves six months of analysis and review. Unfortunately, these proposals were not shared with us as they were developed, so the team had to work diligently over the last three weeks to do an analysis.)

**OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION**

3. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for one (1) newly constructed single-family home located at 4241

Fourth Street in the Midtown Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

4. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for the new construction of a 30-unit multi-family residential rental facility located at 664 and 676 W. Alexandrine in the Midtown Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL) **MISCELLANEOUS**

5. **Council Member Castaneda-Lopez** submitting memorandum relative to Detroit Police Department Weighmaster budget.

6. **Council Member Castaneda-Lopez** submitting memorandum relative to General Services Department Vegetative Buffer Budget.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. **Settlement** in lawsuit of American Center for Pain Management vs City of Detroit; Case No. 20-143350, File No. L20-00096 (MA) A20000, in the amount of \$8,000.00 in full payment for any and all claims which American Center for Pain Management may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Darnell Tate vs. City of Detroit, *et al.*; Case No. 19-014973, File No. L19-00856 (YRB) A24000, On February 18, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded a total of \$87,250.00 in favor of the plaintiff. The parties have until March 18, 2021, to either accept or reject the case evaluation.

3. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Jenaa Grier vs. Sharon McClure, *et al.*; Case No. 19-015558-NZ, File No. L19-00933 (YRB), On February 19, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded \$6,000.00 in favor of the plaintiff. The parties have until March 21, 2021, to either accept or reject the case evaluation.

4. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of C-Spine Orthopedics PLLC vs. City of Detroit; Case No. 19-015881-NI, File No. L19-00898 (CLR) A20000, On Febru-

ary 17, 2020 a case evaluation panel evaluated the above-captioned lawsuit and awarded \$90,000.00 in favor of the plaintiff. The parties have until March 17, 2020, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

5. Submitting reso. autho. **Settlement** in lawsuit of Central Home Health Care Services vs. City of Detroit; Case No. 19-180800, File No. L19-00955 (MA) A20000, in the amount of \$3,200.00 in full payment for any and all claims which Central Home Health Care Services may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Prime Rehabilitation (Jesse Walton) vs. City of Detroit; Case No.20-156836-GC, File No. L20-00580, (CLR) A20000, in the amount of \$15,000.00 in full payment for any and all claims which Prime Rehabilitation Services, Inc. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Verdis Rafael Gatewood vs. City of Detroit-Department of Transportation; Case No 19-003 876-NI, File No. LI 9-00202 (TO) A20000 in the amount of \$31,000.00 in full payment for any and all claims which Verdis R. Gatewood may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Order of Dismissal to Enter into Agreement** in lawsuit of Chiquita Ellis vs. City Of Detroit; Case No. 17-015503-NO, File No. L17-00754 (SVD) A19000, Upon certification by the Law Department that the arbitrators have announced a decision requiring the City to pay part or all \$75,000.00 to the Plaintiff, in favor of Chiquita Tamika Ellis and her attorney, Drew Slager, in the amount of the arbitrators' award, but said draft may not be less than Zero Dollars \$0.00 and shall not exceed \$75,000.00.

9. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Kavona Jordan & Antoine Jones vs. Allen Williams; Civil Action Case No. 20-002239-NI for Cpl. Allen Williams.

10. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Darnell Tate vs. City of Detroit *et al.*; Civil Action Case No. 19-014973-NI for EMT Chase Skorczewski.

11. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Deborah Sherrod-Lugo vs. Family Dollar Store Inc *et al.*; Civil Action Case No. 20-005497-NO for Sgt. Daniel Austin.

12. Submitting reso. autho. **Legal Representation and Indemnification** in



lawsuit of Deborah Sherrrod-Lugo vs. Family Dollar Store *et al.*; Civil Action Case No. 20-005497-NO for Sgt. Monica Verducco.

13. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Alex Malone *et al.* vs. City of Detroit *et al.*; Civil Action Case No. 20-005837-NI for TEO Delano Smith.

14. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Ephrim Talison vs. City of Detroit *et al.*; Civil Action Case No. 18-13087 for Sgt. Harold Lewis.

15. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Ephrim Talison vs. City of Detroit *et al.*; Civil Action Case No. 18-13087 for Sgt. Ransom Williams.

16. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Ephrim Talison vs. City of Detroit *et al.*; Civil Action Case No. 18-13087 for Sgt. Shaun Dunning.

17. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Ephrim Talison vs. City of Detroit *et al.*; Civil Action Case No. 18-13087 for Lt. Willie Duncan.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003367** — 100% City Funding — To Provide Annual Plant Bulbs and Plants with Specific Colors, Varieties and Bloom Times to be Grown in Belle Isle Greenhouses and Planted in Parks and Medians to Beautify the City — Contractor: Germania Seed Company — Location: 5978 N. Northwest Highway, Chicago, IL 60631 — Contract Period: Upon City Council Approval through March 1, 2023 — Total Contract Amount: \$185,553.01. **General Services.**

2. Submitting reso. autho. **Contract No. 3047938** — 100% City Funding — To Provide Covid-19 Emergency Cleaning/Sanitizing and As Needed Electro-Static Spraying Services — Contractor: Kristel Group, Inc. — Location: 136 Rochester Road, Clawson, MI 48017 — Contract Period: Upon City Council Approval

through March 31, 2021 — Total Contract Amount: \$403,919.16. **General Services.** (*Will Apply for Reimbursement from Federal COVID-19 Funding Source.*)

3. Submitting reso. autho. **Contract No. 6003352** — 100% 2018 UTGO Bond Funding — To Provide Site Clearing for the Joe Louis Greenway — Contractor:— Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through February 28, 2022 — Total Contract Amount: \$579,664.15. **General Services.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

4. Submitting reso. autho. grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Romanowski Park. (**The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Romanowski Park. The amount being sought is \$300,000.00. The State share is 60 percent or \$300,000.00 of the requested amount and there is a required cash match of 40 percent or \$200,000.00. The total project cost is \$500,000.00.**) **LEGISLATIVE POLICY DIVISION**

5. Submitting reso. autho. urging the Detroit Auto Dealers Association to reconsider temporarily relocating the North American International Auto Show (NAIAS) and continue to hold the event at the TCF center. (**Council President Jones requested that the Legislative Policy Division (LPD) draft a resolution urging the Detroit Auto Dealers Association to reconsider its decision to temporarily relocate the North American International Auto Show (NAIAS) in 2020 and continue to hold the event at the TCF Center in downtown Detroit.**)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6001877** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Hazardous Material Surveys, Tests and Inspections for Rehabbed Homes Related to the Gordie Howe International Bridge Project. — Contractor: Testing Engineers & Consultants, Inc. — Location: 1343 Rochester Road, Troy, MI 48083 — Contract Period: February 20, 2021 through August 19, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Total Contract Amount: \$100,000.00. Original Contract Period: February 20, 2019 through February 19, 2021.)*

2. Submitting reso. autho. **Contract No. 6003331** — REVENUE — To Provide a Lease Agreement for Vacant Land at 3085 W. Jefferson, Detroit, MI to Stage and Store Construction Equipment Utilized for Repairs and Improvements to the Ambassador Bridge — Contractor: Detroit International Bridge Company — Location: 47979 Jamestown Drive, Detroit, MI 48216 — Contract Period: Upon City Council Approval through August 28, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

3. Submitting reso. autho. **Contract No. 6003371** — 100% City Funding — To Provide Management of Professional Services to Design Contract Documents Necessary to Perform Electrical Distribution Conversion for the Detroit Public Library — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through March 1, 2024 — Total Contract Amount: \$64,546.00. **Planning and Development.**

4. Submitting reso. autho. **Contract No. 6003406** — 100% Federal Funding — To Provide Emergency Housing and Financial Services to Low/Moderate Income Residents Facing Foreclosure/ Eviction in Response to Covid-19 — Contractor: Matrix Human Services — Location: 1400 Woodbridge, Detroit, MI 48207 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$328,040.00. **Housing and Revitalization.**

5. Submitting reso. autho. **Contract No. 6003409** — 100% Federal Funding — To Provide Emergency Housing and Financial Services to Low/Moderate Income Residents Facing Foreclosure/ Eviction in Response to Covid-19 — Contractor: Wayne Metropolitan Community Action Agency — Location: 7310 Woodward Avenue #800, Detroit, MI 48202 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$401,501.00. **Housing and Revitalization.**

**PLANNING AND DEVELOPMENT DEPARTMENT**

6. Submitting reso. autho. Property

Sale — 10732 Fullerton (**The City of Detroit, Planning and Development Department (“P&DD”)** has received an offer from UPBA16.com Corporation (the “Purchaser”), to purchase certain City-owned real property at 10732 Fullerton (the “Property”) for the purchase price of Seven Thousand Nine Hundred and 00/100 Dollars (\$7,900.00).)

7. Submitting reso. autho. Property Sale — 17881 Conant (**The City of Detroit, Planning and Development Department (“P&DD”)** has received an offer from COBO ARMS LLC (the “Purchaser”), to purchase certain City-owned real property at 8975 and 8985 W. Grand River (the “Properties”) for the purchase price of Thirteen Thousand and 00/100 Dollars (\$13,000.00).)

8. Submitting reso. autho. Property Sale — 422 E. Grand Blvd. (**The City of Detroit, Planning and Development Department (“P&DD”)** has received an offer from Jonnah Inc. (the “Purchaser”), to purchase certain City-owned real property at 422 E. Grand Blvd (the “Properties”) for the purchase price of Eight Thousand Two Hundred and 00/100 Dollars (\$8,200.00).)

9. Submitting reso. autho. Property Sale — 446 and 460 Martin Luther King Jr. Blvd. (**The City of Detroit, Planning and Development Department (“P&DD”)** has received an offer from Cass Corridor Neighborhood Development Corporation (the “Purchaser”), to purchase certain City-owned real property at 446 and 460 Martin Luther King Jr. Blvd. (the “Properties”) for the purchase price of Six Hundred Sixty Four Thousand Nine Hundred Thirty and 00/100 Dollars (\$664,930.00).)

10. Submitting reso. autho. Property Sale — 5000, 5024, 5030 and 5046 Mt. Elliott, 6331 and 6337 E. Warren, and 6312 Theodore (**The City of Detroit, Planning and Development Department (“P&DD”)** has received an offer from Bolk Corp. (the “Purchaser”), to purchase certain City-owned real property at 5000, 5024, 5030 and 5046 Mt. Elliott, 6331 and 6337 E. Warren, and 6312 Theodore (the “Properties”) for the purchase price of Thirty Eight Thousand and 00/100 Dollars (\$38,000.00).)

**MISCELLANEOUS**

11. **Council President Brenda Jones** submitting memorandum relative to Waiver of Confidentiality on Post-Construction Employment Mandates for Developers.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MAYOR'S OFFICE**

1. Submitting reso. autho. National Geographic Monroe Block Drive-In. **(Bedrock Detroit is requesting to allow National Geographic to rent the currently permitted Monroe Block Drive-In for a private rental on March 11, 2021 and public viewing on March 13, 2021. National Geographic will be utilizing Corporate Production Services Group to obtain all required permits and host the event.)**

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

2. Submitting reso. autho. **Contract No. 6000966** — 100% DWSD Funding — AMEND 2 — To Provide an Increase of Funds and an Extension of Time for the Inspection and In-Place Rehabilitation of Existing Sewers — Contractor: Inland Waters Pollution Control — Location: 4086 Michigan Avenue, Detroit MI 48102 — Contract Period: Upon City Council Approval through June 30, 2021 — Contract Increase Amount: \$5,000,000.00 — Total Contract Amount: \$65,000,000.00. **Detroit Water & Sewerage.**

3. Submitting reso. autho. **Contract No. 3048054** — 100% Grant Funding — To Provide One Hundred Eight (108) HP Firefly Notebooks, Five Hundred Eight (508) Notebook Docks, Two Hundred Fifty (250) Buffalo Blu-Ray Burners and One Hundred Eight (108) Software Licenses Needed for Remote Employees — Contractor: Sehi Computer Products, Inc. — Location: 2930 Bond Street, Rochester Hills, MI 48309 — Contract Period: Upon City Council Approval through May 31, 2021 — Total Contract Amount: \$251,555.72. **Police.**

4. Submitting reso. autho. **Contract No. 6002112** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Vehicle General Repair Services — Contractor: Jorgensen Ford Sales, Inc. — Location: 8333 Michigan Avenue, Detroit, MI 48210 — Contract Period: June 1, 2021 through May 31, 2022 — Total Contract Amount: \$0.00. **Police.**

*(Total Contract Amount: \$50,000.00. Original Contract Period: June 1, 2019 through May 31, 2021.)*

5. Submitting reso. autho. **Contract No. 6002909** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds and an Extension of Time for Covid-19 Medical Support Staffing for TCF Vaccination Sites and Testing Sites — Contractor: Arrow Strategies, LLC —

Location: 27777 Franklin Road, Suite 1200, Southfield, MI 48034 — Contract Period: July 1, 2021 through December 31, 2021 — Contract Increase Amount: \$5,315,310.00 — Total Contract Amount: \$8,678,670.00. **Health.**

*(Original Contract Period: July 1, 2020 through June 30, 2021.)*

6. Submitting reso. autho. **Contract No. 6002910** — 100% City Funding — AMEND 2 — To Provide an Increase of Funds and an Extension of Time to Maintain Covid-19 Related Staffing on an As Needed Basis — Contractor: Premier Staff Services — Location: 29481 Five Mile Road, Livonia, MI 48154 — Contract Period: July 1, 2021 through December 31, 2021 — Contract Increase Amount: \$4,950,015.84 — Total Contract Amount: \$6,363,716.71. **Health.**

*(Previous Contract Period: July 1, 2020 through June 30, 2021.)*

7. Submitting reso. autho. **Contract No. 6002986** — 100% Federal Funding (State Revolving Water) — To Provide Water Improvements for McNichols Evergreen Miller Grove, Minock Park, Riverdale and Rosedale Park — Contractor: Lakeshore Global Corporation — Location: 7310 Woodward Avenue, Suite 500A, Detroit, MI 48202 — Contract Period: Upon City Council Approval through April 11, 2023 — Total Contract Amount: \$9,682,978.08. **Detroit Water & Sewerage.**

8. Submitting reso. autho. **Contract No. 6003152** — REVENUE — To Provide an Agreement for the Removal and Sale of Scrap Metal (Ferrous and Non-Ferrous) — Contractor: Ferrous Processing & Trading Co. — Location: 3400 East Lafayette Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through March 15, 2023 — Total Contract Amount: \$0.00. **Public Works.**

9. Submitting reso. autho. **Contract No. 6003215** — 100% Grant Funding — To Provide Emergency Covid-19 Cleaning/Sanitizing Services for the Interior of Buses — Contractor: RNA Facilities Management — Location: 2793 Plymouth Road, Suite J, Ann Arbor, MI 48105 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$567,408.00. **Transportation.**

10. Submitting reso. autho. **Contract No. 6003349** — 100% FTA Funding — To Provide Roof Repairs at the Gilbert Transportation Garage — Contractor: Gandol, Inc. — Location: 18000 Meyers, Suite 2, Detroit, MI 48235 — Contract Period: Upon City Council Approval through February 15, 2026 — Total Contract Amount: \$395,000.00. **Transportation.**

11. Submitting reso. autho. **Contract No. 3047730** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4654 Scotten — Contractor: SC Environmental Services,

LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through February 9, 2022 — Total Contract Amount: \$10,888.00. **City Demolition.**

12. Submitting reso. autho. **Contract No. 3047743** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2716-18 Tuxedo — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through February 9, 2022 — Total Contract Amount: \$14,995.00. **City Demolition.**

**MISCELLANEOUS**

13. **Council Member Roy McCalister, Jr.** submitting memorandum relative to 17771 and 17775 Omira and 18300 Oak Drive.

14. **Council President Pro-Tem Mary Sheffield** submitting memorandum relative to 3029 Fischer Concerns.

15. **Council President Pro-Tem Mary Sheffield** submitting memorandum relative to Storehouse of Hope.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

SUSPENDED.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

March 2, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of February 16, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on February 17, 2021, and same was approved on February 24, 2021.

Also, that the balance of the proceedings of February 16, 2021 was presented

to his Honor, the Mayor, on February 22, 2021, and same was approved on March 2, 2021.

Also, that my office was served with the following papers issued out of Wayne Circuit Court and United States District Court, and same were referred to the Law Department.

• JAMJOMAR XXVIII, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 20-003990.

• Buckeye Terminals, LLC, Petitioner, vs. Michigan Department of Treasury, Respondent

• Buckeye Terminals, LLC, Petitioner, vs. Michigan Department of Treasury, Respondent; MOAHR Docket No. 20-004899.

• Fred Cheib, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 20-004660.

• Tiger Ballpark, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 20-004702.

• Fox Theatre/Olympia Entertainment Inc, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 20-004705.

• Olympia Entertainment Events Center, Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 20-004656.

• Detroit Tigers Inc, Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 20-004704.

• CND AMERICA INC, Petitioner, vs. CITY OF DETROIT, Respondent. Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, March 9, 2021

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Ayers, Benson, Sheffield, Spivey and President Jones — 5.

**Invocation Given By:**  
**Reverend Cindy Rudolph,**  
**Senior Pastor**  
**Oak Grove African**  
**Methodist Episcopal Church**  
**19801 Cherrylawn**  
**Detroit, Michigan 48221**  
**Council District 2**

There being a quorum present, the City Council was declared to be in session.

Council Member Tate joined the meeting — 1.

The Journal of the Session of February 23, 2021 was approved.

**RECONSIDERATIONS**

NONE.

**UNFINISHED BUSINESS**

NONE.

**PRESIDENT’S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council Member Scott Benson** submitting memorandum relative to FY 2022-2026 Capital Improvement Projects.

2. **Council President Brenda Jones** submitting memorandum relative to Budget Requests.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. auth. **Legal Representation and Indemnification** in lawsuit of Joseph Nelson vs. Christa Towns and City of Detroit; Civil Action Case No. 20-007225-NI for P.O. Christa Towns.

**MISCELLANEOUS**

2. **Council Member Roy McCalister, Jr.** submitting memorandum relative to questions regarding lawsuits involving DDOT Accidents.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council Member Scott Benson** submitting memorandum relative to Request for LPD to draft a report on the history and relationship between the City of Detroit and the DPL.

Adopted as follows:

Present — Council Members Ayers, Benson, Leland, Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council Member Scott Benson** submitting memorandum relative to Streetscape Investment.

Adopted as follows:

Present — Council Members Ayers, Benson, Leland, Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

Council Member Castaneda-Lopez joined the meeting.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals spoke during public comment.

- 1. Mike Cunningham
- 2. Vernita Thompkins, Virginia Park Community
- 3. Caller 299 — Joyce Moore, Virginia Park Coalition
- 4. Renard M.
- 5. Jeffrey Little
- 6. Ruben Crowley
- 7. Marguerite Maddox
- 8. Larry Donald

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003358** — 100% City Funding — To Provide City Wide Car Wash Services — Contractor: Turbo Auto Wash — Location: 4119 E. Davison, Detroit, MI 48212 — Contract Period: Upon City Council Approval through February 28, 2023 — Total Contract Amount: \$111,000.00. **Citywide.**  
Respectfully submitted,

BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6003358** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

Council Member Gabe Leland joined the meeting.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Law Department**

November 5, 2020

Honorable City Council:

Re: Donovan Jones vs. Officer Gentry Shelby and Officer Marcus Ways. Civil Action Case No. 20-11435.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the

Defendants If there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Sgt. Marcus Ways, Badge S-899  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal  
Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Donovan Jones vs. Officer Gentry Shelby and Officer Marcus Ways; Civil Action Case No. 20-11435:

Sgt. Marcus Ways, Badge S-899

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

November 5, 2020

Honorable City Council:

Re: Donovan Jones vs. Officer Gentry Shelby and Officer Marcus Ways. Civil Action Case No. 20-11435.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendant arises out of or involves the performance in good faith of the official duties of such Defendants. We further recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employee or Officer requesting representation:

Det. Shelby Gentry, Badge D-414.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal  
Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Donovan Jones vs. Officer Gentry Shelby and Officer Marcus Ways; Civil Case No. 20-11435:

Det. Shelby Gentry, Badge D-414.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

February 24, 2021

Honorable City Council:

Re: Central Home Health Care Services vs. City of Detroit. Case No: 19-180800. File No: L19-00955 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Two Hundred Dollars and No Cents (\$3,200.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Two Hundred Dollars and No Cents (\$3,200.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Central Home Health Care Services and its attorney, The Seva Law Firm, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 19-180800, approved by the Law Department.

Respectfully submitted,  
MICHAEL AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Two Hundred Dollars and No Cents (\$3,200.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account

in favor of Central Home Health Care Services and its attorney, The Seva Law Firm, in the amount of Three Thousand Two Hundred Dollars and No Cents (\$3,200.00) in full payment for any and all claims which Central Home Health Care Services may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 21, 2018, and otherwise set forth in Case No. 19-180800, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 19-180800 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

February 21, 2021

Honorable City Council:

Re: Prime Rehabilitation (Jesse Walton) vs. City of Detroit. Case No: 20-156836-GC. File No: L20-00580 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Prime Rehabilitation Services, Inc. and its attorneys, Erskine Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-156836-GC, approved by the Law Department.

Respectfully submitted,  
CHERYL RONK  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member Castaneda-Lopez:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No/Cents (\$15,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Prime Rehabilitation Services, Inc. and its Attorney, Erskine Law, in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which Prime Rehabilitation Services, Inc. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 13, 2018, and otherwise set forth in Case No. 20-156836-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-156836-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Law Department**

January 26, 2021

Honorable City Council:  
Re: Gatewood, Verdis Rafael vs. City of Detroit — Department of Transportation. Case No: 19-003876-NF. File No: L19-00202 TO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-One Thousand Dollars and No Cents (\$31,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-One Thousand Dollars and No Cents (\$31,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Verdis R. Gatewood and his attorney, Applebaum & Stone, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in

Lawsuit No. 19-003876-NF, approved by the Law Department.

Respectfully submitted,  
THERESA OUELLETTE  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member Castaneda-Lopez:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-One Thousand Dollars and No Cents (\$31,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Verdis R. Gatewood and his attorney, Applebaum & Stone, PLC, in the amount of Thirty-One Thousand Dollars and No Cents (\$31,000.00) in full payment for any and all claims which Verdis R. Gatewood may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-003876-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-003876-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Law Department**

February 19, 2021

Honorable City Council:  
Re: Darnell Tate vs. City of Detroit, *et al.* Case No: 19-014973-NI. File No: L19-00856 (YRB).

On February 18, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded a total of Eighty Seven Thousand Two Hundred Fifty Dollars and No Cents (\$87,250.00) in favor of the plaintiff. The parties have until March 18, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is



being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the total amount of Eighty Seven Thousand Two Hundred Fifty Dollars and No Cents (\$87,250.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Eighty Seven Thousand Two Hundred Fifty Dollars and No Cents (\$87,250.00) payable to Darnell Tate and his attorney, At Law Group, to be delivered upon receipt of properly Executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-014973 NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
**YUVONNE R. BRADLEY**  
 Supervising Assistant  
 Corporation Counsel

Approved:

**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JERRY L. ASHFORD**  
 Chief of Litigation

By Council Member Castaneda-Lopez:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eighty-Seven Thousand Two Hundred Fifty Dollars and No Cents (\$87,250.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Darnell Tate and his attorneys At Law Group, in the amount of Eighty-Seven Thousand Two Hundred Fifty Dollars and No Cents (\$87,250.00) in full payment for any and all claims which Darnell Tate may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 11, 2018, and otherwise set forth in Case No. 19-014973-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-014973-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JERRY L. ASHFORD**  
 Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

Honorable City Council:

Re: C-Spine Orthopedics PLLC vs. City of Detroit. Case No: 19-015881-NF. File No: L19-00898.

On February 17, 2020 a case evaluation panel evaluated the above-captioned lawsuit and Awarded Ninety Thousand Dollars and No Cents (\$90,000.00) in favor of the plaintiff. The parties have until March 17, 2020, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize acceptance of the case evaluation award; and, in the event Plaintiff accepts the award, to deem such acceptance as a settlement and to direct the Finance Director to issue a draft in that amount payable to C-Spine Orthopedics, PLLC and their attorney, Haas & Goldstein, P.C., to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-015881-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
**CHERYL RONK**  
 Assistant Corporation Counsel

Approved:

**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **YUVONNE R. BRADLEY**  
 Supervising Assistant  
 Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00); and be it further

Resolved, That in the event Plaintiff accepts the case evaluation, that such acceptance is deemed a settlement, and that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of C-Spine Orthopedics, PLLC and its attorney, Haas & Goldstein, P.C., in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00) in full payment for any and all claims which C-Spine Orthopedics may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 13, 2018, and otherwise set forth in Case No. 19-015881-NF, that said amount be paid

upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-015881-NF and, where deemed necessary by the Law Department a properly executed Medicare/ CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

February 23, 2021

Honorable City Council:

Re: Ellis, Chiquita vs. City of Detroit.

Case No: 17-015503-NO. File No:

L17-00754 SVD.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that the City should agree to the entry of an Order of Dismissal and enter into an Agreement to Arbitrate on the terms and conditions set forth in the following resolution.

We, therefore, request authorization to agree to entry of an Order of Dismissal and to enter into an Agreement to Arbitrate on the terms and conditions set forth in the following resolution and, upon certification by the Law Department that the arbitrators have announced a decision requiring the City to pay a designated sum to the Plaintiff, that your Honorable Body direct the Finance Director to issue a draft payable to Chiquita Tamika Ellis and her attorney, Drew Slager, in the amount the City is to pay the Plaintiff pursuant to the arbitrators' decision, but said draft may not be less than Zero Dollars (\$0.00) and shall not exceed Seventy-Five Thousand Dollars (\$75,000.00).

Respectfully submitted,

SARAH V. DOMIN

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, The Law Department is authorized to agree to entry of an Order of Dismissal and to enter into an Agreement to Arbitrate in the case of Ellis, Chiquita vs. City of Detroit, 17-015503-NO, on the following terms and conditions:

A.

1. The parties shall submit to arbitration all matters in controversy raised in the above-named lawsuit.

2. Plaintiff shall recover a minimum amount of Zero Dollars (\$0.00).

The maximum amount of any award to the Plaintiff shall not exceed the amount of Seventy-Five Thousand Dollars (\$75,000.00).

3. Any award under \$75,000.00 shall be interpreted to be in the amount awarded.

Any award in excess of \$75,000.00 shall be interpreted to be in the amount of \$75,000.00.

There shall be no costs, fees, attorney fees or interest taxable with respect to the award rendered by the arbitrators.

The award of the arbitrators shall represent a full and final settlement of any amounts due and owing to Plaintiff for any and all claims arising out of the incident which occurred on or about October 13, 2016, Pingree between Holmur and Radford; however, limited judicial review may be obtained in a Michigan Federal District Court or Michigan Circuit Court of competent jurisdiction (a) in accordance with the standards for review of arbitration awards as established by law; or (b) on the ground that the arbitrators committed an error of law.

B. Promptly after the arbitrators announce their decision, the Law Department shall inform City Council in writing of that decision.

C. Upon certification by the Law Department that the arbitrators have announced a decision requiring the City to pay part or all \$75,000.00 to the Plaintiff, the Finance Director is authorized to issue a draft drawn upon the proper account in favor of Chiquita Tamika Ellis and her attorney, Drew Slager, in the amount of the arbitrators' award, but said draft may not be less than Zero Dollars (\$0.00) and shall not exceed Seventy-Five Thousand Dollars (\$75,000.00).

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Kavona Jordan & Antoine Jones vs.

Allen R. Williams. Civil Action Case

No. 20-002239-NI.

Representation by the Law Department

of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Corporal Allen Williams, Badge 5161  
 Respectfully submitted,  
**DOUGLAS BAKER**  
 Chief of Criminal  
 Enforcement and Quality of Life

Approved:

**LAWRENCE T. GARCIA**  
 Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Kavona Jordan & Antoine Jones vs. Allen R. Williams; Civil Action Case No. 20-002239-NI:

Corporal Allen Williams, Badge 5161  
 Approved:

**LAWRENCE T. GARCIA**  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

September 30, 2020

Honorable City Council:

Re: Darnell Tate vs. City of Detroit, *et al.*  
 Civil Action Case No: 19-014973-NI.

Representation by the Law Department of the City employee listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendant arises out of or involves the performance in good faith of the official duties of such Defendant. We, further, recommend that the City undertake to indemnify the Defendant if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employee requesting representation:

EMT Chase Skorzewski, Badge No: 1053.

Respectfully submitted,  
**DOUGLAS BAKER**  
 Chief of Criminal  
 Enforcement and Quality of Life

Approved:

**LAWRENCE T. GARCIA**  
 Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following employee in the lawsuit Darnell Tate vs. City of Detroit, *et al.*, Civil Case No. 19-014973-NI.

EMT Chase Skorzewski, Badge No: 1053.

Approved:

**LAWRENCE T. GARCIA**  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Deborah Sherrrod-Lugo vs. Family Dollar Store, Inc. *et al.* Civil Action Case No: 20-005497-NO.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Sgt. Daniel Austin, Badge S-701.  
 Respectfully submitted,  
**DOUGLAS BAKER**  
 Chief of Criminal  
 Enforcement and Quality of Life

Approved:

**LAWRENCE T. GARCIA**  
 Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal rep-

resentation and indemnification to the following Employees or Officers in the lawsuit of Deborah Sherrod-Lugo vs. Family Dollar Store, Inc. *et al.*; Civil Action Case No. 20-005497-NO:

Sgt. Daniel Austin, Badge S-701.

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Deborah Sherrod-Lugo vs. Family Dollar Store, Inc. *et al.* Civil Action Case No. 20-005497-NO.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Sgt. Monica Verducco, Badge S-455

Respectfully submitted,

DOUGLAS BAKER

Chief of Criminal

Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Deborah Sherrod-Lugo vs. Family Dollar Store, Inc. *et al.*; Civil Action Case No. 20-005497-NO:

Sgt. Monica Verducco, Badge S-455.

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**RESOLUTION APPOINTING A MEMBER TO THE CITY PLANNING COMMISSION**

March 3, 2021

By Council Member Castaneda-Lopez:

RESOLVED, The Detroit City Council hereby appoints Ms. Gwen Lewis, a resident of Detroit and City Council District 7, to the City Planning Commission to represent District 7 for a three-year term beginning on February 15, 2021 and ending February 14, 2024, and effective upon swearing-in by the City Clerk.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002397** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Detroit Blight and Vaccination Local Media Campaign Advertisement for the Police Department, General Services Department and Health Department — Contractor: Emerald Media — Location: 440 Burroughs, Suite 134, Detroit, MI 48202 — Contract Period: December 1, 2019 through June 30, 2022 — Contract Increase Amount: \$746,000.00 — Total Contract Amount: \$1,346,000.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6002397** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield and Spivey — 6.

Nays — Council Members Tate and President Jones — 2.

**Office of Contracting and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003367** — 100% City Funding — To Provide Annual Plant Bulbs and Plants with Specific Colors, Varieties and Bloom Times to be Grown in Belle Isle Greenhouses and Planted in Parks and Medians to Beautify the City — Contractor: Germania Seed Company — Location: 5978 N. Northwest Highway, Chicago, IL 60631 — Contract Period: Upon City Council Approval through March 1, 2023 — Total Contract Amount: \$185,553.01.

**General Services.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Sheffield:

Resolved, That Contract No. **6003367** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey and Tate — 7.  
 Nays — Council President Jones — 1.

**Office of Contracting  
 and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003352** — 100% 2018 UTGO Bond Funding — To Provide Site Clearing for the Joe Louis Greenway — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through February 28, 2022 — Total Contract Amount: \$579,664.15. **General Services.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Sheffield:

Resolved, That Contract No. **6003352** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey Tate and President Jones — 8.  
 Nays — None.

**Office of the Chief Financial Officer  
 Office of Development and Grants**

February 18, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Romanowski Park.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Romanowski Park. The amount being sought is \$300,000.00. The State share is 60 percent or \$300,000.00 of the requested amount and there is a required cash match of 40 percent or \$200,000.00. The total project cost is \$500,000.00.

The FY 2021 Trust Fund Grant for Romanowski Park will enable the department to:

- Make renovations to Romanowski Park
- Install multi-use pathways at Romanowski Park

If the application is approved, a cash match will be provided from appropriation 21002.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
**TERRI DANIELS**  
 Director of Grants  
 Office of Development and Grants  
**TINA TOLLIVER**  
 Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department has requested authorization from City Council to submit a grant application to the Michigan Department of Natural Resources, for the FY 2021 Trust Fund Grant for Romanowski Park, in the amount of \$300,000.00, to make renovations to Romanowski Park; and

Whereas, The General Services Department has \$200,000.00 available in its Departmental allocation in appropriation 21002, for the City match requirement for the FY 2021 Trust Fund Grant for Romanowski Park; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, The General Services Department is hereby authorized to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Romanowski Park.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**PLANNING AND  
 ECONOMIC DEVELOPMENT  
 STANDING COMMITTEE**

**EXHIBIT E**  
**RESOLUTION APPROVING**  
**BROWNFIELD PLAN**  
**OF THE CITY OF DETROIT**  
**BROWNFIELD REDEVELOPMENT**  
**AUTHORITY FOR THE GROBBEL**  
**COLD STORAGE**  
**REDEVELOPMENT PROJECT**

City of Detroit  
 County of Wayne, Michigan

By Council Member Tate:

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Brownfield Plan for the Grobbel Cold Storage Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Committee for consideration on October 21, 2020, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on October 29, 2020 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on October 21, 2020; and

WHEREAS, The Authority approved the Plan on January 27, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

Whereas, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on February 18, 2021.

NOW, THEREFORE, BE IT RESOLVED, That:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

"Eligible Activities" or "eligible activity" shall have the meaning described in Act 381.

"Eligible Property" means the property designated in the Plan as the Eligible Property, as described in Act 381.

"Plan" means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

"Taxing Jurisdiction" shall mean each unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

(a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381.

(b) The Plan meets the requirements set forth in section 13 of Act 381.

(c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.

(d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.

(e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.

5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk's office.

The City of Detroit Planning Commission has determined (see Attachment D), and with the approval of the Plan, the City Council concurs, that portions of the Property qualify as "blighted" under the definition in Act 381.

6. Preparation of Base Year Assessment Roll for the Eligible Property.

(a) Within 60 days of the adoption of this Resolution, the City Assessor shall prepare the initial Base Year Assessment Roll for the Eligible Property in the Plan. The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base Year Assessment Roll has been prepared

in accordance with this Resolution and the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depository. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

9. Use of Moneys in the Project Fund. The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381:

10. Return of Surplus Funds to Taxing Jurisdictions. The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

11. Payment of Tax Increment Revenues to Authority. The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

12. Disclaimer. By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

13. Repealer. All resolutions and parts of resolutions insofar as they conflict with

the provisions of this resolution be and the same hereby are rescinded.

14. The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226.

JANICE WINFREY  
City Clerk

City of Detroit

County of Wayne, Michigan

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

WAIVER OF RECONSIDERATION is Requested.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**2916016** — 100% City Funding — AMEND 1 — To Provide ADA (Americans with Disability Act) Complementary Paratransit Services — Contractor: Transdev Services, Inc. — Location: 720 E. Butterfield, Suite 300, Lombard, IL 60148 — Contract Period: March 1, 2021 through February 28, 2022 — Contract Increase Amount: \$12,600,000.00. **Transportation.**

*(Original Contract Period: March 1, 2016 through February 28, 2021.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **2916016** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Spivey and Tate — 6.

Nays — Council Members Leland and President Jones — 2.

**NEW BUSINESS**

**Taken from the Table**

Council Member Tate, moved to take from the table an Ordinance to amend 1. Tate, an Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-3, District Map No. 2, to revise the existing B4 (General Business District) zoning classification to the B5 (Major Business District) zoning classification for the seven (7) parcels com-

monly identified as 300 Madison Avenue, 1400 Randolph, 1452 Randolph, 1468 Randolph, 1480 Randolph, 1496 Randolph and 1502 Randolph Street, generally bounded by Madison Avenue to the north, Brush Street to the east, Gratiot Avenue to the south and Randolph Street to the west. SIX (6) VOTES REQUIRED AND SHALL BECOME EFFECTIVE ON THE 8th DAY AFTER PUBLICATION)

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

Council Member Sheffield left the meeting.

Permit

Honorable City Council:

To your Committee of the Whole was referred Petition of Monroe Phase 1, LLC (Bedrock Detroit) (#1367), request to activate the Monroe Site located at 32 Monroe Street as a Drive-In Movie Theater. After consultation with the Mayor's Office and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
SCOTT BENSON  
Chairperson

By Council Member Benson:

Resolved, That permission be and is hereby granted to Monroe Phase 1, LLC (Bedrock Detroit) (#1367), request to activate the Monroe Site located at 32 Monroe Street as a Drive-In Movie Theater every Thursday — Sunday from 7:00 p.m.-11:00 p.m. The location will charge \$20/vehicle with 65 parking slots for each showing and concessions to include snacks and non-alcoholic beverages. The majority of tickets will be purchased online with an option to buy in person but this type of ticket will be limited.

Resolved, That the Buildings Safety Engineering & Environmental Department is hereby authorized and directed to waive the zoning restrictions on said property during the period of the event, and further

Provided, That said activity is con-

ducted under the rules and regulations of the concerned departments and the supervision of the Police Department and in compliance with applicable ordinances, and further

Provided, That the required permits are secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, and further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, and further

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and temporary structures. An inspection of electrical work is required prior to opening the facility to the public, and further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding Use of Tents for Public Assembly, and further

Provided, That the petition complies with the provisions of Ordinance 503-H regarding festival permits and carnival licenses, and further

Provided, That the site be returned to its original condition at the conclusion of said activities, and further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petition, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

Office of Contracting and Procurement

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002909** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds and an Extension of Time for Covid-19 Medical Support Staffing for TCF Vaccination Sites and Testing Sites — Contractor: Arrow Strategies, LLC — Location: 27777 Franklin Road, Suite 1200, Southfield, MI 48034 — Contract Period: July 1, 2021 through December 31, 2021 — Contract Increase Amount: \$5,315,310.00 — Total Contract Amount: \$8,678,670.00. **Health.**



(Original Contract Period: July 1, 2020 through June 30, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002909** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) Per motions before adjournment.

**Office of Contracting and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002910** — 100% City Funding — AMEND 2 — To Provide an Increase of Funds and an Extension of Time to Maintain Covid-19 Related Staffing on an As Needed Basis — Contractor: Premier Staff Services — Location: 29481 Five Mile Road, Livonia, MI 48154 — Contract Period: July 1, 2021 through December 31, 2021 — Contract Increase Amount: \$4,950,015.84 — Total Contract Amount: \$6,363,716.71. **Health.**

(Previous Contract Period: July 1, 2020 through June 30, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002910** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) Per motions before adjournment.

**Office of Contracting and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003215** — 100% Grant Funding — To Provide Emergency Covid-19 Cleaning/ Sanitizing Services for the Interior of Buses — Contractor: RNA Facilities Management — Location: 2793 Plymouth

Road, Suite J, Ann Arbor, MI 48105 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$567,408.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003215** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Spivey and Tate — 6.  
Nays — Council President Jones — 1.

Council Member Sheffield left the meeting.

**Office of Contracting and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001877** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Hazardous Material Surveys, Tests and Inspections for Rehabbed Homes Related to the Gordie Howe International Bridge Project — Contractor: Testing Engineers & Consultants, Inc. — Location: 1343 Rochester Road, Troy, MI 48083 — Contract Period: February 20, 2021 through August 19, 2021 — Total Contract Amount: \$0.00.

**Housing and Revitalization.**  
(Total Contract Amount: \$100,000.00. Original Contract Period: February 20, 2019 through February 19, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6001877** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Spivey and Tate — 6.  
Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003406** — 100% Federal Funding — To Provide Emergency Housing and Financial Services to Low/Moderate Income Residents Facing Foreclosure/ Eviction in Response to Covid-19 — Contractor: Matrix Human Services — Location: 1400 Woodbridge, Detroit, MI 48207 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$328,040.00. **Housing and Revitalization.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003406** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\***WAIVER OF RECONSIDERATION** (No. 7), per motions before adjournment.

**Office of Contracting and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003409** — 100% Federal Funding — To Provide Emergency Housing and Financial Services to Low/Moderate Income Residents Facing Foreclosure/Eviction in Response to Covid-19 — Contractor: Wayne Metropolitan Community Action Agency — Location: 7310 Woodward Avenue, #800, Detroit, MI 48202 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$401,501.00. **Housing and Revitalization.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003409** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\***WAIVER OF RECONSIDERATION** (No. 8), per motions before adjournment.

**EXHIBIT E**

**RESOLUTION APPROVING BROWNFIELD PLAN OF THE CITY OF DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY FOR THE 7303 W. MCNICHOLS REDEVELOPMENT PROJECT**

City of Detroit

County of Wayne, Michigan

By Council Member Tate:

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Brownfield Plan for the 7303 W. McNichols Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Committee for consideration on January 27, 2021, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on February 4, 2021 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on January 27, 2021; and

WHEREAS, The Authority approved the Plan on February 10, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

WHEREAS, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on March 4, 2021.

NOW, THEREFORE, BE IT RESOLVED, That:

1. **Definitions.** Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise: "Eligible Activities" or "eligible activity" shall have the meaning described in Act 381.

"Eligible Property" means the property designated in the Plan as the Eligible Property, as described in Act 381.

"Plan" means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

"Taxing Jurisdiction" shall mean each

unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

(a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381.

(b) The Plan meets the requirements set forth in section 13 of Act 381.

(c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.

(d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.

(e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.

5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk's office.

The City of Detroit Planning Commission has determined (see Attachment D), and with the approval of the Plan, the City Council concurs, that portions of the Property qualify as "blighted" under the definition in Act 381.

6. Preparation of Base Year Assessment Roll for the Eligible Property.

(a) Within 60 days of the adoption of this Resolution, the City Assessor shall prepare the initial Base Year Assessment Roll for the Eligible Property in the Plan.

The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base Year Assessment Roll has been prepared in accordance with this Resolution and the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depository. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

9. Use of Moneys in the Project Fund. The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381:

10. Return of Surplus Funds to Taxing Jurisdictions. The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

11. Payment of Tax Increment Revenues to Authority. The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

12. Disclaimer. By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

13. Repealer. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

14. The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226.

JANICE WINFREY  
City Clerk  
City of Detroit  
County of Wayne, Michigan

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Office of the City Clerk**

February 24, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Midtown.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for a Neighborhood Enterprise Zone Certificate. **This application has been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk

By Council Member Tate:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes, and the imposition of specific property tax in lieu of as valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

<u>Zone</u>	<u>Address</u>	<u>Application Number</u>
Midtown	4142 Fourth	07-0121

**City Planning Commission**

February 22, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for one (1) newly constructed single-family home located at 4241 Fourth Street in the Midtown Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received one (1) application requesting a Neighborhood Enterprise Zone (NEZ) certificate forwarded from the office of the City Clerk for the new construction of one (1) single-family home located at 4142 Fourth Street. This application corresponds to a qualified site that will facilitate the construction of one (1) single-family residential property. The project consists of the ground-up new construction of a 1,800 square foot single-family home.

The subject property have been confirmed as being within the boundaries of the Midtown NEZ which was established by a vote of Council on March 10, 1999, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated construction cost for this project is \$450,000. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the City Clerk**

February 24, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Midtown.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for a Neighborhood Enterprise Zone Certificate. **This application has been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk

By Council Member Tate:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes, and the imposition of specific property tax in lieu of as valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner

required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

<u>Zone</u>	<u>Address</u>	<u>Application Number</u>
Midtown	664 W. Alexandrine	07-0122
Midtown	676 W. Alexandrine	07-0123

**City Planning Commission**

February 22, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for the new construction of a 30-unit multi-family residential rental facility located at 664 and 676 W. Alexandrine in the Midtown Neighborhood Enterprise Zone area. (Recommend Approval).

The office of the City Planning Commission (CPC) has received two (2) applications for Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk for new construction of a 30-unit multi-family residential rental facility located at 664 and 676 W. Alexandrine. The overall project will consist of a single 30-unit apartment building for a total of 30 units. 20% of the rental units will be set aside for affordability at 80% AMI.

The subject properties have been confirmed as being within the boundaries of the Midtown NEZ which was established by a vote of Council on March 9, 1999, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The anticipated construction cost of the project is approximately \$94,163 per unit for a total project cost of \$2.8 million. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Housing and Revitalization Department**

February 23, 2021

Honorable City Council:

Re: Annual HOME, CDBG, NSP Awards New Award.

The City of Detroit ("City"), through the Housing and Revitalization Department ("HRD"), makes annual funding available for "ready-to-proceed projects" from HOME, CDBG and NSP federal funds allocated to the City through the U.S. Department of Housing and Urban Development ("HUD"). HRD has continued to work closely with HUD to meet required commitment and disbursement deadlines for new and ongoing projects approved by the City.

In support of affordable housing opportunities, HRD is hereby requesting approval to award funding to the following new project:

1. Reverend Dr. Jim Holley Residences (\$1,800,000.00 in HOME) — \$1,800,000.00 in HOME will be spent on this project at 9001 Woodward to assist in constructing 30 rental units in a new 60 unit residential development that will be 100% affordable.

We hereby request that your Honorable Body adopt the attached resolution that: (1) approves the aforementioned new project funding and (2) authorizes the HRD Deputy Director / Acting Director, or her authorized designee, to execute such documents as may be necessary or convenient to complete the transaction.

Respectfully submitted,  
JULIE M. SCHNEIDER

Deputy Director / Acting Director  
By Council Member Tate:

Whereas, The City of Detroit receives an annual allocation of HOME, CDBG and NSP (program income) Development funds from the U.S. Department of Housing and Urban Development ("HUD"), through the Housing and Revitalization Department ("HRD"), for the purpose of creating affordable housing opportunities in Detroit neighborhoods; and

Whereas, The City Council authorized HRD's Director to accept and utilize HOME, CDBG and NSP funds according to HUD regulations during the City's annual budgeting process; and Now Therefore Be It

Resolved, That the City Council hereby approves the new allocation for the HOME loan for developers and/or borrowers as provided for herein and in the attached Exhibit 1: New and Amended 2020 HOME, CDBG and NSP Awards in the amount indicated and with authorization to vary such allocation amount by not more or less than 10% at the discretion of the HRD; and Be It Further

Resolved, That HRD will use Appropriation No. 10821 to spend \$1,800,000.00 in HOME funds on the following new project: "Reverend Dr. Jim Holley Residences" — \$1,800,000.00; and Be It Further

Resolved, That the HRD Deputy Director / Acting Director, or her authorized designee, is authorized to process, prepare and execute any and all loan and

grant documents necessary or convenient to close, secure and use HOME funds according to HUD regulations and as approved by this resolution; and be it finally

Resolved, That the Budget and Finance Directors of the Office of the Chief Financial Officer are hereby authorized to increase the necessary accounts and honor expenditures, vouchers and payrolls when presented in accordance with the foregoing communication and standard City procedures.

**Exhibit 1: New and Amended 2020 HOME, CDBG and NSP Awards  
New Awards, Loan Modifications and/or Loan Subordinations (Various Developers)**

Developer or Borrower	Project Description	Project Action	Total Development Cost	Original/Current Allocation	New or Revised Allocation	Comments
Little Rock LDHA, MHT Housing, Inc. 32600 Telegraph Rd. Suite 102 Bingham Farms, MI 48025	Reverend Dr. Jim Holley Residences 9001 Woodward Avenue Detroit, MI 48202 60 Units 100% Affordable	Approve New Award	\$17,740,882	N/A	\$1,800,000 HOME	New Award

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Housing and  
Revitalization Department**

March 2, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Rehabilitation Exemption Certificate, on Behalf of Randolph Capital Partners in the area of 1420 and 1426 Randolph Street, Detroit, Michigan, in Accordance with Public Act 146 of 2000, (Petition #896).

On March 4, 2021 a public hearing in connection with approving an Obsolete Rehabilitation Exemption Certificate for the above-captioned property was held before the Planning and Economic Development Committee. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

Randolph Capital Partners has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 146 of 2000 ("the Act") and the Abatement Agreement for the project.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development  
and Investment Officer

By Council Member Tate:

Whereas, Randolph Capital Partners has filed with the City Clerk an Application for an Obsolete Property Rehabilitation Exemption Certificate, under Public Act 146 of 2000 ("the Act") in City of Detroit Obsolete Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, This City Council on July 18, 2019 established by Resolution an Obsolete Property Rehabilitation District in the vicinity of Broadway street, Gratiot Avenue, Randolph street, Center street, and East Grand River, Detroit, Michigan, after a Public Hearing held, in accordance with the Act; and

Whereas, The taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under the Act and under Public Act 146 of 2000 does not exceed 5% of the total taxable value of property in the City of Detroit; and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, The Application is for obsolete property as that term is defined in Section 2(h) of the Act, which property is owned by the Applicant; and

Whereas, Commencement of the rehabilitation of the subject facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Obsolete Property Rehabilitation District and

Whereas, Completion of the rehabilitation is calculated to, and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by Section 2 (1) of the Act; and

Whereas, This City Council has granted until of December 31, 2020 for the completion of the rehabilitation; and

Whereas, On March 4, 2021 in an electronic meeting held via Zoom and open to the public, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard;

Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of an Obsolete Property Rehabilitation Exemption Certificate, considered together with the taxable value of Obsolete Property Rehabilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously granted and currently in force, will not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; and be it further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; and Be It Further

Resolved, That the application of Randolph Capital Partners for an Obsolete Property Rehabilitation Exemption Certificate, in the City of Detroit Obsolete Property Rehabilitation District is hereby approved for a period of Twelve (12), with the certificate beginning December 31, 2021 and the certificate expiring December 31, 2032, in accordance with the provisions of the Act; and Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act; and Be It Further

Resolved, That the rehabilitation of the facility shall be completed no later than December 31, 2020, unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; and Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, an Obsolete Property Rehabilitation Exemption Certificate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificates.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Planning and Development Department**

February 15, 2021

Honorable City Council:

Re: Property Sale 10732 Fullerton.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from UPBA16.com Corporation, a Michigan Nonprofit Corporation (the "Purchaser"), to purchase certain City-owned real property at 10732 Fullerton (the "Property") for the purchase price of Seven Thousand Nine Hundred and 00/100 Dollars (\$7,900.00).

Purchaser proposes to construct an office space for their nonprofit's use. Currently, the property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed

and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 10732 Fullerton, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to UPBA16.com Corporation (the "Purchaser") for the purchase price of Seven Thousand Nine Hundred and 00/100 Dollars (\$7,900.00); and Be It Further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Three Hundred Ninety Five and 00/100 Dollars (\$395.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property, shall be paid from the sales proceeds; and Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N FULLERTON LOTS 399 THRU 397  
GLENDALE GARDENS SUB L33 P24  
PLATS, WCR 16/242 76 X 103

a/k/a 10732 Fullerton  
Tax Parcel ID 16005765.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Planning and  
Development Department**

February 23, 2021

Honorable City Council:

Re: Property Sale. 422 E. Grand Blvd.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Jonnah Inc. (the "Purchaser"), a Michigan corporation, to purchase certain City-owned real property at 422 E. Grand Blvd. (the "Property") for the purchase price of Eight Thousand Two Hundred and 00/100 Dollars (\$8,200.00).

Purchaser proposes to utilize the Property as parking for their adjacent store at 7214 Kercheval. Currently, the Property is within a R5 zoning district (Medium Density Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 422 E Grand Blvd., Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Jonnah Inc. (the "Purchaser"), a Michigan corporation, for the purchase price of Eight Thousand Two Hundred and 00/100 Dollars (\$8,200.00); and Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dol-



lars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Four Hundred Ten and 00/100 Dollars (\$410.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; and Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

#### EXHIBIT A

##### LEGAL DESCRIPTION

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

E E GRAND BLVD S35 FT LOT 13  
FIELDS L13 P1 PLATS, WCR 15/99 35 X  
155

a/k/a 422 E. Grand Blvd.

Tax Parcel ID 15007565.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

#### Planning and Development Department

February 15, 2021

Honorable City Council:

Re: Property Sale. 446 and 460 Martin Luther King Blvd.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Cass Corridor Neighborhood Corporation, a Michigan Non-Profit Corporation (the "Purchaser"), to purchase certain City-owned real property at 446 and 460 Martin Luther King Jr. Blvd (the "Property") for the purchase price of Six Hundred Sixty Four Thousand Nine Hundred Thirty and 00/100 Dollars (\$664,930.00).

The Property consists of approximately 19,000 square feet of vacant land. The Purchaser proposes to utilize the property

to construct senior housing. Currently, the property is within a R5 zoning district (Medium Density Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,

KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 446 and 460 Martin Luther King Jr. Blvd., Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Cass Corridor Neighborhood Development Corporation, a Michigan Non-Profit Corporation (the "Purchaser") for the purchase price of Six Hundred Sixty Four Thousand Nine Hundred Thirty and 00/100 Dollars (\$664,930.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Thirty Nine Thousand Eight Hundred Ninety Five and 80/100 Dollars (\$39,895.80) shall be paid to the DBA from the sale proceeds, 2) Thirty Three Thousand Two Hundred Forty Six and 50/100 Dollars (\$33,246.50) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the con-

veyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N MYRTLE LOT 23 BLK 89 — SUB PT CASS FARM L1 P175-6 PLATS, WCR 2/103 50 X 190

N MYRTLE LOT 22 BLK 89 — SUB PT CASS FARM L1 P175-6 PLATS, WCR 2/103 50 X 190

a/k/a 446, 460 Martin Luther King Jr. Blvd.

Tax ID Nos. 02000736 and 02000735.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Planning and Development Department**

February 17, 2021

Honorable City Council:

Re: Property Sale 5000, 5024, 5030 and 5046 Mt. Elliott; 6331 and 6337 E. Warren; 6312 Theodore.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Bolk Corp, a Michigan Corporation (the “Purchaser”), to purchase certain City-owned real property at 5000, 5024, 5030 and 5046 Mt. Elliott, 6331 and 6337 E. Warren, and 6312 Theodore (the “Property”) for the purchase price of Thirty Eight Thousand and 00/100 Dollars (\$38,000.00).

The Purchaser operates a dumpster rental services business. They propose to construct office space, store dumpsters and build public storage units. Currently, the property is within a M4 zoning district (Intensive Industrial).

The proposed use is by right in a M4 zone. Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 5000, 5024, 5030, 5046 Mt. Elliott, 6331 and 6337 E. Warren and 6312 Theodore (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to Bolk Corp, a Michigan Corporation (the “Purchaser”) for the purchase price of Thirty Eight Thousand and 00/100 Dollars (\$38,000.00); and Be It Further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Nine Hundred and 00/100 Dollars (\$1,900.00) shall be paid to the DBA’s real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property shall be paid from the sales proceeds; and Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Land situated in the City of Detroit, County of Wayne and State of Michigan, being:

E MT ELLIOTT LOT 1 SMITHS SUB L12 P92 PLATS WCR 15/75 39.39 X 119.16

E MT ELLIOTT LOT C LOTZ SUB L18 P36 PLATS WCR 15/74 30 X 119.16

E MT ELLIOTT N 6 FT LOTS A AND B LOTZ SUB L18 P36 PLATS WCR 15/74 36 X 119.16

E MT ELLIOTT W 67.16 FT LOT D LOTZ SUB L18 P36 PLATS WCR 15/74 47.38 X 67.16

E MT ELLIOTT E 52 FT LOT D LOTZ SUB L18 P36 PLATS WCR 15/74 47.38 X 52

E MT ELLIOTT LOT Q LOTZ SUB L18 P36 PLATS WCR 15/74 30 X 108.39

E MT ELLIOTT LOT P LOTZ SUB L18 P36 PLATS WCR 15/74 30 X 108.39

a/k/a 5000, 5024, 5030, 5046 Mt. Elliott; 6312 Theodore; 6331, 6337 E. Warren.

Property Tax Parcel numbers: 15014090, 15014094, 15014095, 15014096, 15014097, 15000473 and 15000474.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

#### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

##### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

##### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003408** — 100% City Funding — To Provide a Cloud-Based Data Interface and Dashboard Solution for TCF Data Entry Staff and City of Detroit Vaccination Leadership — Contractor: CoherentRx, Inc. — Location: 1732 Crooks Road, Troy, MI 48084 — Contract Period: Upon City Council Approval through March 15, 2022 — Total Contract Amount: \$280,000.00. **DoIT**.

(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)

##### LAW DEPARTMENT

2. Submitting reso. autho. **Settlement** in lawsuit of Optim Care Center, LLC vs. City of Detroit; Case No. 20-159908, File No. L20-00654 (MA), A20000 in the amount of \$4,800.00 in full payment for any and all claims which Optim Care Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Melita Rodgers vs. City of Detroit, *et al.*; Case No. 19-01218-NI, File No. L19-00614 (YRB) A20000 in the amount of \$40,000.00 in full payment for any and all claims which Melita Rodgers

may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Rick Grant vs. Nathan Wade; Case No. 2:20-19393, File No. L20-00075 (GBP) A37000, in the amount of \$40,000.00 in full payment for any and all claims which Rick Grant may have against City of Detroit and Defendant, Nathan Wade, by reason of the Constitutional Violations alleged to have occurred.

5. Submitting reso. autho. **Settlement** in lawsuit of Silver Pine Imaging (Robert Griggs) vs. City of Detroit; Case No. 20-146641-GC, File No. (GBP), A20000, in the amount of \$4,000.00 in full payment for any and all claims which Silver Pine Imaging, may have against the City of Detroit by reason of services rendered to Robert Griggs.

6. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Javon Dabney vs. City of Detroit *et al.*; Civil Action Case No. 20-10329 for Detective Donald Owens.

7. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Rick Grant vs. City of Detroit *et al.*; Civil Action Case No. 19-016895-NZ for P.O. Wade Natho.

8. Submitting reso. autho. **Settlement** in lawsuit of True Scan, LLC (Darryl Herndon) vs. City of Detroit; Case No. 20-003141-NF, File No. L20-00138 (PH), A20000, in the amount of \$5,675.00 in full payment for any and all claims which True Scan, LLC, (Darryl Herndon), may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Vital Community Care (Ricky Williams) vs. City of Detroit; Case No. 19-181078-GC, File No. L19-00947 (YRB), A20000, in the amount of \$6,800.00 in full payment for any and all claims which Vital Community Care may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Anthony Reese, *et al.* vs. City of Detroit, *et al.*; Case No. 19-009593-NI, File No. L19-00524 (GBP) A20000, in the amount of \$3,500.00 in full payment for any and all claims which Galaxie Diagnostics Center Health Clinic may have against the City of Detroit, and any City of Detroit employees by reason of alleged treatment provided to Curtis Williams.

11. Submitting reso. autho. **Settlement** in lawsuit of Belcher, Sandra vs. City of Detroit d/b/a DDOT and Dallas Deyampert; Case No. 18-006393-NI, File No. L18-00387 (TO) A20000 in the amount of \$40,000.00 in full payment for any and all claims which Myra Buffington

as personal Representative of, the Estate of Maurice Freeman may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

12. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Myra Buffington, P/R Est. Maurice Freeman vs. City of Detroit, *et al.*; Case No. 19-014064-NH, File No. L19-00829 (CLR), A24000, On March 1, 2021 a Case Evaluation Panel evaluated the above-captioned lawsuit and awarded \$30,000.00 in favor of the plaintiff. The parties have until March 29, 2021 to either accept or reject the case evaluation.

13. Submitting reso. autho. **Settlement** in lawsuit of Energy Physical Therapy and Rehabilitation, LLC vs. City of Detroit; Case No. 20-162131, File No. L20-00264 (MA), A20000, in the amount of \$4,750.00 in full payment for any and all claims which Energy Physical Therapy and Rehabilitation, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

**LEGISLATIVE POLICY DIVISION**

14. Submitting reso. autho. To waive attorney client privilege on the Law Department’s memorandum dated February 22, 2021 on Post-Construction Employment Mandates for Developers.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003334** — 100% 2018 UTGO Bond Funding — To Provide the Third Phase of the Riverside Park Construction — Contractor: Premier Group Associates, LC — Location: 535 Griswold, #1420, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$2,579,420.00. **General Services.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

2. Submitting reso. autho. Grant Application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Patton Park. **(The General Services Department is hereby**

**requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Patton Park. The amount being sought is \$300,000.00. The State share is 60 percent or \$300,000.00 of the requested amount and there is a required cash match of 40 percent or \$200,000.00. The total project cost is \$500,000.00.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**PLANNING AND DEVELOPMENT DEPARTMENT**

1. Submitting reso. autho. Property Sale — 100, 104, 112, 118, 206 and 214 Hendrie, 227, 237 and 247 E. Palmer, 5710, 5726, 5745, 5751 and 5757 John R. **(The Detroit Land Bank Authority (“DLBA”) has received an offer from 200 East Palmer 2019 LLC (the “Purchaser”), to purchase Fourteen (14) DLBA-owned properties located in the area generally bounded by Edsel Ford Freeway (I-94), John R St., E. Palmer St., and Hendrie St. (the “Properties”), further described in Exhibit A, for the purchase price of One Million Seven Hundred Seven Thousand Seven Hundred Forty and 00/100 Dollars (\$1,707,740.00).)**

2. Submitting reso. autho. Property Sale — 14117 W. Grand River. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from David Lowe (the “Purchaser”), to purchase certain City-owned real property at 14117 W. Grand River (the “Property”) for the purchase price of Ten Thousand Two Hundred and 00/100 Dollars (\$10,200.00).)**

3. Submitting reso. autho. Property Sale — 14933 Harper. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from 14929 Harper LLC (the “Purchaser”), to purchase certain City-owned real property at 14933 Harper (the “Property”) for the purchase price of Ten Thousand and 00/100 Dollars (\$10,000.00).)**

4. Submitting reso. autho. Property Sale — 1732, 1738 and 1746 W. Forest, 1770, 1760, 1730 and 1731 Lombard Terrace, 1734, 1744, 1750, 1758, 1772 and

1792 Lysander, 4544 Rosa Parks. (Pursuant to the First Amended and Restated Memorandum of Understanding (“MOU”) between the City of Detroit and the DLBA, approved by the Detroit City Council on May 5, 2015, the DLBA may not transfer ten (10) or more parcels of property received from the City of Detroit to the same transferee within any rolling twelve (12) month period without the prior approval of the Mayor and City Council. The Planning & Development Department (“P&DD”) requests that your Honorable Body authorize the Detroit Land Bank Authority to enter into an Option Agreement with XYZ 20-02 RPF LLC, a Michigan Limited Liability Company to sell the Property as more particularly referenced in Exhibit A. The Detroit Land Bank Authority (“DLBA”) has received an offer from XYZ 20-02 RPF LLC (the “Purchaser”), to purchase Fourteen (14) DLBA-owned properties located in the area generally bounded by W. Forest Avenue, Rosa Parks Blvd., Lombard Terrace, and Avery Street (the “Properties”), further described in Exhibit A, for the purchase price of Five Hundred Thirty Five Thousand and 00/100 Dollars (\$535,000.00).)

5. Submitting reso. autho. Property Sale — 2025 Spruce, 2642, 2652, 2658, 2657, 2647, 2639 and 2653 Vermont, 2654, 2642, 2628, 2648 and 2662 Huron. (The Detroit Land Bank Authority (“DLBA”) has received an offer from Corktown Housing LLC (the “Purchaser”), to purchase Thirteen (13) DLBA-owned properties located in the area generally bounded by Spruce St., Rosa Parks Blvd., Pine St., and Huron St. (the “Properties”), further described in Exhibit A, for the purchase price of One Hundred Forty Two Thousand and 00/100 Dollars (\$142,000.00).)

6. Submitting reso. autho. Property Sale — 7465 and 7455 Puritan. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Dwayne Williams (the “Purchaser”), to purchase certain City-owned real property at 7465 and 7455 Puritan (the “Properties”) for the purchase price of Thirty Two Thousand Five Hundred and 00/100 Dollars (\$32,500.00).)

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

7. Submitting reso. autho. Accept and Appropriate the FY 2021 FastTrack Entrepreneurship Pilot Program Grant. (The National League of Cities has awarded the City of Detroit Housing and Revitalization Department-Office of Immigrant Affairs with the FY 2021 FastTrack Entrepreneurship Pilot Pro-

gram Grant for a total of \$15,000.00. There is no match requirement. The total project cost is \$15,000.00.)

**MISCELLANEOUS**

8. **Council President Pro-Tem Mary Sheffield** submitting memorandum relative to Eviction Diversion Program.

9. **Council President Pro-Tem Mary Sheffield** submitting memorandum relative to Tiny Homes Project Status Update.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS: THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3047954** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 13927 Robson — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through March 8, 2022 — Total Contract Amount: \$14,900.00. **City Demolition.**

2. Submitting reso. autho. **Contract No. 3047984** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 1978 E. Grand Boulevard and 5208 Mitchell — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through March 8, 2022 — Total Contract Amount: \$58,650.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3048017** — 100% Grant Funding — To Provide Upgrades and Refurbishments to the Detroit Police Department’s Bomb Robot — Contractor: Telerob USA, Inc. —Location: 8206 Edinboro Road, Erie, PA 16509 — Contract Period: Upon City Council Approval through March 8, 2022 — Total Contract Amount: \$52,722.59. **Police.**

4. Submitting reso. autho. **Contract No. 3048030** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4501 32nd Street — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through March 8, 2022 — Total Contract Amount: \$9,800.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 3048157** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 1716 Edison — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through March 8, 2022 — Total Contract Amount: \$18,950.00. **City Demolition.**

6. Submitting reso. autho. **Contract No. 3048398** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2432 Woodmere — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through March 8, 2022 — Total Contract Amount: \$20,950.00. **City Demolition.**

7. Submitting reso. autho. **Contract No. 6002781** — 100% Major Street Funding — AMEND 1 — To Provide an Extension of Time Only for Emulsion for Street Pavement — Contractor: Cadillac Asphalt, LLC — Location: 2575 Haggerty Road, Suite 100, Canton, MI 48188 — Contract Period: April 2, 2021 through August 1, 2021 — Total Contract Amount: \$0.00. **Public Works.**

*(Total Contract Amount: \$770,000.00. Original Contract Period: April 2, 2020 through April 1, 2021.)*

8. Submitting reso. autho. **Contract No. 6002783** — 100% Major Street Funding — AMEND 1 — To Provide an Extension of Time Only for Delivery of Asphalt. — Contractor: Ajax Paving Industries, Inc. — Location: 5700 E. Nevada, Detroit, MI 48234 — Contract Period: April 2, 2021 through August 1, 2021 — Total Contract Amount: \$0.00. **Public Works.**

*(Total Contract Amount: \$9,291,000.00. Original Contract Period: April 2, 2020 through April 1, 2021.)*

9. Submitting reso. autho. **Contract No. 6002864** — 100% City Funding — To Provide Pharmacy Services for Detainees Located at the Detroit Detention Center — Contractor: ScriptGuideRX — Location: 15400 E. Jefferson, Detroit, MI 48230 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$180,000.00. **Police.**

10. Submitting reso. autho. **Contract No. 6003391** — 100% Major Street Funding — To Provide a Speed Cushion System — Contractor: RubberForm Recycled Products, LLC — Location: 75 Michigan Street, Lockport, NY 14094 — Contract Period: Upon City Council Approval through March 22, 2023 — Total Contract Amount: \$960,861.00. **Public Works.**

11. Submitting reso. autho. **Contract No. 6003404** — 100% 2018 UTGO Bond Funding — To Provide Renovations to the Coleman A. Young Municipal Airport Firehouse to include Millwork, Electrical

Upgrades, Insulation, Plumbing, Fire Alarm Systems Upgrades, HVAC and Cosmetic Improvements — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through March 14, 2022 — Total Contract Amount: \$478,047.00. **Airport.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

12. Submitting reso. autho. Accept and Appropriate the FY 2021 COVID Michigan Immunizations Supplemental Grant. **(The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 COVID Michigan Immunizations Supplemental Grant for a total of \$3,445,528.00. The total project cost is \$3,445,528.00. There is no match requirement for this grant. The grant period is January 1, 2021 through September 30, 2021.)**

13. Submitting reso. autho. Accept an increase in appropriation for the FY 2021 Medicaid CHIP Community Development Lead Hazard Control Program Grant. **(The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Housing and Revitalization Department for the FY 2021 Medicaid CHIP Community Development Lead Hazard Control Program Grant, in the amount of \$76,585.00. This funding will increase appropriation 20839, previously approved in the amount of \$1,274,300.00, by council on October 6, 2020, to a total of \$1,350,885.00.)**

14. Submitting reso. autho. Grant Application to the DMC Foundation for the FY 2021 Health Education and Community Benefit Grant. **(The Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the DMC Foundation for the FY 2021 Health Education and Community Benefit Grant. The amount being sought is \$65,885.76. There is no match requirement. The total project cost is \$65,885.76.)**

**MISCELLANEOUS**

15. **Council Member Scott Benson** submitting memorandum relative to request for resolution in support of HB 4014.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS:**

The following council members presented member reports:

- Council President Jones**
- Council Member Sheffield**
- Council Member Leland**
- Council Member Castaneda-Lopez**
- Council Member Ayers**

**ADOPTION WITHOUT COMMITTEE REFERENCE**  
NONE.

**COMMUNICATIONS FROM THE CLERK**

March 9, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of February 23, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on February 24, 2021, and same was approved on April 1, 2021.

Also, that the balance of the proceedings of February 23, 2021 was presented

to his Honor, the Mayor, on March 1, 2021, and same was approved on March 9, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**  
NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)





# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, March 16, 2021

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Sheffield, Spivey, Tate and President Jones — 8.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Reverend Joelynn T. Stoke**  
**Pastor Saunders Memorial Allen**  
**Temple A.M.E. Church**  
**3542 Pennsylvania St.**  
**Detroit, Michigan 48214**  
**Council District 5**

The Journal of the Session of March 2, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:  
**MISCELLANEOUS**

1. **Council Member Janeé Ayers** submitting memorandum relative to Budget Questions — Detroit Health Department.
2. **Council Member Janeé Ayers** submitting memorandum relative to Budget Questions — Public Lighting Authority.
3. **Council Member Janeé Ayers** submitting memorandum relative to Budget Questions — Public Lighting Department.
4. **Council Member Roy McCalister, Jr.** submitting memorandum relative to FY 2021-22 Budget Hearing — Detroit Department of Transportation.
5. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Housing and Revitalization Department FY 2021-22 Budget questions.
6. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Law Department FY 2021-22 Budget questions.

7. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Planning and Development Department FY 2021-22 Budget questions.

8. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Health Department FY 2021-22 Budget questions.

9. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Building, Safety, Engineering and Environmental Department FY 2021-22 Budget questions.

10. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Budget FY 2021/2022 Questions for Department of Appeals and Hearings.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Montel David Kellogg and T'Anthony Walker Ross vs. City of Detroit *et al.*; Civil Action Case No. 20-010740-NI for P.O. Abdul Shabazz.
2. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Rolando Diaz vs. City of Detroit *et al.*; Civil Action Case No. 20-011710-CZ for Lt. Antonio Davis.
3. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Joseph Nelson vs. Christa Towns and City of Detroit; Civil Action Case No. 20-007225-NI for P.O. Christa Towns.
4. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Rolando Diaz vs. City of Detroit *et al.*; Civil Action Case No. 20-011710-CZ for Captain Dennis Richardson.
5. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Kim McClendon and Andre Moffett vs. John Selasky *et al.*; Civil Action Case No. 20016447-NI for EMT John Selasky.
6. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Brent Glass vs. Joseph Morris, City of Detroit *et al.*; Civil Action Case No. 20-009777-NI for P.O. Joseph Morris.
7. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Kira Home vs. City of Detroit *et al.*; Civil Action Case No. 19-13724 for P.O. Nathan Miller.

8. Submitting reso. autho. **Settlement** in lawsuit of Marshall Crosby vs. Ryan R. Jones and City of Detroit; Case No. 19-009137-ni, L19-00503 (CLR), A37000, in the amount of \$110,000.00 full payment for any and all claims which Marshall Crosby may have against Ryan R. Jones, the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of 4 Transport, Inc., et al. (Bobby Hollingshed) vs. City of Detroit; Case No. 19-007484-NF, File No. L19-00302 (TO), A20000, in the amount \$43,000.00 in full payment for any and all claims which 4 UR Recovery Therapy, LLC, 411 Help, LLC, Spine & Health, LLC, and 4 Transport, Inc. (Bobby Hollingshed) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Always On Time Transportation (Renaldo Vaughn) vs. City of Detroit; Case No. 20-151646-GC, File No. L20-00186 (RG) A20000, in the amount of \$8,200.00 in full payment for any and all claims which Always On Time Transportation may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

11. Submitting reso. autho. **Settlement** in lawsuit of American Medical Center (as assignee of Carmen Richardson) vs. City of Detroit; Case No. 20-156196, File No. L20-00595 (MBC), A20000, in the amount of \$4,000.00 in full payment for any and all claims which American Medical Center (as assignee of Carmen Richardson) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

12. Submitting reso. autho. **Settlement** in lawsuit of Detroit Anesthesia Group (Karen Brownlee) vs. City of Detroit; Case No. 19-181744-GC, File No. L20-00021 (YRB), A20000, in the amount of \$4,825.00 in full payment for any and all claims which Detroit Anesthesia Group (Karen Brownlee) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

**LEGISLATIVE POLICY DIVISION**

13. Submitting reso. autho. To waive attorney client privilege on the Law Department’s memorandum dated Feb. 22, 2021 on Post-Construction Employment Mandates for Developers.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **WITHDRAW/ RESCINDED Contract No. 3047938** — 100% City Funding — To Provide Covid-19 Emergency Cleaning/ Sanitizing and As Needed Electro-Static Spraying Services — Contractor: Kristel Group, Inc. —Location: 136 Rochester Road, Clawson, MI 48017 — Contract Period: Upon City Council Approval through March 31, 2021 — Total Contract Amount: \$403,919.16. **General Services.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**HOUSING AND REVITALIZATION DEPARTMENT**

1. Submitting reso. autho. To amend the 2020-21 HOPWA budget to transfer funds from Detroit Health Department (DHD) HOPWA administration to HRD HOPWA administration. **(The transfer of funds will allow Housing and Revitalization Department to create a position that will provide proper oversight over the Detroit Health Department (DHD) which serves as Housing and Revitalization Department (HRD) sub-recipient in managing the HOPWA grant.)**

**MISCELLANEOUS**

7. **Council Member Scott Benson** submitting memorandum relative to Parsons Secondary Street Sign.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **WITHDRAW/ RESCINDED Contract No. 3047730** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4654 Scotten — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through February 9, 2022 — Total Contract Amount: \$10,888.00. **City Demolition.**

2. Submitting reso. autho. **WITHDRAW/ RESCINDED Contract No. 3047743** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2716-18 Tuxedo. — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 —Contract Period: Upon City Council Approval through February 9, 2022 — Total Contract Amount: \$14,995.00. **City Demolition.**

**LAW DEPARTMENT**

3. Submitting memorandum relative to Bridging Communities Request for Assistance — Braden Street Greenway. (**The Law Department has submitted a privileged and confidential memorandum, dated March 5, 2021, regarding the above-referenced matter.**)

**LEGISLATIVE POLICY DIVISION**

4. Submitting report and draft ordinance requested by Council Member Scott Benson. (**Council Member Benson directed the Legislative Policy Division (LPD) to provide a draft energy benchmarking ordinance derived from the ordinance recently adopted by the City of Columbus, Ohio. The requested draft ordinance is attached.**)

**MISCELLANEOUS**

5. **Council Member Scott Benson** submitting memorandum relative to 18000 Block of Hickory code enforcement request.

6. **Council Member Roy McCalister, Jr.** submitting memorandum relative to additional questions regarding Contract #3047973.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**  
NONE.

**PUBLIC COMMENT**

The following individuals spoke during public comment.

1. Brother Cunningham
2. Brian Olatunji
3. Bryan Barnhill
4. Virginia Park 1
5. Venita Thompkins
6. Joyce Moore
7. Ruth Johnson
8. Alicia Diaz
9. Odell Tate
10. Minister Eric Blount
11. Marguerite Maddox
12. Caller #124; O.W.

Council Member Leland returned to the meeting.

**STANDING COMMITTEE REPORTS**

Council Members Benson and Tate left the meeting.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

March 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003408** — 100% City Funding — To Provide a Cloud-Based Data Interface and Dashboard Solution for TCF Data Entry Staff and City of Detroit Vaccination Leadership — Contractor: CoherentRx, Inc. — Location: 1732 Crooks Road, Troy, MI 48084 — Contract Period: Upon City Council Approval through March 15, 2022 — Total Contract Amount: \$280,000.00. **DoIT.** (*Will Apply for Reimbursement from Federal COVID-19 Funding Source.*)

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister:

Resolved, That Contract No. **6003408** referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

\***WAIVER OF RECONSIDERATION**  
(No. 1) Per motions before adjournment.

Council Member Tate returned to the meeting.

**Law Department**

February 3, 2021

Honorable City Council:

Re: Groesbeck RX LLC (Ronald Cross) vs. City of Detroit. Case No: 20-158838-GC. File No: L20-00582 (SVD).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Groesbeck RX Pharmacy and their attorney, Benson & Associates PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-158838-GC, approved by the Law Department.

Respectfully submitted,  
SARAH V. DOMIN

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Dollars and No Cents (\$7,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Groesbeck RX Pharmacy and their attorney, Benson & Associates, PLLC in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) in full payment for any and all claims which Groesbeck RX Pharmacy may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided as a result of alleged injuries sustained by Ronald Cross on or about July 18, 2019, and otherwise set forth in Case No. 20-158838-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.20-158838-GC and, where deemed necessary by the Law Department a

properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**Law Department**

February 8, 2021

Honorable City Council:

Re: Workman, Margaret vs. Lakenya Hill and City of Detroit. Case No: 19-001063-NI. File No: L19-00050 PP.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eleven Thousand Dollars and No Cents (11,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00) and that Your Honorable Body direct the Finance Director to issue two draft in the amount of 1) Five Thousand Dollars and No Cents (\$5,000.00) payable to Margaret Workman and her attorney, Wigod & Falzon, P.C., and 2) Six Thousand Dollars and No Cents (\$6,000.00) payable to American Center For Pain Management and its attorney. Law Offices of Berry & Berry, PLLC to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-001063-NI, approved by the Law Department.

Respectfully submitted,  
PATRICIA PORTER

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Margaret Workman and her attorney, Wigod & Falzon, P.C., in the amount of Five Thousand Dollars and No Cents

(\$5,000.00) and in the amount of \$6,000.00 payable to American Center for Pain Management and its attorney, Law Offices of Berry & Berry, PLLC in full payment for any and all claims which Margaret Workman and American Center for Pain Management may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-001063-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-001063-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Law Department**

February 18, 2021

Honorable City Council:  
Re: American Center for Pain Management vs. City of Detroit. Case No: 20-143350 File No: L20-00097 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eight Thousand Dollars and No Cents (\$8,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eight Thousand Dollars and No Cents (\$8,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to American Center for Pain Management and its attorney, Bashore Green Law Group, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-143350, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eight Thousand Dollars and No Cents (\$8,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of American Center for Pain Management and its attorney, Bashore Green Law Group, in the amount of Eight Thousand Dollars and No Cents (\$8,000.00) in full payment for any and all claims which American Center for Pain Management may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 26, 2019, and otherwise set forth in Case No. 20-143350, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-143350 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**Law Department**

February 24, 2021

Honorable City Council:  
Re: Optim Care Center, LLC vs. City of Detroit. Case No: 20-159908. File No: L20-00654 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Eight Hundred Dollars and No Cents (\$4,800.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Eight Hundred Dollars and No Cents (\$4,800.00), and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Optim Care Center, LLC, and its attorney, The Reizen Law Group, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dis-

missal entered in Lawsuit No. 20-159908, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Eight Hundred Dollars and No Cents (\$4,800.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Optim Care Center, LLC and its attorney, The Reizen Law Group, in the amount of Four Thousand Eight Hundred Dollars and No Cents (\$4,800.00), in full payment for any and all claims which Optim Care Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 28, 2019, and otherwise set forth in Case No. 20-159908, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-159908 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**Law Department**

February 26, 2021

Honorable City Council:

Re: Melita Rodgers vs. City of Detroit, *et al.* Case No: 19-012018-NI. File No: L19-00614 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) is in the best interest of the City of Detroit.

We, Therefore, request authorization to

settle this matter in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Melita Rodgers and her attorneys, At Law Group, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-012018-NI, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty Thousand Dollars and No Cents (\$40,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Melita Rodgers and her attorneys, At Law Group, PLLC in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) in full payment for any and all claims which Melita Rodgers may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-012018-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-012018-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Law Department**

March 24, 2021

Honorable City Council:

Re: Silver Pine Imaging vs. City of Detroit. Case No.: 20-146641-GC (Wayne County). File No.: L20-00127.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your

Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Dollars and Zero Cents (\$4,000.00) is in the best interest of the City of Detroit.

We therefore, request authorization to settle this matter in the amount of Four Thousand Dollars and Zero Cents (\$4,000.00), and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Silver Pine Imaging and their attorney. Law Offices of Kelman & Fantich, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.: 20-146641-GC, approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON  
Senior Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Dollars and No Cents (\$4,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Silver Pine Imaging, and their attorneys, Law Offices of Kelman & Fantich, in the amount of Four Thousand Dollars and No Cents (\$4,000.00), in full payment for any and all claims which Silver Pine Imaging, may have against the City of Detroit by reason of services rendered to Robert Griggs, arising out of a City of Detroit Department of Transportation Coach motor-vehicle accident on February 12, 2019, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-146641, approved by the Law Department.

Approved:  
JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Law Department**

February 23, 2021

Honorable City Council:  
Re: True Scan, LLC (Darryl Herndon) vs. City of Detroit. Case No: 20-003141 - NF. File No: L20-00138 (PH).  
We have reviewed the above-captioned

lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Six Hundred Seventy-Five Dollars and No Cents (\$5,675.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Six Hundred Seventy-Five Dollars and No Cents (\$5,675.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to True Scan, LLC, and its attorney, Erskine Law to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003141-NF, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: CRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Six Hundred Seventy-Five Dollars and No Cents (\$5,675.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of True Scan, LLC, and its attorney, Erskine Law in the amount of Five Thousand Six Hundred Seventy-Five Dollars and No Cents (\$5,675.00) in full payment for any and all claims which True Scan, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 28, 2019, and otherwise set forth in Case No. 20-003141-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003141-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: CRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**Law Department**

March 1, 2021

Honorable City Council:

Re: Vital Community Care (Ricky Williams) vs. City of Detroit. Case No.: 19-181078-GC. File No.: L19-00947 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Eight Hundred Dollars and No Cents (\$6,800.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Eight Hundred Dollars and No Cents (\$6,800.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Vital Community Care and its attorney, The Dollar Law Firm, to be delivered upon receipt of properly-executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-181078 GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Eight Hundred Dollars and No Cents (\$6,800.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Vital Community Care and its attorney, The Dollar Law Firm, in the amount of Six Thousand Eight Hundred Dollars and No Cents (\$6,800.00) in full payment for any and all claims which Vitale Community Care may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 1, 2018, and otherwise set forth in Case No. 19-181078 GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-181078 GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Law Department**

March 3, 2021

Honorable City Council:

Re: Belcher. Sandra vs. City of Detroit d/b/a DDOT and Dallas Deyampert. Case No: 18-006393-NI, File No: L18-00387 TO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Sandra Belcher and her attorney, Romano Law, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-006393-NI, approved by the Law Department.

Respectfully submitted,  
THERESA OUELLETTE  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty Thousand Dollars and No Cents (\$40,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Sandra Belcher and her attorney, Romano Law, PLLC, in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) in full payment for any and all claims which Sandra Belcher may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-006393-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-006393-



NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**Law Department**

February 24, 2021

Honorable City Council:

Re: Energy Physical Therapy and Rehabilitation, LLC vs. City of Detroit.  
Case No: 20-162131. File No: L20-00264 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Seven Hundred Fifty Dollars and No Cents (\$4,750.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Seven Hundred Fifty Dollars and No Cents (\$4,750.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Energy Physical Therapy and Rehabilitation, LLC and its attorney, Haque Legal, PLC, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-162131, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Seven Hundred Fifty Dollars and No Cents (\$4,750.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to

draw a warrant upon the proper account in favor of Energy Physical Therapy and Rehabilitation, LLC and its attorney, Haque Legal, PLC, in the amount of Four Thousand Seven Hundred Fifty Dollars and No Cents (\$4,750.00) in full payment for any and all claims which Energy Physical Therapy and Rehabilitation, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 2, 2019, and otherwise set forth in Case No. 20-162131, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-162131 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

**Law Department**

March 1, 2021

Honorable City Council:

Re: Buffington, Myra P/R Est. Maurice Freeman vs. City of Detroit, *et al.*  
Case No: 19-014064-NH. File No: L19-00829 CLR.

On March 1, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Thirty Thousand Dollars and No Cents (\$30,000.00) in favor of the plaintiff. The parties have until March 29, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of (\$30,000.00) payable to Myra Buffington and her attorneys, Moss & Colella, P.C., to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-014064-NH and, where

deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
CHERYL RONK  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Myra Buffington as Personal Representative of, the Estate of Maurice Freeman and her attorney, Moss & Colella, P.C., in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Myra Buffington as personal Representative of, the Estate of Maurice Freeman may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 15, 2018, and otherwise set forth in Case No. 19-014064-NH, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-014064-NH and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Law Department**

February 22, 2021

Honorable City Council:

Re: Jenaa Grier vs. Sharon McClure, et al. Case No: 19-015558-NZ. File No: L19-00933 (YRB).

On February 19, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Six Thousand Dollars and No Cents (\$6,000.00) in favor of the plaintiff. The parties have until March 21, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Six Thousand Dollars and No Cents (\$6,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of (\$6,000.00) payable to Jenaa Grier and her attorneys, Spectrum Legal Services and Webster Law Office. PLLC, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-015558 NZ and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Dollars and No Cents (\$6,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Jenaa Grier and her attorneys, Spectrum Legal Services and Webster Law Office, PLLC, in the amount of Six Twenty-Five Thousand Dollars and No Cents (\$6,000.00) in full payment for any and all claims which Jenaa Grier may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about {Incident Date}, and otherwise set forth in Case No. 19-015558-NZ, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-015558-NZ and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — Council Member Castaneda-Lopez — 1.

**Law Department**

October 16, 2020

Honorable City Council:

Re: Alex Malone, *et al.* vs. City of Detroit, *et al.* Civil Action Case No: 20-005837-NI.

Representation by the Law Department of the City employee listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendant arises out of or involves the performance in good faith of the official duties of such Defendant. We further, recommend that the City undertake to indemnify the Defendant if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employee requesting representation:  
TEO Delano Smith

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following employee in the lawsuit Alex Malone vs. City of Detroit, *et al.*, Civil Case No. 20-005837-NI:

TEO Delano Smith

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Ephrim D, Talison vs. City of Detroit, *et al.* Civil Action Case No. 18-13087.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that

the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Sgt. Harold Lewis, Badge S-595  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Ephrim D. Talison vs. City of Detroit, *et al.*; Civil Action Case No. 18-13087:

Sgt. Harold Lewis, Badge S-595

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 6.

Nays — Council Members Ayers and Castaneda-Lopez — 2.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Ephrim D, Talison vs. City of Detroit, *et al.* Civil Action Case No. 18-13087.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Sgt. Ransom Williams, Badge S-1016  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Ephrim D. Talison vs. City of Detroit, *et al.*; Civil Action Case No. 18-13087:

Sgt. Ransom Williams, Badge S-1016

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Leland, McCalister, Jr., Sheffield, Spivey and Tate — 5.

Nays — Council Members Ayers, Castaneda-Lopez and President Jones — 3.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Ephrim D, Talison vs. City of Detroit, *et al.* Civil Action Case No. 18-13087.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Sgt. Shaun Dunning, Badge S-1283

Respectfully submitted,  
DOUGLAS BAKER

Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Ephrim D. Talison vs. City of Detroit, *et al.*; Civil Action Case No. 18-13087:

Sgt. Shaun Dunning, Badge S-1283

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Leland, McCalister, Jr., Sheffield, Spivey and Tate — 5.

Nays — Council Members Ayers, Castaneda-Lopez and President Jones — 3.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Ephrim D, Talison vs. City of Detroit, *et al.* Civil Action Case No. 18-13087.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Lt. Willie Duncan, Badge L-321

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Ephrim D. Talison vs. City of Detroit, *et al.*; Civil Action Case No. 18-13087:

Lt. Willie Duncan, Badge L-321

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Leland, McCalister, Jr., Sheffield, Spivey and Tate — 5.

Nays — Council Members Ayers, Castaneda-Lopez and President Jones — 3.

Council Member Benson returned to the meeting.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

March 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003334** — 100% 2018 UTGO Bond Funding — To Provide the Third Phase of the Riverside Park Construction — Contractor: Premier Group Associates, LC — Location: 535 Griswold, #1420, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$2,579,420.00.

**General Services.**

Respectfully submitted,  
**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6003334** referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

Council Member Leland left the meeting.

**Office of the Chief Financial Officer  
Office of Development and Grants**

February 18, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Patton Park.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Patton Park. The amount being sought is \$300,000.00. The State share is 60 percent or \$300,000.00 of the requested amount and there is a required cash match of 40 percent or \$200,000.00. The total project cost is \$500,000.00.

The FY 2021 Trust Fund Grant for Patton Park will enable the department to:

- Make renovations to Patton Park
- Install multi-use pathways at Patton Park

If the application is approved, a cash match will be provided from appropriation 21002.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
**TERRI DANIELS**  
Director of Grants

Office of Development and Grants  
**TINA TOLLIVER**

Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department has requested authorization from City Council to submit a grant application to the Michigan Department of Natural Resources, for the FY 2021 Trust Fund Grant for Patton Park, in the amount of \$300,000.00, to make renovations to Patton Park; and

Whereas, The General Services Department has \$200,000.00 available in its Departmental allocation in appropriation 21002, for the City match requirement for the FY 2021 Trust Fund Grant for Patton Park; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, The General Services Department is hereby authorized to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Patton Park.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**RESOLUTION URGING THE DETROIT AUTO DEALERS ASSOCIATION TO RECONSIDER TEMPORARILY RELOCATING THE NORTH AMERICAN INTERNATIONAL AUTO SHOW (NAIAS)**

By ALL COUNCIL MEMBERS:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens and residents through Charter-mandated legislative functions; and

WHEREAS, The city of Detroit is long recognized as the historic heart of the American automotive industry, as such, Detroit was given the nickname "Motor City." Detroit's automotive industry provided the model for mass production that other industries later adopted; and

WHEREAS, For over a hundred years, the city of Detroit has served as host of the event formally known as the Detroit Auto Show, which now is known as the North American International Auto Show (NAIAS). Since 1965, the show has been held at TCF Center (previously Cobo Center), where it occupies nearly 1 million square feet (93,000 m2) of floor space.

Prior to being held at the TCF Center, the show was held at other well-known Detroit venues, which included the Light Guard Armory, the Wayne Gardens Pavilion, and the Michigan State Fairgrounds; and

WHEREAS, Due to COVID-19, the Detroit Auto show has not taken place since January 2019 and its absence has left a crater in balance sheets in Detroit's business community, downtown Detroit in particular. Now for an abbreviated one-year run in 2021, also due to COVID, the auto show will be relocating from TCF Center on the city's riverfront to MI Concourse, a small development that includes a racetrack surrounded by luxury garages in Pontiac. This despite the fact that the NAIAS announced in a December 7, 2018 press release, that it has signed a seven-year contract with Cobo Center (TCF Center), to continue as its venue through June 2026; and

WHEREAS, Having the NAIAS in downtown Detroit, brings hundreds of thousands of people to Detroit. In 2019, David Sowerby, managing director of Ancora said in a release to Automotive News that the economic impact was estimated at up to \$430 million on the metro Detroit region, which economists approximate the impact equivalent to almost two Super Bowls; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council urges the Detroit Auto Dealer Association to reconsider temporarily relocating the NAIAS from the TCF Center in 2021 and continue its sustained presence in Detroit, with the consideration of other outdoor venues and strategies within the City of Detroit; NOW THEREFORE BE IT FINALLY

RESOLVED, That copies of this resolution be forwarded to the executive director of the Detroit Auto Dealers Association, the Detroit Regional Convention Facility Authority, the Detroit delegation in the State Senate and State House, Mayor Mike Duggan and Governor Whitmer.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

Council Member Leland returned to the meeting.

**PUBLIC, HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000966** — 100% DWSD Funding — AMEND 2 — To Provide an Increase of Funds and an Extension of Time for the Inspection and In-Place Rehabilitation of Existing Sewers — Contractor: Inland Waters Pollution Control — Location: 4086 Michigan Avenue, Detroit MI 48102 — Contract Period: Upon City Council Approval through June 30, 2021 — Contract Increase Amount: \$5,000,000.00 — Total Contract Amount: \$65,000,000.00. **Detroit Water & Sewerage.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6000966** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16) Per motions before adjournment.

**Office of Contracting  
and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048054** — 100% Grant Funding — To Provide One Hundred Eight (108) HP Firefly Notebooks, Five Hundred Eight (508) Notebook Docks, Two Hundred Fifty (250) Buffalo Blu-Ray Burners and One Hundred Eight (108) Software Licenses Needed for Remote Employees — Contractor: Sehi Computer Products, Inc. — Location: 2930 Bond Street, Rochester Hills, MI 48309 — Contract Period: Upon City Council Approval through May 31, 2021 — Total Contract Amount: \$251,555.72. **Police.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3048054** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of Contracting and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002112** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Vehicle General Repair Services — Contractor: Jorgensen Ford Sales, Inc. — Location: 8333 Michigan Avenue, Detroit, MI 48210 — Contract Period: June 1, 2021 through May 31, 2022 — Total Contract Amount: \$0.00. **Police.**

(Total Contract Amount: \$50,000.00. Original Contract Period: June 1, 2019 through May 31, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002112** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of Contracting and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002986** — 100% Federal Funding (State Revolving Water) — To Provide Water Improvements for McNichols Evergreen Miller Grove, Minock Park, Riverdale and Rosedale Park — Contractor: Lakeshore Global Corporation — Location: 7310 Woodward Avenue, Suite 500A, Detroit, MI 48202 — Contract Period: Upon City Council Approval through April 11, 2023 — Total Contract Amount: \$9,682,978.08. **Detroit Water & Sewerage.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002986** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17) Per motions before adjournment.

**Office of Contracting and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003152** — REVENUE — To Provide an Agreement for the Removal and Sale of Scrap Metal (Ferrous and Non-Ferrous) — Contractor: Ferrous Processing & Trading Co. — Location: 3400 East Lafayette Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through March 15, 2023 — Total Contract Amount: \$0.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003152** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**NEW BUSINESS**

NONE.

**UNFINISHED BUSINESS**

**Taken from the Table**

Council Member Tate moved to take from the table an Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, Article II, Division 6 — *Review and Decision-Making Bodies*; Article III, Division 12 — *Medical Marihuana Caregiver Centers and Medical Marihuana Facilities*; Article IX, Division 3 — *B2 Local Business and Residential District*; Article IX, Division 5 — *B4 General Business District*; Article IX, Division 6 — *B5 Major Business District*; Article IX, Division 7 — *B6 General Services District*; Article X, Division 2 — *M1 Limited Industrial District*; Article X, Division 3 — *M2 Restricted Industrial District*; Article X, Division 4 — *M3 General Industrial District*; Article X, Division 5 — *M4 Intensive Industrial District*; Article X, Division 6 — *M5 Special Industrial District*; Article XI, Division 2 — *PD Planned Development District*; Article XI, Division 10 — *SD2 Special Development District, Mixed Use*; Article XI, Division 14 — *Overlay Areas*; Article XII, Division 1 — *Use Table*; Article XII, Division 2 — *General Use Standards*; Article XII, Division 3 — *Specific Use Standards*; Article XII, Division 6 — *Temporary Uses and Structures*; Article XIV, Division 1 — *Subdivision B — Off-Street Parking Schedule A*; and Article XVI, Division 2 — *Words and Terms*

*Defined. (Six (6) Votes Required and Shall Become Effective on the Eighth (8th) Day After Publication.)*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

Council Member Tate left the meeting.

**Office of Contracting and Procurement**

March 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048017** — 100% Grant Funding — To Provide Upgrades and Refurbishments to the Detroit Police Department's Bomb Robot — Contractor: Telerob USA, Inc. — Location: 8206 Edinboro Road, Erie, PA 16509 — Contract Period: Upon City Council Approval through March 8, 2022 — Total Contract Amount: \$52,722.59.

**Police.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3048017** referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 8.

Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting and Procurement**

March 15, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session for March 9, 2021.

Please be advised that the Contract was submitted on March 3, 2021 for the City Council Agenda for March 9, 2021 has been amended as follows:

1. The **Contract Location** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1**

**POLICE**

**6002864** — 100% City Funding — To Provide Pharmacy Services for Detainees Located at the Detroit Detention Center — Contractor: ScriptGuideRX — **Location: 15400 E. Jefferson, Detroit, MI 48230** — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$180,000.00.

**Should read as:**

**Page 1**

**POLICE**

**6002864** — 100% City Funding — To Provide Pharmacy Services for Detainees Located at the Detroit Detention Center — Contractor: ScriptGuideRX — **Location: 15400 E. Jefferson, Grosse Pointe Park, MI 48230** — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$180,000.00.

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

By Council Member Benson:

Resolved, That **Contract #6002864** referred to in the foregoing communication dated March 3, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield and Spivey — 7.

Nays — President Jones — 1.

**Office of Contracting and Procurement**

March 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003404** — 100% 2018 UTGO Bond Funding — To Provide Renovations to the Coleman A. Young Municipal Airport Firehouse to include Millwork, Electrical Upgrades, Insulation, Plumbing, Fire Alarm Systems Upgrades, HVAC and Cosmetic Improvements — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through March 14, 2022 — Total Contract Amount: \$478,047.00.

**Airport.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement



By Council Member Benson:

Resolved, That Contract No. **6003404** referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

Council Member Tate returned to the meeting.

**Office of the Chief Financial Officer  
Office of Development and Grants**

February 23, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 COVID Michigan Immunizations Supplemental Grant.

The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 COVID Michigan Immunizations Supplemental Grant for a total of \$3,445,528.00. The total project cost is \$3,445,528.00. There is no match requirement for this grant. The grant period is January 1, 2021 through September 30, 2021.

The objective of the funding is to support Local Health Department, LHD-driven COVID-19 vaccination events. The funding allotted to the department will be utilized to pay for staffing, communications, and supplies to support COVID-19 vaccination events. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20945.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Grants Director  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services in the amount of \$3,445,528.00, to support LHD-driven COVID-19 vaccination events; and

Whereas, This request has been approved by the Office of Budget; and

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Bud-

get Director is authorized to establish Appropriation number 20945 in the amount of \$3,445,528.00, for the FY 2021 COVID Michigan Immunizations Supplemental Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

February 23, 2021

Honorable City Council:

Re: Request to accept an increase in appropriation for the FY 2021 Medicaid CHIP Community Development Lead Hazard Control Program Grant.

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Housing and Revitalization Department for the FY 2021 Medicaid CHIP Community Development Lead Hazard Control Program Grant, in the amount of \$76,585.00. This funding will increase appropriation 20839, previously approved in the amount of \$1,274,300.00, by council on October 6, 2020, to a total of \$1,350,885.00.

The objective of the grant is to provide residential lead hazard control services to Detroit households with Medicaid-enrolled residents that are 19 years old and younger. The funding allotted to the department will be utilized to provide outreach, lead risk assessments, lead abatement, and lead service line replacements.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Housing and Revitalization Department is requesting authorization to accept an increase in appropriation for the FY 2021 Medicaid CHIP Community Development Lead Hazard Control Program Grant, from Michigan Department of Health and Human Services, in the amount of \$76,585.00, in order to provide residential lead hazard control services to Detroit households with Medicaid-enrolled residents that are 19 years old and younger; and

Whereas, This funding will increase appropriation 20839, previously approved in the amount of \$1,274,300.00, by council on October 6, 2020, to a total of \$1,350,885.00; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

and Be It Further Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20839, in the amount of \$76,585.00, for the FY 2021 Medicaid CHIP Community Development Lead Hazard Control Program Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

February 19, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the DMC Foundation for the FY 2021 Health Education and Community Benefit Grant.

The Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the DMC Foundation for the FY 2021 Health Education and Community Benefit Grant. The amount being sought is \$65,885.76. There is no match requirement. The total project cost is \$65,885.76.

The Health Education and Community Benefit Grant will enable the department to:

- Support Center for Health and Research Transformation CHRT — DHD Public Health Practice and Policy Engagement Fellowship Professional Development Activities
- Build core competencies in public health department staff: skills/knowledge toward service delivery impact
- Allow staff from various sectors to convene, collaborate, and share community service strategies and best practices

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants

By Council Member Benson:

Whereas, The Health Department has requested authorization from City Council to submit a grant application to the DMC Foundation, for the FY 2021 Health Education and Community Benefit Grant, in the amount of \$65,885.76, to support Center for Health and Research Transfor-

mation CHRT — DHD Public Health Practice and Policy Engagement Fellowship Professional Development Activities; now

Therefore Be It Resolved, The Health Department is hereby authorized to submit a grant application to the DMC Foundation for the FY 2021 Health Education and Community Benefit Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 1, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 FastTrack Entrepreneurship Pilot Program Grant.

The National League of Cities has awarded the City of Detroit Housing and Revitalization Department — Office of Immigrant Affairs with the FY 2021 FastTrack Entrepreneurship Pilot Program Grant for a total of \$15,000.00. There is no match requirement. The total project cost is \$15,000.00.

The objective of the grant is to provide comprehensive entrepreneurship training to immigrant residents. The funding allotted to the department will be utilized to provide 15-week business development training courses.

If approval is granted to accept and appropriate this funding, the appropriation number is 20947.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Grants Director  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Tate:

Whereas, The Housing and Revitalization Department — Office of Immigrant Affairs is requesting authorization to accept a grant from the National League of Cities, in the amount of \$15,000.00, to provide comprehensive entrepreneurship training to immigrant residents; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20947, in the amount of \$15,000.00, for the FY 2021 FastTrack Entrepreneurship Pilot Program Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22), per motions before adjournment.

**Planning and Development Department**

February 23, 2021

Honorable City Council:

Re: Property Sale. 17881 Conant.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Ehsan Quayoum (the "Purchaser"), to purchase certain City-owned real property at 17881 Conant (the "Property") for the purchase price of Twelve Thousand Five Hundred Eighty-Five and 00/100 Dollars (\$12,585.00).

Purchaser proposes to utilize the Property as office space for a car rental business they are building at 17853 Conant. Currently, the Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 17881 Conant, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Ehsan Quayoum (the "Purchaser"), for the purchase price of Twelve Thousand Five Hundred Eighty-Five and 00/100 Dollars (\$12,585.00); and be it further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Six Hundred Thirty and 00/100 Dollars (\$630.00) shall be paid to the DBA's real estate brokerage firm

from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing offender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W CONANT S 44.82 FT OF N 334.29 FT ON E LINE BG S 40 FT OF N 298.34 FT ON W LINE OF ALL THAT TRIANG PT OF SEC 7 T 1 S R 12 E LYG W OF & ADJ CONANT AVE N OF DODGE WOODLAND SUB & E OF & ADJ PUBLIC ALLEY FIRST WEST OF CONANT AVE 9/ 44.82 IRREG

a/k/a 17881 Conant  
Tax Parcel ID 09008700.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and Development Department**

February 24, 2021

Honorable City Council:

Re: Property Sale by Detroit Land Bank Authority, 200 East Palmer 2019 LLC. Development: 100, 104, 112, 118, 206, 214 Hendrie; 227, 237, 247 E. Palmer; 5710, 5726, 5745, 5751, 5757 John R.

Pursuant to the First Amended and Restated Memorandum of Understanding ("MOU") between the City of Detroit and the Detroit Land Bank Authority ("DLBA"), approved by your Honorable Body on May 5, 2015, the DLBA may not transfer ten (10) or more parcels of property received from the City to the same transferee within any rolling 12 month period without the prior approval of the Mayor and City Council.

The DLBA is now in receipt of an offer from 200 East Palmer 2019 LLC, a Michigan Limited Liability Company ("200 East Palmer") to enter into an option to purchase fourteen (14) properties ("the Property") acquired by the DLBA from the City (as described in the attached Exhibit A). The Property is located in the Art Center. It is within the general boundaries of the Edsel Ford Fwy. (I-94), John R. St., E. Palmer St., and Hendrie St.

The total area of land measures approximately 85,437 square feet or 2 acres. 200 East Palmer proposes to utilize the Property, in conjunction with adjacent property they already own, to construct approximately 250 units of mixed income housing comprised of apartments and/or condominiums. The estimated cost of development is \$40-\$45 million.

The Property is zoned R5 (Medium Density Residential District), R6 (High Density Residential District) and B4 (General Business District). 200 East Palmer shall apply for and obtain any Conditional Land Use approval and/or required zoning changes needed in accordance with the zoning guidelines and approval processes.

Conditions to Exercise Option and Execute Development Agreement are to include:

- Finalizing financing for project
- City of Detroit Planning and Development Department ("PDD") Design Review and approvals, as necessary or required
- Zoning compatibility/successful zoning changes and/or conditional land use hearings
- Other approvals as necessary with required City departments and/or agencies

The Planning & Development Department, therefore, requests that your Honorable Body authorize the Detroit Land Bank Authority to enter into an Option Agreement with 200 East Palmer LLC, a Michigan Liability Company to sell the Property as more particularly referenced in the attached Exhibit A for \$1,707,740; and, upon exercise of the option by the optionee, to sell such property in accordance with the terms set forth in the Option Agreement.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

Planning & Development Department  
By Council Member Tate:

Whereas, The Detroit Land Bank Authority ("DLBA") was created to assem-

ble and dispose of publicly owned properties in a coordinated manner to foster the development of that property and to promote economic growth in the City of Detroit; and

Whereas, Pursuant to the First Amended and Restated Memorandum of Understanding ("MOU") between the City of Detroit and the DLBA, approved by the Detroit City Council on May 5, 2015, the DLBA may not transfer ten (10) or more parcels of property received from the City of Detroit to the same transferee within any rolling twelve (12) month period without the prior approval of the Mayor and City Council; and

Whereas, The DLBA is now in receipt of an offer from 200 East Palmer 2019 LLC LLC, a Michigan Limited Liability Company ("200 East Palmer"), to enter into an option to purchase thirteen (13) properties ("the Property") acquired from the City by the DLBA (as described in the attached Exhibit A). The Property is located in the Art Center and within the general boundaries of the Edsel Ford Fwy. (I-94), John R St., E. Palmer St. and Hendrie St.; and

Whereas, 200 East Palmer proposes to utilize the Property to construct approximately 250 units of mixed income housing comprised of apartments and/or condominiums; and

Whereas, The total area of land measures approximately 85,400 square feet and is zoned R5 (Medium Density Residential District), R6 (High Density Residential District) and B4 (General Business District). 200 East Palmer shall apply for and obtain any Conditional Land Use approvals and/or required changes in zoning designation in accordance with the zoning guidelines and approval processes.

Now, Therefore, Be It Resolved, That in accordance with the foregoing communication, the Detroit Land Bank Authority, be and is hereby authorized to enter into an Option Agreement with 200 East Palmer LLC, a Michigan Limited Liability Company, to sell the Property as more particularly referenced in the attached Exhibit A for \$1,707,740; and, upon exercise of the option by the optionee, to sell such property in accordance with the terms set forth in the Option Agreement.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

EXHIBIT A						
Address	Property Parcel Square Footage	Price	Property Zoned As	Parcel ID	Property: Legal Description (Recordable)	
214 Hendrie	10981	\$219,487	B4	01001590.	S HENDRIE W 15 FT LOT 16 LOT 15 E 19 FT LOT 14 CORLISS & ANDRUS L7 P53 PLATS, 214 WCR 1/87 64 X 171.46	
206 Hendrie	7036	\$140,644	B4	01001591.	S HENDRIE W 11 FT LOT 14 LOT 13 CORLISS & ANDRUS L7 P523 PLATS, WCR 1/87 41 IRREG	
247 E Palmer	8399	\$167,882	R5	01001557.	N PALMER E 46 FT LOT 14 W E FT LOT 15 BRATSHAW S L12 P11 PLATS, WCR 1/86 49 X 171.47	
227 E Palmer	8896	\$177,824	R5	01001555.	N PALMER LOT 12 BRATSHAW S L12 P11 PLATS, WCR 1/86 52 X 171.47	
237 E Palmer	9952	\$198,920	R5	01001556.	N PALMER LOT 13 W 6 FT LOT 14 BRATSHAW S L12 P11 PLATS, WCR 1/86 58 X 171.47	
5726 John R	6604	\$132,001	B4	01001554.	N PALMER REAR N 67 FT LOT 10 BRATSHAW S L12 P11 PLATS, WCR 1/86 49.02 IRREG	
BRATSHAW S 5710 John R	10874	\$217,350	B4	01001553.	N PALMER S 104.47 LOT 10 LOT 11 L12 P11 PLATS, WCR 1/86 107.26 IRREG	
104 Hendrie	6861	\$137,130	B4	01001593.	S HENDRIE LOT 10 E 10 FT LOT 9 CORLISS & ANDRUS L7 P53 PLATS, WCR 1/87 40 X 171.46	
112 Hendrie	1053	\$21,045	B4	01001592.002L	S HENDRIE N 38.20 FT ON W LINE BG N 38.69 FT ON E LINE OF W 24.50 FT OF LOT 11 CORLISS AND ANDRUS SUB L7 P53 PLATS, WCR 1/87 24.50 IRREG	

Address	Property Parcel Square Footage	Price	Property Zoned As	Parcel ID	Property: Legal Description (Recordable)
118 Hendrie	1275	\$25,495	B4	01001592.001	S HENDRIE N 39.35 FT ON E LINE BG N 38.69 FT ON W LINE OF LOT 11&12 CORLISS AND ANDRUS SUB L7 P53 PLATS, WCR 1/87 33/05 IRREG
100 Hendrie	6846	\$136,839	R6	01001594.	S HENDRIE W 20 FT OF LOT 9 E 20 FT LOT 8 CORLISS & ANDRUS L7 P53 PLATS, WCR 1/87 40 X 171.46
5751 John R	1525	\$30,474	B4	01004058.003	W JOHN R N 28.97 FT OF S 100.17 FT ON E LINE BG N 29.29 FT OF S 104.09 FT ON W LINE OF LOTS 12&11 CORLISS AND ANDRUS SUB L7 P53 PLATS, WCR 1/87 28.97 IRREG
5757 John R	1644	\$32,868	B4	01004058.002	W JOHN R N 31.94 FT OF S 132.11 FT ON E LINE BG N 28.81 FT OF S 132.90 FT ON W LINE OF LOTS 12&11 CORLISS AND ANDRUS SUB L7 P53 PLATS, WCR 1/87 31.94 IRREG
5745 John R	3492	\$69,782	B4	01004058.004	W JOHN R S 71.20 FT ON E LINE BG S 74.80 FT ON W LINE OF 12&12 CORLISS AND ANDRUS SUB L7 P53 PLATS, WCR 1/87 71.20 IRREG
	85437	\$1,707,740			

**Planning and Development Department**

February 25, 2021

Honorable City Council:

Re: Property Sale 14117 W. Grand River.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from David Lowe (the “Purchaser”), to purchase certain City-owned real property at 14117 W. Grand River (the “Property”) for the purchase price of Ten Thousand Two Hundred and 00/100 Dollars (\$10,200.00).

Purchaser proposes to utilize the Property as parking for their adjacent building located at 14101 W. Grand River and food truck business. Currently, the Property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and

such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 14117 W. Grand River, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to David Lowe (the "Purchaser"), for the purchase price of Ten Thousand Two Hundred and 00/100 Dollars (\$10,200.00); and be it further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Five Hundred Ten and 00/100 Dollars (\$510.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S GRAND RIVER LOTS 344 & 343

SCHOOLCRAFT SUB NO 2 L30 P90 PLATS, WCR 22/87 50.76 X 100 a/k/a 14117 W. Grand River Tax Parcel ID 22006981-2.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and  
Development Department**

February 24, 2021

Honorable City Council:

Re: Property Sale. 14933 Harper, Detroit, MI 48224.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from 14929 Harper LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 14933 Harper (the "Property"). The P&DD entered into a purchase agreement, dated December 23, 2020, with Purchaser. Under the terms of the proposed Purchase Agreement, the property will be conveyed to Purchaser for the purchase price of Ten Thousand and 00/100 Dollars (\$10,000.00).

Purchaser is an LLC comprised of medical doctors who make up its principals. 14929 Harper LLC proposes to rehab the Property in to a neighborhood health clinic. Currently, the Property is within a B4 zoning district (General Business District). Transfer of the Property to the Purchaser shall be contingent upon, and shall not take place until, the Purchaser closes on and obtains ownership of 14937 Harper from the Detroit Land Bank Authority. Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her/their/its authorized designee, to execute a deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to 14929 Harper LLC.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 14933 Harper, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to 14929 Harper LLC (the "Purchaser") for the purchase price of Ten Thousand and 00/100 Dollars (\$10,000.00); and be it further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is

authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the property to Purchaser consistent with this resolution; and be it further

Resolved, The transfer of the Property to the Purchaser shall be contingent upon and shall not take place until, the Purchaser has obtained title to the adjacent property located at 14937 Harper from the Detroit Land Bank Authority; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, One Thousand and 00/100 Dollars (\$1,000.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**

N HARPER 12 BOULEVARD PARK SUB L48 PI PLATS, WCR 21/714 20 X 100

a/k/a 14933 Harper  
Tax Parcel ID 21004411

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS

By: JARED DEAN  
Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and  
Development Department**

February 24, 2021

Honorable City Council:

Re: Property Sale by Detroit Land Bank Authority Corktown Housing LLC. Development: 2025 Spruce; 2642, 2652, 2658, 2657, 2647, 2639, 2653 Vermont; 2654, 2642, 2628, 2648, 2662 Huron.

Pursuant to the First Amended and Restated Memorandum of Understanding ("MOU") between the City of Detroit and the Detroit Land Bank Authority ("DLBA"), approved by your Honorable Body on May 5, 2015, the DLBA may not transfer ten (10) or more parcels of property received from the City to the same transferee within any rolling 12 month period without the prior approval of the Mayor and City Council.

The DLBA is now in receipt of an offer from Corktown Housing LLC, a Michigan Limited Liability Company ("Corktown Housing") to enter into an option to purchase thirteen (13) properties ("the Property") acquired by the DLBA from the City (as described in the attached Exhibit A).

The Property is located in the area generally bounded by Spruce St., Rosa Parks Blvd., Pine St. and Huron St. The total area of land measures approximately 39,532 square feet.

Oakland Housing completed Phase One of the development in the fall of 2020 with the construction of fourteen (14) townhomes. They propose to utilize the Property to construct approximately ten (10) additional townhomes. The townhomes will be targeted to be sold to income qualified individuals between 80% -120% AMI (Area Median Income). The estimated cost of development is \$2 million.

By Council Member Tate:

Whereas, The Detroit Land Bank Authority ("DLBA") was created to assemble and dispose of publicly owned properties in a coordinated manner to foster the development of that property and to promote economic growth in the City of Detroit; and

Whereas, Pursuant to the First Amended and Restated Memorandum of Understanding ("MOU") between the City of Detroit and the DLBA, approved by the Detroit City Council on May 5, 2015, the DLBA may not transfer ten (10) or more parcels of property received from the City of Detroit to the same transferee within any rolling twelve (12) month period without the prior approval of the Mayor and City Council; and

Whereas, The DLBA is now in receipt of an offer from Corktown Housing LLC, a Michigan Limited Liability Company ("Corktown Housing"), to enter into an option to purchase thirteen (13) properties ("the Property") acquired from the



City by the DLBA (as described in the attached Exhibit A). The Property is located within the general boundaries of Spruce St., Rosa Parks Blvd., Pine St. and Huron St.; and

Whereas, Oakland Housing proposes to utilize the Property to construct approximately ten (10) townhomes; and

Whereas, The total area of land mea-

asures approximately 39,532 square feet and is zoned R2 (Two Family Residential). The construction of townhomes is a conditional use in a R2 zone. Oakland Housing shall apply for and obtain any Conditional Land Use approvals and/or required changes in zoning designation in accordance with the zoning guidelines and approval processes.

EXHIBIT A					
Address	Property Parcel Square Footage	Price	Property Zoned As	Parcel ID	Property: Legal Description (Recordable)
2642 Vermont	3692	\$13,262.22	R2	08008354.	E VERMONT LOT 91 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 40 X 92.5
2652 Vermont	3709	\$13,322.36	R2	08008355.	E VERMONT LOT 98 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 40 X 92.5
2658 Vermont	3709	\$13,322.26	R2	08008356.	E VERMONT LOT 99 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 40 X 92.5
2654 Huron	4020	\$14,439.57	R2	08008692.	E HURON LOT 96 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 40 X 100
2642 Huron	2600	\$9,338.95	R2	08008690.002L	E HURON N 26 FT LOT 88 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 26 X 100
2025 Spruce	909	\$3,265.26	R2	08000667.002	S SPRUCE E 22.5 FT LOT 101 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 22.5 X 40
2657 Vermont	2000	\$7,185.64	R2	08008622.001	W VERMONT N 20 FT LOT 97 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 20 X 100
2647 Vermont	3992	\$14,337.74	R2	08008623.	W VERMONT LOT 92 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 40 X 100
2639 Vermont	3994	\$14,345.83	R2	08008624.	W VERMONT LOT 92 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 40 X 100
2628 Huron	2796	\$10,043.65	R2	08008690.001	E HURON N 14 FT LOT 85 S 14 FT LOT 88 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 28 X 100
2648 Huron	4004	\$14,381.51	R2	08008691.	E HURON LOT 96 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 40 X 100

Address	Property Parcel Square Footage	Price	Property Zoned As	Parcel ID	Property: Legal Description (Recordable)
2662 Huron	2120	\$7,614.33	R2	08008693.	E HURON W 53 FT LOT 101 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 40 X 53
2653 Vermont	1988	\$7,140.67	R2	08008622.002L	W VERMONT S 20 FT OF LOT 97 LARNEDS SUB L60 P2 DEEDS, WCR 8/27 20 X 100
	39532	\$142,000.00			

Now, Therefore, Be It Resolved, That in accordance with the foregoing communication, the Detroit Land Bank Authority, be and is hereby authorized to enter into an Option Agreement with Corktown Housing LLC, a Michigan Limited Liability Company, to sell the Property as more particularly referenced in the attached Exhibit A for \$142,000; and, upon exercise of the option by the optionee, to sell such property in accordance with the terms set forth in the Option Agreement.

The Property is zoned R2 (Two Family

Residential), Townhomes are a conditional use in an R2 zone. Corktown Housing shall apply for and obtain any Conditional Land Use approval and/or required zoning changes needed in accordance with the zoning guidelines and approval processes.

Conditions to Exercise Option and Execute Development Agreement are to include:

- Finalizing financing for project
- City of Detroit Planning and Development Department (“PDD”) Design Review and approvals, as necessary or required
- Zoning compatibility/successful zoning changes and/or conditional land use hearings
- Other approvals as necessary with required City departments and/or agencies

The Planning & Development Department, therefore, requests that your Honorable Body authorize the Detroit Land Bank Authority to enter into an Option Agreement with Corktown Housing LLC, a Michigan Limited Liability Company to sell the Property as more particularly referenced in the attached Exhibit A for \$142,000; and, upon exercise of the option by the optionee, to sell such property in accordance with the terms set forth in the Option Agreement.

Respectfully submitted,  
KATHARINE G. TRUDEAU

Deputy Director

Planning & Development Department

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PRESIDENT’S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council Member Castaneda-Lopez** submitting memorandum relative to Department of Appeals and Hearings FY 21/22.

2. **Council Member Castaneda-Lopez** submitting memorandum relative to FY21/22 Building, Safety, Engineering and Environmental Department Budget.

3. **Council Member Castaneda-Lopez** submitting memorandum relative to Detroit Department of Transportation Budget FY 21/22.

4. **Council Member Castaneda-Lopez** submitting memorandum relative to FY 21/22 Budget — Detroit Economic Growth Corporation.

5. **Council Member Castaneda-Lopez** submitting memorandum relative to FY 21/22 Detroit Health Department Budget.

6. **Council Member Castaneda-Lopez** submitting memorandum relative to Housing and Revitalization Department Budget Questions.

7. **Council Member Castaneda-Lopez** submitting memorandum relative to Law Department Budget FY 21/22.

8. **Council Member Castaneda-Lopez** submitting memorandum relative to Planning and Development Department Budget Questions.

9. **Council Member Castaneda-Lopez** submitting memorandum relative to Public Lighting Authority Budget FY 21/22.

10. **Council Member Roy McCalister, Jr.** submitting memorandum relative to FY 2021-22 Budget Hearing- Board of Ethics.

11. **Council Member Roy McCalister, Jr.** submitting memorandum relative to FY 2021-22 Budget Hearing — Charles H. Wright Museum of African American History.

12. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Budget FY 2021/2022 — Civil Rights, Inclusion and Opportunity.

13. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Detroit Economic Growth Corporation, Economic Development Corporation & Downtown Development Authority FY 2021-22 Budget questions.

14. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Budget FY 2021/2022 Questions for the Eastern Market.

15. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Budget FY 2021/2022 — Questions for the Office of the Inspector General.

16. **Council Member Roy McCalister, Jr.** submitting memorandum relative to FY 2021-22 Budget Hearing — Historical Society.

17. **Council Member Roy McCalister, Jr.** submitting memorandum relative to FY 2021-22 Budget Hearing — Public Lighting Authority.

18. **Council Member Roy McCalister, Jr.** submitting memorandum relative to FY 2021-22 Budget Hearing — Public Lighting Department.

19. **Council Member Roy McCalister, Jr.** submitting memorandum relative to FY 2021-22 Budget Hearing — Detroit/Wayne County Port Authority.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Love Laces LLC (#1395), for the Women's History Walk to take place on March 28, 2021 from 11:00 a.m.-2:00.p.m. The Seventy-five (75) Participants will stage at Hart Plaza and walk along the Detroit Riverwalk to Atwater and Bates Street to Robert C. Valade Park utilizing only the sidewalk. Once reaching Robert C. Valade Park they will return to Hart Plaza using the same route and disperse. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

2. Submitting reso. autho. **Contract No. 6003354** — 100% City Funding — To Provide Fire Extinguisher Services for the General Services Department and the Fire Department — Contractor: Gallagher Fire Equipment — Location: 30895 W. Eight Mile Road, Livonia, MI 48152 — Contract Period: Upon City Council Approval through January 31, 2023 — Total Contract Amount: \$462,120.00. **General Services.**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

1. Submitting reso. autho. A grant application to the Invest Detroit Foundation for the Strategic Neighborhood Fund — Single Family Gap Grant. **(The Housing and Revitalization Department — Bridging Neighborhoods Program is hereby requesting authorization from Detroit City Council to submit a grant application to the Invest Detroit Foundation for the Strategic Neighborhood Fund — Single Family Gap Grant. The amount being sought is \$2,000,000.00. There is no City match requirement. The total project cost is \$2,000,000.00.)**

**PLANNING AND DEVELOPMENT DEPARTMENT**

2. Submitting reso. autho. Property Transfer to the City of Detroit Brownfield Redevelopment Authority in Connection with the Land Assembly Project. **(At the request of the City of Detroit (the "City"), the City of Detroit Brownfield Redevelopment Authority ("DBRA") has been engaged in land assembly activities aimed at establishing market-ready industrial sites within City limits in order to attract manufacturing and logistics companies (the "Land Assembly Project").)**

**DETROIT POLICE DEPARTMENT**

3. Submitting reso. autho. Approving the disposal of surplus property owned by the Detroit Police Department. **(The Department has custody of a substantial amount of now-obsolete property, including but not limited to old push bumpers, light bars, skid plates, fire extinguishers, and prisoner partitions. Director Art Thompson, Department of Innovation and Technology, has concluded that this property should be disposed of.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3046363** — 100% Major Street Funding — To Provide Payment for the Annual Fees to Maintain Signals at Twelve (12) Railroad Crossings — Contractor: CSX Transportation — Location: 6732 Southpoint Drive, South Jacksonville, FL 32216 — Contract Period: Upon City Council Approval through March 15, 2022 — Total Contract Amount: \$54,186.00. **Public Works.**

2. Submitting reso. autho. **Contract No. 3048204** — 100% Grant Funding — To Provide Seventy (70) Laptop Computers, Monitors, Docking Stations and Associated Equipment for DDOT Admin Executives and Staff Working Remote — Contractor: Sehi Computer Products, Inc. — Location: 2930 Bond Street, Rochester Hills, MI 48309 — Contract Period: Upon City Council Approval through March 15, 2022 — Total Contract Amount: \$140,902.00. **Transportation.**

3. Submitting reso. autho. **Contract**

**No. 6001821** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Hazardous Material Clean Up Services — Contractor: Marine Pollution Control Corp. — Location: 8631 W. Jefferson Avenue, Detroit, MI 48209 — Contract Period: Upon City Council Approval through February 25, 2022 — Contract Increase Amount: \$170,000.00 — Total Contract Amount: \$370,000.00. **Fire.**

*(Original Contract Period: February 26, 2019 through February 25, 2021)*

4. Submitting reso. autho. **Contract No. 6003343** — REVENUE — To Provide Installation and Storage of Fiber Optic Cables on Utility Poles and Underground Conduit — Contractor: 123.Net, Inc. — Location: 24700 Northwestern Highway, Floor 7, Southfield, MI 48075 — Contract Period: Upon City Council Approval through March 1, 2026 — Total Contract Amount: \$0.00. **Public Lighting.**

5. Submitting reso. autho. **Contract No. 6003393** — 100% Federal Funding — To Provide Preliminary Engineering Services for Projects Related to the City's Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Grant Award — Contractor: AECOM Great Lakes, Inc. — Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through December 31, 2024 — Total Contract Amount: \$699,513.00. **Public Works.**

**DEPARTMENT OF BUILDINGS, SAFETY ENGINEERING & ENVIRONMENTAL**

6. Submitting reso. autho. To Approve Application and Licensing Fees for Medical Marijuana Facilities and Adult-Use Marijuana Establishments. **(I write to submit for your consideration the enclosed resolution to approve new application and licensing fees for adult-use marijuana establishments. On November 24, 2020, this Honorable Body approved an ordinance to amend Chapter 20 of the 2019 Detroit City Code, Health, to adopt regulations for the licensing of such facilities and establishments. These regulations require the Buildings, Safety Engineering, and Environmental Department (BSEED) to process applications for such licenses and to monitor licensed facilities and establishments. The regulations further require BSEED to charge nonrefundable fees for such services, including discounted fees for Detroit legacy applicants.)**

**OFFICE OF THE CHIEF FINANCIAL**

**OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

7. Submitting reso. autho. Accept and Appropriate the Automated Driving System Grant. **(The Federal Highway Administration has awarded the City of**

**Detroit Department of Public Works (DPW), in partnership with the Detroit Department of Transportation (DDOT) — Office of Mobility, with the Automated Driving System Grant for a total of \$7,499,624.00. The Federal share is \$7,499,624.00 of the approved amount, and there is a required match of \$7,335,479.00. The total project cost is \$14,835,103.00. The match will be provided by various City and partner agency sources. The DPW will provide \$2,250,000.00 in cash match and \$278,710.00 in in-kind match. The John S. and James L. Knight Foundation will provide \$1,041,000.00 in cash match through the existing Knight Innovative Mobility Grant awarded to the DDOT — Office of Mobility. The remainder of the match will be provided by third party (non-City) sources.)**

8. Submitting reso. autho. A grant application to the Health Alliance Plan for the FY 2021 General Support Grant. **(The Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Health Alliance Plan, for the FY 2021 General Support Grant. The amount being sought is \$20,000.00. There is no City match requirement. The total project cost is \$20,000.00.)**

**DEPARTMENT OF PUBLIC WORKS/ADMINISTRATION DIVISION**

9. Submitting reso. autho. Detroit Golf Club Homeowners Association (#1396) request for 11 banners to be displayed on 7 Mile Rd., Pontchartrain Blvd., and W. McNichols from April 29, 2021 to October 29, 2021. **(The Department of public works, Traffic Engineering Division received the above referenced petition. The Department has no objections to the renewal of banners, provided that the banner installation is in compliance with the banner policy adopted by your Honorable Body on November 30, 2001.)**

**DEPARTMENT OF PUBLIC WORKS/CITY ENGINEERING DIVISION**

10. Submitting reso. autho. Petition of Hamilton Corridor, LLC (#1359) request to vacate various streets and alleys located between I-75 and Thompson Street, bounded by Ford Street and W. Grand Street. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

**MISCELLANEOUS**

11. Council Member Castaneda-Lopez

submitting memorandum relative to City of Detroit ability to regulate “whippets”.

12. Council Member Castaneda-Lopez submitting memorandum relative to Request for Resolution to waive privilege - Braden Street Greenway opinion.

13. Council Member Roy McCalister, Jr. submitting memorandum relative to State of Michigan Nursing Home policy.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

NONE.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

March 16, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of March 2, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on March 3, 2021, and same was approved on March 10, 2021.

Also, that the balance of the proceedings of March 2, 2021 was presented to his Honor, the Mayor, on March 8, 2021, and same was approved on March 15, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, March 23, 2021**

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Sheffield, Spivey, Tate and President Jones — 8.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:  
The Right Reverend  
Dr. Bonnie A. Perry  
Bishop of the Episcopal  
Diocese of Michigan  
4800 Woodward Ave.  
Detroit, Michigan 48201  
Council District 6**

The Journal of the Session of March 9, 2021 was approved.

**RECONSIDERATIONS**

NONE.

**UNFINISHED BUSINESS**

NONE.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to Proposed Changes for Expansion of NEZ-Homestead (NEZ-H) Areas.

2. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Budget FY 2021/2022 Questions for the Board of Police Commissioners.

3. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Budget FY 2021/2022 Questions for the Detroit Building Authority.

4. **Council Member Roy McCalister, Jr.** submitting memorandum relative to FY 2021-22 Budget Hearing — Demolition Department.

5. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Budget FY 2021/2022 Questions for the Detroit Police Department.

6. **Council Member Roy McCalister, Jr.** submitting memorandum relative to FY 2021-22 Budget Hearing — Department of Public Works.

7. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Office of the Chief Financial Officer Budget FY 2021/2022 Questions.

8. **Council Member James E. Tate, Jr.** submitting memorandum relative to 2021-2022 Budget Analysis — Inspector General.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. **Settlement** in lawsuit of Integra Lab Solutions (Katreena Vines) vs. City of Detroit; Case No: 20-149442-GC, File No: L20-00266 (CLR), in the amount of \$3,900.00 in full payment for any and all claims which Integra Lab Management, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 1, 2018.

2. Submitting reso. autho. **Settlement** in lawsuit of Michigan Head & Spine Institute, P.C., (Jessica Webb) vs. City of Detroit; Case No. 19-011197-CZ, File No. L18-00675 (PMC), A20000 in the amount of \$13,000.00 in full payment for any and all claims which Michigan Head & Spine Institute, P.C. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 6, 2017.

**MISCELLANEOUS**

3. **Council Member Scott Benson** submitting memorandum relative to Ethics Board Notice.

4. **Council President Brenda Jones** submitting memorandum relative to Update on Various Ordinances.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY  
SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Please be advised that the Contract listed was submitted on April 26, 2019 for the City Council Agenda for April 30, 2019 has been amended as follows:

**Submitted as:**

**Contract No. 6002099** — 100% City Funding — To Lease at 100 Mack, 100 Elliot. Total Sq. Footage 98,615 — Contractor: Woodward Mack 22, LLC — Location: 115 W. Brown St., Birmingham, MI 48009 — Contract Period: Upon City Council Approval through December 1, 2029 — Total Contract Amount: \$21,500,000.00. **Mayor’s Office.**

**Should read as:**

**Contract No. 6003340** — 100% City Funding — To Provide an Agreement to Lease Office Space for the General Services Department Staff — Contractor: 115 Erskine, LLC — Location: 115 W. Brown Street, Birmingham, MI 48009 — Contract Period: Upon City Council Approval through August 31, 2030 — Total Contract Amount: \$4,780,886.50. **General Services.**

**MISCELLANEOUS**

2. **Council Member Scott Benson** submitting memorandum relative to an open call requesting a mural be produced on a wall at the Farwell Recreation Center to commemorate the lives lost in the City of Detroit due to Covid-19.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Please be advised that the Contract listed was submitted on April 26, 2019 for the City Council Agenda for April 30, 2019 has been amended as follows:

**Submitted as:**

**Contract No. 6002099** — 100% City Funding — 100% City Funding — To Lease at 100 Mack, 100 Elliot. Total Sq. Footage 98,615 — Contractor: Woodward Mack 22, LLC — Location: 115 W. Brown St., Birmingham, MI 48009 — Contract Period: Upon City Council Approval through December 1, 2029 — Total Contract Amount: \$21,500,000.00. **Mayor’s Office.**

**Should read as:**

**Contract No. 6003341** — 100% City Funding — To Provide an Agreement to Lease Office Space for the Health, Department of Transportation and DoIT Departments — Contractor: 100 Mack, LLC — Location: 115 W Brown Street, Birmingham, MI 48009 — Contract Period: Upon City Council Approval through August 31, 2030 — Total Contract Amount: \$16,719,113.50. **Health.**

**LEGISLATIVE POLICY DIVISION**

2. Submitting a Privileged and Confidential, Attorney-Client Communication: Comprehensive Policing and Justice Reform Emergency Amendment Act of District of Columbia. (In response to a request by Council Member Scott Benson, the Legislative Policy Division (LPD) issued a privileged and confidential report, entitled Comprehensive Policing and Justice Reform Emergency Amendment Act of District of Columbia, dated March 15, 2021.)

**DEPARTMENT OF PUBLIC WORKS/ CITY ENGINEERING DIVISION**

3. Submitting reso. autho. Petition of Woodward Mack 22, LLC (#1369) request to encroach into Erskine Street for the purpose of installing landscaping, tree grates, non-standard paving, and a sprinkler line. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

4. Submitting reso. autho. Petition of Fort Street Real Estate (#1370) request to vacate the east-west alley lying north of W. Fort Street and west of Govin Street, also that part of Govin Street north of Fort Street. (All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

5. Submitting reso. autho. Petition of Diversified Fuels Properties, LLC (#1372) request to encroach into Dexter Avenue for the purpose of installing monitoring wells for the Gas Station located at 2019 W. Grand Blvd. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

6. Submitting reso. autho. Petition of



Running Star Investment Group LLC (#1373) request to vacate various alleys bounded by Grand River Avenue, Ward Avenue, Fullerton Avenue, and Littlefield Avenue. (All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

7. Submitting reso. autho. Petition of Michael E. Williams (#1382) request to renew the temporary closure of Burgess Street between Lyndon and Acacia. (The request was approved by all other involved City Departments and utility companies provided that easement access the full width of the street is reserved.)

8. Submitting reso. autho. Petition of Paperclip Properties, LLC (#1384) request to renew encroachments of below grade vaults into State Street and Griswold Street, adjacent to 1150 Griswold Avenue. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

9. Submitting reso. autho. Petition of Salia B. Posey (#1386) request to vacate the south-south public alley bounded by Selden Avenue, 24th Street, Magnolia Street, and 25th Street. (All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

10. Submitting reso. autho. Petition of Jefferson Ventures, LLC (#1390) request to vacate 'outright' a segment of the public alley bounded by East Jefferson Avenue, Chene Street, Franklin Street, and Dubois Street. (All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

11. Submitting reso. autho. Petition of Library Street Collective (#1391) request to vacate various alleys bounded by Agnes Avenue, Parkview Avenue, East Jefferson Avenue, and McClellan Avenue. (All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the

alley. Provisions protecting utility installations are part of the attached resolution.)

**MISCELLANEOUS**

5. Council Member Roy McCalister, Jr. submitting memorandum relative to District 2 COVID-19 Statistics to Date.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**RULES COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM IS TO BE REFERRED TO THE RULES COMMITTEE:

**MISCELLANEOUS**

1. Council President Brenda Jones submitting memorandum relative to Request to Draft Resolution Extending Virtual Meetings.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

Council Member McCalister left the meeting.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Law Department**

March 22, 2021

Honorable City Council:

Re: Rick Grant vs. Nathan Wade. Case No.: 2:20-cv-19393. File No.: L20-00075 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) is in the best interest of the City of Detroit.

We, therefore request authorization to settle this matter in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) and that your Honorable Body direct the Finance Director to issue a draft in favor of Rick Grant and his attorney John Peters, to be delivered upon receipt

of a properly executed Release and Order of Dismissal entered in Case No.: 2:20-cv-19393 approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON  
(P75963)

Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty Thousand Dollars and Zero Cents (\$40,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Rick Grant and his attorney, John M. Peters; in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) in full payment for any and all claims which Rick Grant may have against City of Detroit and Defendant, Wade Natho, by reason of the Constitutional Violations alleged to have occurred on or about July 13, 2018, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.: 2:20-cv-10303, approved by the Law Department.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

March 2, 2021

Honorable City Council:

Re: Always On Time Transportation (Renaldo Vaughn). Case No: 20-151646-GC. File No: L20-00186 (RG).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eight Thousand Two Hundred Dollars and No Cents (\$8,200.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eight Thousand Two Hundred Dollars and No Cents (\$8,200.00) and that your Honorable Body direct the Finance Director to

issue a draft in that amount payable to Always On Time Transportation, and their attorney, Sigal Law Firm, P.C. to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-151646-GC, approved by the Law Department.

Respectfully submitted,  
RAYMOND GARANT

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eight Thousand Two Hundred Dollars and No Cents (\$8,200.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Always On Time Transportation, and their attorney, Sigal Law Firm, P.C, in the amount of Eight Thousand Two Hundred Dollars and No Cents (\$8,200.00) in full payment for any and all claims which Always On Time Transportation, (Renaldo Vaughn), may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 3, 2019, and otherwise set forth in Case No. 20-151646-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-151646-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

March 2, 2021

Honorable City Council:

Re: American Medical Center (as assignee of Carmen Richardson) vs. City of Detroit. Case No: 20-156196. File No: L20-00595 (MBC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is

our considered opinion that a settlement in the amount of Four Thousand Dollars and No Cents (\$4,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Dollars and No Cents (\$4,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to American Medical Center and their attorney, At Law Group, PLLC to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-156196, approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS

Assistant Corporation Counsel

Approved:

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Dollars and No Cents (\$4,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of American Medical Center and attorney, At Law Group, PLLC in the amount of Four Thousand Dollars and No Cents (\$4,000.00) in full payment for any and all claims which American Medical Center (as assignee of Carmen Richardson) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 28, 2019, and otherwise set forth in Case No. 20-156196, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-156196 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

March 1, 2021

Honorable City Council:

Re: Detroit Anesthesia Group (Karen Brownlee) vs. City of Detroit. Case No: 19-181744-GC. File No: L20-00021 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memo-

randum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Eight Hundred Twenty-Five Dollars and No Cents (\$4,825.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Eight Hundred Twenty-Five Dollars and No Cents (\$4,825.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Detroit Anesthesia Group and their attorney, Bashore Green Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-181744-GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY

Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member Castaneda-Lopez:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Eight Hundred Twenty-Five Dollars and No Cents (\$4,825.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Detroit Anesthesia Group and their attorney, Bashore Green Law Group, in the amount of Four Thousand Eight Hundred Twenty-Five Dollars and No Cents (\$4,825.00) in full payment for any and all claims which Detroit Anesthesia Group may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 14, 2017, and otherwise set forth in Case No. 19-181744-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal, entered in Lawsuit No. 19-181744-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

March 24, 2021

Honorable City Council:

Re: Anthony Reese, *et al.* vs. City of Detroit, et al. Case No. 19-009593-NI. File No. L19-00524 (GP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00), and that your Honorable Body direct the Finance Director to issue a draft in favor of Galaxie Diagnostics and its attorney At Law Group, to be delivered upon receipt of a properly executed Release and Order of Dismissal entered in Case No. 19-009593-NI, approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON  
(P75963)

Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) in the case of Anthony Reese, *et al.* vs. City of Detroit, et al, Wayne County Circuit Court Case No. 19-009593-NI; and be it further,

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Galaxie Diagnostics Center and its attorney At Law Group, in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00), in full payment for any and all claims which Galaxie Diagnostics Center Health Clinic may have against the City of Detroit, and any City of Detroit employees by reason of alleged treatment provided to Curtis Williams, as otherwise set forth in Case No. 19-009593-NI filed in the Wayne County Circuit Court, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Case No. 19-009593-NI.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

July 8, 2020

Honorable City Council:

Re: Javon Dabney vs. City of Detroit, *et al.* Civil Action Case No: 20-10329.

Representation by the Law Department of the City employee listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendant arises out of or involves the performance in good faith of the official duties of such Defendant. We, further, recommend that the City undertake to indemnify the Defendant if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employee requesting representation:  
Detective Donald Owens, Badge No: D-240.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following employee in the lawsuit Javon Dabney vs. City of Detroit *et al.*, Civil Case No. 20-10329.

Detective Donald Owens, Badge No: D-240.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 7.

Nays — Council Member Ayers — 1

**Law Department**

February 11, 2021

Honorable City Council:

Re: Rick Grant vs. City of Detroit *et al.* Civil Action Case No. 19-016895-NZ.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

P.O. Wade Natho, Badge 4248.  
 Respectfully submitted,  
 DOUGLAS BAKER  
 Chief of Criminal  
 Enforcement and Quality of Life

Approved:  
 LAWRENCE T. GARCIA  
 Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Rick Grant v City of Detroit *et al.*; Civil Action Case No. 19-016895-NZ

P.O. Wade Natho, Badge 4248.

Approved:  
 LAWRENCE T. GARCIA  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — Council Member Ayers — 1.

**Law Department**

February 11, 2021

Honorable City Council:  
 Re: Joseph Nelson vs. Christa Towns and City of Detroit. Civil Action Case No. 20-007225-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

P. O. Christa Towns, Badge 4350.  
 Respectfully submitted,  
 DOUGLAS BAKER  
 Chief of Criminal  
 Enforcement and Quality of Life

Approved:  
 LAWRENCE T. GARCIA  
 Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11 -1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Joseph Nelson vs. Christa Towns and City of Detroit; Civil Action Case No. 20-007225-NI:

P.O. Christa Towns, Badge 4350.

Approved:  
 LAWRENCE T. GARCIA  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**Law Department**

February 11, 2021

Honorable City Council:  
 Re: Montel David Kellogg and T'Anthony Walker Ross vs. City of Detroit and Abdul Khalia Shabazz. Civil Action Case No. 20-010740-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

P.O. Abdul Shabazz, Badge 1194.  
 Respectfully submitted,  
 DOUGLAS BAKER  
 Chief of Criminal  
 Enforcement and Quality of Life

Approved:  
 LAWRENCE T. GARCIA  
 Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City

of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following, Employees or Officers in the lawsuit of Montel David Kellogg and T'Anthony Walker Ross vs. City of Detroit and Abdul Khalia Shabazz; Civil Action Case No. 20-010740-NI:

P.O. Abdul Shabazz, Badge 1194.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Rolando Diaz vs. City of Detroit, Antonio Davis, and Dennis Richardson. Civil Action Case No. 20-011710-CZ.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Lt. Antonio Davis, Badge 3314.

Respectfully submitted,

DOUGLAS BAKER

Chief of Criminal

Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Rolando Diaz vs. City of Detroit, Antonio Davis, and Dennis Richardson; Civil Action Case No. 20-011710-CZ:

Lt. Antonio Davis, Badge 3314.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Rolando Diaz vs. City of Detroit, Antonio Davis, and Dennis Richardson. Civil Action Case No. 20-011710-CZ.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Captain Dennis Richardson, Badge C3439.

Respectfully submitted,

DOUGLAS BAKER

Chief of Criminal

Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Rolando Diaz vs. City of Detroit, Antonio Davis, and Dennis Richardson; Civil Action Case No. 20-011710-CZ:

Captain Dennis Richardson, Badge C3439.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Kim McClendon and Andre Moffett vs. John Selasky, City of Detroit, and Progressive Marathon Insurance Company. Civil Action Case No. 20-016447-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

EMT John Selasky, Badge 837.  
Respectfully submitted,  
**DOUGLAS BAKER**  
Chief of Criminal  
Enforcement and Quality of Life

Approved:

**LAWRENCE T. GARCIA**  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Kim McClendon and Andre Moffett vs. John Selasky, City of Detroit, and Progressive Marathon Insurance Company; Civil Action Case No. 20-016447-NI:

EMT John Selasky, Badge 837.

Approved:

**LAWRENCE T. GARCIA**  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Law Department**

February 11, 2021

Honorable City Council:

Re: Brent Glass vs. Morris Joseph, Jr., City of Detroit and Nationwide Mutual Fire Insurance Company. Civil Action Case No. 20-009777-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that

the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

P.O. Joseph Morris, Badge 4899.  
Respectfully submitted,  
**DOUGLAS BAKER**  
Chief of Criminal

Enforcement and Quality of Life

Approved:

**LAWRENCE T. GARCIA**  
Corporation Counsel

By Council Member Castaneda-Lopez:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Brent Glass vs. Morris Joseph, Jr., City of Detroit and Nationwide Mutual Fire Insurance Company; Civil Action Case No. 20-009777-NI:

P.O. Joseph Morris, Badge 4899.

Approved:

**LAWRENCE T. GARCIA**  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Human Resources Department  
Classification &  
Compensation Administration**

February 9, 2021

Honorable City Council:

Re: Request to Amend the Official Compensation Schedule.

Recommendation is submitted to amend the 2020-2021 Official Compensation Schedule to include the following pay range, subject to City council approval:

<u>Class Code</u>	<u>Classification</u>
63-20-53	Security Administrator
<b><u>Salary Range</u></b>	
\$64,800 - \$90,700	

**Request:**

The above recommendation is at the request of Sandra Yu Stahl, Deputy Director General Services Department.

**Rationale:**

The General Services Department has expressed the need to expand the security program by hiring someone who will

develop a security strategy with a holistic, long-term approach to ensure optimal building security and reduce loss of assets and felt that the current pay range would limit their ability to attract and retain the proper candidates.

To determine the appropriate salary range for the classification, a market study was conducted by Classification and Compensation using data from external survey sources. The proposed salary is essential for recruitment purposes, has been deemed internally equitable, and is based on the City of Detroit's ability to fund the increase. The proposed salary recommendation is subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member Castaneda-Lopez:

Resolved, That the 2020-2021 Official Compensation Schedule is hereby amended to reflect the following pay range, effective upon Council's approval.

<u>Class Code</u>	<u>Classification</u>
63-20-53	Security Administrator
<b>Salary Range</b>	
\$64,800 - \$90,700	

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

**Permit**

Honorable City Council:

To your Committee of the Whole was Petition of reso. autho. Petition of Love Laces LLC (#1395), for the Women's History Walk to take place on March 28, 2021 from 11:00 a.m.-2:00 p.m. The Seventy-five (75) Participants will stage at Hart Plaza and walk along the Detroit Riverwalk to Atwater and Bates Street to Robert C. Valade Park utilizing only the sidewalk. Once reaching Robert C. Valade Park they will return to Hart Plaza using the same route and disperse. Street closures on Edgefield. After consultation with the Mayor's Office and all other City Departments, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
MARY SHEFFIELD  
Chairperson

By Council Member Sheffield:

Resolved, That permission be and hereby is granted to Petition of reso.

autho. Petition of Love Laces LLC (#1395), for the Women's History Walk to take place on March 28, 2021 from 11:00 a.m.-2:00 p.m. The Seventy-five (75) Participants will stage at Hart Plaza and walk along the Detroit Riverwalk to Atwater and Bates Street to Robert C. Valade Park utilizing only the sidewalk. Once reaching Robert C. Valade Park they will return to Hart Plaza using the same route and disperse, and further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, and further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, and in compliance with applicable ordinances, and further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, and further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, and further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, and further

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, and further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "Use of Tents for Public Assembly," and further

Provided, That the site be returned to its original condition after said activity, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**Office of Contracting and Procurement**

March 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):



**6003354** — 100% City Funding — To Provide Fire Extinguisher Services for the General Services Department and the Fire Department — Contractor: Gallagher Fire Equipment — Location: 30895 W. Eight Mile Road, Livonia, MI 48152 — Contract Period: Upon City Council Approval through January 31, 2023 — Total Contract Amount: \$462,120.00.

**General Services.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Sheffield:

Resolved, That Contract No. **6003354** referred to in the foregoing communication dated March 10, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Spivey and Tate — 6.  
 Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting  
 and Procurement**

March 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047954** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 13927 Robson — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through March 8, 2022 — Total Contract Amount: \$14,900.00.  
**City Demolition.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3047954** referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Spivey and Tate — 6.  
 Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting  
 and Procurement**

March 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047984** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 1978 E. Grand Boulevard and 5208 Mitchell —

Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through March 8, 2022 — Total Contract Amount: \$58,650.00.  
**City Demolition.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3047984** referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Spivey and Tate — 6.  
 Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting  
 and Procurement**

March 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048030** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4501 32nd Street — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through March 8, 2022 — Total Contract Amount: \$9,800.00.  
**City Demolition.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3048030** referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Spivey and Tate — 6.  
 Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting  
 and Procurement**

March 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048157** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 1716 Edison — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City

Council Approval through March 8, 2022 — Total Contract Amount: \$18,950.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3048157** referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Spivey and Tate — 6.

Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

March 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048398** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2432 Woodmere — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through March 8, 2022 — Total Contract Amount: \$20,950.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3048398** referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Spivey and Tate — 6.

Nays — Council Member Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

March 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002781** — 100% Major Street Funding — AMEND 1 — To Provide an Extension of Time Only for Emulsion for Street Pavement — Contractor: Cadillac Asphalt, LLC — Location: 2575 Haggerty Road, Suite 100, Canton, MI 48188 — Contract Period: April 2, 2021 through August 1, 2021 — Total Contract Amount: \$0.00. **Public Works.**

(Total Contract Amount: \$770,000.00. Original Contract Period: April 2, 2020 through April 1, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002781** referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

March 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002783** — 100% Major Street Funding — AMEND 1 — To Provide an Extension of Time Only for Delivery of Asphalt — Contractor: Ajax Paving Industries, Inc. — Location: 5700 E. Nevada, Detroit, MI 48234 — Contract Period: April 2, 2021 through August 1, 2021 — Total Contract Amount: \$0.00. **Public Works.**

(Total Contract Amount: \$9,291,000.00. Original Contract Period: April 2, 2020 through April 1, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002783** referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**NEW BUSINESS**

**Taken from the Table**

Council Member Tate moved to take from the table an Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, *Zoning District Maps*, Section 50-17-4, District Map No. 3, of the Detroit Zoning Ordinance to show an SD2 (Special Development District, Mixed-Use) zoning classification where SD1 (Special Development District, Small Scale, Mixed-Use), R2 (Two-Family Residential District), and PD (Planned Development District) zoning classifications are currently shown for the

properties commonly known as 950 Selden Street, 924-974 Frank Street, and 937-955 West Alexandrine Street. (Six (6) Votes Required and Shall Become Effective on the Eighth (8th) day after Publication.)

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

Office of Contracting and Procurement

March 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6003391 — 100% Major Street Funding — To Provide a Speed Cushion System — Contractor: RubberForm Recycled Products, LLC — Location: 75 Michigan Street, Lockport, NY 14094 — Contract Period: Upon City Council Approval through March 22, 2023 — Total Contract Amount: \$960,861.00. Public Works.

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement By Council Member Benson:

Resolved, That Contract No. 6003391 referred to in the foregoing communication dated March 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) Per motions before adjournment.

Office of the Chief Financial Officer Office of Development and Grants

March 5, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Invest Detroit Foundation for the Strategic Neighborhood Fund — Single Family Gap Grant.

The Housing and Revitalization Department — Bridging Neighborhoods Program is hereby requesting authorization from Detroit City Council to submit a grant

application to the Invest Detroit Foundation for the Strategic Neighborhood Fund — Single Family Gap Grant. The amount being sought is \$2,000,000.00. There is no City match requirement. The total project cost is \$2,000,000.00.

The Strategic Neighborhood Fund to: Single Family Gap Grant will enable the department

• Support the Bridging Neighborhoods Home Swap Program (HSP), which offers homeowners who are directly affected by the Gordie Howe International Bridge the opportunity to move to newly renovated homes

• Provide funding to reimburse the potential financial loss incurred with HSP renovations that are not matched with eligible Home Swap Program participants; this grant will provide gap funding that will enable Bridging Neighborhoods to sell the newly renovated homes on the open market with no loss incurred for the HSP

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,

TERRI DANIELS

Director of Grants

Office of Development and Grants

By Council Member Tate:

Whereas, The Housing and Revitalization Department — Bridging Neighborhoods Program has requested authorization from City Council to submit a grant application to the Invest Detroit Foundation, for the Strategic Neighborhood Fund — Single Family Gap Grant, in the amount of \$2,000,000.00, to support the Bridging Neighborhoods Home Swap Program; Now

Therefore, Be It Resolved, The Housing and Revitalization Department — Bridging Neighborhoods Program is hereby authorized to submit a grant application to the Invest Detroit Foundation for the Strategic Neighborhood Fund — Single Family Gap Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

Housing and Revitalization Department

March 19, 2021

Honorable City Council:

Re: Resolution Approving a Commercial Rehabilitation District, on behalf of 7303 West McNichols, LLC in the area of 7303, 7329 and 7355 West McNichols Road, Detroit, Michigan, in Accordance with Public Act 210 of 2005 (Petition #1361).

On March 18, 2021, a public hearing

in connection with establishing a Commercial Rehabilitation District was held before your Honorable Body's Planning and Economic Development Committee. No impediments to the establishment of the District were presented at the public hearing

Please find attached, a resolution and legal description, which will establish a Commercial Rehabilitation District in the area of 7303, 7329 and 7355 West McNichols Road, Detroit, Michigan in accordance with Public Act 210 of 2005 ("the Act"). Such establishment will materially assist in the development of the site in accordance with the plans of the proprietor of the property.

We request your Honorable Body's approval of the resolution.

Respectfully submitted,

KELLY VICKERS  
Chief Housing &  
Investment Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 210 of 2005 ("Act 210"), this City Council has the authority to establish "Commercial Rehabilitation Districts" within the boundaries of the City of Detroit; and

Whereas, 7303 West McNichols, LLC has requested that this City Council establish a Commercial Rehabilitation District in the Area bounded by 7303, 7329 and 7355 West McNichols Road, Detroit, Michigan, the area being more particularly described in the map and legal description attached hereto; and

Whereas, The aforesaid property is in a duly designated business area, and is contiguous commercial property or commercial housing property; and

Whereas, Act 210 requires that, prior to establishing a Commercial Rehabilitation District, the City Council shall provide an opportunity for a hearing on the establishment of the District, at which a representative of any jurisdiction levying ad valorem taxes, or any owner of real property within the proposed District, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter; and

Whereas, A public hearing was conducted before City Council on March 18, 2021 for the purpose of considering the establishment of the proposed Commercial Rehabilitation District described in the map and legal description attached hereto; and

Whereas, No impediments to the establishment of the proposed District were presented at the public hearing.

Now Therefore Be It

Resolved, That the Commercial Rehabilitation District, more particularly described in the map and legal description attached hereto, is hereby approved and established by this City Council in accordance with Public Act 210 of 2005.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**Housing and Revitalization Department**

February 1, 2021

Honorable City Council:

Re: Request to Amend the 2020-2021 Housing Opportunities for Persons With AIDS (HOPWA) budget.

The Housing and Revitalization Department (HRD) hereby request the authorization to amend the 2020-2021 HOPWA budget to transfer funds from Detroit Health Department (DHD) HOPWA administration to Housing and Revitalization Department HOPWA administration. The transfer of funds will allow Housing and Revitalization Department to create a position that will provide proper oversight over the Detroit Health Department (DHD) which serves as Housing and Revitalization Department (HRD) sub-recipient in managing the HOPWA grant.

A summary of the proposed changes are as follows:

Line Item to be Transferred (Decrease)

• DHD HOPWA Administration, FY 2020-2021 \$51,800.00

Line Item for Funding Addition (Increase)

• HRD HOPWA Administration, FY 2020-2021 \$51,800.00

We respectfully request that your Honorable Body approve the attached resolution authorizing the transfer of HOPWA funds for the stated purpose.

Respectfully submitted,

JULIE SCHNEIDER  
Interim HRD Director  
DENISE FAIR  
Chief Public Health Officer  
TINA TOLLIVER  
Budget Director

By Council Member Tate:

Whereas, The Detroit City Council hereby approves amending the 2020-2021 HOPWA budget to transfer HOPWA administration funds from the Detroit Health Department (DHD) to the Housing and Revitalization Department (HRD) that will create a position to provide proper oversight over Detroit Health Department which serves as the Housing and Revitalization Department sub-recipient in managing the HOPWA grant; and

Whereas, The Mayor of the City of Detroit, Michael E. Duggan, is hereby authorized to amend the 2020-2021 HOPWA budget with appropriations numbers for revenue and expenditures, including all understandings and assur-

ances contained therein to the U.S. Department of Housing and Urban Development (HUD), in accordance with the foregoing communication; Now Therefore Be It

Resolved, That the Budget Director be and is hereby authorized to decrease HOPWA Appropriation #20722 — DHD HOPWA Housing 6/2021 by \$51,800.00; and

Resolved, That the Budget Director be and is hereby authorized to set-up and increase HOPWA Appropriation #20928 — HRD HOPWA Administration by \$51,800.00; and

Be It Finally Resolved, That the Finance Director be and is hereby authorized to accept and process all documents reflecting these changes.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**Planning and Development Department**

February 24, 2021

Honorable City Council:

Re: Property Sale by Detroit Land Bank Authority XYZ 20-02 RPF LLC Development: 1732, 1738, 1746 W. Forest; 1770, 1760, 1730, 1731 Lombard Terrace; 1734, 1744, 1750, 1758, 1772, 1792 Lysander; 4544 Rosa Parks.

Pursuant to the First Amended and Restated Memorandum of Understanding (“MOU”) between the City of Detroit and the Detroit Land Bank Authority (“DLBA”), approved by your Honorable Body on May 5, 2015, the DLBA may not transfer ten (10) or more parcels of property received from the City to the same transferee within any rolling 12 month period without the prior approval of the Mayor and City Council.

The DLBA is now in receipt of an offer from XYZ 20-02 RPF LLC, a Michigan Limited Liability Company (“XYZ 20-02”) to enter into an option to purchase fourteen (14) properties (“the Property”) acquired by the DLBA from the City (as described in the attached Exhibit A). The principals of XYZ 20-02 are Rod and Phillip Lockwood.

The Property is located in the area generally bounded by W. Forest Ave., Rosa Parks Blvd., Lombard Terrace and Avery St. The total area of land measures approximately 76,327 square feet or 1.7 acres. Together with adjacent vacant property they own, XYZ 20-02 proposes to utilize the Property to construct a mixed income and mixed use development.

The development would consist of approximately eighty one (81) residential units in total, comprised of twenty three (23)

for sale and fifty-eight (58) rentals. Of the rental units, seventeen (17) would be targeted for income qualified individuals at 50% AMI (Area Median Income). In addition, there would be seventeen (17) commercial spaces. The estimated cost of development is \$16 million.

The Property is zoned R2 (Two Family Residential) and R3 (Low Density Residential). XYZ 20-02 shall apply for and obtain any Conditional Land Use approval and/or required zoning changes needed in accordance with the zoning guidelines and approval processes.

Conditions to Exercise Option and Executive Development Agreement are to include:

- Finalizing financing for project
- City of Detroit Planning and Development Department (“PDD”) Design Review and approvals, as necessary or required
- Zoning compatibility/successful zoning changes and/or conditional land use hearings
- Other approvals as necessary with required City departments and/or agencies

The Planning & Development Department, therefore, requests that your Honorable Body authorize the Detroit Land Bank Authority to enter into an Option Agreement with XYZ 20-02 RPF LLC, a Michigan Limited Liability Company to sell the Property as more particularly referenced in the attached Exhibit A for \$535,000; and, upon exercise of the option by the optionee, to sell such property in accordance with the terms set forth in the Option Agreement.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

Planning & Development Department  
By Council Member Tate:

Whereas, The Detroit Land Bank Authority (“DLBA”) was created to assemble and dispose of publicly owned properties in a coordinated manner to foster the development of that property and to promote economic growth in the City of Detroit; and

Whereas, Pursuant to the First Amended and Restated Memorandum of Understanding (“MOU”) between the City of Detroit and the DLBA, approved by the Detroit City Council on May 5, 2015, the DLBA may not transfer ten (10) or more parcels of property received from the City of Detroit to the same transferee within any rolling twelve (12) month period without the prior approval of the Mayor and City Council; and

Whereas, The DLBA is now in receipt of an offer from XYZ 20-02 RPF LLC, a Michigan Limited Liability Company (“XYZ 20-02”), to enter into an option to purchase fourteen (14) properties (“the Property”) acquired from the City by the DLBA (as described in the attached Exhibit A). The Property is located within the general

boundaries of W. Forest Ave., Rosa Parks Blvd., Lombard Terrace and Avery St.

Whereas, XYZ 20-02 proposes to utilize the Property to construct a mixed use and mixed income development comprised of approximately eighty one (81) residential units and thirteen (13) commercial spaces; and

Whereas, The total area of land measures approximately 76,327 square feet and is zoned R2 (Two Family Residential) and R3 (Low Density Residential). XYZ 20-02 shall apply for and obtain any Conditional Land Use approvals and/or required changes in zoning designation in

accordance with the zoning guidelines and approval processes.

Now, Therefore, Be It Resolved, That in accordance with the foregoing communication, the Detroit Land Bank Authority, be and is hereby authorized to enter into an Option Agreement with XYZ 20-02 RPF LLC, a Michigan Limited Liability Company, to sell the Property as more particularly referenced in the attached Exhibit A for \$535,000; and, upon exercise of the option by the optionee, to sell such property in accordance with the terms set forth in the Option Agreement.

EXHIBIT A						
Address	Property Parcel Square Footage	Price	Property Zoned As	Parcel ID	Property: Legal Description (Recordable)	
1732 W Forest	6,749	\$47,305.85	R2	08001319-27	N FOREST LOT 168 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 40 X 168.30	
1792 Lysander	12,548	\$87,950.31	R2	08001264.	N LYSANDER LOTS 173-174 EX E 4 FT OF N 56.9 FT W 19 FT OF S 112 FT 175 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 82 IRREG	
1772 Lysander	3,360	\$23,549.28	R2	08001265.	N LYSANDER E 14 FT OF S 112 FT LOT 175 W 16 FT OF S 112 FT 176 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 30 X 112	
1758 Lysander	3,377	\$23,666.92	R2	08001268.	N LYSANDER E 23 FT OF S 112 FT LOT 178 W 7.22 FT OF S 112 FT LOT 179 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 30.22 X 112	
1750 Lysander	3,362	\$23,562.46	R2	08001269.	N LYSANDER W 30 FT OF E 40 FT S 112 FT LOT 179 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 30 X 112	
1744 Lysander	3,362	\$23,562.39	R2	08001270.	N LYSANDER E 10 FT OF S 112 FT LOT 179 W 20 FT OF S 112 FT LOT 180 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 30 X 112	
1734 Lysander	3,359	\$23,545.07	R2	08001272.001	N LYSANDER E 30 FT OF S 112 FT LOT 181 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 30 X 112	

EXHIBIT A						
Address	Property Parcel Square Footage	Price	Property Zoned As	Parcel ID	Property: Legal Description (Recordable)	
1731 Lombard Ter	14,999	\$105,135.45	R3	08001276.	S LOMBARDO TERRACE N 56.9 FT OF E 4 FT LOT 174 N 56.9 FT LOTS 175 THRU 181 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 263.22 X 56.9	
1770 Lombard Ter	2,144	\$15,030.47	R3	08001277.001	N LOMBARDO W 64 FT OF E 115 FT LOT 172 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 64 X 33.45	
1760 Lombard Ter	1,713	\$12,009.61	R3	08001277.002L	N LOMBARDO E 51 FT LOT 172 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 51 X 33.45	
1730 Lombard Ter	6,684	\$46,848.38	R3	08001278.	N LOMBARDO TER S 52.9 FT LOTS 169 THRU 171 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 125.26 X 52.9	
1746 W Forest	5,274	\$36,964.53	R2	08001317.	N FOREST LOT 166 EXE W 14.86 FT OF S 110 FT WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 30 IRREG	
1738 W Forest	6,726	\$47,145.93	R2	08001318.	N FOREST LOT 167 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 40 X 168.30	
4544 Rosa Parks Blvd	2,671	\$18,723.35	R3	08007559.	E TWELFTH W 80 FT LOT 172 WM B WESSONS SUB L10 P56 PLATS, WCR 8/64 33.45 x 80	
	76,327	\$535,000.00				



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

Council Member McCalister, Jr. returned to the meeting.

**RESOLUTION URGING THE ADMINISTRATION TO DECLARE A STATE OF EMERGENCY IN RECOGNITION OF THE ONGOING COVID-19 PANDEMIC TO FACILITATE CONTINUING VIRTUAL MEETINGS OF CITY COUNCIL AND OTHER CITY PUBLIC BODIES**

By ALL COUNCIL MEMBERS:

WHEREAS, More than one year has passed since the World Health Organization declared the outbreak of Covid-19 constituted a pandemic, yet the region and the world have not successfully suppressed it. The virus still rages in Michigan and our community, and Michigan is, in fact, experiencing a nationally recognized surge in new Covid-19 cases and hospitalizations. The March 19, 2021 *Gatherings and Face Mask Order*, issued by the Michigan Department of Health and Human Services (MDHHS) notes that the mid-March level of daily cases in the state is “nearly 90% higher than the number of case in mid-February”, with an increase in the test positivity rate of 86%; and

WHEREAS, As a result of the ongoing pandemic, the City of Detroit’s public bodies, including the Detroit City Council, have been meeting remotely through electronic means, since March 2020, under the authority of the Michigan Open Meetings Act, MCL 15.261 *et seq.*, as amended by Public Acts 228 and 254 of 2020; and

WHEREAS, As amended, the Open Meetings Act (OMA) allows public bodies to hold meetings electronically, under any *circumstances*, retroactive to March 18, 2020, through March 31, 2021 (MCL 15.263a(1)(a)), and after that date, for a “local state of emergency or state of disaster declared pursuant to law or charter or local ordinance by... a local official, governing body, or chief administrative officer that would risk the personal health or safety of members of the public or the public body if the meeting were held in person”; and

WHEREAS, Despite best efforts by the community, the City, the State and much of the international community over the past long year — including extraordinary efforts by the City Administration to test and vaccinate the public as quickly as possible, continued use of masks and social distancing — the virus shows insufficient signs of abating to safely allow people to gather in large groups and close proximity safely and the MDHHS guid-

ance with respect to the workplace is that work should continue to be done remotely (from home) whenever possible; and

WHEREAS, The Chief Public Health Officer of the Detroit Health Department issued a comprehensive **Emergency Order for Control of Epidemic**, dated October 9, 2020, which continues in effect, as affirmed at section XIV., 1, as follows: “This order is effective immediately and shall remain in effect until further order of the Local Health Officer or until the Local Health Officer has certified that the COVID-19 epidemic has abated.” The order specifically, and in detail, addresses “conducting government business” and states that any requirement that public meetings be held “in a physical place available to the general public or requires the physical presence of one or more members of a public body”, is temporarily suspended to eliminate those requirements, and further, that the meetings be held electronically. The order has not been superseded or terminated, and therefore, remains in effect; and

WHEREAS, Recognizing the approaching March 31, 2021 expiration of the OMA’s authority for public bodies to meet remotely under any circumstances, a local state of emergency declared pursuant to law by a local official is required to continue the authority for these public bodies to meet remotely where, as it is clear, there is a continued “risk [to] the personal health or safety of members of the public or the public body if the meeting were held in person”; and

WHEREAS, Section 20-1-1 of the Detroit City Code adopts “the provisions of the Michigan Public Health Code, being MCL 333.1101 through 333.25211, as if fully set out in this chapter”, and section 20-1-4 grants full enforcement authority of the Public Health Code to the local health officer as follows: “The Health Department, as an authorized agent of the City and as an authorized local public health department under the Michigan Public Health Code, being MCL 333.1101 *et seq.*, is empowered to enforce this chapter and this Code, state statutes and regulations pertaining to public health and safety, and to establish rules and policies necessary for enforcement.” NOW, THEREFORE, BE IT

RESOLVED, The Detroit City Council hereby requests that the Administration, through the Chief Public Health Officer, reaffirm the sections of the October 9, 2020 order with respect to public meetings, and declare a “local state of emergency or state of disaster” for the purpose of protecting the personal health or safety of members of the public or the public body by providing the authority under the amended Open Meetings Act, MCL 15.263(2), to continue to meet remotely and conduct virtual, electronic meetings; and, BE IT FURTHER

RESOLVED, The Detroit City Clerk is directed to expeditiously send this resolution to Mayor Mike Duggan, Chief Public Health Officer Denise Fair, and publicly and electronically post and distribute copies of this resolution widely.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council Member Castaneda-Lopez** submitting memorandum relative to 36th District Court Budget FY 21/22.

2. **Council Member Castaneda-Lopez** submitting memorandum relative to Board of Police Commissioners Budget FY 21/22.

3. **Council Member Castaneda-Lopez** submitting memorandum relative to Demolition Department Budget Questions.

4. **Council Member Castaneda-Lopez** submitting memorandum relative to FY21/22 Department of Public Works Budget.

5. **Council Member Castaneda-Lopez** submitting memorandum relative to Fire Department Budget FY 21/22.

6. **Council Member Castaneda-Lopez** submitting memorandum relative to FY21/22 Detroit Public Library Budget.

7. **Council Member Castaneda-Lopez** submitting memorandum relative to Office of the Chief Financial Officer FY 21/22 Budget Questions

8. **Council Member Castaneda-Lopez** submitting memorandum relative to FY21/22 Ombudsperson Budget.

9. **Council Member Castaneda-Lopez** submitting memorandum relative to Port Authority Budget FY 21/22.

10. **Council Member Castaneda-Lopez** submitting memorandum relative to Police Department Budget.

11. **Council Member Castaneda-Lopez** submitting memorandum relative to Project Greenlight MSU report.

12. **Council Member Roy McCalister, Jr.**, submitting memorandum relative to Detroit Fire Department FY 22 Budget questions.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3048368** — 100% City Funding — To Provide Payment for Parking Spaces during the November 2020 Election — Contractor: Wayne Parking, LLC — Location: 23260 Sibley, Riverview, MI 48193 — Contract Period: Upon City Council Approval through March 22, 2022 — Total Contract Amount: \$36,400.00. **Elections.**

2. Submitting reso. autho. **Contract No. 6000554** — 100% City Funding — AMEND 10 — To Provide an Extension of Time Only for Legal Representation in the Case of Apex Laboratories International, Inc. vs. City of Detroit, Tax Tribunal Case No. 16-000724 through and including Trial and Appeal — Contractor: Fink Bresack, PLLC — Location: 38500 Woodward Avenue Suite 350, Bloomfield Hills, MI 48304 — Contract Period: July 1, 2021 through December 31, 2022 — Total Contract Amount: \$0.00. **Law.**

*(Total Contract Amount: \$2,570,000.00. Previous Contract Period: January 1, 2021 through June 30, 2021.)*

3. Submitting reso. autho. **Contract No. 6003433** — 100% City Funding — To Provide Consulting, Deposition and Trial Testimony to the City of Detroit in Connection with the Marathon Oil's Appeal to the Department of Administrative Hearings — Contractor: Ranajit Sahu — Location: 311 North Story Place, Alhambra, CA 91801 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$100,000.00. **Law.**

**LAW DEPARTMENT**

4. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Affiliated Diagnostic of Oakland, LLC, (Robert Logwood), vs. City of Detroit; Case No. 20-0144144-No, File No. L20-00247 (MBC) A47000, On March 4, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded \$12,000.00 in favor of the plaintiff. The parties have until April 1, 2021, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

5. Submitting reso. autho. **Settlement** in lawsuit of Joan Butler vs. City of Detroit; Case No. 19-005832-NF, File No. L19-00245 (MBC) A47000 in the amount of \$220,000.00 in full payment for any and all claims which may have against the City of Detroit, Jamon Judaon and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Faytreon Onee West vs. City of Detroit; Case No. 15-002357-No. L15-00284 (PMC) A19000 in the amount of \$25,000.00 in full payment for any and all claims which Faytreon Onee West may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Gravity Imaging, LLC (Kevin Phelps) vs. City of Detroit; Case No. 19-180763-GC, L18-00526 (TO) A20000 in the amount of \$6,000.00 in full payment for any and all claims which Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Z Ride Home, LLC (Ricky Williams) vs. City of Detroit; Case No. 20-161074, File No. 10-00640 (YRB), A20000 in the amount of \$6,317.00 in full payment for any and all claims which Z Ride Home, LLC (Ricky Williams) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Scan Clear (Anthony Collins) vs. City of Detroit; Case No. 20-167098-GC, File No. L20-00745 (CBO) A20000, in the amount of \$10,000.00 in full payment for any and all claims which Scan Clear, LLC, (Anthony Collins) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Robert Tucker vs. City of Detroit *et al.*; Civil Action Case No. 19-12996 for P.O. Andrew Zynda.

11. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Robert Tucker vs. City of Detroit *et al.*; Civil Action Case No. 19-12996 for Detective Craig Thomas.

12. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Willie Burton vs. City of Detroit *et al.*; Civil Action Case No. 20-12182 for David Le Valley.

13. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Norman Peebles vs. City of Detroit and Joshua Davis; Civil Action Case No. 19-10588 for P.O. Joshua Davis.

14. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Scott Bridgewater vs. City of Detroit *et al.*; Civil Action Case No. 20-11888 for Kelvin Harris.

15. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Gwendolyn Gentry vs. City of Detroit and KyraJoy Hope; Civil Action Case No. 19-013363-NI for KyraJoy Hope.

16. Submitting a memorandum relative to Discrimination Allegations Pertaining to the Detroit Foundation Hotel. (**The Law Department has submitted a privileged and confidential memorandum, dated March 18, 2021, regarding the above-referenced matter.**)

#### **HUMAN RESOURCES/LABOR RELATIONS DIVISION**

17. Submitting reso. autho. Implementation of the 2021-2025 Labor Agreement between the City of Detroit and the employees represented by the Amalgamated Transit Union, AFL-CIO — Division 26 (ATU, Local 26).

#### **LEGISLATIVE POLICY DIVISION**

18. Submitting reso. autho. To waive attorney client privilege on the Law Department's memorandum dated March 5, 2021, entitled Bridging Communities request for assistance — Braden Street Greenway, for the purpose of allowing a full and open discussion of the issues addressed.

#### **MISCELLANEOUS**

19. **Council President Brenda Jones** submitting memorandum relative to Closed Session for Emergency Procurement of Nathan & Kamionski LLP.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

#### **NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002509 — 100% 2018 UTGO Bond Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Fireboat Station and Seawall Improvements — Contractor: DeAngelis Diamond Construction, LLC — Location: 3955 Orchard Hill Place, Suite 235, Novi, MI 48375 — Contract Period: July 1, 2021 through June 30, 2022 — Contract Increase Amount: \$236,066.83 — Total Contract Amount: \$776,066.83. **General Services.****

(Original Contract Period: December 12, 2019 through June 30, 2021.)

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

2. Submitting reso. autho. Request to Accept a donation of Lighthouse Renovations from the People for Palmer Park for Palmer Park. (The People for Palmer Park have awarded a donation of light-house renovations and improvements, valued at \$57,000.00, to the City of Detroit General Services Department. There is no match requirement for this donation.)

3. Submitting reso. autho. Request to Accept and Appropriate the FY 2019-2020 Wayne County Park Millage Intergovernmental Agreement Grant. (Wayne County has awarded the City of Detroit General Services Department with the FY 2019-2020 Wayne County Park Millage Intergovernmental Agreement Grant for a total of \$262,756.00. There is no match requirement. The total project cost is \$262,756.00.)

4. Submitting reso. autho. To submit a grant application to the Michigan Department of Natural Resources for the Waterways Program Grant. (The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Natural Resources for the Waterways Program Grant. The amount being sought is \$400,000.00. The State share is 50 percent or \$400,000.00 of the requested amount and there is a required cash match of 50 percent or \$400,000.00. The total project cost is \$800,000.00.)

5. Submitting reso. autho. To submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Patton Park. (The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Patton Park. The amount being sought is \$300,000.00. The State share is \$300,000.00 of the requested amount and there is a required cash match \$350,000.00. The total project cost is \$650,000.00.)

6. Submitting reso. autho. Request to Accept an increase in appropriation for the FY 2020 Local Consumer Protection Initiative Planning Grant. (The Cities for Financial Empowerment Fund has awarded an increase in appropriation to the City of Detroit Department of Neighborhoods for the FY 2020 Local Consumer Protection Initiative Planning Grant, in the amount of \$18,000.00. There is no required match. The total increase is \$18,000.00. This funding will increase appropriation 20808 pre-

viously approved in the amount of \$10,000.00, by council on June 2, 2020, to a total of \$28,000.00.)

7. Submitting reso. autho. Accept the Animal Control Officer Coalition Mask Grant. (Code 3 Associates has awarded the City of Detroit General Services Department with the Animal Control Officer Coalition Mask Grant valued at \$2,000.00. There is no match requirement. The total project cost is \$2,000.00. This is not a cash grant.)

**RESOLUTIONS**

8. The following persons have been recommended for Appointment to the Neighborhood Improvement Plan Advisory Board as joint appointments of the City Council: Brigit Bauman, Frank Aldridge, Thomas Obioha and Ethelyn Carrol.

9. Councilman McCalister, reso. autho. Appointments of Frank Aldridge, Thomas Obioha and Brigit Bauman for the appointment to the Neighborhood Improvement Plan Advisory Board for a term beginning immediately. (Reported out of the Internal Operations Standing Committee of 3-17-21) (The Committee Voted to recommend Frank Aldridge, Brigit Bauman and Thomas Obioha for the Council Appointments, and Herasanna Richards for the Joint Appointment.)

10. The following persons have been recommended for Appointment to the Neighborhood Improvement Plan Advisory Board as joint appointments of the Mayor's Office: Wendell Byrd and Herasanna Richards.

11. McCalister, reso. appointing Herasanna Richards for the joint appointment to the Neighborhood Improvement Plan Advisory Board for a term beginning immediately. (Reported out of the Internal Operations Standing Committee of 3-17-21) (The Committee Voted to Recommend Frank Aldridge, Brigit Bauman and Thomas Obioha for the Council Appointments, and Herasanna Richards for the Joint Appointment.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

1. Submitting reso. autho. To submit a grant application to the National Endowment for the Arts for the FY 2021 Design Grant. (The Planning and Development

Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Endowment for the Arts for the FY 2021 Design Grant. The amount being sought is \$32,500.00. The Federal share is \$32,500.00. There is a match requirement of \$32,500.00, comprised of \$25,860.00 in cash and \$6,640.00 in in-kind services provided by community partners. The total project cost is \$65,000.00.)

**PLANNING AND DEVELOPMENT DEPARTMENT**

2. Submitting reso. autho. Property Transfer between the City of Detroit and the Detroit Land Bank Authority of 14484 Greydale. (On November 17, 2020, your Honorable Body authorized the City of Detroit to acquire twenty-five (25) properties from the Detroit Land Bank, for utilization by the Detroit Water and Sewerage Department (“DWSD”) for the initial phase of their green infrastructure project in the Brightmoor neighborhood area. It has come to our attention that another property, 14484 Greydale, is also needed from the Detroit Land Bank for inclusion in the DWSD project. This property is zoned R1 (Single Family Residential).)

3. Submitting reso. autho. To amend the Future General Land Use map in the Hubbard Richard neighborhood to allow for the reuse of a portion of Riverside Park and designate a portion of Riverside Park as recreation; and to amend the West Riverfront neighborhood map to allow the creation of new parkland (Master Plan Change #31) (Pursuant to the City of Detroit’s City Charter (Section 8-102), the Planning and Development Department has submitted for your consideration and action a proposed amendment to the Detroit Master Plan of Policies. Adoption of this resolution would accommodate changes in the Master Plan of Policies to reflect a change in use for a portion of Riverside Park adjacent to the Ambassador Bridge, designate a portion of Riverside Park as recreation, and to allow the creation and designation of new parkland west of West Grand Boulevard.)

**MISCELLANEOUS**

4. Council President Pro-Tem Mary Sheffield submitting memorandum relative to Tax Abatement Monitoring Position.

5. Council President Pro-Tem Mary Sheffield submitting memorandum relative to Neighborhood Improvement Fund Questions.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002714** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Waste Removal Services — Contractor: Birks Works Environmental, LLC — Location: 19719 Mt. Elliott, Detroit, MI 48234 — Contract Period: March 4, 2021 through December 3, 2021 — Total Contract Amount: \$0.00.  
**Transportation.**

*(Total Contract Amount: \$325,000.00. Original Contract Period: March 4, 2020 through March 3, 2021.)*

2. Submitting reso. autho. **Contract No. 6003137** — 100% Grant Funding — To Provide a Mass Notification System which Sends Internal and External Communications Citywide via Text, Email and Social Media — Contractor: OnSolve — Location: 780 W. Granada Boulevard, Ormond Beach, FL 32174 — Contract Period: Upon City Council Approval through February 28, 2024 — Total Contract Amount: \$315,000.00. **Homeland Security.**

**LAW DEPARTMENT**

3. Submitting report relative to the Use of Traffic Monitoring Devices to Issue Citations. (The Law Department has submitted the attached opinion, dated March 19, 2021, regarding the above-referenced matter.)

4. Submitting a memorandum relative to Expenditures for Bed Bug Removal for Private Property. (The Law Department has submitted a privileged and confidential memorandum, dated March 19, 2021, regarding the above-referenced matter.)

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

5. Submitting reso. autho. Accept an increase in appropriation for the FY 2021 Victims of Crime Assistance (VOCA) Grant. (The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Police Department for the FY 2021 Victims of Crime Assistance (VOCA) Grant, in the amount of \$100,590.00, with a required cash match of \$25,148.00. The total increase is \$125,738.00. This funding will increase appropriation 20737, previously approved in the amount of \$1,306,268.00, to a total of \$1,329,518.00.)

6. Submitting reso. autho. Accept an increase in appropriation for the FY 2021

Overdose Prevention Safer Systems of Care Grant. **(The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 Overdose Prevention Safer Systems of Care Grant, in the amount of \$16,667.00. There is no required match. The total increase is \$16,667.00. This funding will increase appropriation 20853, previously approved in the amount of \$200,000.00, by council on November 4, 2020, to a total of \$216,667.00.)**

7. Submitting reso. autho. Accept an increase in appropriation for the FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant. **(The U.S. Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant, in the amount of \$1,427,000.00. There is no required match. The total increase is \$1,427,000.00. This funding will increase appropriation 20780, previously approved in the amount of \$1,240,000.00, by council on February 23, 2021, to a total of \$2,667,000.00.)**  
**CIVIL RIGHTS, INCLUSION & OPPORTUNITY**

8. Submitting reso. autho. Standard of Review for Licensing Recommendations for AdultUse Marijuana Establishments. **(I write to submit for your consideration the enclosed resolution to approve a recommendation process for adult-use marijuana establishments. On November 24, 2020, this Honorable Body approved an ordinance to amend Chapter 20 of the 2019 Detroit City Code, Health, to adopt regulations for the licensing of such facilities and establishments. Section 20-6-23(c) requires the Marijuana License Review Committee to develop a standard of review for making recommendations on adult-use license applications, which must be approved by City Council prior to reviewing applications)**

**DEPARTMENT OF PUBLIC WORKS/ADMINISTRATION DIVISION**

9. Submitting reso. autho. Outdoor Dining Program. **(This resolution details the requirements that each restaurant/bar will have to follow (in the event that City Council approves the corresponding resolution). The Department's goal is to assist with creating additional dining capacity for restaurants and bars with outdoor seating in a safe manner.)**

**MISCELLANEOUS**

10. Council President Pro-Tem Mary

Sheffield submitting reso. autho. Declaring March as National Nutrition Month in the City of Detroit.

11. Council Member Castaneda-Lopez submitting memorandum relative to Request for Resolution condemning hateful acts against Asian Americans.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS:**

The following Council Members presented Member Reports:

- Council President Jones**
- Council Member Sheffield**
- Council Member Ayers**
- Council Member McCalister, Jr.**
- Council Member Tate**

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

March 23, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of March 9, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on March 10, 2021, and same was approved on March 17, 2021.

Also, that the balance of the proceedings of March 9, 2021 was presented to his Honor, the Mayor, on March 15, 2021, and the same was approved on March 22, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, March 30, 2021**

The City Council met at 10:00 a.m., and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Rabbi Dorit Edut**  
**Detroit Interfaith Outreach Network**  
**PO Box 70112**  
**Huntington Woods, MI 48070**

The Journal of the Session of March 16, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### MAYOR'S OFFICE

1. Submitting report relative to 2021-2022 Budget Analysis for Legislative Policy Division.

#### AIRPORT DEPARTMENT/ ADMINISTRATION

2. Submitting report relative to 2021-2022 Budget Analysis for Legislative Policy Division.

#### DEPARTMENT OF APPEALS AND HEARINGS

3. Submitting report relative to FY2021-2022 Budget Questions for Council Member Raquel Castaneda-Lopez.

4. Submitting report relative to FY 2021-2022 Budget Questions for Council Member Roy McCalister, Jr.

5. Submitting report relative to FY 2021-2022 Budget Questions for Legislative Policy Division.

#### BOARD OF ETHICS

6. Submitting report relative to 2021 - 2022 Budget Analysis and Response to Questions for Legislative Policy Division.

#### DEPARTMENT OF BUILDINGS, SAFETY ENGINEERING & ENVIRONMENTAL

7. Submitting report relative to FY 2021-2022 Budget Response for Council President Pro Tem Mary Sheffield.

8. Submitting report relative to 2021 - 2022 Budget Analysis for Legislative Policy Division.

#### OFFICE OF THE CHIEF FINANCIAL OFFICER

9. Submitting report relative to 2021 - 2022 Budget Analysis for Legislative Policy Division.

#### CIVIL RIGHTS, INCLUSION AND OPPORTUNITY

10. Submitting report relative to FY 2021-2022 Budget Response for Legislative Policy Division.

#### DEMOLITION DEPARTMENT

11. Submitting report relative to FY 2021-22 Budget Hearing for Council Member Roy McCalister, Jr.

12. Submitting report relative to FY 2021-22 Budget Hearing for Council President Pro Tem Mary Sheffield.

13. Submitting report relative to 2021-22 Budget Analysis for Legislative Policy Division.

#### DETROIT BUILDING AUTHORITY

14. Submitting report relative to FY 2021-2022 Budget Analysis for the Legislative Policy Division.

#### DETROIT DEPARTMENT OF TRANSPORTATION

15. Submitting report relative to DDOT Budget Hearing Questions for Council President Pro Tem Mary Sheffield.

16. Submitting report relative to FY 2021-2022 Budget Analysis Questions from the Legislative Policy Division.

#### DETROIT ECONOMIC GROWTH CORPORATION

17. Submitting report relative to Detroit Economic Growth Corporation FY 21-22 Budget Response for Council President Brenda Jones.

18. Submitting report relative to Detroit Economic Growth Corporation FY 21-22 Budget Response for Council Member Janee Ayers.

19. Submitting report relative to Detroit Economic Growth Corporation FY 21-22 Budget Response for Council Member Raquel Castaneda-Lopez.

20. Submitting report relative to Detroit Economic Growth Corporation FY 21-22 Budget Response for Council Member Roy McCalister, Jr.

21. Submitting report relative to Detroit Economic Growth Corporation FY 21-22

Budget Response for Council President Pro Tem Mary Sheffield.

22. Submitting report relative to FY 2021-22 Preliminary DEGC Budget Questions for Legislative Policy Division.

**DETROIT POLICE DEPARTMENT**

23. Submitting report relative to Detroit Police Department FY21-22 Budget Responses for Council Member Roy McCalister, Jr.

24. Submitting report relative to DPD FY 2021-2022 Budget Response for Council Member Andre Spivey.

**DETROIT TRANSPORTATION CORPORATION**

25. Submitting report relative to 2021-2022 Budget Analysis Response for Legislative Policy Division.

**FIRE DEPARTMENT**

26. Submitting report relative to Response to FY22 Budget Questions for Legislative Policy Division.

**GENERAL SERVICES DEPARTMENT**

27. Submitting report relative to Responses to Legislative Policy Department FY22 Budget Questions.

**GREATER DETROIT RESOURCE RECOVERY AUTHORITY**

28. Submitting report relative to FY 2021-2022 Budget Response for Council Member Andre Spivey.

**HEALTH DEPARTMENT**

29. Submitting report relative to FY 2021-2022 Budget Analysis Questions for the Legislative Policy Division.

**HOUSING AND REVITALIZATION DEPARTMENT**

30. Submitting report relative to FY 2021-2022 Budget Analysis Questions Submitted by Council Member Roy McCalister, Jr. dated March 7, 2021.

31. Submitting report relative to FY 2021-2022 Budget Analysis Issues and Questions Submitted by the Legislative Policy Division dated March 5, 2021.

**DEPARTMENT OF INNOVATION AND TECHNOLOGY**

32. Submitting report relative to Fiscal 2022 Legislative Policy Division Budget Questions.

**MUNICIPAL PARKING DEPARTMENT**

33. Submitting report relative to Legislative Policy Division FY22 Budget Questions.

**PLANNING AND DEVELOPMENT DEPARTMENT**

34. Submitting report relative to FY 2021-2022 Budget Response for Council Member Raquel Castaneda-Lopez.

35. Submitting report relative to FY 2021-2022 Budget Response for Council Member Roy McCalister, Jr.

36. Submitting report relative to FY 2021-2022 Budget Response for Council President Pro Tem Mary Sheffield.

37. Submitting report relative to 2021-2022 Budget Analysis for Legislative Policy Division.

**POLICE DEPARTMENT**

38. Submitting report relative to FY 2021-2022 Budget Analysis for Legislative Policy Division.

**PUBLIC LIGHTING AUTHORITY**

39. Submitting report relative to FY 2021-2022 Budget Response for Council Member Janee Ayers.

40. Submitting report relative to FY 2021/2022 Budget Hearing Questions for Council Member Raquel Castaneda-Lopez.

41. Submitting report relative to FY 2021/2022 Budget Hearing Questions for Council Member Roy McCalister, Jr.

42. Submitting report relative to FY 2021/2022 Budget Hearing Questions for Council for Council Member Spivey.

43. Submitting report Policy Division. FY 2021/2022 Budget Hearing Questions for Legislative Policy Division.

**PUBLIC LIGHTING DEPARTMENT**

44. Submitting report relative to 2021/2022 Budget Analysis for Council Member Andre Spivey.

**DEPARTMENT OF PUBLIC WORKS**

45. Submitting report relative to Budget Questions for Council Member Andre Spivey.

46. Submitting report relative to Budget Questions for Legislative Policy Division.

**MISCELLANEOUS**

47. Council Member Castaneda-Lopez submitting memorandum relative to Charter Revision Commission Budget Authority.

48. Council President Brenda Jones submitting memorandum relative to 2021 Homeowners Property Tax Assistance Program (HPTAP) Exemption Carryover.

49. Council President Brenda Jones submitting memorandum relative to Detroit Economic Growth Corporation Follow Up Budget Concerns 2021.

50. Council Member James E. Tate submitting memorandum relative to 2021-2022 Budget Analysis — Board of Police Commissioners.

51. Council Member James E. Tate submitting memorandum relative to 2021-2022 Budget Analysis — Detroit Demolition Department.

52. Council Member James E. Tate submitting memorandum relative to 2021-2022 Budget Analysis — Detroit Police Department.

53. Council Member James E. Tate submitting memorandum relative to 2021-2022 Budget Analysis — Municipal Parking.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.



**INTERNAL OPERATIONS  
STANDING COMMITTEE**

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. Settlement in lawsuit of Billy Keens vs. City of Detroit; Case No. 19-008071-NO, File No. L19-00520 (RBJ) A19000. in the amount of \$32,500.00 full payment for any and all claims which Billy Keens may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. Settlement in lawsuit of Diane Swift and Robin Modock vs. City of Detroit; Case No. 20-003513-NF, File No. L20-00153 (CBO), A20000, in the amount of \$255,500.00 full payment for any and all three claims which Diane Swift (\$80,000.00), Robin Modock (\$170,000.00), and Coolidge Imaging (\$5,500.00) may have against the City of Detroit, and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. Legal Representation and Indemnification in lawsuit of Willie Burton vs. City of Detroit *et al.*; Civil Action Case No. 20-12182; for Nick Kyriacou.

4. Submitting reso. autho. Legal Representation and Indemnification in lawsuit of Gregory Price, Jr. vs. City of Detroit *et al.*; Civil Action Case No. 20-10336: for Sgt. Raytheon Martin.

**MISCELLANEOUS**

5. Council President Brenda Jones submitting memorandum relative to Detroit Charter Commission letter to Legislative Policy Division – 2021-2022 Budget Analysis

Adopted as follows:

Yeas – Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones – 8.

Nays – None.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**LEGISLATIVE POLICY DIVISION**

1. Submitting reso. autho. Urging that the Detroit Land Bank Authority and the Planning and Development Department participate in the reconciliation of property on a quarterly basis. (**Council Member Scott Benson** has requested that the Legislative Policy Division (LPD) draft a resolution Urging DLBA and PDD reconciliation of property on a quarterly basis.)

**PLANNING AND DEVELOPMENT  
DEPARTMENT**

2. Submitting reso. autho. To Acquire Real Property from 2751 E. Jefferson QOZB, LLC 2791 E. Jefferson, Detroit, MI. (**On July 31, 2018, your Honorable Body adopted a resolution authorizing the City of Detroit (“City”) to sell by development agreement certain properties on Kercheval, Townsend and E. Jefferson (the “Sale Properties”) to Banyan Investments, LLC (the “Purchaser”) to construct a mixed-use development on the majority of the sites. Such resolution allowed for transfer of the Sale Properties and payment of Two Hundred Twenty Three Thousand Eight Hundred Thirty Eight and 00/100 Dollars (\$223,838.00), in exchange for the City’s receipt of an easement across a portion of property controlled by Purchaser and now known as 2791 E. Jefferson (the “Acquisition Property”) pursuant to that certain easement agreement dated March 15, 2019 (the “Easement Agreement”). As part of the Easement Agreement, the City was granted the option to purchase the Acquisition Property for One and 00/100 Dollar (\$1.00), subject to a restrictive covenant that runs with the land such that use of the Acquisition Property must only be used for the benefit of the general public in connection with the City’s non-motorized “Jos Campau Greenway”. At this time, the City wishes to acquire the Acquisition Property to incorporate into the Jos Campau Greenway.)**

Adopted as follows:

Yeas – Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones – 8.

Nays – None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**FIRE DEPARTMENT**

1. Submitting reso. autho. Purchase of 6363 and 6369 Livernois Avenue, Detroit, Michigan 48224. (**The Detroit Fire Department (the “Department”) is hereby requesting the approval and authorization from your Honorable Body to acquire 6363 and 6369 Livernois Avenue, Detroit, Michigan 48210 the “Properties”). Michael Bowie, the owner, has offered to sell the Properties for Thirty Thousand and 00/100 Dollars (\$30,000.00); the Properties consist of two (2) vacant parcels measuring approximately 0.078 acres.)**

**LEGISLATIVE POLICY DIVISION**

2. Submitting reso. autho. Support of Michigan House Bill 4014 (2021) (**Council Member Scott Benson requested that the Legislative Policy Division (LPD) draft a resolution in support of House Bill 4014 of 2021.**)

3. Submitting reso. autho. to declare Malcolm X Day of Observation. (**Council Member Scott Benson requested that the Legislative Policy Division (LPD) draft a resolution to establish Malcolm X Day of Observation.**)

**DETROIT/WAYNE COUNTY PORT AUTHORITY**

4. Submitting reso. autho. to enter into Termination Agreement regarding the Master Concession Agreement, Discharge and Release of Promissory Note, Agreement for Purchase and Sale, Termination Agreement Regarding the Springing Interest Agreement and Termination Agreement regarding Subconcession Agreement. (**As Chairman of the Detroit/Wayne County Port Authority (the "Port Authority"), I transmit herewith a copy of a Resolution of the Port Authority Board of Directors, authorizing the Port Authority to enter into certain agreements (the "MCA Release Agreements"), as set forth in the Resolution, copies of which are also enclosed. I also enclose a draft Termination Agreement between the City of Detroit and the Ambassador Port Company (the "Termination of Springing Interest Agreement").**)

**DEPARTMENT OF PUBLIC WORKS/ CITY ENGINEERING DIVISION**

5. Submitting reso. autho. Petition of Masonic Temple Association (#1375) request to encroach into Temple Avenue for the purpose of renewing existing encroachments and installing on-site advertising associated with the property 500 Temple Avenue. (**All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.**)

6. Submitting reso. autho. Petition of 1801 Howard LLC (#306) request to vacate the public alley between Rosa Parks Blvd. and 10th Street, bounded by West Lafayette Blvd. and Howard Street. (**All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.**)

7. Submitting reso. autho. Petition of DTE Energy on behalf of Blue Energy (#767) request for encroachment on First

Street between Beech and Grand River Avenue for the installation of Electric Vehicle Chargers. (**All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.**)

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**VOTING ACTIONS MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals spoke during public comment:

1. Joyce Moore
2. Rhuben Black
3. Joanne Warwick
4. Marguerite Maddox
5. Caller #165
6. Virginia Park Community
7. Vernita Thompkins
8. Steven Boyle
9. Cunningham
10. Mr. Wallace
11. Minister Eric Blount

Council Member Scott Benson took his seat.

**STANDING COMMITTEE REPORTS**

**INTERNAL OPERATIONS STANDING COMMITTEE**

**Office of Contracting and Procurement**

March 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048368** — 100% City Funding — To Provide Payment for Parking Spaces during the November 2020 Election — Contractor: Wayne Parking, LLC — Location: 23260 Sibley, Riverview, MI 48193 — Contract Period: Upon City Council Approval through March 22, 2022 — Total Contract Amount: \$36,400.00. **Elections.**

Respectfully submitted,

BOYSIE JACKSON,

Chief Procurement Officer of Contracting and Procurement

By Council Member McCalister:

Resolved, that Contract No. **3048368** referred to in the foregoing communication dated March 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

**Office of Contracting and Procurement**

March 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000554** — 100% City Funding — AMEND 10 — To Provide an Extension of Time Only for Legal Representation in the Case of Apex Laboratories International, Inc. vs. City of Detroit, Tax Tribunal Case No. 16-000724 through and including Trial and Appeal — Contractor: Fink Bres-sack, PLLC — Location: 38500 Wood-ward Avenue Suite 350, Bloomfield Hills, MI 48304 — Contract Period: July 1, 2021 through December 31, 2022 — Total Contract Amount: \$0.00. **Law.**

(Total Contract Amount: \$2,570,000.00. Previous Contract Period: January 1, 2021 through June 30, 2021.)

Respectfully submitted,

BOYSIE JACKSON,

Chief Procurement Officer Office of Contracting and Procurement

By Council Member McCalister:

Resolved, that Contract No. **6000554** referred to in the foregoing communication dated March 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

**Office of Contracting and Procurement**

March 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003433** — 100% City Funding — To Provide Consulting, Deposition and Trial Testimony to the City of Detroit in Connection with the Marathon Oil's Appeal to the Department of Administrative Hearings — Contractor: Ranajit Sahu — Location: 311 North Story Place, Alhambra, CA 91801 — Contract Period: Upon City Council

Approval through December 31, 2023 — Total Contract Amount: \$100,000.00. **Law.**

Respectfully submitted,

BOYSIE JACKSON,

Chief Procurement Officer Office of Contracting and Procurement

By Council Member McCalister:

Resolved, that Contract No. **6003433** referred to in the foregoing communication dated March 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Law Department**

March 11, 2021

Honorable City Council:

Re: Affiliated Diagnostic of Oakland, LLC, LLC, (Robert Logwood), vs. City of Detroit. Wayne County Circuit Court Case No. 20-004144-NF. L20-00247 (PMC).

On March 4, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Twelve Thousand Dollars and No Cents (\$12,000.00) in favor of the plaintiff. The parties have until April 1, 2021 to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Twelve Thousand Dollars and No Cents (\$12,000.00) payable to Affiliated Diagnostic of Oakland, LLC and its attorney, the Dollar Law Firm, PLLC, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004144-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted.

PATRICK M. CUNNINGHAM

Senior Assistant Corporation Counsel Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the of Twelve Thousand Dollars and No/ Cents (\$12,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to a warrant upon the proper account in favor of Affiliated Diagnostic of Oakland, LLC and its attorney, the Dollar Law Firm, PLLC, in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00) in full payment for any and all claims which Affiliated Diagnostic of Oakland, LLC, (Robert Logwood) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 13, 2019, and otherwise set forth in Case No. 20-004144-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004144-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

**Law Department**

March 8, 2021

Honorable City Council:

Re: Integra Lab Solutions (Katreena Vines) vs. City of Detroit. Case No: 20-149442-GC File No: L20-00266 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Nine Hundred Dollars and No Cents (\$3,900.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Nine Hundred Dollars and No Cents (\$3,900.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Integra Lab Management, LLC and its attorney, At Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in

Lawsuit No. 20-149442-GC, approved by the Law Department.

Respectfully submitted,

CHERYL RONK

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Nine Hundred Dollars and No Cents (\$3,900.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Integra Lab Management, LLC and its attorney, At Law Group, in the amount of Three Thousand Nine Hundred Dollars and No Cents (\$3,900.00) in full payment for any and all claims which Integra Lab Management, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 1, 2018, and otherwise set forth in Case No. 20-149442-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-149442-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

**Law Department**

February 10, 2021

Honorable City Council:

RE: Michigan Head & Spine Institute, P.C., (Jessica Webb) vs. City of Detroit. 19-011197-CZ L18-00675 (PMC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirteen Thousand Dollars and No Cents (\$13,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirteen Thousand Dollars and No/Cents (\$13,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Michigan Head & Spine Institute, P.C. and its attorney, Miller & Tischler, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-011197-CZ, approved by the Law Department.

Respectfully submitted,  
**PATRICK M. CUNNINGHAM**  
 Senior Assistant Corporation Counsel  
 Approved:

**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JAMES D. NOSEDA**  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirteen Thousand Dollars and No/Cents (\$13,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Michigan Head & Spine Institute, P.C. and its attorney, Miller & Tischler, P.C. in the amount of Thirteen Thousand Dollars and No Cents (\$13,000.00) in full payment for any and all claims which Michigan Head & Spine Institute, P.C. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 6, 2017, and otherwise set forth in Case No. 19-011197-CZ. that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-011197-CZ and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JAMES D. NOSEDA**  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**\*WAIVER OF RECONSIDERATION**  
 (No. 6) per motions before adjournment.

**Law Department**  
 March 16, 2021

Honorable City Council:  
 Re: Joan Butler City of Detroit. Case No: 19-005832-NF. File No: L19-00245 (MBC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Hundred Twenty Thousand Dollars and No Cents (\$220,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Hundred Twenty Thousand Dollars and No Cents (\$220,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Joan Butler and her attorney, Dodd B. Fisher Law, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-001268-NF, approved by the Law Department.

Respectfully submitted,  
**MARY BETH COBBS**  
 Assistant Corporation Counsel

Approved:  
**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JERRY L. ASHFORD**  
 Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Hundred Twenty Thousand Dollars and No Cents (\$220,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Joan Butler and her attorney, Dodd B. Fisher, in the amount of Two Hundred Twenty Thousand Dollars and No Cents (\$220,000.00) in full payment for any and all claims which may have against the City of Detroit, Jamon Judson and any other City of Detroit employees by reason of alleged injuries sustained on October 23, 2018 or about, and otherwise set forth in Case No. 19-005832-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-005832-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JERRY L. ASHFORD**  
 Chief of Litigation

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**\*WAIVER OF RECONSIDERATION**  
 (No. 7) per motions before adjournment.

**Law Department**

March 11, 2021

Honorable City Council:

Re: Faytreon Onee West vs. City of Detroit.  
15-005357-NO. L15-00284 (PMC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Faytreon Onee West and her attorney, Ravid & Associates, P.C, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 15-005357-NO, approved by the Law Department.

Respectfully submitted,

**PATRICK M. CUNNINGHAM**

Senior Assistant Corporation Counsel

Approved:

**LAWRENCE GARCIA**

Corporation Counsel

By: **JAMES D. NOSEDA**

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00): and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Faytreon Onee West and her attorney, Ravid & Associates, P.C, in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) in full payment for any and all claims which Faytreon Onee West may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, May 14, 2014 and otherwise set forth in Case No. 15-005357-NO, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 15-005357-NO and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

**LAWRENCE GARCIA**

Corporation Counsel

By: **JAMES D. NOSEDA**

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

**Law Department**

February 9, 2021

Honorable City Council:

Re: Gravity Imaging, LLC (Kevin Phelps) vs. City of Detroit. Case No: 19-180763-GC. File No: L18-00526 (TO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Dollars and No/Cents (\$6,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Dollars and No Cents (\$6,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gravity Imaging, LLC and its attorney, Christensen Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-180763-GC, approved by the Law Department.

Respectfully submitted,

**THERESA B. OUELLETTE**

ACC

Approved:

**LAWRENCE GARCIA**

Corporation Counsel

By: **YUVONNE R. BRADLEY**

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Dollars and No Cents (\$6,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gravity Imaging, LLC and its attorney, Christensen Law, in the amount of Six Thousand Dollars and No Cents (\$6,000.00): in full payment for any and all claims which Gravity Imaging, LLC, (Kevin Phelps) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 24, 2017, and otherwise set forth in Case No.19-180763-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-180763-GC and, where deemed necessary by the

Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

**Law Department**

March 11, 2021

Honorable City Council:

Re: Z Ride Home, LLC (Ricky Williams) vs. City of Detroit. Case No: 20-161094. File No: L20-00640 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Three Hundred Seventeen Dollars and No Cents (\$6,317.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Three Hundred Seventeen Dollars and No/Cents (\$6,317.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Z Ride Home, LLC and their attorney. John F. Betz, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-161094, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Three Hundred Seventeen Dollars and No Cents (\$6,317.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Z Ride Home, LLC and their attorney, John F. Betz, in the amount of Six Thousand Three Hundred Seventeen Dollars and No Cents (\$6,317.00) in full payment for any and all claims which Z Ride Home, LLC (Ricky Williams) may have

against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 1, 2018, and otherwise set forth in Case No. 20-161094. that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-161094 and. where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**Law Department**

March 11, 2021

Honorable City Council:

Re: Scan Clear (Anthony Collins) vs. City of Detroit. 20-167098, L20-00745.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) and that your Honorable Body direct the Finance Director to issue a draft in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) payable to Scan Clear, LLC and its attorney. Berry & Berri, PLLC to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-167098-GC, approved by the Law Department.

Respectfully submitted,  
CHRISTAL OLMSTEAD

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ten Thousand Dollars and No Cents (\$10,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to

draw a warrant upon the proper account in favor of payable to Scan Clear, LLC and its attorney, Berry & Berri, PLLC in the amount of Ten Thousand Dollars and No Cents (\$10,000.00 in full payment for any and all claims which Scan Clear, LLC, (Anthony Collins) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 9, 2019 and otherwise set forth in Case No. 20-167098-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-167098-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

**Law Department**

March 11, 2021

Honorable City Council:

Re: Willie Burton vs. City of Detroit *et al.*  
Civil Action Case No. 20-12182.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Assistant Chief David LeValley.

Respectfully submitted,

DOUGLAS BAKER

Chief of Criminal Enforcement and

Quality of Life

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-1 1-1 *et seq.* of the Municipal Code of the City

of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Willie Burton vs. City of Detroit *et al.*; Civil Action Case No. 20-12182:

Assistant Chief David LeValley.

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**Law Department**

March 5, 2021

Honorable City Council:

Re: Scott Bridgewater, *et al.* vs. City of Detroit *et al.* Civil Action Case No. 20-11888.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Retired Chief of Fire Prevention Kelvin Harris.

Respectfully submitted,

DOUGLAS BAKER

Chief of Criminal Enforcement

and Quality of Life

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, that the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Scott Bridgewater, *et al.* vs City of Detroit *et al.*; Civil Action Case No. 20-11888:

Retired Chief of Fire Prevention Kelvin Harris.

Approved:

LAWRENCE T. GARCIA

Corporation Counsel



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) per motions before adjournment.

**Law Department**

March 11, 2021

Honorable City Council:

Re: Gwendolyn Gentry vs. City of Detroit and Kyra Joy Hope. Civil Action Case No. 19-013363-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Captain Kyra Joy Hope.

Respectfully submitted,

DOUGLAS BAKER,

Chief of Criminal Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Gwendolyn Gentry vs. City of Detroit and Kyra Joy Hope; Civil Action Case No. 19-013363-NI:

Captain Kyra Joy Hope.

Respectfully submitted,

DOUGLAS BAKER

Chief of Criminal Enforcement and Quality of Life

APPROVED:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14) per motions before adjournment.

**Law Department**

March 15, 2021

Honorable City Council:

Re: Implementation of the 2021-2025 Labor Agreement between the City of Detroit and the employees represented by the Amalgamated Transit Union, AFL-CIO — Division 26 (ATU, Local 26).

The Labor Relations Division is recommending your Honorable Body's official approval of the 2021-2025 Master Agreement between the City of Detroit and the Amalgamated Transit Union, AFL-CIO — Division 26.

The Master Agreement covers wages, hours and other basic conditions of employment for the period of March 3, 2021 through June 30, 2025. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.

We therefore respectfully request that your Honorable Body adopt the following resolution with a Waiver of Reconsideration.

Respectfully submitted,

HAKIM W. BERRY

Chief Operating Officer

By Council Member McCalister, Jr.:

Whereas, The City of Detroit and the Amalgamated Transit Union, AFL-CIO — Division 26, have met the standards for recognition as exclusive agents for their members in the employ of the City of Detroit under Public Act 336 of 1947, as amended, and

Whereas, The Labor Relations Division, under the direction of the Mayor, is authorized and directed by the City Charter to act for the City of Detroit in negotiations and administration of collective bargaining agreements, and

Whereas, The Labor Relations Division and the Amalgamated Transit Union, AFL-CIO — Division 26 have met and negotiated this labor agreement which cover wages, hours and other economic conditions of employment through June 30, 2025.

Now Therefore Be It

Resolved, That the Master Agreement between the City of Detroit and the Amalgamated Transit Union. AFL-CIO — Division 26, be and is hereby approved and confirmed in accordance with the foregoing communication.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**RESOLUTION**

By Council Member McCalister, Jr.:

RESOLVED, That the Detroit City Council hereby waives its attorney client privilege on the Law Department's memorandum dated March 5, 2021, entitled

*Bridging Communities request for assistance — Braden Street Greenway*, for the purpose of allowing a full and open discussion of the issues addressed.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

March 12, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for April 30, 2019 during the Recess Period.

Please be advised that the Contract listed was submitted on April 26, 2019 for the City Council Agenda for April 30, 2019 has been amended as follows:

**1. This Contract is being Assigned as Two (2) Agreements instead of One (1) to Reflect the Landlord's New Entities Formed.** Please see the assignment below:

Additionally, please note the change in **Departments** from the original submission.

**Page 2**

**MAYOR'S OFFICE**

**6002099** — 100% City Funding — 100% City Funding — To Lease at 100 Mack. 100 Elliot. Total Sq. Footage 98,615 — Contractor: Woodward Mack 22, LLC — Location: 115 W. Brown St., Birmingham, MI 48009 — Contract Period: Upon City Council Approval through December 1, 2029 — Total Contract Amount: \$21,500,000.00.

**Assigned to:**

**Page 2**

**GENERAL SERVICES**

**6003340** — 100% City Funding — To Provide an Agreement to Lease Office Space for the General Services Department Staff — Contractor: 115 Erskine, LLC — Location: 115 W. Brown Street, Birmingham, MI 48009 -- Contract Period: Upon City Council Approval through August 31, 2030 -- Total Contract Amount: \$4,780,886.50.

Respectfully Submitted,

BOYSIE JACKSON

Chief Procurement Officer

By Council Member Sheffield:

Resolved, that **Contract #6003340** referred to in the foregoing communication dated April 26, 2019 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 15) per motions before adjournment.

**Office of Contracting  
and Procurement**

March 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002509** — 100% 2018 UTGO Bond Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Fireboat Station and Seawall Improvements. — Contractor: DeAngelis Diamond Construction, LLC — Location: 3955 Orchard Hill Place, Suite 235, Novi, MI 48375 — Contract Period: July 1, 2021 through June 30, 2022 — Contract Increase Amount: \$236,066.83 — Total Contract Amount: \$776,066.83. **General Services.**

*(Original Contract Period: December 12, 2019 through June 30, 2021.)*

Respectfully submitted.

BOYSIE JACKSON

Chief Procurement Officer Office of Contracting and Procurement

By Council President Pro Tem Sheffield:

Resolved, that Contract No. **6002509** referred to in the foregoing communication dated March 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 16) per motions before adjournment.

**Office of Chief Financial Officer  
Office of Development and Grants**

March 12, 2021

Honorable City Council:

Re: Request to accept a donation of Lighthouse Renovations from the People for Palmer Park for Palmer Park.

The People for Palmer Park have awarded a donation of lighthouse renovations and improvements, valued at \$57,000.00, to the City of Detroit General Services Department. There is no match requirement for this donation.

The objective of the donation to the department is to improve the lighthouse at Palmer Park. The funding allotted to the department will be utilized to remove existing scrub vegetation at the light house and replace it with new landscaping. Other items and tasks to be undertaken include masonry work, window repairs, roof repairs, railing repair, and interior and exterior painting.

I respectfully ask your approval to

accept this donation in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department has been awarded a donation of lighthouse renovations and improvements, from the People for Palmer Park, valued at \$57,000.00; and

Whereas, This request has been approved by the Office of Budget; Now Therefore, Be It

Resolved, That the General Services Department is hereby authorized to accept a donation of lighthouse renovations and improvements for Palmer Park.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

March 5, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2019-2020 Wayne County Park Millage Intergovernmental Agreement Grant.

Wayne County has awarded the City of Detroit General Services Department with the FY 2019-2020 Wayne County Park Millage Intergovernmental Agreement Grant for a total of \$262,756.00. There is no match requirement. The total project cost is \$262,756.00.

The objective of the grant is to make improvements to Bringard-Boulder Park, Chandler Park, Lifnitz Park, Sylvester-Seyburn Park, Keidan Park, Kelley Playground, and Greenview/Wadsworth Park. The funding allotted to the department will be utilized to make various park improvements including installing a fitness area, benches and tables, a half basketball court, a picnic area and walkway, a picnic shelter and horseshoes, and a boulder. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20946.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization to accept a grant of reimbursement from Wayne County, in the amount of \$262,756.00, to make improvements to Bringard-Boulder Park, Chandler Park, Lifnitz Park, Sylvester-Seyburn Park, Keidan Park, Kelley Playground, and Greenview/Wadsworth Park; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now Therefore Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20946, in the amount of \$262,756.00, for the FY 2019-2020 Wayne County Park Millage Intergovernmental Agreement Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**AGREEMENT**

between

**THE CHARTER COUNTY OF WAYNE**

and

**THE CITY OF DETROIT**

**for Improvements to  
BRINGARD-BOULDER PARK**

**(DISTRICT 1),**

**CHANDLER PARK (DISTRICT 1),**

**LIFSITZ PARK (DISTRICT 2),**

**SYLVESTER-SEYBURN PARK**

**(DISTRICT 2),**

**KEIDAN PARK (DISTRICT 5),**

**KELLEY PLAYGROUND (DISTRICT 6)**

**AND**

**GREENVIEW/WADSWORTH PARK**

**(DISTRICT 7)**

**FY 2019-20**

**TABLE OF CONTENTS**

PURPOSE	3
SCOPE OF THE PROJECT	3
TERM OF CONTRACT	3
COUNTY'S COVENANTS	3
CITY'S COVENANTS	3
TERMINATION	4
DATA TO BE FURNISHED	5
ADMINISTRATION	5
RELATIONSHIP OF PARTIES	5
INSURANCE	6
HOLD HARMLESS	6
LIABILITY	6
ENVIRONMENTAL MATTERS	6
COMPLIANCE WITH LAWS	8
AMENDMENTS	8

NONDISCRIMINATION PRACTICES 8  
 ETHICS IN CONTRACTING 10  
 NOTICES 10  
 WAIVER OF ANY BREACH 10  
 SEVERABILITY OF PROVISIONS 11  
 MERGER CLAUSE 11  
 JURISDICTION AND LAW 11  
 MISCELLANEOUS 11  
 AUTHORIZATION AND CAPABILITY 12  
 SIGNATURE 12  
 EXHIBIT A: LEGAL DESCRIPTIONS 15  
 EXHIBIT B: PROJECT DESCRIPTIONS 62  
 EXHIBIT C: SIGNAGE SPECIFICATIONS 63  
 EXHIBIT D: INSURANCE COVERAGES 65

**THIS AGREEMENT** (“Agreement”) is between the County of Wayne, Michigan, a public body corporate and Home Rule Charter County, acting through its Department of Public Services, Parks Division (hereinafter the “County”) and the City of Detroit, a Michigan municipal corporation (hereinafter “City”).

**1. PURPOSE**

**1.01** The County and City have an interest in entering into cooperative parks and recreation projects that are mutually beneficial to the citizens of Wayne County.

**2. SCOPE OF THE PROJECT**

**2.01** The County will cooperatively fund the construction of improvements (the “Project”) at Bringard-Boulder Park (District 1), Chandler Park (District 1), Lif-sitz Park (District 2), Sylvester-Seyburn Park (District 2), Keidan Park (District 5), Kelley Playground (District 6) and Greenview/Wadsworth Park (District 7), located in the City (individually, “Site” or collectively, “Sites”), for the citizens of Wayne County, at the location(s) described in **Exhibit A** attached hereto and made a part hereof. The County will finance any improvements agreed upon by the Chief Executive Officer for the County or his/her designee and the Mayor of the City or his/her designee, in creation of the Project under the limitations indicated in Sections 3, 4 and 5.

**3. TERM OF CONTRACT**

**3.01** The effective date of this Agreement is upon approval of the County Commission and **shall terminate on September 30, 2023 at 11:59 p.m.**

**3.02** If City fails to complete the Project by the termination date as stated in Section 3.01, the parties agree that the County shall be under no further obligation to provide any remaining funds committed hereunder.

**4. COUNTY’S COVENANTS**

**4.01** The County will assist in funding construction of the Project described in **Exhibit B** attached hereto and made a part hereof. The FY 2019-20 funding provided by the County for the recreational

Project **shall not exceed Two Hundred Sixty Two Thousand Seven Hundred Fifty Six Dollars (\$262,756.00).**

**5. CITY’S COVENANTS**

**5.01** Prior to construction of any portion of the Project, City shall provide the County with documents evidencing title to each Site, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each Site.

**5.02** City warrants that it is the legal owner with good, valid, and clear title to each Site and that each Site is accurately described in **Exhibit A**. City shall hold harmless and defend the County against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including but not limited to, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to an action by a third party to quiet title in any Site described in **Exhibit A**.

**5.03** City shall keep accurate records and account of the Project costs that shall be accessible for inspection and audit by a representative of the County.

**5.04** City shall submit to the County no more frequently than once every 30 days, a certified application for reimbursement of acceptable Project costs together with all contractor and subcontractor certified invoices and any required supporting documentation for reimbursement, which shall be made upon receipt and approval of the application for reimbursement. The County is under no obligation to reimburse City for any unapproved costs or costs outside the scope of this Agreement.

**5.05** City shall be responsible for financing the Project beyond the financial commitment the County has made as indicated in Section 4.01.

**5.06** City shall operate and maintain improvements for public recreation, and that it shall allow each park to be open to the public on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.

**5.07** City agrees that in consideration of the financial commitment that the County is providing for the Project, City shall operate each Site as a recreational facility for no less than ten (10) years after the Project is completed.

**5.08** City will develop signage at its own expense, which recognizes the County as a donor at each Site. The signage shall comply with the specifications described in **Exhibit C** attached hereto and made a part hereof. The County shall have the right to approve the signage. Such approval will not be unreasonably

withheld or delayed. City shall install the signage prior to the Project's completion.

**5.09** City agrees to provide the County with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project ("media event"). City further agrees to provide the County with no less than thirty (30) days prior written notice of a proposed media event.

**5.10** Breach of any of the provisions contained in this Article may be regarded as a material breach of this Agreement.

## **6. TERMINATION**

**6.01** This Agreement can be terminated by either party with or without cause upon thirty (30) days written notice, prior to commencing construction. If terminated prior to commencing construction of the Project, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

**6.02** After the Project's construction is commenced, the County may terminate this Agreement with or without cause and shall be responsible for expenses previously approved by the County and incurred by City, not to exceed the amount stated in Section 4.01.

**6.03** City may terminate this Agreement, with or without cause, after construction is commenced and shall return to the County any funding provided by the same under this Agreement.

**6.04** This Agreement shall terminate if any Site is not operational and regularly open to the public.

## **7. DATA TO BE FURNISHED**

**7.01** City must maintain copies of all information, books, data, reports, records, etc., related to the Project. Such information and records shall be maintained for a period of three (3) years from the date City receives its final reimbursement payment under this Agreement.

**7.02** Upon the request of the County or its authorized representative, including its Legislative Auditor General, City must furnish, without charge, copies of all information, books, records, data, reports, etc., of City, or any contractors, subcontractors, consultants or agents rendering or furnishing services under this Agreement, whether direct or indirect, that will permit adequate evaluation or audit of the services provided by City or any of its contractors, subcontractors, consultants or agents. City must include a similar covenant allowing for County audit in any agreement it has with a contractor, subcontractor, consultant or agent related to this Agreement. The County may delay reimbursement payments to City pending the results of any such audit without penalty or interest.

**7.03** The County may schedule conferences at mutually convenient times with City administrative personnel to gather the

information. If, as a result of any audit conducted by or for the County relating to City's performance under this Agreement, a discrepancy should arise as to the amount of compensation due City, City shall pay to the County on demand the amount of compensation in question. If City fails or refuses to make payment, in addition to other legal remedies available to the County, the County may retain said amount from any funds allocated to City but not yet disbursed under this Agreement or may offset such a deficiency against the compensation to be paid City in any concurrent, successive or future agreements between the parties.

**7.04** City further acknowledges the right of the Wayne County Commission as a third-party beneficiary of this Agreement to sue for specific performance to enforce the audit rights provided herein for the Legislative Auditor General.

## **8. ADMINISTRATION**

**8.01** City must inform the County as soon as the following types of conditions become known:

A. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;

B. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or

C. Any changes or modifications in appropriations and funding for the Project.

## **9. RELATIONSHIP OF PARTIES**

**9.01** The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

## **10. INSURANCE**

**10.01** City will require that all contractors undertaking work on the Project abide the terms, and provide insurance coverage in said amounts, as set forth in **Exhibit D**.

**10.02** All insurance and bonds shall name the Charter County of Wayne and the City as insured or beneficiary.

## **11. HOLD HARMLESS**

**11.01** City agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents. It is agreed that the County is

merely acting as a funding source for the Project and that any negligence, or tortious acts, errors, or omissions on the part of the County shall only arise out of providing these funds or processing reimbursement requests made by City as submitted pursuant to Section 5.04.

**11.02** This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or City or any of their agencies, or employees, as provided by statute or modified by court decisions.

## 12. LIABILITY

**12.01** The County does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

**12.02** This Agreement is not intended to create beneficial rights in any third party other than the Wayne County Commission. This Agreement is entered into for the sole benefit of the parties to this Agreement.

## 13. ENVIRONMENTAL MATTERS

**13.01** City warrants to the County that City will not use Hazardous Materials (as defined in Section 13.06) at any Site in violation of any governmental regulation pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials.

**13.02** City warrants that it is not in violation of governmental regulations pertaining to the use storage treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials at any Site, and, to the best of City's knowledge, there have been no actions commenced or threatened by any party for noncompliance which affects a Site.

**13.03** City will keep each Site free of Hazardous Materials except to the extent that the Hazardous Materials are stored or used in compliance with applicable local, state and federal regulations City must not cause or permit any Site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials except in compliance with governmental regulations. City shall not cause or permit, as a result of any intentional or unintentional act or omission on the part of City, any tenant, subtenant or occupant, the release, spill, leak or emission of Hazardous Materials at any Site or onto any other contiguous property.

**13.04** Prior to commencing the Project, City must conduct and complete or cause to be conducted and completed an investigation, including a comprehensive environmental audit, studies, sampling, and

testing, as the County deems necessary. A copy of any environmental audit, study, sampling or testing shall be provided to the County within ten (10) working days of City's receipt of such audit, study, sampling or testing. If the audit reveals the existence of any Hazardous Material at any Site, City shall immediately disclose the findings to the County. If the County decides to proceed with the Project, City shall do or cause to be done all remedial, removal and other actions necessary to clean up and remove all Hazardous Materials on, under, from or affecting the Site as required by all applicable governmental regulations, to the satisfaction of the County, and according to all federal, state and local governmental authorities. Any audit conducted by the County is solely for the benefit, protection, and interest of the County. City or any third party cannot rely upon the audit conducted by the County for any purpose.

**13.05** It is agreed that the County is merely acting as a funding source for the Project and that the County shall only be responsible for providing these funds and processing reimbursement requests made by City as submitted pursuant to Section 5.04. Therefore, the County shall not be responsible for any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorney and consultant fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to:

A. The presence, disposal, release or threatened release of any Hazardous Materials on, over, under, from or affecting the Site or the soil, water, vegetation, buildings, personal property, persons or animals;

B. Any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials at a Site;

C. Any lawsuit brought or threatened, settlement reached or government order relating to the Hazardous Materials with respect to a Site;

D. Any violation of laws, orders, regulations, requirements or demands of government authorities, or any policies or requirements of any mortgage, which are based on or related to the Hazardous Materials used at a Site;

E. This section applies to the presence, disposal, release, leakage, or threatened release of any Hazardous Materials prior to the effective date of this Agreement.

**13.06** Hazardous Material means any material or substance:

A. Which is or becomes defined as a hazardous substance, pollutant, or contaminant pursuant to the Comprehensive Environmental Response, Compensation

and Liability Act (42 U.S.C. 9601 *et seq.*) and any amendments thereto and regulations pursuant thereto;

B. Containing gasoline, oil, diesel, fuel, or other petroleum products;

C. Which is or becomes defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 U.S.C. 6901 *et seq.*) and any amendments thereto and regulations pursuant thereto;

D. Containing polychlorinated biphenyl;

E. Containing asbestos;

F. Which is radioactive;

G. The presence of which requires investigation or remediation under any governmental regulation; or

H. Which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation.

#### 14. COMPLIANCE WITH LAWS

**14.01** Each party must comply with and must require its employees to comply with all applicable laws and regulations.

**14.02** City must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws.

#### 15. AMENDMENTS

**15.01** No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and approved by resolutions adopted by the Detroit City Council and the Wayne County Commission.

#### 16. NONDISCRIMINATION PRACTICES

**16.01** City shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d *et seq.*) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.

B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).

C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).

D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*) and its associated regulations.

E. The Elliot-Larson Civil Rights Act (P.A. 1976 No. 453)

F. The Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).

G. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

**16.02** All contractors, subcontractors, consultants and agents retained by City to perform work related to this Agreement shall not:

A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against

an individual in compensation, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.

B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.

C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation, specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.

D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. City also shall not make or keep a record of that information or disclose such information.

E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

**16.03** City agrees that it will notify all of its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. City will include the provisions of this Article in any contract, as well as provide the County with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

**16.04** All contractors, subcontractors, consultants and agents retained by City to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by the County Division of Human Relations that the requirements are bona fide occupational qualifications

reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon City.

**16.05** Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

**16.06** City acknowledges the right of the County Director of Human Relations to sue to enforce the provisions in this Article.

**16.07** If City or any of its contractors, subcontractors, consultants, or agents does not comply with the non-discrimination provisions of this Agreement, the County may impose sanctions, as it determines to be appropriate, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

**16.08** In the event that City is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with the Elliot-Larson Civil Rights Act, P.A. 1976 No. 453, as amended, MCL 37.2101 *et seq.*, City covenants not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

**17. ETHICS IN CONTRACTING**

**17.01** City and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similarly existing City ordinances.

**18. NOTICES**

**18.01** All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

**If to City:**

Director of Parks  
City of Detroit  
1 Woodward  
Detroit, Michigan 48226

**If to the County:**

Director of Parks Wayne County Parks  
33175 Ann Arbor Trail  
Westland, Michigan 48185

**and**

Director  
Wayne County Department of  
Public Services  
400 Monroe, Suite 300  
Detroit, Michigan 48226

**18.02** All notices are deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

**18.03** Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

**19. WAIVER OF ANY BREACH**

**19.01** No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

**20. SEVERABILITY OF PROVISIONS**

**20.01** If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

**21. MERGER CLAUSE**

**21.01** This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by either party by implication or otherwise unless set forth herein.

**21.02** This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

**22. JURISDICTION AND LAW**

**22.01** This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

**23. MISCELLANEOUS**

**23.01** It is mutually understood and agreed that neither of the parties hereto



shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

23.02 The parties agree that upon termination of this Agreement, the following sections shall survive termination and shall remain in full force and effect: 5.02; 11; 12; 13; 14 and 22.

23.03 The term "County" includes the Charter County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or to be created, their agents, and employees.

23.04 This Agreement must not be construed as a waiver of any governmental immunity the County or City, or any of their agencies, or employees, has as provided by statute or modified by court decisions.

23.05 The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this Agreement.

24. AUTHORIZATION AND CAPABILITY

24.01 This Agreement has been approved, as evidenced by the attached Resolutions adopted by the Detroit City Council and the County Commission and executed by the County Executive and the Mayor of the City. Copies of such resolutions shall be attached to this Agreement.

24.02 Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

25. SIGNATURE

25.01 The County and City, by their authorized officers and representatives have executed this Agreement as of the dates written below.

City of Detroit

Bringard-Boulder Park (District 1), Chandler Park (District 1), Lifnitz Park (District 2), Sylvester-Seyburn Park (District 2), Keidan Park (District 5), Kelley Playground (District 6) and Greenview/Wadsworth Park (District 7).

County Commission approved and execution authorized by Resolution

No. \_\_\_\_\_

Date: \_\_\_\_\_

CHARTER COUNTY OF WAYNE

By: \_\_\_\_\_

Warren C. Evans

Its: County Executive

Date: \_\_\_\_\_

STATE OF MICHIGAN )

)

COUNTY OF WAYNE )

This document was acknowledged before me on \_\_\_\_\_ by Warren C. Evans, on behalf of the Charter County of Wayne.

Notary Public, Wayne County, Michigan County of Wayne, State of Michigan

My Commission Expires: \_\_\_\_\_

Acting in Wayne County

City of Detroit

Bringard-Boulder Park (District 1), Chandler Park (District 1), Lifnitz Park (District 2), Sylvester-Seyburn Park (District 2), Keidan Park (District 5), Kelley Playground (District 6) and Greenview/Wadsworth Park (District 7).

Detroit City Council approved and execution authorized by Resolution

No. \_\_\_\_\_

Date: \_\_\_\_\_

CITY OF DETROIT

By: \_\_\_\_\_

Michael Duggan

Its: Mayor

Date: \_\_\_\_\_

STATE OF MICHIGAN )

)

COUNTY OF WAYNE )

This document was acknowledged before me on \_\_\_\_\_ by Michael Duggan, on behalf of the City of Detroit.

Notary Public, Wayne County, Michigan County of Wayne, State of Michigan

My Commission Expires: \_\_\_\_\_

Acting in Wayne County

Approved as to form:

By RAYMOND O. JONES

Dept. of Corporation Counsel

Date of Approval: 2/24/2021

**EXHIBIT B: PROJECT DESCRIPTIONS**

**2019-20 Millage (2020-21 City Fiscal Year)**

Bringard-Boulder	\$35,000.00	OG	Fitness area
Chandler	\$27,756.00	AZ	Benches, tables
Lifsitz	\$25,000.00	RL	Half basketball court
Keidan	\$50,000.00	RL	Picnic area, walkway
Kelley	\$50,000.00	FC	Picnic shelter & horseshoes (portion)
Greenview-Wadsworth	\$50,000.00	RL	Picnic area, walkway
Sylvester-Seyburn	\$25,000.00	AZ	Walkway and boulders

**EXHIBIT C: SIGNAGE SPECIFICATIONS**

**WAYNE COUNTY MEMORANDUM  
PARKS DIVISION**

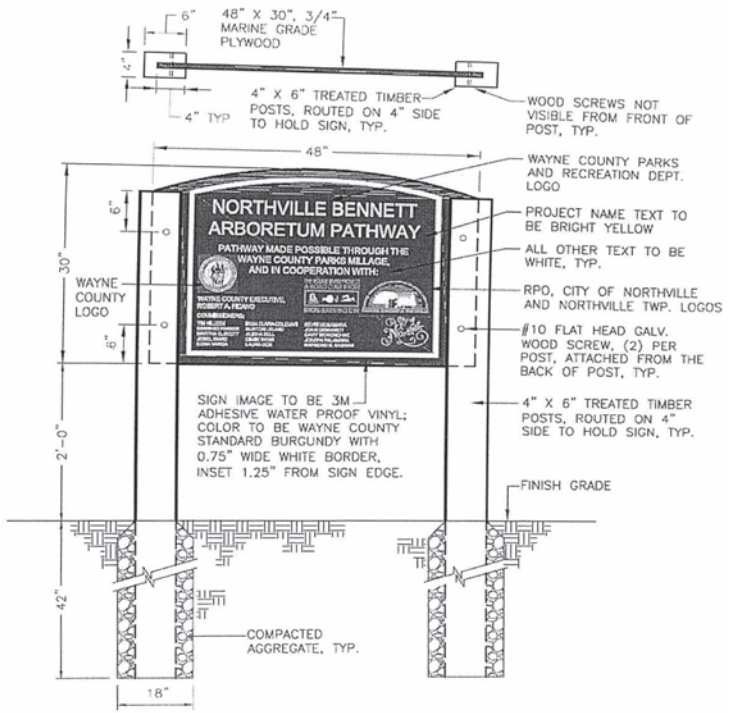
**SIGN SPECIFICATIONS**

**Attached, please find sketch and samples of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:**

All parks millage signs must include language that states, made possible through the Wayne County Parks millage in cooperation with *(place your municipality name here)*

- Sign size 48' x 30' 3/4' marine grade plywood
- Sign is to be one sided, two sides is optional
- To be cut with "carriage" style top i.e. arched (optional)
- Color options are determined by the municipality
- Font should be traditional styles in Helvticas, Arial, Times New Roman
- Include County Logo, County Executive and County Commissioners
- We suggest using 3M Reflective Adhesive water proof vinyl. Painting is optional
- Vertical post shall be 4x6 weather proof timbers routed on 4' side to accommodate the sign, staining of posts optional
- Bury post a minimum of 42' into ground and backfill with dirt and compost, concrete footing is optional
- Bottom of sign shall be 2ft. minimum above grade
- Sign will be secured to post with flat head Galvanized wood screws (approx. # 10) 2 per post (min.)
- Proof to be provided of final design prior to fabrication and installation

We are flexible on fabrication and colors as long as it resembles the example attached. Any request to deviate from the signage should be directed to the Parks Director.



**COUNTY SIGN DETAIL**  
SCALE 3/4" = 1'-0"

**COLOR CRITERIA:**

BURGUNDY	YELLOW TEXT
C=25%	C=14%
M=100%	M=11%
Y=100%	Y=88%
K=26%	K=0%
OR #95191D	OR #E9D735

**Exhibit D: INSURANCE COVERAGES**

City at its expenses, or any contractors, subcontractors, consultants, or agents retained by any (each a "Contractor"), at their own expense, shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages property which may arise from or in connection with the performance of the services by the Contactor its agents, representatives or employees. Contractor shall maintain at least the following minimum coverage:

**Commercial General Liability (CGL)**

Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be twice the required occurrence limit.

**Umbrella or Excess Liability**

Policy in an amount not less than \$1,000,000. Umbrella or excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the Contractor's general liability and to its automobile liability insurance and shall be written on an occurrence basis. The County, officials, employees and others as may be specified in any "Special Conditions" shall be named as an additional insured under this policy.

**Automobile Liability**

Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if

Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

**Workers' Compensation**

Insurance as required by the State of Michigan, with Statutory limits, and employer's liability insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.

**Professional Liability (if Design/Build)**

Insurance appropriate to the Contractor's profession, with limits no less than \$3,000,000 per occurrence or claim, \$3,000,000 aggregate.

**Builder's Risk (Course of Construction)**

Insurance utilizing "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.

**Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards)**

Insurance with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the Contractor maintains higher limits than the minimum insurance coverage required as stated above in this Exhibit, the Contractor shall maintain the coverage for the higher insurance limits for the duration of this Axemen.

**Additional Insured Status**

The County, its officers, officials, employees, volunteers, and others as may be specified in any "Special Conditions" shall be additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

**Primary Coverage**

For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

**Notice of Cancellation**

Each insurance policy shall state that coverage shall not be canceled, except with notice to the County.

**Waiver of Subrogation**

Contractor grants to the County a waiver of any right to subrogation which any insurer of the Contractor may acquire against the County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.

**Deductibles and Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared to and approved by the County. The County may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

All insurance must be effected under valid and enforceable policies, issued by recognized, responsible insurers qualified to conduct business in Michigan which are well-rated by national rating organizations. All companies providing the coverage required shall be licensed or approved by the Insurance Bureau of the State of Michigan and shall have a policyholder's service rating no lower than A:VII as listed in A.M. Best's Key Rating guide, current edition or interim report.

**Claims-made Policies**

If any of the required policies provide coverage on a claims-made basis:

1. The retroactive date must be shown and must be before the date of this Agreement or the date the Contractor starts to perform the services.
2. Insurance must be maintained and evidence of insurance must be provided for at least live (5) years after completion of this Agreement.
3. If coverage is canceled or non-renewed, and not replaced with another claims made policy form with a retroactive date prior to this Agreement's effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of Agreement work.

**Verification of Coverage**

Contractor shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Exhibit. The County shall receive and approve all certificates and endorsements before the Contractor begins providing services. Failure to obtain the required documents prior

to commencement of services shall not waive the Contractor's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this Exhibit, at any time.

**Subcontractors**

**Contractor shall require and verify that all subcontractors maintain insurance satisfying all the stated requirements, and Contractor shall ensure that the County is an additional insured on insurance required from subcontractors.**

**Special Risks or Circumstances**

The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

> The Contractor must submit certificates evidencing the insurance to the County Risk Management Division at the time the Contractor executes an agreement with the City, and at least fifteen (15) days prior to the expiration dates of expiring policies.

**Surety Bonds**

The Contractor shall provide the following surety bonds: 1) bid bond; 2) performance bond; 3) payment bond; 4) maintenance bond. The payment bond and the performance bond shall be in a sum equal to the contract price. If the performance bond provides for a one year warranty a separate maintenance bond is not necessary. If the warranty period specified in the contract is for longer than one year a maintenance bond equal to 10% of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of Michigan and secured through an authorized agent with an office in Michigan.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 16, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Michigan Department of Natural Resources for the Waterways Program Grant.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Natural Resources for the Waterways Program Grant. The amount being sought is \$400,000.00. The State share is 50 percent or \$400,000.00 of the requested amount and there is a required cash match of 50 percent or \$400,000.00. The total project cost is \$800,000.00.

The Waterways Program Grant will enable the department to:

- Reconstruct the docks at the Riverside Marina to bring them to a functional state for recreational boating

If the application is approved, a cash match will be provided from appropriation 20314.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,  
TERRI DANIELS

Director

Office of Development and Grants

TINA TOLLIVER

Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department has requested authorization from City Council to submit a grant appli-

cation to the Michigan Department of Natural Resources, for the Waterways Program Grant, in the amount of \$400,000.00, to reconstruct the docks at the Riverside Marina to bring them to a functional state for recreational boating; and

Whereas, The General Services Department has \$400,000.00 available in its Departmental allocation in appropriation 20314, for the City match requirement for the Waterways Program Grant; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It

Resolved, The General Services Department is hereby authorized to submit a grant application to the Michigan Department of Natural Resources for the Waterways Program Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 17, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Patton Park.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of

Natural Resources for the FY 2021 Trust Fund Grant for Patton Park. The amount being sought is \$300,000.00. The State share is \$300,000.00 of the requested amount and there is a required cash match \$350,000.00. The total project cost is \$650,000.00.

The FY 2021 Trust Fund Grant for Patton Park will enable the department to:

- Make renovations to Patton Park
- Install multi-use pathways at Patton Park

If the application is approved, a cash match will be provided from appropriation 21002.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department has requested authorization from City Council to submit a grant application to the Michigan Department of Natural Resources, for the FY 2021 Trust Fund Grant for Patton Park, in the amount of \$300,000.00, to make renovations to Patton Park; and

Whereas, The General Services Department has \$350,000.00 available in its Departmental allocation in appropriation 21002, for the City match requirement for the FY 2021 Trust Fund Grant for Patton Park; and

Whereas, This request has been approved by the Office of Budget; Now Therefore Be It

Resolved, The General Services Department is hereby authorized to submit a grant application to the Michigan Department of Natural Resources for the FY 2021 Trust Fund Grant for Patton Park.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
March 5, 2021

Honorable City Council:

Re: Request to accept an increase in appropriation for the FY 2020 Local Consumer Protection Initiative Planning Grant.

The Cities for Financial Empowerment Fund has awarded an increase in appropriation to the City of Detroit Department of Neighborhoods for the FY 2020 Local Consumer Protection Initiative Planning Grant, in the amount of \$8,000.00. There is no required match. The total increase is

\$8,000.00. This funding will increase appropriation 20808 previously approved in the amount of \$10,000.00, by council on June 2, 2020, to a total of \$18,000.00.

The objective of the grant is to provide a COVID-19 Consumer Protection Awareness Campaign and a comprehensive Local Consumer Financial Protection Strategic Plan for the City of Detroit. This grant will enable the department to pay a portion of the program managers salary and project related administrative needs.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas, The Department of Neighborhoods is requesting authorization to accept an increase in appropriation for the FY 2020 Local Consumer Protection Initiative Planning Grant, from the Cities for Financial Empowerment Fund, in the amount of \$8,000.00, in order to provide a COVID-19 Consumer Protection Awareness Campaign and a comprehensive Local Consumer Financial Protection Strategic Plan for the City of Detroit; and

Whereas, This funding will increase appropriation 20808, previously approved in the amount of \$10,000.00, by council on June 2, 2020, to a total of \$18,000.00; and

Whereas, The Law Department has approved this agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now Therefore Be It

Resolved, That the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20808, in the amount of \$8,000.00, for the FY 2020 Local Consumer Protection Initiative Planning Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
February 8, 2021

Honorable City Council:

Re: Request to Accept the Animal Control Officer Coalition Mask Grant.

Code 3 Associates has awarded the City of Detroit General Services Depart-

ment with the Animal Control Officer Coalition Mask Grant valued at \$2,000.00. There is no match requirement. The total project cost is \$2,000.00. This is not a cash grant.

The objective of the grant is to stop the spread of COVID-19. The department will receive and be able to provide medical flat masks for use by animal control officers.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization to accept a non-cash grant from Code 3 Associates, valued at \$2,000.00, to receive and be able to provide medical flat masks for animal control officers; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It

Resolved, That the General Services Department is authorized to accept the Animal Control Officer Coalition Mask Grant, valued at \$2,000.00, to provide face masks for animal control officers.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC, HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003349** — 100% FTA Funding — To Provide Roof Repairs at the Gilbert Transportation Garage — Contractor: Gandol, Inc. — Location: 18000 Meyers Suite 2, Detroit, MI 48235 — Contract Period: Upon City Council Approval through February 15, 2026 — Total Contract Amount: \$395,000.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

By Council Member Benson:

Resolved, that Contract No. **6003349** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of Contracting  
and Procurement**

March 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048204** — 100% Grant Funding — To Provide Seventy (70) Laptop Computers, Monitors, Docking Stations and Associated Equipment for DDOT Administrative Executives and Staff Working Remote — Contractor: Sehi Computer Products, Inc. — Location: 2930 Bond Street, Rochester Hills, MI 48309 — Contract Period: Upon City Council Approval through March 15, 2022 — Total Contract Amount: \$140,902.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

By Council Member Benson:

Resolved, that Contract No. **3048204** referred to in the foregoing communication dated March 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of Contracting  
and Procurement**

March 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001821** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Hazardous Material Clean Up Services — Contractor: Marine Pollution Control Corp — Location: 8631 W. Jefferson Avenue, Detroit, MI 48209 — Contract Period: Upon City Council Approval through February 25, 2022 — Contract Increase Amount: \$170,000.00 — Total Contract Amount: \$370,000.00. **Fire.**

*(Original Contract Period: February 26, 2019 through February 25, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

By Council Member Benson:

Resolved, that Contract No. **6001821** referred to in the foregoing communication dated March 10, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Office of Contracting and Procurement**

March 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003343** — REVENUE — To Provide Installation and Storage of Fiber Optic Cables on Utility Poles and Underground Conduit — Contractor: 123.Net, Inc. — Location: 24700 Northwestern Highway, Floor 7, Southfield, MI 48075 — Contract Period: Upon City Council Approval through March 1, 2026 — Total Contract Amount: \$0.00. **Public Lighting.**

Respectfully submitted,  
 BOYSIE JACKSON,  
 Chief Procurement Officer

By Council Member Benson:

Resolved, that Contract No. **6003343** referred to in the foregoing communication dated March 10, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Office of Contracting and Procurement**

March 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003393** — 100% Federal Funding — To Provide Preliminary Engineering Services for Projects Related to the City's Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Grant Award — Contractor: AECOM Great Lakes, Inc. — Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through December 31, 2024 — Total Contract Amount: \$699,513.00. **Public Works.**

Respectfully submitted,  
 BOYSIE JACKSON,  
 Chief Procurement Officer

By Council Member Benson:

Resolved, that Contract No. **6003393** referred to in the foregoing communication dated March 10, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

Council Members Sheffield and Tate left their seats.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Detroit Golf Club Homeowners Association (**1396**), request to install 11 banners. After consultation with the Public Lighting Department and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
 SCOTT BENSON  
 Chairperson

By Council Member Benson:

Resolved, That subject to the approval of the concerned departments, permission be and is hereby granted to Detroit Golf Club Homeowners Association (**1396**), request to install 11 banners on 7 Mile Rd., Pontchartrain Blvd., and W. McNichols Rd. from April 29, 2021 to October 29, 2021.

Provided, That the banners are erected no earlier than two (2) weeks prior to the event and they are to be removed the day after the event, and further

Provided, That the design, method of installation and location of banners shall not endanger persons using the highway or unduly interfere with the free movement of traffic, and further

Provided, That the banner shall not have displayed thereon any legend or symbol which is intended to be an imitation of or resembles, or which may be mistaken for, a traffic control device, or which attempts to direct the movement of traffic, and further

Provided, That the banner shall not have displayed thereon any legend or symbol which may be construed to advertise, promote the sales of or publicize any merchandise or commodity or to be political in nature, and shall not include flashing lights that may be distracting to motorists, and further

Provided, That banners are placed on Public Lighting Department poles as not to cover traffic control devices, and further

Provided, That banners are installed under the rules and regulations of the concerned departments, and further

Provided, That petitioner assumes full responsibility for installation and removal of the banners, and further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility



for any and all claims, damages or expenses that may arise by reason of the granting of said petition, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and President Jones — 7.

Nays — None.

Council Member Tate returned to his seat.

**Department of Public Works  
City Engineering Division**

February 19, 2021

Honorable City Council:

Re: Petition No. 1359 — Hamilton Corridor, LLC request to vacate various streets and alleys located between 175 and Thompson Street, bounded by Ford Street and W. Grand Street.

Petition No. 1359 — Hamilton Corridor, LLC request to vacate various streets and alleys located between 175 and Thompson Street, 62.38 ft. wide, bounded by Ford Street, 50 ft. wide, and W Grand Street, 50 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made as part of a new develop resting on the City of Detroit and City of Highland Park city limits. The part being vacated on the City of Detroit side will serve as parking and water retention for the development.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division-DPW  
By Council Member Benson:

Resolved, the vacation of various street and alleys located between 175 and Thompson Street, 62.38 ft. wide, bounded by Ford Street, 50 ft. wide, and

W. Grand Street, 50 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being:

1. Ford Avenue, 50 ft. wide, lying southerly of and abutting lots 25 through 40 and lying northerly of and abutting lots 41 through 56 of "R Oakmans Ford Avenue Subdivision" as recorded in Liber 29, Page 33 of Plats, Wayne County Records.

2. Pasadena Avenue, 50 ft. wide, lying southerly of and abutting lots 33 through 44 and lying northerly of and abutting lots 45 through 53 of "R Oakmans Pasadena Avenue Subdivision" as recorded in Liber 29, Page 30 of Plats, Wayne County Records.

3. Grand Avenue, 50 ft. wide, lying southerly of and abutting lots 38 through 42 and northerly of and abutting lots 43 through 46 of "R Oakman Grand Avenue Subdivision" as recorded in Liber 29, Page 35 of Plats, Wayne County Records.

4. The east-west public alley, 18 ft. wide, lying southerly of and abutting lots 41 through 55 of "R Oakmans Ford Avenue Subdivision" as recorded in Liber 29, Page 33 of Plats, Wayne County Records; and lying northerly of and abutting lots 33 through 44 of "R Oakmans Pasadena Avenue Subdivision" as recorded in Liber 29, Page 30 of Plats, Wayne County Records.

5. The east-west public alley, 18 ft. wide, lying southerly of and abutting lots 45 through 53 of "R Oakmans Pasadena Avenue Subdivision" as recorded in Liber 29, Page 30 of Plats, Wayne County Records; and lying northerly of and abutting lots 38 through 42 of "R Oakmans Grand Avenue Subdivision" as recorded in Liber 29, Page 35 of Plats, Wayne County Records.

6. The east-west public alley, 9 ft. wide, lying southerly of and abutting lots 43 through 44 of "R Oakmans Grand Avenue Subdivision" as recorded in Liber 29, Page 35 of Plats, Wayne County Records.

7. The north-south public alley, 16 ft. wide, lying westerly of and abutting lot 25 of "R Oakmans Ford Avenue Subdivision" as recorded in Liber 29, Page 33 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley

herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth;

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition;

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW;

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners;

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks,

and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further


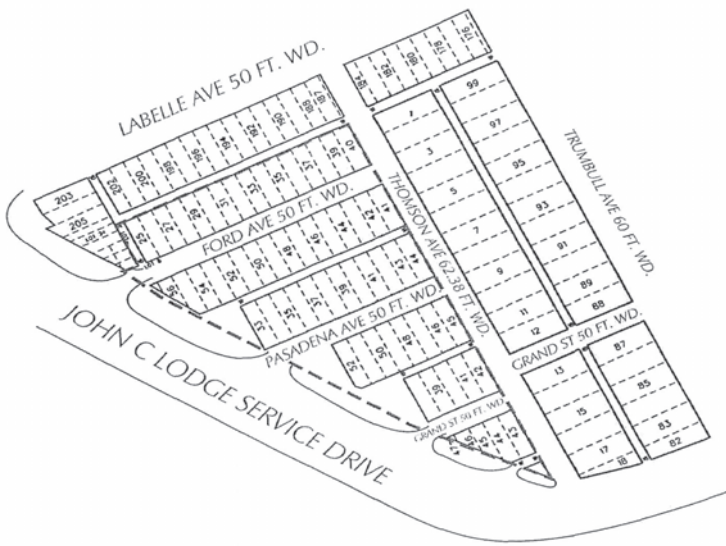
Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incidental to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incidental to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That the petitioner shall remove all vacated street and alley approaches and connect the public sidewalks across vacated streets; such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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

PETITION NO. 1359

[ ] - VACATION TO EASEMENT

(FOR OFFICE USE ONLY) CARTO 34 D

<b>B</b>					
<b>A</b>	EDITOR/REWORK/NO	KJ	JD	10-06-20	
	DESCRIPTION	ISSUED	CHANGED	TYPE	DATE
	REVISION				
	DRAWN BY	KJ	CHECKED		
	DATE	07-30-20	APPROVED BY	JD	

VACATION TO EASEMENT FOR CONSTRUCTION IN THE AREA BOUND BY THE JOHN C SERIVE DRIVE, LABELLE AVE, AND THOMSON AVE.

CITY OF DETROIT  
CITY ENGINEERING DIVISION  
SURVEY BUREAU

FOR NO. 01-01  
SERVE. NO. X

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.

Council Member Sheffield entered and took her seat.

**NEW BUSINESS**

**Taken from the Table**

Council Member late moved to take from the table an Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-60, District Map No. 58, to revise the existing R2 (Two-Family Residential District) Zoning classification to the M2 (Restricted Industrial District) zoning classification the properties generally located west of Thomson Street between Ford Street to

the north and John C. Lodge Service Drive to the south, including the following addresses: 1505 Ford Street, 1511 Ford Street, 1517 Ford Street the easterly 15 feet of 1523 Ford Street, 1502 Pasadena Street, 1503 Pasadena Street, 1509 Pasadena Street, 1514 Pasadena Street, 1515 Pasadena Street, the easterly 15 feet of 1518 Pasadena Street, the easterly 15 feet of 1521 Pasadena Street, 1500 Grand Street, 1503 Grand Street, 1508 Grand Street, 1514 Grand Street and the easterly 15 feet of 1520 Grand Street. **(Six (6) votes required and shall become effective on the eighth (8th) day after publication.)**

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Taken from the Table**

Council Member Benson moved to take from the table an Ordinance to amend Chapter 20 of the 2019 Detroit City Code, Health, Article VI. Medical Marijuana Facilities and Adult-Use Marijuana Establishments, by amending Section 20-6-1. Purpose, Section 20-6-2, Definitions, Section 20-6-23, Management, Section 20-6-31, License required, Section 20-6-33, Provisional licenses, Section 20-6-35, Detroit legacy certification; application periods, Section 20-6-36, License application, Section 20-6-37, Fees, Section 20-6-38, Application review process, Section 20-6-39, Inspections, investigations, review of materials submitted, Section 20-6-42, Renewal of license; notification of deficiency or violation. **(Six (6) votes required and shall be given immediate effect upon publication.)**

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17) per motions before adjournment.

Council Members Ayers and Sheffield left their seats.

**Buildings, Safety Engineering and Environmental Department**

March 12, 2021

Honorable City Council:

Re: Resolution to Approve Application and Licensing Fees for Medical Marijuana Facilities and Adult-Use Marijuana Establishments.

I write to submit for your consideration the enclosed resolution to approve new application and licensing fees for adult-use marijuana establishments. On November 24, 2020, this Honorable Body approved an ordinance to amend Chapter 20 of the 2019 Detroit City Code, *Health*,

to adopt regulations for the licensing of such facilities and establishments. These regulations require the Buildings, Safety Engineering, and Environmental Department (BSEED) to process applications for such licenses and to monitor licensed facilities and establishments. The regulations further require BSEED to charge nonrefundable fees for such services, including discounted fees for Detroit legacy applicants.

BSEED currently charges application and licensing fees, all of which have been duly approved by your honorable body, for medical marijuana facilities. BSEED has determined that its costs to review medical marijuana facilities and adult-use marijuana establishments license applications and to process and monitor licensed facilities and establishments, including provisionally licensed facilities and establishments, will be the same as its current costs to perform such services for medical marijuana facilities. BSEED therefore requests to extend its existing application and licensing fees for medical marijuana facilities to apply to both medical marijuana facilities and adult-use marijuana establishments, as well as to adopt application and licensing fees for Detroit legacy applicants in accordance with Chapter 20, as amended by the above-referenced ordinance. In addition, BSEED requests to add a fee for event organizers, temporary marijuana events, and for co-location.

Thank you for your consideration of this request and the attached resolution. If you so desire, I am available to discuss this request further at your convenience.

Respectfully submitted,  
DAVID BELL

Director

By Council Member Benson:

Whereas, On November 24, 2020, this Honorable Body approved an ordinance to amend Chapter 20 of the 2019 Detroit City Code, Health, to adopt regulations for the licensing of medical marijuana facilities and adult-use marijuana establishments, effective as of January 11, 2021; and

Whereas, The ordinance provides for the licensing of various types of medical marijuana facilities and adult-use marijuana establishments, all as specified in the ordinance, as well as provisional licenses, upon application to the Buildings, Safety Engineering, and Environmental Department (BSEED) in accordance with Article VI, Division 3 of Chapter 20, as amended by the ordinance; and

Whereas, Section 9-507 of the 2012 Detroit City Charter authorizes agencies, such as BSEED, to charge fees for any service provided, subject to the approval of the City Council; and

Whereas, BSEED currently charges medical marijuana facilities application

fees of \$1,000.00 and licensing fees of \$5,000.00, which have been duly approved by this Honorable Body; and

Whereas, Section 20-6-37 of the City Code, as amended by the ordinance, requires nonrefundable fees to be charged upon filing an application for a license for a medical marijuana facility or adult-use marijuana establishment of any type to defray the costs incurred by the City in processing the license application, as well as prior to issuance of a license, including provisional certificates, for any type of facility or establishment to defray the costs incurred by the City to process and monitor licensed facilities and establishments; and

Whereas, Section 20-6-37 of the City Code, as amended by the ordinance, further requires that application fees for Detroit legacy applicants be 1% of the regular application fee and license fees for Detroit legacy applicants be 1% of the regular license fee for the first year of licensure, 25% of the regular license fee for the second year of licensure, and equal to the regular license fee for each subsequent year of licensure;

Whereas, Section 20-6-37 of the City Code, as amended by the ordinance, further requires that the fee for a provisional certificate be shall be no more than the fee for the first year of licensure of a Detroit legacy applicant.

Whereas, BSEED has determined that its costs to review license applications and to process and monitor licensed medical marijuana facilities and adult-use marijuana establishments, will be the same as its current costs to perform such services for medical marijuana facilities;

Whereas, BSEED has determined that a license fee for co-located properties is also appropriate;

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 4, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the National Endowment for the Arts for the FY 2021 Design Grant.

The Planning and Development Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Endowment for the Arts for the FY 2021 Design Grant. The amount being sought is \$32,500.00. The Federal share is \$32,500.00. There is a match requirement of \$32,500.00, comprised of \$25,860.00 in cash and

\$6,640.00 in in-kind services provided by community partners. The total project cost is \$65,000.00.

The Design Grant will enable the department to:

- Initiate the tactical preservation of 13000 Dequindre, a city-owned neighborhood school, into a community design/arts hub.

If the application is approved, a cash match in the amount of \$3,950.00 will be provided from appropriation 20507, and a cash match in the amount of \$21,910.00 will be provided from appropriation 14026.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,

TERRI DANIELS

Director of Grants

Office of Development and Grants

TINA TOLLIVER

Office of Budget

By Council Member Tate:

Whereas, The Planning and Development Department has requested authorization from City Council to submit a grant application to the National Endowment for the Arts, for the FY 2021 Design Grant, in the amount of \$32,500.00, to initiate the tactical preservation of 13000 Dequindre, a city-owned neighborhood school, into a community design/arts hub; and

Whereas, The Planning and Development Department has \$3,950.00 available in its Departmental allocation in appropriation 20507, and has \$21,910.00 available in its Departmental allocation in appropriation 14026 for the City match requirement for the FY 2021 Design Grant; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It

Resolved, The Planning and Development Department is hereby authorized to submit a grant application to the National Endowment for the Arts for the FY 2021 Design Grant.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

Council Member Ayers returned to her seat.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 4, 2021

Honorable City Council:

Re: Request to accept an increase in appropriation for the FY 2021 Victims of Crime Assistance (VOCA) Grant.

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Police

Department for the FY 2021 Victims of Crime Assistance (VOCA) Grant, in the amount of \$100,590.00, with a required cash match of \$25,148.00. The total increase is \$125,738.00. This funding will increase appropriation 20737, previously approved in the amount of \$1,306,268.00, to a total of \$1,329,518.00.

The objective of the grant is to review and respond to police reports of sexual assault, domestic violence, cases of homicide and missing persons, child abuse, and other assaultive crimes, in the City of Detroit. This grant will enable the department to provide group and/or individual counseling to sexual assault, domestic violence, homicide or child abuse victims and/or family members requesting this service.

If approval is granted to accept and appropriate this increase, the match will be coming from appropriation number 00380.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Police Department is requesting authorization to accept an increase in appropriation for the FY 2021 Victims of Crime Assistance (VOCA) Grant, from the Michigan Department of Health and Human Services, in the amount of \$100,590.00, in order to assist victims of sexual assault, domestic violence, cases of homicide and missing persons, child abuse, and other assaultive crimes; and

Whereas, This funding will increase appropriation 20737, previously approved in the amount of \$1,306,268.00, to a total of \$1,329,518.00; and

Whereas, This request has been approved by the Office of Budget; and

Whereas, The Police Department has \$25,148.00 available in its Departmental allocation in appropriation 00380 for the City match requirement for the FY 2021 Victims of Crime Assistance (VOCA) Grant; Now

Therefore Be It

Resolved, That the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20737, in the amount of \$125,738.00, which includes a cash match coming from Appropriation 00380, for the FY 2021 Vic-

tims of Crime Assistance (VOCA) Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 10, 2021

Honorable City Council:

Re: Request to accept an increase in appropriation for the FY 2021 Overdose Prevention Safer Systems of Care Grant.

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 Overdose Prevention Safer Systems of Care Grant, in the amount of \$16,667.00. There is no required match. The total increase is \$16,667.00. This funding will increase appropriation 20853, previously approved in the amount of \$200,000.00, by council on November 4, 2020, to a total of \$216,667.00.

The objective of the grant is to strengthen the Health Department's capacity to address the opioid crisis through collaborative partnerships and training. The funding allotted to the department will be utilized to pay for staff salary, travel, training contract, supplies, material and administrative cost. This is a reimbursement grant.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Respectfully submitted,

TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept an increase in appropriation for the FY 2021 Overdose Prevention Safer Systems of Care Grant, in the amount of \$16,667.00, to strengthen the Health Department's capacity to address the opioid crisis through collaborative partnerships and training; and

Whereas, This funding will increase appropriation 20853, previously approved in the amount of \$200,000.00, by council on November 4, 2020, to a total of \$216,667.00; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It

Resolved, That the Director or Head of

the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20853, in the amount of \$16,667.00, for the FY 2021 Overdose Prevention Safer Systems of Care Grant.

Contract #: E20213289-001

**Amendment No. 1 to the Agreement Between the Michigan Department of Health and Human Services and City of Detroit for Overdose Prevention Safer Systems of Care – 2021**

**1. Period of Agreement**

This agreement shall commence on October 1, 2020 and continue through September 30, 2021. This agreement is in full force and effect for the period specified.

**2. Program Budget and Agreement Amount**

The total agreement amount is increased from \$200,000.00 to \$216,667.00, and the Department’s agreement amount is increased from \$200,000.00 to \$216,667.00 as shown on the Attachment B budget pages.

The source of funding provided by the Department and approved indirect rate shall be followed as described in Attachment 1, of this agreement, which is part of this agreement through reference.

**3. Amendment Purpose**

The purpose of the amendment is to add funding in the original agreement for \$16,667.00, modify Attachment A, Statement of Work in the original agreement and to modify the budget categories to reflect current spending, as shown on the Attachment B budget pages.

**4. Original Amendment Conditions**

It is understood and agreed that all other conditions of the original agreement remain the same.

**5. Special Certification**

The individual or officer signing this amendment certifies by his or her signature that he or she is authorized to sign this amendment on behalf of the responsible governing board, official or contractor.

**6. Signature Section**

**FOR the City of Detroit**

Terri Daniels, Director

**FOR the Michigan Department of Health and Human Services**

Christine H. Sanches, Director,  
Bureau of Grants and Purchasing  
Dated: 01/28/2021

**Attachment 1 - Schedule of Financial Assistance  
MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES SCHEDULE OF FINANCIAL ASSISTANCE  
City of Detroit**

Source of Funds	Catalog of Federal Domestic Assistance (CFDA)		Federal Award		Federal Award Identification No.	Award Date	Amount
	Federal Agency Name	Number	Title	Award Number			
Federal (03000)	Department of Health and Human Services	93.136	Injury Prevention And Control Research And State And Community Based Programs	251208 (20)	Michigan Overdose Data to Action (MODA) Program	07/29/2020	216,667.00
Federal (03000)	Department of Health and Human Services	93.136	Injury Prevention And Control Research And State And Community Based Programs	251208 (21)	Michigan Overdose Data to Action (MODA) Program	TBD	216,667.00
			Total Allocation				433,334.00

The federal funding provided by the Department is \$433,334.00.

Attachment 1b - APPROVED INDIRECT RATE

APPROVED INDIRECT RATE (S)	Indirect Rate %	Rate Base \$	Total Approved Indirect Costs
Total Approved Indirect Costs			

**Attachment A - Statement of Work**

Objective : 313 HOPE Detroit will establish accountability and communication measures for the Quick Response Team to ensure fidelity of deliverables through September 30, 2021.

Activity : Identify/hire program staff and on-board QRT team members

Responsible Staff : Health Educator (Kayla Morse) and Case Manager (TBD)

Date Range : 10/01/2020 - 02/01/2021

Expected Outcome : Team will complete and/or show proof of all required training

Measurement : Documentation of completed training



<p><b>Activity :</b></p> <p><b>Responsible Staff :</b></p> <p><b>Date Range :</b></p> <p><b>Expected Outcome :</b></p> <p><b>Measurement :</b></p>	<p>Collaborate with CLASS Agency Recovery Specialists on post-overdose efforts</p> <p>Health Educator (Kayla Morse) and Case Manager (TBD)</p> <p>10/01/2020 - 09/20/2021</p> <p>Solidify on-call schedule, referral/response protocols and reporting requirements</p> <p>Subcontract detailing referral/response protocols and reporting requirements</p>
<p><b>Activity :</b></p> <p><b>Responsible Staff :</b></p> <p><b>Date Range :</b></p> <p><b>Expected Outcome :</b></p> <p><b>Measurement :</b></p>	<p>Convene Quick Response Team partners</p> <p>Case Manager (TBD), Health Educator (Kayla Morse) and Administrative Assistant (</p> <p>10/01/2020 - 09/01/2021</p> <p>Lead meetings that include review of QRT protocols, program updates and actions</p> <p>Monthly meeting minutes and QRT actions, including any updates to protocol</p>
<p><b>Objective :</b></p>	<p>313 HOPE Detroit will provide post-crisis response services to individuals referred to program resulting in 50% participant program retention by September 30, 2021.</p>
<p><b>Activity :</b></p> <p><b>Responsible Staff :</b></p> <p><b>Date Range :</b></p> <p><b>Expected Outcome :</b></p> <p><b>Measurement :</b></p>	<p>Conduct in-take assessments into the 313 HOPE Detroit program from referrals</p> <p>Case Manager (TBD)</p> <p>10/01/2020 - 09/30/2021</p> <p>Clients complete in-take assessment and successfully enroll in 313 HOPE Detroit</p> <p>30 clients complete the in-take assessment whom were referred to the program</p>
<p><b>Activity :</b></p> <p><b>Responsible Staff :</b></p> <p><b>Date Range :</b></p> <p><b>Expected Outcome :</b></p> <p><b>Measurement :</b></p>	<p>Develop workshops responsive to personal/professional/wellness goals of clients</p> <p>Health Educator (Kayla Morse)</p> <p>10/01/2020 - 09/30/2021</p> <p>Develop a calendar of workshop offerings and training</p> <p>8 personal, professional and wellness workshop offerings are developed</p>
<p><b>Activity :</b></p> <p><b>Responsible Staff :</b></p> <p><b>Date Range :</b></p> <p><b>Expected Outcome :</b></p> <p><b>Measurement :</b></p>	<p>Coordinate listening sessions to assess the quick response team (QRT) strategy</p> <p>Epidemiologist (TBD)</p> <p>02/01/2021 - 09/30/2021</p> <p>Refine and improve the quick response team strategy based on feedback</p> <p>30 stakeholders across 6 listening sessions by the end of the grant year</p>
<p><b>Objective :</b></p>	<p>313 HOPE Detroit will offer workshops to support clients on their path to recovery resulting in 75% of clients receiving 313 Pathways resources by September 30, 2021.</p>
<p><b>Activity :</b></p> <p><b>Responsible Staff :</b></p> <p><b>Date Range :</b></p> <p><b>Expected Outcome :</b></p> <p><b>Measurement :</b></p>	<p>Provide case management services to clients at-risk for overdose and/or reinjury</p> <p>Case Manager (TBD)</p> <p>10/01/2020 - 09/30/2021</p> <p>Clients will enroll in 313 Pathways program</p> <p>50 enrolled clients will create a recovery plan by end of grant year</p>
<p><b>Activity :</b></p> <p><b>Responsible Staff :</b></p> <p><b>Date Range :</b></p> <p><b>Expected Outcome :</b></p> <p><b>Measurement :</b></p>	<p>Deliver personal and professional development workshops as part of 313 Pathways</p> <p>Health Educator (Kayla Morse)</p> <p>10/01/2020 - 09/30/2021</p> <p>Provide personal/professional development workshops to 313 HOPE Detroit clients</p> <p>50 clients will engage in 313 Pathways workshops, programs and/or resources</p>
<p><b>Activity :</b></p> <p><b>Responsible Staff :</b></p> <p><b>Date Range :</b></p> <p><b>Expected Outcome :</b></p> <p><b>Measurement :</b></p>	<p>Assess client satisfaction with the quality of 313 HOPE Detroit programs</p> <p>Epidemiologist (TBD)</p> <p>10/01/2020 - 09/30/2021</p> <p>Administer pre/post survey to assess knowledge, skills and abilities of participants</p> <p>50 clients will complete the pre/post survey for 313 HOPE Detroit programs</p>
<p><b>Objective :</b></p>	<p>313 HOPE Detroit will implement referral protocols and policy to prevent fatal overdose resulting in 25% of clients being referred to external recovery support services and/or treatment by September 30, 2021</p>
<p><b>Activity :</b></p> <p><b>Responsible Staff :</b></p> <p><b>Date Range :</b></p> <p><b>Expected Outcome :</b></p> <p><b>Measurement :</b></p>	<p>Facilitate hot handoff to recovery support services and/or residential treatment</p> <p>Case Manager (TBD)</p> <p>10/01/2020 - 09/30/2021</p> <p>Conduct SBIRT to refer clients to recovery support and/or (residential) treatment</p> <p>5 clients will be referred to residential treatment and/or recovery support services</p>

Activity : Coordinate Photovoice project to assess program impact on client paths to recovery  
 Responsible Staff : Health Educator (Kayla Morse)  
 Date Range : 10/01/2020 - 09/30/2021  
 Expected Outcome : Clients and quick response team members will be trained in Photovoice  
 Measurement : 10 participants will complete a Photovoice project

Activity : Implement take-home naloxone policy and track distribution of naloxone (Narcan)  
 Responsible Staff : Epidemiologist (TBD)  
 Date Range : 10/01/2020 - 09/30/2021  
 Expected Outcome : Organizations will adopt and implement a take-home naloxone policy  
 Measurement : 50 clients will receive a Narcan kit at sites implementing a take-home Narcan policy

PROGRAM Overdose Prevention Safer Systems of Care - 2021			DATE PREPARED 1/28/2021	
CONTRACTOR NAME City of Detroit			BUDGET PERIOD From : 10/1/2020 To : 9/30/2021	
MAILING ADDRESS (Number and Street) 2 Woodward Avenue Ste 908			BUDGET AGREEMENT <input type="checkbox"/> Original <input checked="" type="checkbox"/> Amendment	
CITY Detroit			AMENDMENT # 1	
STATE MI	ZIP CODE 48226-2503	FEDERAL ID NUMBER 38-6004606		

	Category	Total	Amount	Cash
<b>DIRECT EXPENSES</b>				
<b>Program Expenses</b>				
1	Salary & Wages	142,500.00	142,500.00	0.00
2	Fringe Benefits	0.00	0.00	0.00
3	Travel	5,428.00	5,428.00	0.00
4	Supplies & Materials	22,411.00	22,411.00	0.00
5	Contractual	30,000.00	30,000.00	0.00
6	Equipment	0.00	0.00	0.00
7	Other Expense	16,328.00	16,328.00	0.00
<b>Total Program Expenses</b>		<b>216,667.00</b>	<b>216,667.00</b>	<b>0.00</b>
<b>TOTAL DIRECT EXPENSES</b>		<b>216,667.00</b>	<b>216,667.00</b>	<b>0.00</b>
<b>INDIRECT EXPENSES</b>				
<b>Indirect Costs</b>				
1	Indirect Costs	0.00	0.00	0.00
2	Cost Allocation Plan	0.00	0.00	0.00
<b>Total Indirect Costs</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL INDIRECT EXPENSES</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>		<b>216,667.00</b>	<b>216,667.00</b>	<b>0.00</b>

Source of Funds

**SOURCE OF FUNDS**

	Category	Total	Amount	Cash	Inkind
1	<b>Source of Funds</b>				
	Fees and Collections	0.00	0.00	0.00	0.00
	State Agreement	216,667.00	216,667.00	0.00	0.00
	Local	0.00	0.00	0.00	0.00

Federal	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
<b>Total Source of Funds</b>	<b>216,667.00</b>	<b>216,667.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals</b>	<b>216,667.00</b>	<b>216,667.00</b>	<b>0.00</b>	<b>0.00</b>

Attachment B2 - Program Budget - Cost Detail Schedule

Line Item	Qty	Rate	Units	UOM	Total	Amount	Cash
<b>DIRECT EXPENSES</b>							
<b>Program Expenses</b>							
<b>1 Salary &amp; Wages</b>							
Case Manager	1.0000	50000.000	0.000	FTE	50,000.00	50,000.00	0.00
Health Educator	1.0000	45000.000	0.000	FTE	45,000.00	45,000.00	0.00
Assistant	1.0000	22500.000	0.000	FTE	22,500.00	22,500.00	0.00
Epidemiologist	1.0000	25000.000	0.000	FTE	25,000.00	25,000.00	0.00
<b>Total for Salary &amp; Wages</b>					<b>142,500.00</b>	<b>142,500.00</b>	<b>0.00</b>
<b>2 Fringe Benefits</b>							
<b>3 Travel</b>							
Mileage-Mileage, ride sharing services, parking, Notes : Local travel is needed to attend meetings, project activities, training and QRT activities. Local travel rate is based on DHD's policies/procedures for privately owned vehicle reimbursement rate of \$0.575/mi.	0.0000	0.000	0.000		5,428.00	5,428.00	0.00
<b>4 Supplies &amp; Materials</b>							
Program & Outreach Supplies Notes : Program and outreach supplies are for day-to-day QRT operations including education, training, workshops, online tools and courses, safety, client materials/resources, evaluation products	0.0000	0.000	0.000		19,411.00	19,411.00	0.00

Line Item	Qty	Rate	Units	UOM	Total	Amount	Cash
Telecommunications/data Notes : Telecommunications and data are for QRT internal and external communication purposes; DHD will reimburse a portion of QRT phone bills; telecommunication includes software for referral coordination, scheduling and call forwarding	0.0000	0.000	0.000		3,000.00	3,000.00	0.00
<b>Total for Supplies &amp; Materials</b>					22,411.00	22,411.00	0.00
<b>5 Contractual</b>							
Subcontracting Agency-CLASS Agency Notes : CLASS Agency will provide on-call, certified Peer Recovery Specialists who will provide post-overdose peer recovery coaching, opioid education, training, social-emotional support and follow up to clients engaged with the quick response team. CLASS Agency has 10 Peer Recovery Specialists available to be on-call. Contact Details : CLASS Agency 17405 Lahser Street, Detroit,MI,48219, Phone : 313.412.21	0.0000	0.000	0.000		30,000.00	30,000.00	0.00
<b>6 Equipment</b>							
<b>7 Other Expense</b>							

Line Item	Qty	Rate	Units	UOM	Total	Amount	Cash
SEMHA fiduciary fee and 3% COD admin fee	0.0000	0.000	0.000		16,328.00	16,328.00	0.00
<b>Total Program Expenses</b>					216,667.00	216,667.00	0.00
<b>TOTAL DIRECT EXPENSES</b>					216,667.00	216,667.00	0.00
<b>INDIRECT EXPENSES</b>							
<b>Indirect Costs</b>							
1	Indirect Costs						
2	Cost Allocation Plan						
<b>Total Indirect Costs</b>					0.00	0.00	0.00
<b>TOTAL INDIRECT EXPENSES</b>					0.00	0.00	0.00
<b>TOTAL EXPENDITURES</b>					216,667.00	216,667.00	0.00

**MODIFIED DOCUMENTS**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 12, 2021

Honorable City Council:

Re: Request to accept an increase in appropriation for the FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant.

The U.S. Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant, in the amount of \$1,427,000.00. There is no required match. The total increase is \$1,427,000.00. This funding will increase appropriation 20780, previously approved in the amount of \$1,240,000.00, by council on February 23, 2021, to a total of \$2,667,000.00.

The objective of the grant is to support expansion of HIV medical care and treatment services for uninsured and under-insured persons living with HIV. This grant will enable the department to pay for program staff salary, various contractors, travel, equipment and supplies. This is a reimbursement grant.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept an increase in appropriation for the FY 2020 Ryan White HIV/AIDS (RWHAP) Pro-

grams A and B grant, from the U.S. Department of Health and Human Services, in the amount of \$1,427,000.00 in order to support expansion of HIV medical care and treatment services for uninsured and under-insured persons living with HIV; and

Whereas, This funding will increase appropriation 20780, previously approved in the amount of \$1,240,000.00, by council on February 23, 2021, to a total of \$2,667,000.00; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It

Resolved, That the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20780, in the amount of \$1,427,000.00, for the FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22) per motions before adjournment.

**Civil Rights, Inclusion and Opportunity**  
March 19, 2021

Honorable City Council:

Re: Resolution to Approve Standard of Review for Licensing Recommendations for Adult-Use Marijuana Establishments.

I write to submit for your consideration the enclosed resolution to approve a recommendation process for adult-use marijuana establishments. On November 24, 2020, this Honorable Body approved an ordinance to amend Chapter 20 of the 2019 Detroit City Code, *Health*, to adopt regulations for the licensing of such facilities and establishments. Section 20-6-23(c) requires the Marijuana License Review Committee to develop a standard of review for making recommendations on adult-use license applications, which must be approved by City Council prior to reviewing applications.

After studying the best practices of other jurisdiction, consulting with experts and analyzing the potential applicant pool, we recommend an objective process where applicants are scored based on minimum criteria and the use of tie breaking lotteries as described in the attached resolution and scoring sheet.

Thank you for your consideration of this request and the attached resolution. If you so desire, I am available to discuss this request further at your convenience.

Respectfully,  
MEGAN MOSLIMANI  
Director

Office of Marijuana Ventures  
and Entrepreneurship

By Council Member Benson:

Whereas, On November 24, 2020, this Honorable Body approved an ordinance to amend Chapter 20 of the 2019 Detroit City Code, *Health*, to adopt regulations for the licensing of medical marijuana facilities and adult-use marijuana establishments, effective as of January 11, 2021; and

Whereas, The ordinance provides for the licensing of various types of medical marijuana facilities and adult-use marijuana establishments, all as specified in the ordinance; and

Whereas, Section 20-6-23(c) requires the Marijuana License Review Committee to develop a standard of review for making recommendations on adult-use license applications, and that the standard of review be approved by the City Council; Now

Therefore Be It

Resolved, That in consideration of the foregoing, the Detroit City Council hereby approves the following procedure for making recommendations on adult-use license applications:

1. Applications will be evaluated for compliance with the attached score sheet.
2. Those who meet all of the criteria will receive a recommendation of approval in uncapped licensed categories
3. In capped categories, all applications that meet all the criteria will be placed into a tie-breaking lottery and those selected will receive a recommendation of approval.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

Council Member Ayers returned to her seat.

Council Member Spivey left his seat.

**Public Works**

March 17, 2021

Honorable City Council:

Re: Outdoor Dining Program

This resolution acknowledges the negative impact that restaurants and bars are enduring as we all continue to adjust to new norms that exist due to Covid-19. The Planning Department and the Department of Public Works seek to support these establishments by streamlining the process for restaurants to receive authorization from the City to utilize sidewalk space directly in front of their properties for increased onsite dining capacity. This resolution also acknowledges the reality that, when onsite dining is allowed, there will be restrictions attached that will limit the amount of indoor space that can be utilized, making it more important to create additional dining capacity with outdoor seating.

This resolution details the requirements that each restaurant/bar will have to follow, in the event that City Council approves the corresponding resolution, before any Outdoor Sidewalk Café can be implemented.

Prior to installing café seating, businesses will be required to notify DPW of their intent. Expedited reviews and authorization will be provided to the businesses, and they will be informed that their installed outdoor cafe will have to meet specific criteria, which will include:

- At least six (6) feet of sidewalk width is maintained for pedestrians and users of wheelchairs
- Furniture or barricades are provided for separation, if alcohol is being consumed
- Any seating proposed in the street shall be limited to the parking lane with proper protective measures placed between traffic and the seating area
- 8 Feet must be maintained between back of dining chairs
- Only sit-down dining is permitted, no standing areas or bar seating
- Only staff and sitting customers are permitted to be in the dining space, no socializing, gathering or strolling through the area; physical barriers may be required to ensure this separation requirement
- Only overhead tents will be permitted, no walls may be used

The Department of Public Works, BSEED, the Detroit Health Department and DPD will provide inspections after

implementation to confirm that the set-up is consistent with specified requirements. In the event that outdoor cafes are not in full compliance, the restaurant owners will be required to modify to comply, or remove the cafe seating in its entirety.

The Department of Public Works will submit regular reports to your Honorable Body, updating the status of Outdoor Cafes. The reports will list the following:

- Food Establishments that have applied for and received permits
- Food Establishments that have constructed sidewalk cafés
- Summary of inspections performed by the City to ensure cafés were constructed in accordance with specified requirements

I am recommending adoption of the above resolution.

Respectfully submitted,  
**RON BRUNDIDGE**  
 Director  
 Department of Public Works

By Council Member Benson:

Whereas, Outdoor dining cafés are designated areas on a street, alley, or public easement where customers may retrieve and/or consume food and/or beverages provided by an abutting food service establishment. Such establishments may provide either table service in the outdoor dining area or sell take-out items to be consumed in that area; and

Whereas, Seasonal outdoor dining cafés generally operate only during the months of April through November; and

Whereas, Pursuant to Chapter 43, *Streets, Sidewalks, and Other Public Places*, Article 8, Encroachments and Obstructions, Section 43-8-23, Temporary Encroachments, of the 2019 Detroit City Code, states that “the City Council shall only approve an encroachment after receiving a report from the Department of Public Works and the Planning and Development Department”; and

Whereas, The 2019 Detroit City Code indicates that the permit application must also be reviewed by various City departments, including the Department of Public Works, Police, Health, Buildings, Safety, Engineering, and Environmental, as well as the Historic District Commission and Michigan Liquor Commission; and

Whereas, The novel coronavirus (COVID-19) is a respiratory disease that can result in serious illness or death. It is caused by a new strain of coronavirus not previously identified in humans and easily spread from person to person; and

Whereas, The food service establishments in the City of Detroit have been decimated by the COVID-19 mandatory closures and have either been barred from serving patrons within their establishments or have been operating under strict capacity limitations since Monday, March 16, 2020; and

Whereas, The practice of social distancing during the pendency of the COVID-19 pandemic will be necessary to mitigate the spread of COVID-19 and reduce the risk of contracting the virus; and

Whereas, The City of Detroit is eager to support the active operation of businesses in a safe manner that protects the patrons and employees of the restaurant industry by implementing an expedited permitting process; and

Whereas, The Department of Public Works and the Planning and Development Department have created a report, attached to this resolution, identifying the criteria that must be met in order for an outdoor cafe permit to be approved; and

Whereas, The Department of Public Works shall regularly inspect businesses operating under an Outdoor Café Permit to determine compliance with the permit requirements to enable their continued operation; and

Whereas, This Honorable Body acknowledges the City's objective to support local businesses and allow for increased separation of patrons through social distancing during this unprecedented time; and Now Therefore be it

Resolved, That the Detroit City Council approves an expedited permit for this streamlined process and grants approval of all outdoor café permits submitted for outdoor dining café seating areas for all licensed food service establishments for the 2021 season that meet the criteria in the attached report; and Now Therefore Be It Further

Resolved, That upon fulfillment of the criteria to operate an outdoor dining café in a street, alley, or public easement, and the accurate completion and submission of the application for an outdoor café permit, the food service establishment shall receive a permit from the Department of Public Works to operate within the street, alley, or public easement so identified; and Now Therefore Be It Further

Resolved, That the Department of Public Works shall provide a report to the Detroit City Council commencing thirty (30) days from the adoption of this resolution, and every thirty (30) days thereafter, identifying any outdoor café permit, issued for the preceding thirty (30) days; and, Now Therefore Be It Finally

Resolved, That the expedited process authorized by this resolution, and the grant of approval by this Honorable Body, shall only apply to licensed food service establishments and shall expire on November 30, 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Tate and President Jones — 7.

Nays — None.

Council Member Spivey returned to his seat.

**RESOLUTION TO CALL CLOSED SESSION**

By Council Member McCalister, Jr.:

RESOLVED, That a closed session of the Detroit City Council is called in accordance with Section 8(h) of the Open Meetings Act, 1976 PA 267, MCL 15.268(h), for the purpose of discussing a privileged and confidential memorandum from the Law Department, entitled *Emergency procurement of legal services — City Ord 18-5-21 — Nathan & Kamionski LLP*, dated March 20, 2021. Law Department attorneys and attorneys from the Legislative Policy Division will be present. Attorneys from Nathan & Kamionski, LLP, may also be present.

The closed session will be held on April 13, 2021 at 1:30 P.M.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — Castaneda-Lopez — 1.

Council Member Sheffield returned to her seat.

**RESOLUTION IN SUPPORT OF DECLARING MARCH AS NATIONAL NUTRITION MONTH IN THE CITY OF DETROIT**

By Council Member Sheffield:

WHEREAS, Nutrition is the foundation for a healthy life; and

WHEREAS, Food is essential to sustain life, eating habits, physical activity, and quality food access are the fundamentals to overall health and physical fitness. The Academy of Nutrition and Dietetics have been stern advocates for healthy eating routines; and

WHEREAS, The Academy of Nutrition and Dietetics established the "National Nutrition Week" in March of 1973 to address fitness, and nutrition; and

WHEREAS, Health science research has proven that fitness and nutrition are contributing factors to life expectancy; and

WHEREAS, According to data from the National Center for Health Statistics, life expectancy in some Michigan cities surpass Detroit by 29 years; and

WHEREAS, During the month of March, we stand with the Academy of Nutrition and Dietetics, and Henry Ford Health System to raise awareness on the important role nutrition plays in our health; NOW, THEREFORE BE IT

RESOLVED, That the Office of Detroit City Council President Pro Tempore Mary Sheffield, and the Detroit City Council declaim March as National Nutrition Month throughout the City of Detroit and urges all city residents to pledge good nutrition.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

Council Member Sheffield left her seat.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

BY ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**AIRPORT DEPARTMENT/ ADMINISTRATION**

1. Submitting report relative to 2021-2022 Budget Analysis for Council Member Roy McCalister, Jr.

2. Submitting report relative to FY22 Budget Questions and Answers for Council President Pro Tem Mary Sheffield.

**HEALTH DEPARTMENT**

3. Submitting report relative to FY 2021-2022 Budget Response for Council President Brenda Jones.

**MEDIA SERVICES**

4. Submitting report relative to 2021-2022 Budget Analysis for Legislative Policy Division.

**PLANNING AND DEVELOPMENT DEPARTMENT**

5. Submitting report relative to 2021-2022 Budget Hearing, Planning Department for Council Member Andre Spivey.

**MISCELLANEOUS**

6. Council Member Castaneda-Lopez submitting memorandum relative to FY 21/22 Board of Zoning Appeals Budget.

7. Council Member Castaneda-Lopez submitting memorandum relative to Department of Innovation and Technology Budget Questions FY 21/22.

8. Council Member Castaneda-Lopez submitting memorandum relative to Detroit Water and Sewerage Department Budget FY 21/22.

9. Council Member Castaneda-Lopez submitting memorandum relative to Elections Department Budget FY 21/22.

10. Council Member Castaneda-Lopez submitting memorandum relative to General Services Department Budget FY 21/22.

11. Council Member Castaneda-Lopez submitting memorandum relative to Mayor's Office Budget FY 21/22.

12. Council Member Castaneda-Lopez submitting memorandum relative to FY 21/22 Municipal Parking Department Budget.

13. Council Member Castaneda-Lopez submitting memorandum relative to FY 21/22 Non-Departmental/Detroit Land Bank Authority Budget Questions.



14. **Council President Brenda Jones** submitting memorandum relative to Office of Council President Brenda Jones 2021 Budget Amendments.

15. **Council President Brenda Jones** submitting memorandum relative to Detroit Employment Solutions Corporation Follow-Up Budget Concerns 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda—Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

BY ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003353** — 100% Public, Educational, and Governmental Funding — To Provide Media Services Responsible for Administering Media Production Services and Media Equipment for Mayoral Community Meetings, City Council Meetings and Other Meeting Support — Contractor: Creative Day Technologies — Location: 1987 Larchwood Drive, Troy, MI 48083 — Contract Period: Upon City Council Approval through April 15, 2023 — Total Contract Amount: \$653,559.00. **Media Services.**

**LAW DEPARTMENT**

2. Submitting reso. autho. **Settlement** in lawsuit of Ferndale Rehabilitation Center (Maurice Bruner) vs. City of Detroit; Case No. 19-168929-GC, File No. L19-00558 (YRB) A20000 in the amount of \$3,100.00 in full payment for any and all claims which Ferndale Rehabilitation Center (Maurice Bruner) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Julius Minter vs. City of Detroit; Case No. 1350, File No. LE-002568 (PSB), A20000 in the amount of \$55,000.00 in full payment of any and all wage loss claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Select Specialists, LLC (Michelle Neubert) vs. City of Detroit; Case No. 19-15906. File No. LI 9-00309 (YRB) A20000 in the amount of \$9,500.00 in full payment for any and all claims which Select Specialists, LLC (Michelle Neubert) may have against the City of

Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Cleo Wiley vs. City of Detroit *et al.*; Civil Action Case No. 20-003959-CD, File No. W20-00171 (LAC) A52000, in the amount of \$40,000.00 in full payment for any and all claims which Cleo Wiley may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Gregory Price Jr. vs. City of Detroit *et al.*; Civil Action Case No. 20-10336 for Sgt. Lacey Rue.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY  
SERVICES COMMITTEE**

BY ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF THE CHIEF FINANCIAL  
OFFICER/OFFICE OF  
DEVELOPMENT AND GRANTS**

1. Submitting reso. autho. To accept a donation of a Various Park Improvements from the Islamic Center of Detroit for Belton-Mark Twain Park. **(The Islamic Center of Detroit has awarded a donation of various park improvements, valued at \$250,000.00, to the City of Detroit General Services Department, for Belton-Mark Twain Park. There is no match requirement for this donation.)**

2. Submitting reso. autho. To accept an increase in appropriation for a Sub-award of the Historic Fort Wayne Strategic Planning Grant. **(The National Park Foundation has awarded an increase in appropriation to the City of Detroit General Services Department for a sub-award of the Historic Fort Wayne Strategic Planning Grant, in the amount of \$20,840.00. There is no match requirement. The total increase is \$20,840.00. This sub-award was made possible through a grant by the National Park Service-Midwest Region. This funding will increase appropriation 20392, previously approved in the amount of \$202,748.00, by council on May 16, 2017, to a total of \$223,588.00.)** Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

BY ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003440** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8387 Lane, Detroit MI — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$112,750.00. **Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 6003441** — 100% Federal Funding — To Provide Legal Assistance Services in Closing, Modifying and Amending Federal Pass-Through Loans for the Multi-family Affordable Housing Development Program — Contractor: Floyd E. Allen & Associates, P.C. — Location: 3011 W. Grand Boulevard, Detroit, MI 48202 — Contract Period: February 1, 2021 through June 30, 2022 — Total Contract Amount: \$100,000.00. **Housing and Revitalization.**

**GENERAL SERVICES DEPARTMENT**

3. Submitting reso. autho. To acquire nineteen (19) Parcels from the Detroit Land Bank Authority for Joe Louis Greenway Project. **(The City of Detroit ("City"), by and through the General Services Department/Parks and Recreation Division ("GSD"), is hereby requesting the authorization of your Honorable Body to acquire certain vacant parcels from the Detroit Land Bank Authority ("Acquisition Parcels") for the expansion of the Joe Louis Greenway.)**

**HISTORIC DESIGNATION ADVISORY BOARD**

4. Submitting reso. autho. To conduct studies to determine whether the Krainz Woods meets the criteria for historic designation and to issue appropriate reports in accordance with the Michigan Local Historic Districts Act and Chapter 21, Article II of the 2019 City Code. **(Petition #3925) (This request for historic designation is on our list of proposals for local designation. The proposed Krainz Woods Historic District has reasonable grounds for local designation. A resolution directing the Historic Designation Advisory Board to conduct a study is attached.)**

5. Submitting reso. autho. To appoint two (2) community representatives to serve as ad hoc members of the Historic

Designation Advisory Board in connection with the study of the proposed Krainz Woods Historic District.

6. Submitting reso. autho. To conduct studies to determine whether the Wayne County Community College District/Detroit Underground Railroad meets the criteria for historic designation and to issue appropriate reports in accordance with the Michigan Local Historic Districts Act and Chapter 21, Article II of the 2019 City Code. **(Petition #1400) (This request for historic designation is on our list of proposals for local designation. The proposed Wayne County Community College District/Detroit Underground Railroad Historic District has reasonable grounds for local designation. A resolution directing the Historic Designation Advisory Board to conduct a study is attached.)**

7. Submitting reso. autho. To appoint Priscilla Rodgers of the Wayne County Community College District and Nanette Armstrong of the Wayne County Community College District to serve as ad hoc members of the Historic Designation Advisory Board in connection with the study of the proposed Wayne County Community College District

**HOUSING AND REVITALIZATION DEPARTMENT**

8. Submitting reso. autho. Scheduling a Public Hearing on the Establishment of a Neighborhood Enterprise Zone as requested by 8484 Brainard, LLC in the area of 484 Brainard, Detroit, MI in accordance with Public Act 147 of 1992. **(Petition #1378) (The Housing and Revitalization Department, Planning and Development Department and the Finance Department have reviewed the Master Plan and the neighborhood preservation and development goals of the City, and find that establishment of the 8484 Brainard, LLC Neighborhood Enterprise Zone would be consistent with all of the aforementioned.)**

9. Submitting reso. autho. Scheduling a Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of Innovative Acquisitions, LLC in the area of 1249 Washington Boulevard, Detroit, Michigan, in accordance with Public Act 146 of 2000 **(Petition #1742). (The Housing and Revitalization Department and Finance Departments have reviewed the application of Innovative Acquisitions, LLC and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.)**

**PLANNING AND DEVELOPMENT DEPARTMENT**

10. Submitting reso. autho. Amended Property Sale — 7300 and 7308 McNichols. **(On February 9, 2021, this Honorable Body adopted a resolution approving**

the sale of certain city-owned property at 7300 and 7308 W. McNichols (the "Properties") to Legacy City Group. Due to complications and increased construction costs, Legacy City Group has created the new single-purpose entity, Seventy Three Zero Eight LLC (the "Purchaser"), a Michigan Limited Liability Company, to complete the development. Legacy City Group along with the City of Detroit, Planning and Development Department ("P&DD") request that the previously referenced resolution be amended to reflect Seventy Three Zero Eight as the new Purchaser, and a new sale price of Ten Thousand and 00/100 Dollars (\$10,000.00). P&DD has reviewed the circumstances requiring this requested amendment and find such amendments necessary for the viability and completion of the project.)

11. Submitting reso. autho. Property Sale — 9331, 9339, 9345, and 9357 Mack. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Sno Biz Detroit LLC (the "Purchaser"), to purchase certain City-owned real property at 9331, 9339, 9345, and 9357 Mack (the "Properties") for the purchase price of Twenty Two Thousand Three Hundred and 00/100 Dollars (\$22,300.00).)

**MISCELLANEOUS**

12. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Request Research and advisory for Policy Development Reference Overlay Zoning Associated with amending Chapter 20 of the 2019 Detroit City Code, Health, Article VI Medical Marihuana and Adult-Use Facilities and Establishments. (Brought Back from the Public Health and Safety Standing Committee on March 29, 2021 to be referred through the President's Office to the Planning and Economic Development Standing Committee)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

BY ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3048161** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property. 7300 Longacre — Contractor: RDC Construction Serv-

ices — Location: 220 Congress, 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through March 29, 2021 — Total Contract Amount: \$12,275.00. **City Demolition.**

2. Submitting reso. autho. **Contract No. 3048162** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 1524 Taylor — Contractor: RDC Construction Services — Location: 220 Congress, 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through March 29, 2021 — Total Contract Amount: \$18,750.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3048407** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property. 3826 Wabash — Contractor: RDC Construction Services — Location: 220 Congress, 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through March 29, 2021 — Total Contract Amount: \$14,850.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 6002992** — 100% Grant Funding — AMEND 1 — To Provide a Memorandum of Agreement for the Bike Share Program — Contractor: DDP Bike Share Corporation d/b/a MoGo — Location: One Campus Martius, Suite 380, Detroit, MI 48226 — Contract Period: September 1, 2016 through September 1, 2026 — Total Contract Amount: \$495,380.00. **Transportation.**

5. Submitting reso. autho. **Contract No. 6003369** — 100% City Funding — To Provide an Education and Outreach Program to Expand Recycling Efforts — Contractor: Michigan Environmental Council — Location: 602 W. Ionia, Lansing, MI 48933 — Contract Period: Upon City Council Approval through April 1, 2022 — Total Contract Amount: \$126,000.00. **Public Works.**

6. Submitting reso. autho. **Contract No. 6003370** — 100% City Funding — To Provide an Education and Outreach Program to Expand Recycling Efforts — Contractor: Green Living Science — Location: 1331 Holder) Street, Detroit, MI 48202 — Contract Period: Upon City Council Approval through April 1, 2022 — Total Contract Amount: \$126,000.00. **Public Works.**

7. Submitting reso. autho. **Contract No. 6003448** — 100% State Funding — To Provide Outreach Canvassing to Increase Vaccine Appointments for Eligible Detroiters — Contractor: Detroit Employment Solutions Corp. — Location: 440 East Congress Street, Detroit, MI 48226 — Contract Period: Upon City Council Approval through October 5, 2021 — Total Contract Amount: \$1,175,000.00. **Health.**

(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)

**LAW DEPARTMENT**

8. Submitting a Proposed ordinance to amend Chapter 17 of the 2019 Detroit City Code by adding Division 12. Community Input Over Government Surveillance. (This proposed ordinance amends Chapter 17 of the 2019 Detroit City Code, Finance, by amending Article V, Purchase and Supplies, to add Division 12, Community Input Over Government Surveillance, consisting of Sections 17-5-451 through 17-5-459; to define essential terms; to require submission of a Surveillance Technology Specification Report with procurement requests to City Council and to provide for a public hearing; to identify the minimum required contents of the Surveillance Technology Specification Report; to require an annual Surveillance Technology Procurement Report from relevant City departments to City Council of all new acquisitions of surveillance technology; to require an Annual Surveillance Use Report from relevant City departments to City Council of government surveillance activities; to establish a public reporting system for government surveillance authorizations; to provide for use of unapproved surveillance technology in exigent circumstances; to prohibit certain contractual provisions and provide exceptions to such prohibition; and to establish whistleblower protections.) (For Introduction and Setting of a Public Hearing.)

**POLICE DEPARTMENT**

9. Submitting reso. autho. Approving the disposal of surplus property owned by the Detroit Police Department. (The Department has custody of a substantial amount of now-obsolete property, including but not limited to old push bumpers, light bars, skid plates, fire extinguishers, and prisoner partitions. Director Art Thompson, Department of Innovation and Technology, has concluded that this property should be disposed of.) (Brought Back From the Planning and Economic Development Standing Committee on March 18, 2021 to be Referred through the President's Office to the Public Health and Safety Standing Committee)

**MISCELLANEOUS**

10. Council Member Janee Ayers submitting memorandum requesting the Legislative Policy Division to draft a resolution in support of the Right to Recall.

**PLANNING AND DEVELOPMENT DEPARTMENT**

11. Submitting reso. autho. Amended Property Sale — 7300 and 7308 McNichols. (On February 9, 2021, this Honorable Body adopted a resolution approving the sale of certain city-owned property at 7300 and 7308 W. McNichols (the

“Properties”) to Legacy City Group. Due to complications and increased construction costs, Legacy City Group has created the new single-purpose entity, Seventy Three Zero Eight LLC (the “Purchaser”), a Michigan Limited Liability Company, to complete the development. Legacy City Group along with the City of Detroit, Planning and Development Department (“P&DD”) request that the previously referenced resolution be amended to reflect Seventy Three Zero Eight as the new Purchaser, and a new sale price of Ten Thousand and 00/100 Dollars (\$10,000.00). P&DD has reviewed the circumstances requiring this requested amendment and find such amendments necessary for the viability and completion of the project.)

12. Submitting reso. autho. Property Sale — 9331, 9339, 9345, and 9357 Mack. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Sno Biz Detroit LLC (the “Purchaser”), to purchase certain City-owned real property at 9331, 9339, 9345, and 9357 Mack (the “Properties”) for the purchase price of Twenty Two Thousand Three Hundred and 00/100 Dollars (\$22,300.00).)

**MISCELLANEOUS**

13. Council Member Roy McCalister, Jr. submitting memorandum relative to Request Research and advisory for Policy Development Reference Overlay Zoning Associated with amending Chapter 20 of the 2019 Detroit City Code, Health. Article VI Medical Marihuana and Adult-Use Facilities and Establishments. (Brought Back from the Public Health and Safety Standing Committee on March 29, 2021 to be Referred through the President's Office to the Planning and Economic Development Standing Committee)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.  
\_\_\_\_\_

**NEW BUSINESS**

NONE.  
\_\_\_\_\_

**CONSENT AGENDA**

NONE.  
\_\_\_\_\_

**MEMBER REPORTS**

The following Council Members presented Member Reports/Announcements:

- Council Member Ayers**
- Council Member Castaneda-Lopez**
- Council Member McCalister, Jr.**
- Council Member Sheffield**
- Council President Jones**

**ADOPTION WITHOUT  
COMMITTEE REFERENCE**  
NONE.

**COMMUNICATIONS  
FROM THE CLERK**

March 30, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of March 16, 2021 on which reconsideration was waived, was presented to His Honor, the Mayor, for approval on March 17, 2021, and same was approved on March 24, 2021.

Also, that the balance of the proceedings of March 16, 2021 was presented to his Honor, the Mayor, on March 23, 2021, and the same was approved on March 30, 2021.

Place on File.

**TESTIMONIAL RESOLUTIONS  
AND SPECIAL PRIVILEGE**  
NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, April 6, 2021

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Benson, McCalister, Spivey, Tate and President Jones — 5.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Louis Forsythe, Pastor**  
**Pleasant Grove Baptist Church**  
**13651 Dequindre Street**  
**Detroit, Michigan 48212**

Council Members Ayers, Castaneda-Lopez, Leland and Sheffield, joined the meeting — 4.

The Journal of the Session of March 23, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### DEPARTMENT OF BUILDINGS, SAFETY ENGINEERING & ENVIRONMENTAL

1. Submitting report relative to FY 2021-2022 Budget Concerns for Council Member Raquel Castaneda-Lopez.

2. Submitting report relative to FY 2021-2022 Budget Concerns for Council Member Roy McCalister, Jr.

3. Submitting report relative to Budget Concerns FY 2021 for Council Member Andre Spivey.

4. Submitting report relative to Budget Concerns FY 2021 for Council President Brenda Jones.

#### OFFICE OF THE CHIEF FINANCIAL OFFICER

5. Submitting report relative to FY 21/22 Budget Questions for Council Member Raquel Castaneda-Lopez.

6. Submitting reso. autho. Request to

renew authorization for emergency actions and appropriations to administer Coronavirus Disease 2019 (COVID-19) vaccines.

#### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF THE ASSESSOR

7. Submitting reso. autho. Midtown Square II Limited Dividend Housing Association Limited Partnership — Payment in Lieu of Taxes (PILOT) (John Stanley and Develop Detroit have formed Midtown Square II Limited Dividend Housing Association Limited Partnership in order to develop the Project know as Midtown Square Apartments. The Project is an existing seventy-three (73) unit 9-story building located in an area bounded by Seward on the north, Woodward on the east, Delaware on the south and Second on the west.)

#### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET

8. Submitting report relative to Questions for the City Council FY 2021-2022 Budget Hearing for Council President Pro Tem Mary Sheffield.

9. Submitting report relative to Questions for the Non-Departmental FY 2021-2022 Budget Hearing for Council President Pro Tem Mary Sheffield.

#### OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION

10. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for the new construction of 56 Condominium units located at 1901 E. Lafayette in the Pullman Pare Neighborhood Enterprise Zone area. (Recommend Approval)

11. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for the rehabilitation of 41-unit multifamily residential facility located at 655 Hazelwood in the Central Detroit Christian CDC Neighborhood Enterprise Zone area. (Recommend Approval)

#### CIVIL RIGHTS, INCLUSION AND OPPORTUNITY

12. Submitting report relative to FY 2021-2022 Budget Response for Council Member Roy McCalister, Jr.

#### DEMOLITION DEPARTMENT

13. Submitting report relative to 2021-22 Budget Analysis for Council Member Janee Ayers.

14. Submitting report relative to 2021-22 Budget Analysis for Council Member James E. Tate.

#### DETROIT DEPARTMENT OF TRANSPORTATION

15. Submitting report relative to FY 2021-22 Budget Hearing for Council Member Roy McCalister, Jr.

#### DETROIT EMPLOYMENT SOLUTIONS CORPORATION

16. Submitting report relative to 2021-2022 Budget Analysis for Legislative Policy Division.

**DETROIT TRANSPORTATION CORPORATION**

17. Submitting report relative to 2021-2022 Budget Analysis Response for Council Member Andre Spivey.

**FIRE DEPARTMENT**

18. Submitting report relative to Response to FY22 Budget Questions for Council Member Raquel Castaneda-Lopez.

19. Submitting report relative to Response to FY22 Budget Questions for Council Member Janee Ayers.

20. Submitting report relative to Response to FY22 Budget Questions for Council Member Roy McCalister, Jr.

21. Submitting report relative to Response to FY22 Budget Questions for Council President Pro Tem Mary Sheffield.

**GENERAL SERVICES DEPARTMENT**

22. Submitting report relative to Responses to Council Member Janee Ayers FY22 Budget Questions.

23. Submitting report relative to Responses to Council Member Roy McCalister, Jr. FY22 Budget Questions.

24. Submitting report relative to Responses to Council President Pro Tem Mary Sheffield FY22 Budget Questions.

**GREATER DETROIT RECOVERY AUTHORITY**

25. Submitting report relative to FY 2021-2022 Budget Response for Legislative Policy Division.

**HOUSING AND REVITALIZATION DEPARTMENT**

26. Submitting report relative to Response to Council Member Raquel Castaneda-Lopez memo regarding Budget Hearing FY 21/22.

27. Submitting report relative to Response to Council Member Andre Spivey memo regarding Budget Hearing FY 21/22.

28. Submitting report relative to Response to Council President Pro Tem Mary Sheffield memo regarding Budget Hearing FY 21/22.

29. Submitting report relative to Response to Council Member Janee Ayers, Chair memo regarding Budget Finance and Audit Standing Committee.

**DEPARTMENT OF INNOVATION AND TECHNOLOGY**

30. Submitting report relative to Fiscal 2022 Budget Questions for Council Member Roy McCalister, Jr.

31. Submitting report relative to Fiscal 2022 Budget Questions for Council President Brenda Jones.

**MUNICIPAL PARKING DEPARTMENT**

32. Submitting report relative to Council Member Janee Ayers FY22 Budget Questions.

33. Submitting report relative to Council Member Roy McCalister, Jr. FY22 Budget Questions.

34. Submitting report relative to Council Member James E. Tate FY22 Budget Questions.

35. Submitting report relative to Council President Pro Tem Mary Sheffield FY22 Budget Questions.

**PLANNING AND DEVELOPMENT DEPARTMENT**

36. Submitting report relative to 2021-2022 Budget Hearing for Council Member Janee Ayers.

**DEPARTMENT OF PUBLIC WORKS**

37. Submitting report relative to Budget Questions for Council Member Raquel Castaneda-Lopez.

**WATER & SEWERAGE DEPARTMENT**

38. Submitting report relative to FY 2021-2022 Budget Analysis for Legislative Policy Division.

**MISCELLANEOUS**

39. Council Member Scott Benson submitting memorandum relative to The Police Department Budget Questions.

40. Council Member Scott Benson submitting memorandum relative to The Human Resources Department Budget Questions.

41. Council President Brenda Jones submitting memorandum relative to an Ordinance Requiring Annual Audit of City of Detroit Contractors.

*Refer to the Legislative Policy Division (LPD).*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting memorandum relative to the Advisability of Waiving Attorney-Client Privilege. (**The Law Department has submitted a privileged and confidential memorandum, dated March 26, 2021, regarding the above-referenced matter.**)

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

2. Submitting reso. autho. To submit a grant application to Bloomberg Philanthropies for the 2021 Global Mayors Challenge Grant. (**The Department of Innovation and Technology is hereby requesting authorization from Detroit City Council to submit a grant application to Bloomberg Philanthropies for the 2021 Global Mayors Challenge Grant. The amount being sought is \$1,000,000.00. There is no City match requirement.**)

**LEGISLATIVE POLICY DIVISION**

3. Submitting report relative to Legal Opinion Regarding the Application of MCL 117.19 Charter; duty of legislative body.



(The Legislative Policy Division (LPD) has been requested to provide a legal opinion regarding the application of the Home Rule City Act, MCL 117.19 Charter; duty of legislative body provision. In general, it is the authority of the City Council to set the budget appropriation for the amount of compensation and expenses of the Charter Commission.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council Member Scott Benson** submitting memorandum relative to Energy Benchmarking Ordinance.

2. **Council Member Scott Benson** submitting memorandum relative to Detroit Police Department Contract Ordinances.

3. **Council Member Castaneda-Lopez** submitting memorandum relative to Master Concession Agreement (MCA) termination.

4. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Update regarding Petition #1382 request.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR  
AND OTHER GOVERNMENTAL  
OFFICIALS AND AGENCIES**

NONE.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

March 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003353** — 100% Public, Educational, and Governmental Funding — To Provide Media Services Responsible for Administering Media Production Services and Media Equipment for Mayoral Community Meetings, City Council Meetings and Other

Meeting Support — Contractor: Creative Day Technologies — Location: 1987 Larchwood Drive, Troy, MI 48083 — Contract Period: Upon City Council Approval through April 15, 2023 — Total Contract Amount: \$653,559.00. **Media Services.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003353** referred to in the foregoing communication dated March 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\***WAIVER OF RECONSIDERATION**  
(No. 1) Per motions before adjournment.

**Law Department**

March 15, 2021

Honorable City Council:

Re: Billy Keens vs. City of Detroit. Case No: 19-008071-NO. File No: L19-00520.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Billy Keens and his attorney Andreopoulos & Hill PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-008071-NO, approved by the Law Department.

Respectfully submitted,

**ROBYN J. BROOKS**

Senior Assistant

Corporation Counsel

Approved:

**LAWRENCE GARCIA**

Corporation Counsel

By: **KRYSTAL A. CRITTENDON**

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Billy Keens and his attorney, Andreopoulos and Hill, PLLC, in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) in full payment for any and all claims which Billy Keens may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-008071-NO, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-008071-NO and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**Law Department**

March 18, 2021

Honorable City Council:

Re: Swift, Diane and Robin Modock vs. City of Detroit. Case No: 20-003513-NF. File No: L20-00153 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Hundred Fifty Five Thousand Five Hundred Dollars and No Cents (\$255,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Hundred Fifty-Five Thousand Five Hundred Dollars and No Cents (\$255,500.00) and that your Honorable Body direct the Finance Director to issue three drafts. The first draft in the amount of One Hundred Seventy Thousand Dollars and No Cents ((\$170,000.00) payable to Robin Modock and her attorney, Elia & Ponto, PLLC. The second draft in the amount of Eighty Thousand Dollars and No Cents (\$80,000.00) payable to Diane Swift and her attorney, Elia & Ponto, PLLC. The third draft in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00) payable to Coolidge Imaging and its attorney Whit-

ing Law. All drafts to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003513-NF, approved by the Law Department.

Respectfully submitted,

CRYSTAL OLMSTEAD  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Hundred Fifty-Five Thousand Five Hundred Dollars and No Cents (\$255,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to Finance Director to issue three drafts. The first draft in the amount of One Hundred Seventy Thousand Dollars and No Cents (\$170,000.00) payable to Robin Modock and her attorney, Elia & Ponto, PLLC. The second draft in the amount of Eighty Thousand Dollars and No Cents (\$80,000.00) payable to Diane Swift and her attorney, Elia & Ponto, PLLC. The third draft in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00) payable to Coolidge Imaging and its attorney Whiting Law. All three drafts are in full payment for any and all claims which Diane Swift, Robin Modock and Coolidge Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-003513-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003513-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Law Department**

March 10, 2021

Honorable City Council:

Re: Ferndale Rehabilitation Center (Maurice Bruner) vs. City of Detroit. Case No: 19-168929-GC. File No: L19-00558 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand One Hundred Dollars and No Cents (\$3,100.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand One Hundred Dollars and No Cents (\$3,100.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Ferndale Rehabilitation Center and their attorney, The Dollar Law Firm, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-168929-GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand One Hundred Dollars and No Cents (\$3,100.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Ferndale Rehabilitation Center and their attorney, The Dollar Law Firm, PLLC, in the amount of Three Thousand One Hundred Dollars and No Cents (\$3,100.00) in full payment for any and all claims which Ferndale Rehabilitation Center (Maurice Bruner) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 21, 2018, and otherwise set forth in Case No. 19-168929-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-168929-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**Law Department**

March 18, 2021

Honorable City Council:

Re: Julius Minter vs. City of Detroit, Department of Transportation. File #: 1350 (PSB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged memorandum that is being separately hand delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty-Five Thousand Dollars (\$55,000.00) is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty-Five Thousand Dollars (\$55,000.00) and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Julius Minter and his attorney, Sean C. Shearer, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #13850, approved by the Law Department.

Respectfully submitted,  
PHILLIP BROWN  
Assistant Corporation Counsel

Approved:

CHARLES RAIMI  
Deputy Corporation Counsel  
By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and hereby is authorized in the amount of Fifty-Five Thousand Dollars (\$55,000.00); and be it further

Resolved, That the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor Julius Minter and his attorney, Sean C. Shearer, in the sum of Fifty-Five Thousand Dollars (\$55,000.00) in full payment of any and all wage loss claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

Approved:

CHARLES RAIMI  
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**Law Department**

March 15, 2021

Honorable City Council:

Re: Select Specialists, LLC (Michelle Neubert) vs. City of Detroit. Case No: 19-159602 GC. File No: L19-00309 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Nine Thousand Five Hundred Dollars and No Cents (\$9,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Nine Thousand Five Hundred Dollars and No Cents (\$9,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Select Specialists, LLC and their attorney, The Dollar Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-159602 GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Nine Thousand Five Hundred Dollars and No Cents (\$9,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Select Specialists, LLC and their attorney, The Dollar Law Firm, in the amount of Nine Thousand Five Hundred Dollars and No/Cents (\$9,500.00) in full payment for any and all claims which Select Specialists, LLC (Michelle Neubert) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 7, 2018, and otherwise set forth in Case No. 19-159602 GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-159602 GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Law Department**

March 11, 2021

Honorable City Council:

Re: Robert Tucker vs. City of Detroit *et al.* Civil Action Case No. 19-12996.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Police Officer Andrew Zynda, Badge 1592.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal  
Enforcement and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Robert Tucker vs. City of Detroit *et al.*; Civil Action Case No. 19-12996:

Police Officer Andrew Zynda, Badge 1592.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 7.

Nays — Council Members Ayers and President Jones — 2.

**Law Department**

March 11, 2021

Honorable City Council:

Re: Robert Tucker vs. City of Detroit *et al.* Civil Action Case No. 19-12996.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Mead of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Detective Craig Thomas, Badge D-3190.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal  
Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Robert Tucker vs. City of Detroit, *et al.*; Civil Case No. 19-12996:

Detective Craig Thomas, Badge D-3190.  
Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 7.

Nays — Council Members Ayers and President Jones — 2.

**Law Department**

March 11, 2021

Honorable City Council:

Re: Willie Burton vs. City of Detroit *et al.*  
Civil Action Case No. 20-12182.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Commander Nick Kyriacou  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal  
Enforcement and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Willie Burton vs. City of Detroit *et al.*; Civil Action Case No. 20-12182:

Commander Nick Kyriacou.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

March 12, 2021

Honorable City Council:

Re: Contracts and Purchase Orders  
Scheduled to be considered for April 30, 2019 during the Recess Period.

Please be advised that the Contract listed was submitted on April 26, 2019 for the City Council Agenda for April 30, 2019 has been amended as follows:

1. This Contract is being Assigned as Two (2) Agreements instead of One (1) to Reflect the Landlord's New Entities Formed. Please see the assignment below:

Additionally, please note the change in Departments from the original submission.

**Page 2**

**MAYOR'S OFFICE**

**6002099** — 100% City Funding — 100% City Funding — To Lease at 100 Mack, 100 Elliot. Total Sq. Footage 98,615 — Contractor: Woodward Mack 22, LLC — Location: 115 W. Brown St., Birmingham, MI 48009 — Contract Period: Upon City Council Approval through December 1, 2029 — Total Contract Amount: \$21,500,000.00.

**Assigned to:**

**Page 2  
HEALTH**

**6003341** — 100% City Funding — To

Provide an Agreement to Lease Office Space for the Health, Department of Transportation and DoIT Departments — Contractor: 100 Mack, LLC — Location: 115 W. Brown Street, Birmingham, MI 48009 — Contract Period: Upon City Council Approval through August 31, 2030 — Total Contract Amount: \$16,719,113.50.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract #6003341 referred to in the foregoing communication dated April 26, 2019, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**Office of Contracting and Procurement**

March 17, 2021

Honorable City Council:

The Purchasing Division of the Finance

Department recommends a Contract with the following firm(s) or person(s):

**6002714** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Waste Removal Services — Contractor: Birks Works Environmental, LLC — Location: 19719 Mt. Elliott, Detroit, MI 48234 — Contract Period: March 4, 2021 through December 3, 2021 — Total Contract Amount: \$0.00. **Transportation.**

*(Total Contract Amount: \$325,000.00. Original Contract Period: March 4, 2020 through March 3, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6002714** referred to in the foregoing communication dated March 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 8.

Nays — Council President Jones — 1.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 2, 2020

Honorable City Council:

Re: Request to Accept and Appropriate the Automated Driving System Grant.

The Federal Highway Administration has awarded the City of Detroit Department of Public Works (DPW), in partnership with the Detroit Department of Transportation (DDOT) — Office of Mobility, with the Automated Driving System Grant for a total of \$7,499,624.00. The Federal share is \$7,499,624.00 of the approved amount, and there is a required match of \$7,335,479.00. The total project cost is \$14,835,103.00. The match will be provided by various City and partner agency sources. The DPW will provide \$2,250,000.00 in cash match and \$278,710.00 in in-kind match. The John S. and James L. Knight Foundation will provide \$1,041,000.00 in cash match through the existing Knight Innovative Mobility Grant awarded to the DDOT-Office of Mobility. The remainder of the match will be provided by third party (non-City) sources.

The objective of the grant is to create infrastructure automation to improve safety for vehicle operators and travelers sharing the road. The funding allotted to the department will be utilized to provide planning through community engagement, research and development, and new technology that can be installed in the City of Detroit and reduce automobile accidents and fatalities. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20690. The following table provides a summary for the match funding sources and amounts:

Match Source	Appropriation/ Source	Match Type	Total Amount
DPW Construction	04189	Cash	\$2,250,000.00
DPW Employees Staff Time	04189	In-kind	\$278,710.00
Knight Innovative Mobility Grant	20653	Cash	\$1,041,000.00
American Center for Mobility (ACM)	Third Party	In-kind	\$1,031,445.00
University of Michigan-MCITY	Third Party	In-kind	\$2,734,324.00
<b>Total Match</b>			<b>\$7,335,479.00</b>

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Department of Public Works (DPW), in partnership with the Detroit Department of Transportation (DDOT) — Office of Mobility, is requesting authorization to accept a grant of reimbursement from the Federal Highway Administration, in the amount of \$7,499,624.00, to create infrastructure automation to improve safety for vehicle operators and travelers sharing the road; and

Whereas, There is a required match of \$7,335,479.00 and the match will be provided by various City and partner agency sources; the DPW will provide \$2,250,000.00 in cash match and \$278,710.00 in in-kind match; the John S. and James L. Knight Foundation will provide \$1,041,000.00 in cash match through the existing Knight Innovative Mobility Grant awarded to the DDOT — Office of Mobility; the remainder of the match will be provided by third party (non-City) sources; and

Whereas, The following table provides a summary for the match funding sources and amounts:

Match Source	Appropriation/ Source	Match Type	Total Amount
DPW Construction	04189	Cash	\$2,250,000.00
DPW Employees Staff Time	04189	In-kind	\$278,710.00
Knight Innovative Mobility Grant	20653	Cash	\$1,041,000.00
American Center for Mobility (ACM)	Third Party	In-kind	\$1,031,445.00
University of Michigan-MCITY	Third Party	In-kind	\$2,734,324.00
<b>Total Match</b>			<b>\$7,335,479.00</b>

Whereas, The total project cost is \$14,835,103.00; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20690, in the amount of \$14,835,103.00, which includes \$2,250,000.00 in cash match and \$278,710.00 in in-kind match coming from Appropriation 04189, and \$1,041,000.00 in cash match coming from appropriation 20653, and \$1,031,445.00 in in-kind match coming from the American Center for Mobility (ACM), and \$2,734,324.00 in in-kind match coming from the Regents of the University of Michigan — MCITY, for the Automated Driving System Grant.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — Council Member Ayers — 1.

**Department of Public Works  
City Engineering Division**

February 19, 2021

Honorable City Council:

Re: Petition No. 1369 — Woodward Mack 22, LLC request to encroach into Erskine Street for the purpose of installing landscaping, tree grates, non-standard paving, and a sprinkler line.

Petition No. 1369 — Woodward Mack 22, LLC, request to encroach into Erskine Street for the purpose of installing landscaping, non-standard paving, and irrigation.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made as part of the development of land owned by Woodward Mack 22, LLC.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provi-

sions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Woodward Mack 22, LLC or their assigns to install and maintain encroachment for the following:

1. Landscaping, plater bed extending 4'-4" south of the northerly line of Erskine Street, 60 feet wide, for 13'-8" starting from a point that is 170'-1" east from the southwest corner of lot 7 of "Block 10 of Brush's Subdivision" as recorded in Liber 8, Page 12 of Plats, Wayne County Records

2. Tree Grates, seven (7) tree grates being approx. 6' south of the northerly line of Erskine Street, 60 feet wide, with centroids being 30' apart going east-west along the north sidewalk starting from a point that is 170'-1" east from the southwest corner of lot 7 of "Block 10 of Brush's Subdivision" as recorded in Liber 8, Page 12 of Plats, Wayne County Records

3. Non-Standard Paving, brick pavers, 12'-9"x 50'-4", to be installed within the easterly part the north-south alley, 20 feet wide, lying westerly of and adjacent to lot 7 and easterly of and adjacent to lots 8-9 of "Block 10 of Brush's Subdivision" as recorded in Liber 8, Page 12 of Plats, Wayne County Records

4. Non-Standard Paving, brick pavers extending 9'-9" south of the northerly line of Erskine Street, 60 feet wide, for 29'-7" starting from a point that is 122'-5" east from the southwest corner of lot 7 of "Block 10 of Brush's Subdivision" as recorded in Liber 8, Page 12 of Plats, Wayne County Records

5. Sprinkler Line, being 2'-4" south of the northerly line of Erskine Street, 60 feet wide, for 117'-11" starting from a point that is 54'-9" east from the southwest corner of lot 7 of "Block 10 of Brush's Subdivision" as recorded in Liber 8, Page 12 of Plats, Wayne County Records

6. Sprinkler Line, being 7'-10" south of the northerly line of Erskine Street, 60 feet wide, for 180' starting from a point that is 160'-8" east from the southwest corner of lot 7 of "Block 10 of Brush's Subdivision" as recorded in Liber 8, Page 12 of Plats, Wayne County Records

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and Be It Further

Provided, That access is maintained to all fire department connections, and Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; and Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Woodward Mack 22, LLC or their assigns, and Further

Provided, That the Woodward Mack 22, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and Further

Provided, That all costs incurred by privately owned utility companies and/or city



departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Woodward Mack 22, LLC or their assigns. Should damages to utilities occur Woodward Mack 22, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and Further

Provided, That Woodward Mack 22, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Woodward Mack 22, LLC or their assigns of the terms thereof. Further, Woodward

Mack 22, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and Further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Woodward Mack 22, LLC, or their assigns; and Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Woodward Mack 22, LLC acquires no implied or other privileges hereunder not expressly stated herein; and Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and Be It Further

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

PETITION NO.1369

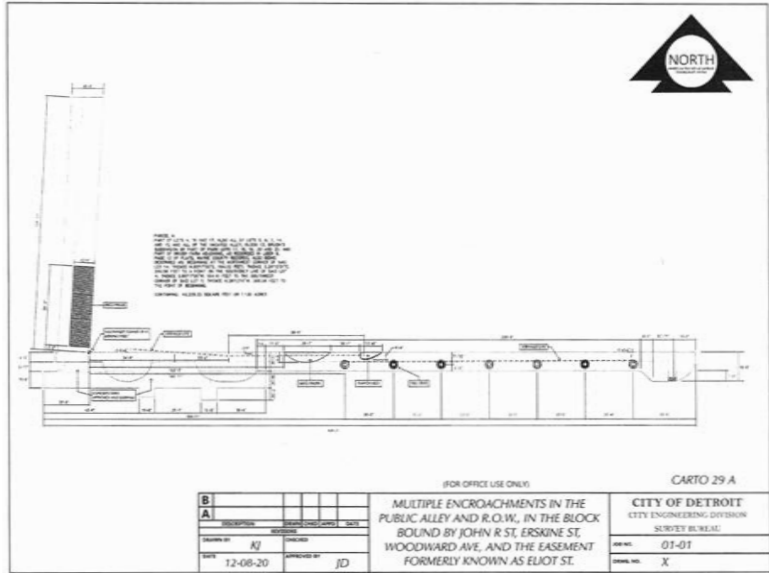


- ENCROACHMENT

(FOR OFFICE USE ONLY)

CARTO 29 A

<b>B</b>					MULTIPLE ENCROACHMENTS IN THE PUBLIC ALLEY AND R.O.W., IN THE BLOCK BOUND BY JOHN R ST, ERSKINE ST, WOODWARD AVE, AND THE EASEMENT FORMERLY KNOWN AS ELIOT ST.	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
	<b>A</b>					
	DESCRIPTION	DRAWN	CHECKED	APPROVED	DATE	JOB NO.
						01-01
	DRAWN BY	CHECKED		APPROVED BY	DATE	DRAWN NO.
	KJ			JD	12-08-20	X



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

February 19, 2021  
 Honorable City Council:  
 Re: Petition No. 1370 — Fort Street Real Estate request to vacate the east-west alley lying north of W. Fort Street and west of Govin Street, also that part of Govin Street north of Fort Street.

Petition No. 1359 — Fort Street Real Estate request to vacate the east-west alley, 20 ft. wide, lying north of W. Fort Street, 100 ft. wide, and west of Govin Street, 50 ft. wide, also that part of Govin Street north of Fort Street.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made as part of a new develop on the north side of W. Fort Street at 8050 W Fort Street.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met.

The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
 RICHARD DOHERTY, P.E.

City Engineer  
 City Engineering Division — DPW  
 By Council Member Benson:

Resolved, The vacation of the east-west alley, 20 ft. wide, lying north of W. Fort Street, 100 ft. wide, and west of Govin Street, 50 ft. wide, also that part of Govin Street north of Fort Street, further described as land in the City of Detroit, Wayne County, Michigan being:

1. East-west public alley, 20 ft. wide, lying northerly of and abutting lots 37 through 42 and lying southerly of lots 1 through 7 of "Blackmars Subdivision" as recorded in Liber 11, Page 20 of Plats, Wayne County Records; also lying northerly of and abutting lots 1 through 10 and lying southerly of and abutting lots 11 through 17 of "Welch Bros Happy Home Subdivision" as recorded in Liber 24, Page 100 of Plats, Wayne County Records, also lying northerly of and abutting lot 1 through 3 and lying southerly of and abutting lots 55 through 57 of "Moore's Subdivision" as recorded in Liber 20, Page 46 of Plats, Wayne County Records.

2. Govin Street, 50 ft. wide, lying easterly of and abutting lots 1 and 42 "Blackmars Subdivision" as recorded in Liber 11, Page 20 of Plats, Wayne County Records; and lying westerly of and abutting lot 10 and 11 of "Sage's Subdivision" as recorded in Liber 9, Page 77 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, that if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said

easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and Be It Further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and Be It Further

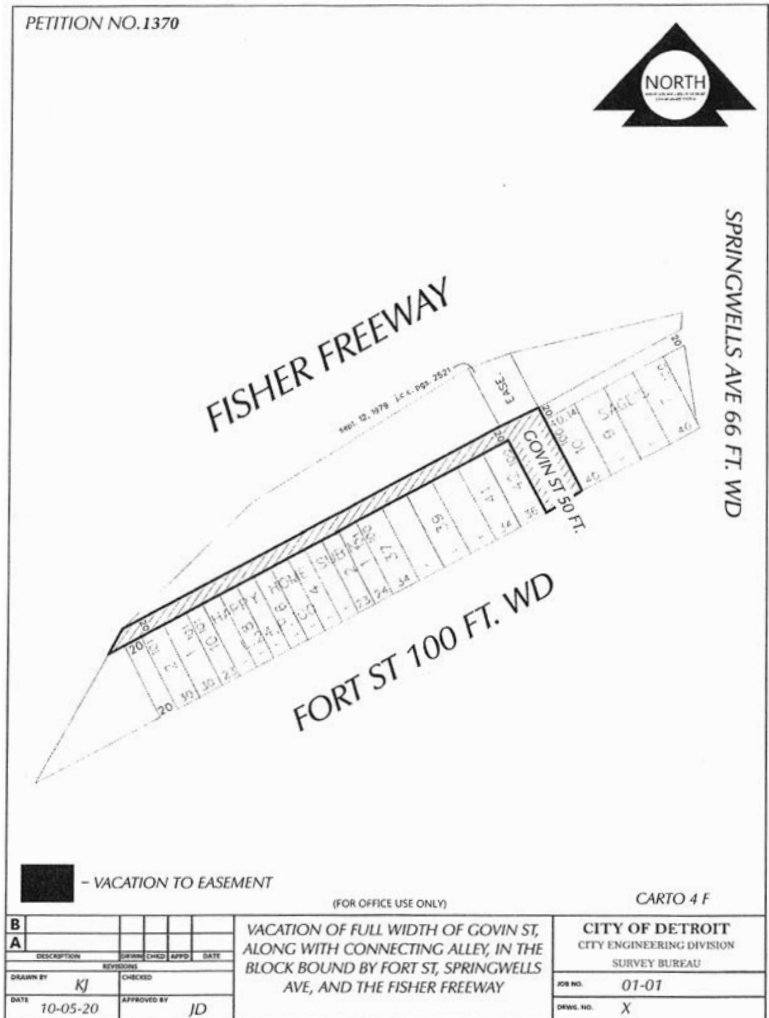
Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains,

and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the

entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and Further

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



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Department of Public Works  
City Engineering Division**

February 19, 2021

Honorable City Council:

Re: Petition No. 1372 — Diversified Fuels Properties LLC request to encroach into Dexter Avenue for the purpose of installing monitoring wells for the Gas Station located at 2019 W. Grand Blvd.

Petition No. 1372 — Diversified Fuels Properties LLC request to encroach into Aggregate Drive 90 ft. wide, for the purpose of installing a tunnel below grade.

The petition was referred to the City Engineering Division — DPW for investigation and report This is our report.

The request is being made as part of an investigation for soil contamination related to the gas station located at 2019 W. Grand Blvd.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,

RICHARD DOHERTY

City Engineer

City Engineering Division — DPW

By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Diversified Fuels Properties LLC or their assigns to install and maintain encroachment for the following:

1. Monitoring Well, located on the west side of Dexter Avenue, 100 ft. wide, being 20 ft. east of the west line of Dexter Avenue and being 10 ft. north of the north line of West Grand Blvd, 150 ft. wide. Also being easterly and adjacent to lot 19 of the "Ernst Kern Subdivision" as recorded

in Liber 64, Page 48 of Plats, Wayne County Records.

2. Monitoring Well, located on the west side of Dexter Avenue, 100 ft. wide, being 20 ft. east of the west line of Dexter Avenue and being 50 ft. north of the north line of West Grand Blvd, 150 ft. wide. Also being easterly and adjacent to lot 19 of the "Ernst Kern Subdivision" as recorded in Liber 64, Page 48 of Plats, Wayne County Records.

3. Monitoring Well, located on the west side of Dexter Avenue, 100 ft. wide, being 20 ft. east of the east line of Dexter Avenue and being 90 ft. north of the north line of West Grand Blvd, 150 ft. wide. Also being easterly and adjacent to lot 19 of the "Ernst Kern Subdivision" as recorded in Liber 64, Page 48 of Plats, Wayne County Records.

4. Monitoring Well, located on the east side of Dexter Avenue, 100 ft. wide, being 20 ft. west of the east line of Dexter Avenue and being 40 ft. north of the north line of West Grand Blvd, 150 ft. wide. Also being easterly and adjacent to lot 19 of the "Ernst Kern Subdivision" as recorded in liber 64, Page 48 of Plats, Wayne County Records.

5. Monitoring Well, located on the east side of Dexter Avenue, 100 ft. wide, being 20 ft. west of the east line of Dexter Avenue and being 70 ft. north of the north line of West Grand Blvd, 150 ft. wide. Also being easterly and adjacent to lot 19 of the "Ernst Kern Subdivision" as recorded in Liber 64, Page 48 of Plats, Wayne County Records.

Installation of all Monitoring Wells described in this resolution shall reach a depth of 23 feet, and have a 7" flush-mounted watertight steel frame and cover at surface level.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and Be It Further

Provided, That access is maintained to all fire department connections, and Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could

normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; and Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Diversified Fuels Properties LLC or their assigns, and Further

Provided, That the Diversified Fuels Properties LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Diversified Fuels Properties LLC or their assigns. Should damages to utilities occur Diversified Fuels Properties LLC or their assigns shall be

liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and Further

Provided, That Diversified Fuels Properties LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Diversified Fuels Properties LLC or their assigns of the terms thereof. Further, Diversified Fuels Properties LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and Further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Diversified Fuels Properties LLC, or their assigns; and Further

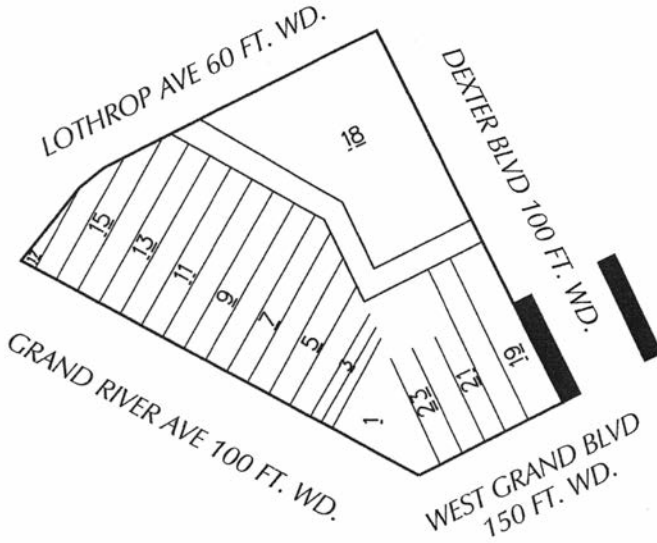
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Diversified Fuels Properties LLC acquires no implied or other privileges hereunder not expressly stated herein; and Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and Be It Further

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

PETITION NO.1372



- SOIL BORING/MONITORING WELL

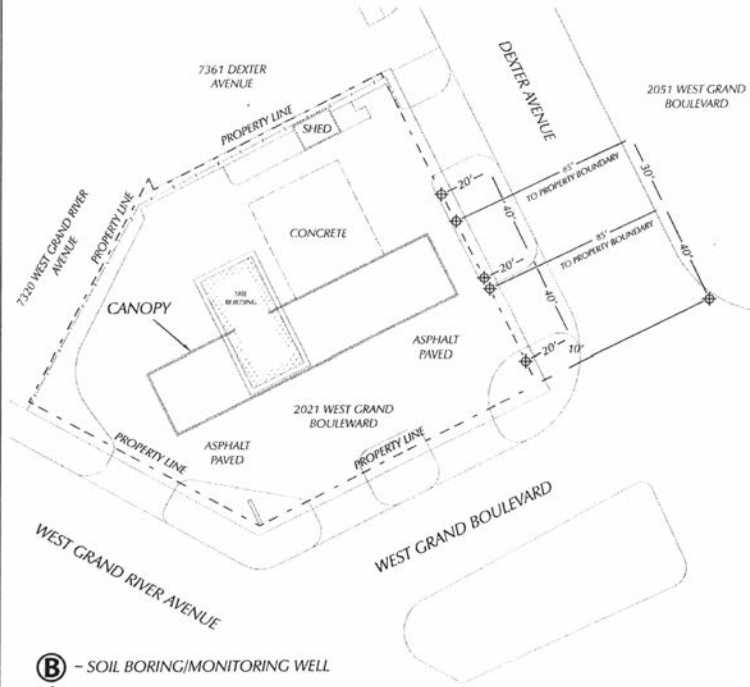
(FOR OFFICE USE ONLY)

CARTO 21 C

<b>B</b>				SOIL BORINGS FOR SAMPLES IN THE BLOCK BOUND BY DEXTER BLVD, WEST GRAND BLVD, GRAND RIVER AVE, AND LOTHROP AVE.	<b>CITY OF DETROIT</b> CITY ENGINEERING DIVISION SURVEY BUREAU	
<b>A</b>					JOB NO. 01-01	
DESCRIPTION		DRIVEN	CHECKED		APPROVED	DATE
REVISIONS						
DRAWN BY KJ		CHECKED				
DATE 01-15-21		APPROVED BY JD				



PETITION NO. 1372



**(B)** - SOIL BORING/MONITORING WELL

**(⊕)** - DISTANCE REFERENCE POINT

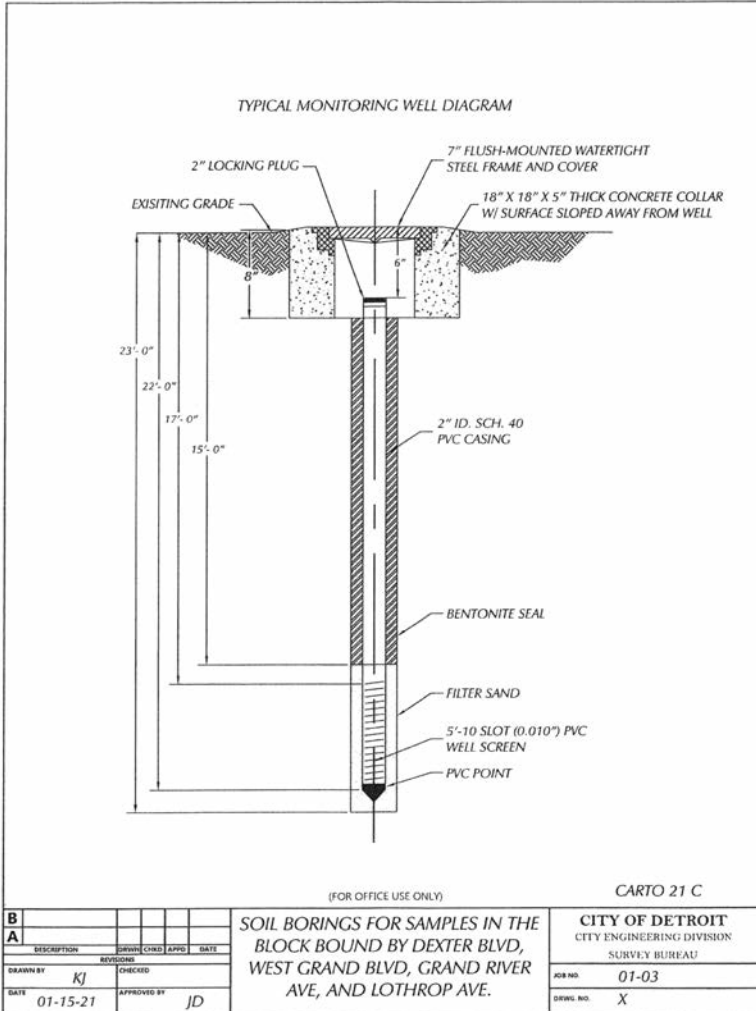
(FOR OFFICE USE ONLY)

CARTO 21 C

<b>B</b>				
<b>A</b>				
DESCRIPTION	DRAWN	CHECKED	APPROVED	DATE
REVISIONS				
DRAWN BY	CHECKED			
DATE	APPROVED BY			
01-15-21	KJ		JD	

SOIL BORINGS FOR SAMPLES IN THE BLOCK BOUND BY DEXTER BLVD, WEST GRAND BLVD, GRAND RIVER AVE, AND LOTHROP AVE.

CITY OF DETROIT	
CITY ENGINEERING DIVISION	
SURVEY BUREAU	
JOB NO.	01-02
DRWG. NO.	X



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**  
 February 19, 2021

Honorable City Council:  
 Re: Petition No. 1373 — Running Star Investment Group LLC request to vacate various alleys bounded by Grand River Avenue, Ward Avenue, Fullerton Avenue, and Littlefield Avenue.

Petition No. 1373 — Running Star Investment Group LLC request to vacate various alleys bounded by Grand River Avenue, 100 ft. wide, Ward Avenue, 60 ft. wide, Fullerton Avenue, 66 ft. wide, and Littlefield Avenue, 75 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to remove unimproved alleys from the City right of way network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The vacation of various alleys bounded by Grand River Avenue, 100 ft. wide, Ward Avenue, 60 ft. wide, Fullerton Avenue, 66 ft. wide, and Littlefield Avenue, 75 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being:

1. East-west public alley, 18 ft. wide, lying northerly of and abutting lot 96 and lying southerly of and abutting lots 42 through 44 of "Glencoe Subdivision" as recorded in Liber 33, Page 37 of Plats, Wayne County Records;

2. East-west public alley, 18 ft. wide, lying northerly of and abutting lots 58 and 95 and lying southerly of and abutting lots 47 through 57 of "Glencoe Subdivision" as recorded in Liber 33, Page 37 of Plats, Wayne County Records;

3. North-south public alley, 18 ft. wide, lying easterly of and abutting lots 76 through 95 and lying westerly of and abutting lots 58 through 75 of "Glencoe Subdivision" as recorded in Liber 33, Page 37 of Plats, Wayne County Records;

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-

of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at

any time to, and over said easement for the purpose above set forth; and Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and Be It Further

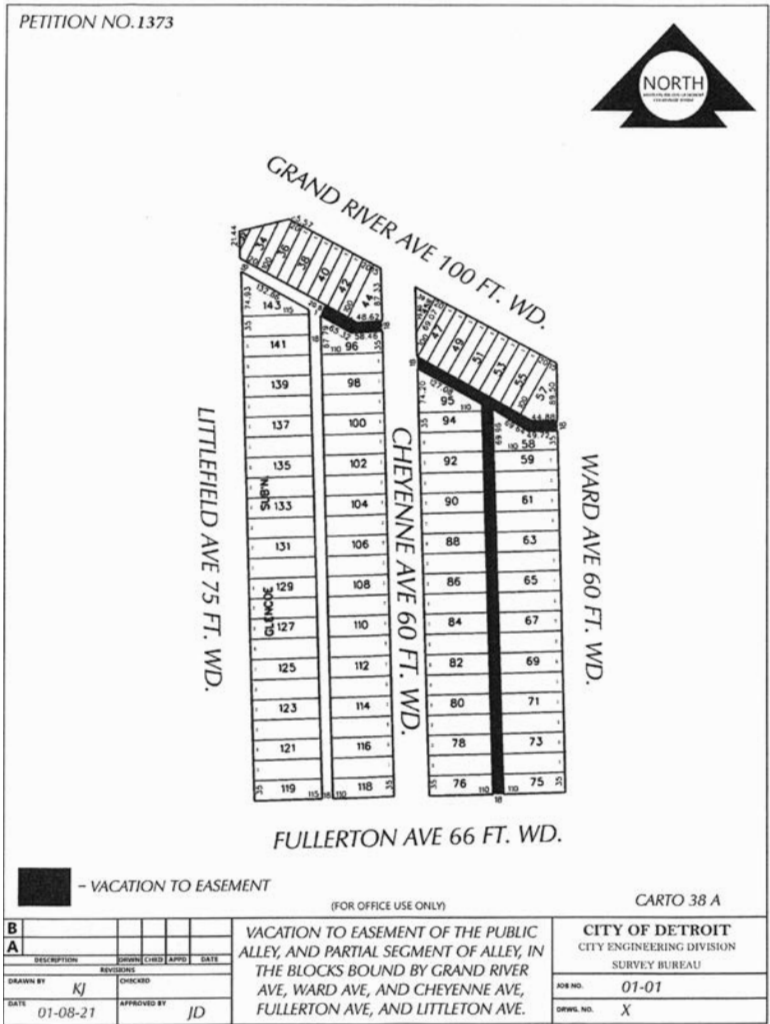
Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and Be It Further

Provided, That if any time in the future,

the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and Further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

March 5, 2021

Honorable City Council:  
 Re: Petition No. 1384 — Paperclip Properties, LLC request to renew encroachments of below grade vaults into State Street and Griswold Street, adjacent to 1150 Griswold Avenue..  
 Petition No. 1384 — Paperclip Properties, LLC request to renew encroachments of below grade vaults into State

Street and Griswold Street, adjacent to 1150 Griswold Avenue.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made to renew encroachments under a new property owner.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involve-

ment and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Paperclip Properties, LLC or their assigns to install and maintain encroachment for the following:

1. Below Grade Vault with sidewalk level grates, being the south 7.9 ft. of State Street, 60 ft. wide, and extending 81.5 ft. along State Street beginning from a point that is 1.4 ft. east of the east line of Griswold Street, 60 ft. wide. Also being adjacent to lot 77 of "Plat of Section 8 of Governor & Judges Plan" as recorded in Liber 34, Page 543 of Plats, Wayne County Records.

2. Below Grade Vault with sidewalk level grates, being the east 10.4 ft. of Griswold Street, 60 ft. wide, and extending 69.8 ft. along Griswold Street beginning from a point that is 1.1 ft. south of the south line of State Street, 60 ft. wide. Also being adjacent to lot 77 of "Plat of Section 8 of Governor & Judges Plan" as recorded in Liber 34, Page 543 of Plats, Wayne County Records.

Below Grade Vaults described in this resolution shall reach a depth of 40 feet below grade.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and Be It Further

Provided, That access is maintained to all fire department connections, and Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's

facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; and Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Paperclip Properties, LLC or their assigns, and Further

Provided, That the Paperclip Properties, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Paperclip Properties, LLC or their assigns. Should damages to utilities occur Paperclip Properties, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condi-

tion satisfactory to the City Engineering Division — DPW; and Further

Provided, That Paperclip Properties, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Paperclip Properties, LLC or their assigns of the terms thereof. Further, Paperclip Properties, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and Further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permitter"; and Further

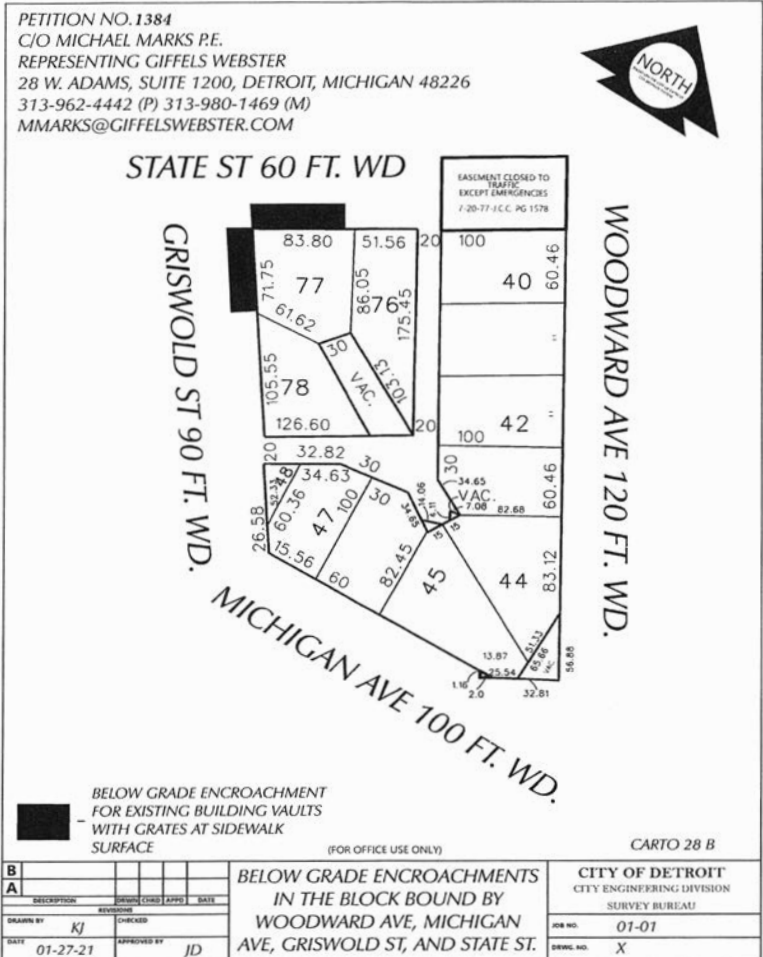
Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Paperclip Properties, LLC, or their assigns; and Further

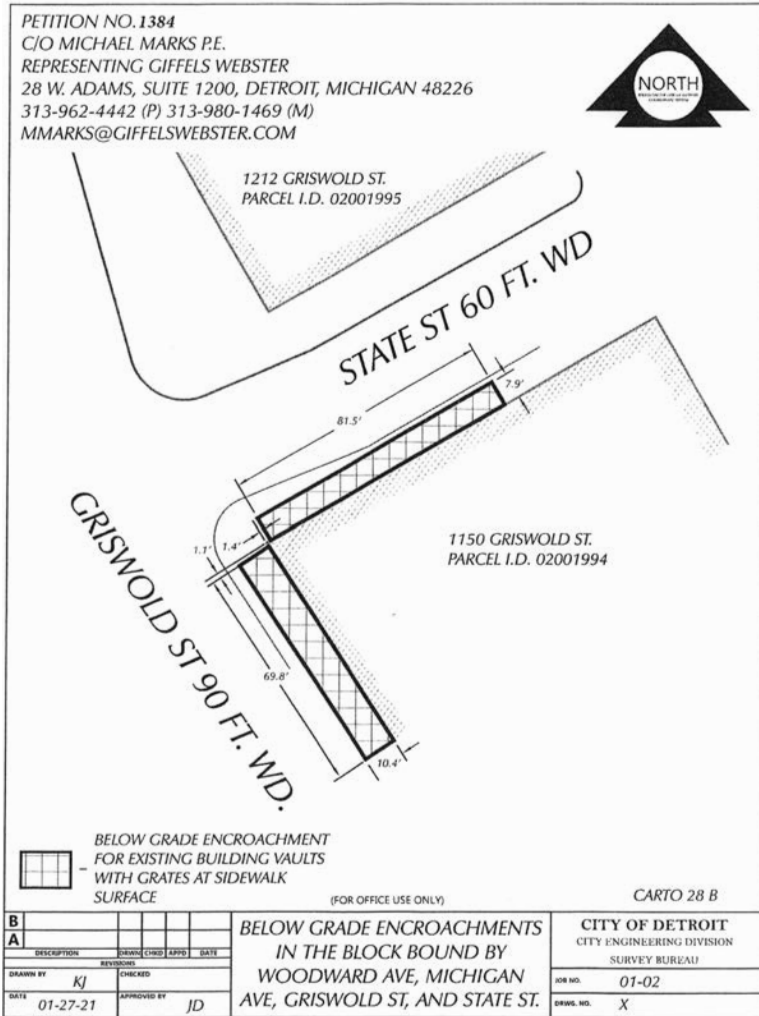
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Paperclip Properties, LLC acquires no implied or other privileges hereunder not expressly stated herein; and further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and Be It Further

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





Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Department of Public Works  
City Engineering Division**

March 5, 2021

Honorable City Council:

Re: Petition No. 1386 — Salia B. Posey request to vacate the south-south public alley bounded by Selden Avenue, 24th Street, Magnolia Street, and 25th Street.

Petition No. 1386 — Salia B. Posey

request to vacate the south-south public alley bounded by Selden Avenue, 50 ft. wide, 24th Street, 60 ft. wide, Magnolia Street, 50 ft. wide, and 25th Street, 25th wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to remove unimproved alleys from the City right of way network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Depart-



ment (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, The south-south public alley bounded by Selden Avenue, 50 ft. wide, 24th Street, 60 ft. wide, Magnolia Street, 50 ft. wide, and 25th Street, 25th wide, further described as land in the City of Detroit, Wayne County, Michigan being:

The north-south public alley, 20 ft. wide, lying easterly of and abutting lots 390 through 407 and lying westerly of and abutting lots 372 through 389 of "Johnston's Subdivision" as recorded in Liber 1, Page 32-3 of Plats, Wayne County Records;

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining proper-

ties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and Be It Further

Provided, That the Detroit Water and

Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and Be It Further

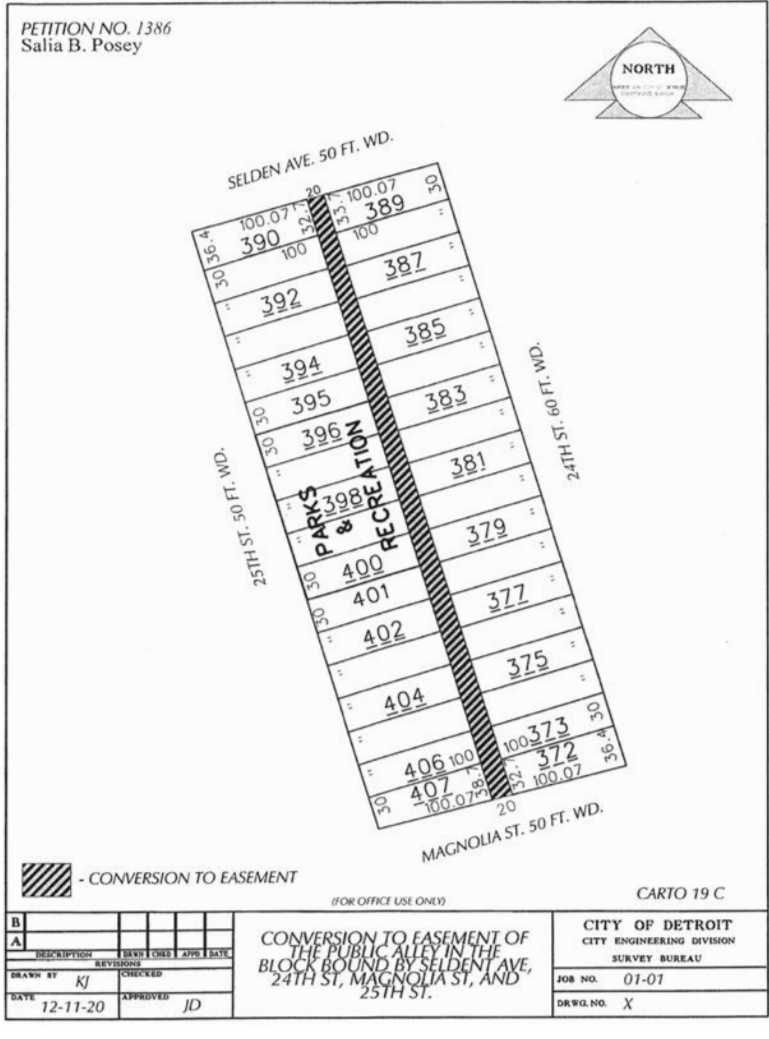
Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or

appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and Further

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



Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Department of Public Works  
City Engineering Division**

March 5, 2021

Honorable City Council:  
Re: Petition No. 1390 — Jefferson Ventures, LLC request to vacate 'outright' a segment of the public alley bounded by East Jefferson Avenue, Chene Street, Franklin Street, and Dubois Street.  
Petition No. 1390 — Jefferson Ven-

tures, LLC request to vacate 'outright' a segment of the public alley bounded by East Jefferson Avenue, 120 ft. wide, Chene Street, 50 ft. wide, Franklin Street, 50 ft. wide, and Dubois Street, 42 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to remove an unused alley segment from the City right-of-way network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the out-

right vacation provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the outright vacation of the street. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The public alley bounded by East Jefferson Avenue, 120 ft. wide, Chene Street, 50 ft. wide, Franklin Street, 50 ft. wide, and Dubois Street, 42 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being: the north-south public alley lying easterly of and adjacent to lot 8, and westerly of and adjacent to lots 1 & 2 of "Block 4 of

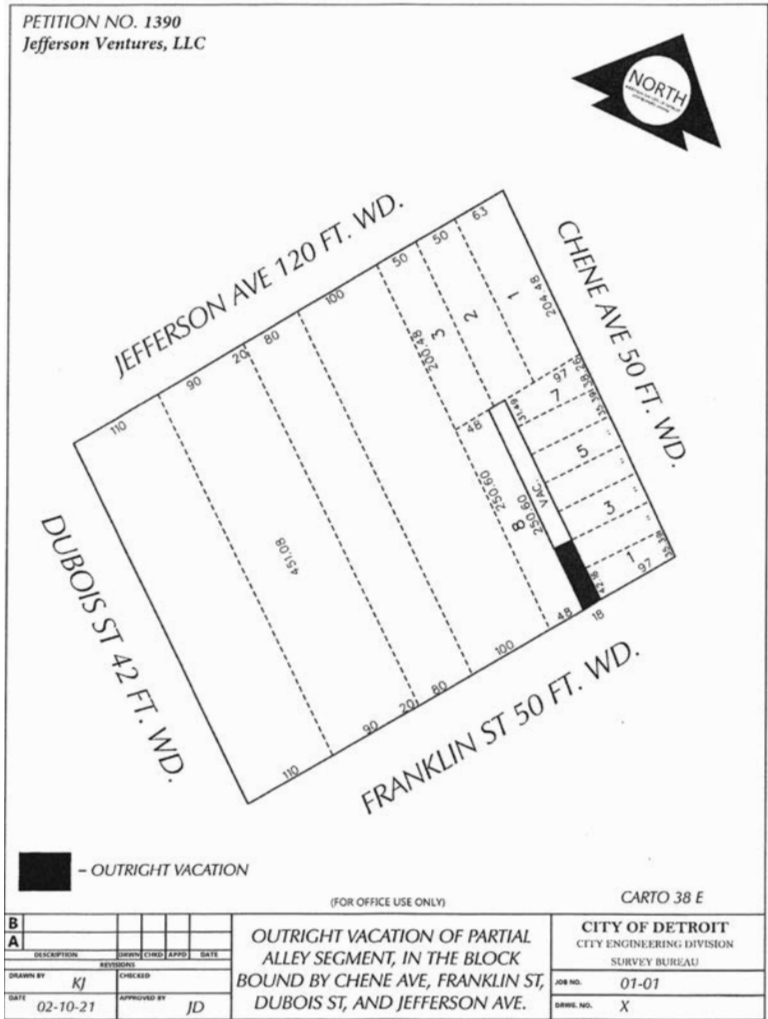
the Subdivision of James Campau Farm" as recorded in Liber 2, Page 17 of Plats, Wayne County Records.

Be and the same is hereby vacated (outright) as public right-of-way to become part and parcel of the abutting property, subject to the following provisions:

Provided, That petitioner/property owner make satisfactory arrangements with any and all utility companies for the cost and arrangements for the removing and/or relocating of the utility companies and city departments services, and further

Provided, That any construction in the public right-of-way such as curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division — DPW specifications with all costs borne by the abutting owner(s), their heirs or assigns; and be it also

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



Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Department of Public Works  
City Engineering Division**  
March 5, 2021

Honorable City Council:  
Re: Petition No. 1391 — Library Street Collective request to vacate various alleys bounded by Agnes Avenue, Parkview Avenue, East Jefferson Avenue, and McClellan Avenue.  
Petition No. 1391 — Library Street Collective request to vacate various alleys

bounded by Agnes Avenue, 50 ft. wide, Parkview Avenue, 60 ft. wide, East Jefferson Avenue, 120 ft. wide, and McClellan Avenue, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to remove unimproved alleys from the City right of way network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility ease-

ment provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The vacation of various alleys bounded by Agnes Avenue, 50 ft. wide, Parkview Avenue, 60 ft. wide, East Jefferson Avenue, 120 ft. wide, and McClellan Avenue, 60 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being:

1. East-west public alley, 20 ft. wide, lying northerly of and abutting lot 1 and lying southerly of and abutting lot 2 of "Block 1 of Yeman's and Sprague's Subdivision" as recorded in Liber 13, Page 11 of Plats, Wayne County Records;

2. North-south public alley, 18 ft. wide, lying easterly of and abutting lots 2 through 12 and lying westerly of and abutting lot 13 of "Block 1 of Yeman's and Sprague's Subdivision" as recorded in Liber 13, Page 11 of Plats, Wayne County Records;

3. East-west public alley, 18 ft. wide, lying southerly of and abutting lot 1 of "John L Turnbull's Subdivision" as recorded in Liber 24, Page 57 of Plats, Wayne County Records;

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever

accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the

purpose above set forth; and be it further  
Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and Be It Further

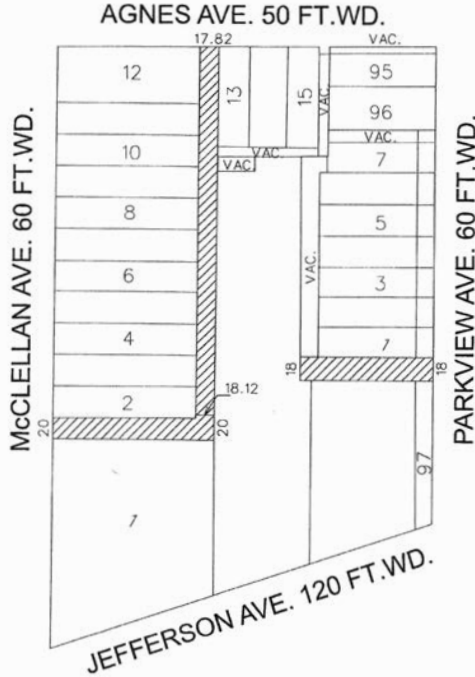
Provided, That if any time in the future, the owners of any lots abutting on said

vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and Further

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

Petition No. 1391  
 LIBRARY STREET  
 COLLECTIVE C/O GIFFELS  
 WEBSTER  
 28 W. ADAMS, SUITE 1200  
 DETROIT, MICHIGAN 48226  
 PHONE NO. 508.654.7845



- CONVERSION TO EASEMENT

(FOR OFFICE USE ONLY)

CARTO 54 C

B									
A									
DESCRIPTION		REV#	CHG#	APPR	DATE	CONVERSION TO EASEMENT VARIOUS PUBLIC ALLEYS. IN THE BLOCK BOUND BY McCLELLAN AVE., AGNES AVE., PARKVIEW AVE. AND JEFFERSON AVE.			
DRAWN BY		CHECKED		APPROVED		CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU			
SA		JD				JOB NO. 01-01 DRWG. NO.			
DATE		APPROVED							
02-24-21									

Adopted as follows:

- Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.
- Nays — None.

**RESOLUTION  
 BY THE DETROIT CITY COUNCIL**

Re: Setting A Public Hearing To Amend the Rules of Order of the Detroit City Council.

WHEREAS, Section 4-105 of the 2012 Detroit City Charter states that "The City Council shall determine its own rules and order of business and shall provide for keeping a journal of its proceedings in the English language. The journal shall be a public record." And,

WHEREAS, Section 2-111 (2) of the 2012 Detroit City Charter states that "Before adopting any rule governing dealings between the City and the public, or establishing hearing procedures for resolving matters in dispute, a city department director, agency head or multi-member body shall give notice of a hearing by publication in a daily news-



paper of general circulation and by electronic posting available to the public, at least four (4) weeks in advance of the scheduled hearing. The notice of hearing shall:

a. Contain the proposed rule or procedure, or a statement of its substance; etc.

And,

WHEREAS, The following amendments are being made to the Rules of Order of the Detroit City Council:

**Sec 3.6 Electronic Meetings.**

Any scheduled meeting of the Detroit City Council may be held as an electronic meeting, subject to the following:

**Sec. 3.6.1 Agenda.**

The agenda for every scheduled meeting shall state:

**Sec 3.6.1.1 Rational.**

The reason why the meeting is being held electronically.

**Sec.3.6.1.2 Public Participation**

How members of the public may participate in the meeting electronically. If a telephone number, internet address, or both are needed to participate, that information must be provided specifically.

**Sec. 3.6.1.3 Persons With Disabilities.**

How persons with disabilities may participate in the meeting.

**Sec. 3.6.1.4 Posting.**

Be posted to the official City of Detroit, City's Clerk's, website at least 18 hours before the electronic meeting begins and made available to the public at least 2 hours before the electronic meeting begins. This publication of the agenda does not prohibit subsequent amendment of the agenda at the meeting.

**Sec. 3.6.2 Meetings.**

**Sec. 3.6.2.1 Quorum.**

A quorum shall consist of a majority of members serving on City Council or on a Standing Committee. Once a quorum has been announced, the continued presence of a quorum during the meeting shall be determined by the member's video and audio connection. No member shall leave the meeting, while in session, if that member's departure will cause the loss of a quorum.

**Sec. 3.6.2.2 Attendance.**

Members are expected to remain in the meeting for its duration. Members shall maintain video and audio access throughout the meeting whenever present. If a member's audio and/or video is turned off, that member will be considered no longer in attendance. Any member wishing to leave the meeting, temporarily or permanently, shall inform the Chair who shall announce the member's departure.

**Sec. 3.6.2.3 Assignment to the Floor.**

To seek recognition by the Chair, a member shall use the electronic meeting's "hand raise" function. If, after a reasonable amount of time, the Chair has not noticed the electronic raised hand the member may physically raise their hand or speak out to get the Chair's attention.

**Sec. 3.6.2.4 Voting.**

All votes should be taken by roll call. When not practicable to take each vote by roll call, the Chair will ask only for nays. In order to avoid any questions about how each member votes, any member objecting to the motion will state their name and their nay vote.

**Sec. 3.6.2.5 Technical.**

No action shall be invalidated on the grounds that the loss of, or poor quality of, a member's individual connection prevented participation in the meeting.

**Sec. 3.6.2.6 Public Participation.**

Persons wishing to participate in the meeting during the Public Comment section of the agenda, shall follow the procedures outlined at the beginning of the meeting and included on the agenda. Although a public body may not require a person to provide their name or other information to participate, the electronic meeting provider may require such information to participate through their service.

**Sec. 3.6.2.7 Two-way communication.**

All meetings held electronically must be conducted in a manner that permits two-way communications so that members of the body and members of the public can hear each other during the Public Comment section of the meeting.

**Sec. 3.6.3 Closed Sessions.**

Detroit City Council shall be permitted to conduct closed sessions meetings electronically when circumstances allow such electronic closed-session meetings under the authority of the Michigan Open Meetings Act, subject to the following:

**Sec. 3.6.3.1 Notice.**

Notice of a meeting of a public body held electronically must clearly explain why the public body is meeting electronically.

**Sec. 3.6.3.2 Quorum Required.**

A quorum of the City Council shall be required to hold a Closed Session.

**Sec. 3.6.3.3 Members of the Public Excluded.**

Members of the general public otherwise participating in a meeting of a public body held electronically under this section are to be excluded from participation in a closed session of the public body held electronically during that meeting if the closed session is convened and held in compliance with the requirements of this act applicable to a closed session.

**Sec. 3.6.3.4 Independent of Public Meeting.**

Closed sessions will be scheduled independently of public sessions to prevent inadvertent recording. Electronic "invitations" to attend the closed session will be issued to individual participants.

**Sec. 3.6.3.5 Participants.**

Participation in a virtual closed session shall be limited to Council Members, essential participants/witnesses, one designated staff member per Council office, and limited departmental staff (Law, Legislative Policy Division, etc.).

**Sec. 3.6.3.6 Technical Assistance.**

Department of Innovation and Technology (DoIT) staff will be requested to assist with security, including, end to end encryption, providing a link to closed session participants, assisting with authentication protocols, moderating process to guard against cloud recording, live streaming, disabling of transcripts and the electronic signing of confidentiality agreements.

**Sec 3.6.3.7 Confidentiality Agreement.**

All public servants (including Council Members, staff, and other participants defined as public servants under the Charter of the City of Detroit) shall electronically sign the Public Servant's Acknowledgment of Obligation to Maintain Strict Confidentiality for Closed Sessions of Detroit City Council, specifically acknowledging the City Charter's prohibition on use or disclosure of confidential information and the potential penalties for violation.

**Sec. 3.6.3.8 Security of Member's Environment During Meeting.**

Participants shall attend the closed session from a secure, private room, with no unauthorized individuals in proximity, and ideally, using a headset to avoid the session being overheard.

**Sec. 3.6.3.9 Recording and Communicating with Others Prohibited.**

Consistent with the rules governing in-person closed sessions, participants shall not use electronic recording devices, cell phones, etc., to record or communicate with others during the closed session.

**Sec. 6.4.1. Serve in Absence of the President.**

During an extended absence of the President, the President *Pro Tempore* shall exercise the administrative duties of the office of the President.

**Sec. 6.4.3. Serve as Ex-Officio Member on All Committees in the Absence of the President.**

The President Pro Tempore shall serve as ex-officio on all Council Committees in the extended absence of the President. The status of ex-officio shall not pass to any other Council member.

**Sec. 8.2. — Meetings Called by the President, Calling a Committee of the Whole**

Committee of the Whole Meetings are determined by the President or by a majority of City Council Members serving through a motion at a properly called Council meeting or by obtaining four Council Members' signature.

**Sec. 8.2.1 Obtaining Required Signatures:**

At the direction of the City Council, either the President's Office or the Legislative Policy Division will be responsible for obtaining the signatures required to hold a Committee of the Whole. Electronic signatures are permitted when not practical or possible to obtain written signatures

**Sec. 8.7.1 Special Presentations.**

Each person who wishes to make a special presentation shall contact the Legislative Policy Division. The deadline for requests is the previous Friday at 4:00 p.m. The individual will give their name and the topic on which they want to present. The Legislative Policy Division will work with the President's office to schedule the presentations on the agenda. Special Presentations are separate from general public comment.

**Sec. 8.7.2 Special Presentations Limits.**

Each person who wishes to make a special presentation shall be given a maximum of three minutes, unless otherwise determined by the Chair. The maximum number of special presentations at the meetings is five.

**Sec. 9.2.4. Neighborhood and Community Services.**

The Neighborhood and Community Services Standing Committee shall be referred all matters related to Parks and Recreation, Youth And Senior Citizens, Historic issues, Municipal Parking, museums, Zoological Society, homelessness issues, all special events, including those with street closures, and all other departments and issues listed in Section

**Sec. 10.14.2.1. Motion to Waive Reconsideration.**

A motion to waive reconsideration of a vote may be applied to any main motion that passes with a vote of two-thirds of the members serving. A motion that fails shall not have a waiver of reconsideration attached. If any member objects to placing a waiver of reconsideration on a vote, the waiver shall not be attached. If adopted, no member may reconsider a vote on the motion to which it is attached. A motion to add a waiver may not be reconsidered.

**Sec. 11.1.1 Obtaining Required Signatures:**

The Legislative Policy Division will obtain the signatures necessary to hold a Special Session when called by City Council. Electronic signatures are permitted when not practical or possible to obtain written signatures.

**Sec. 12.4.1. Notice.**

The Clerk shall indicate, on the agenda, the requester for the Closed Session. When a Council Member is unable to attend a closed session, she/he shall notify the President and the City Clerk, in writing, at least 24 hours prior to the session. The City Clerk shall record the attendance roster for each closed session.

**Sec. 15.5.8. Authors and Sponsors.**

The City Clerk shall include, on every measure introduced, the name of the author, the topic and title of the measure, and any sponsors or co-sponsors.

When a discussion or public hearing for a proposed ordinance is held in a Standing Committee, that Standing Committee shall be noticed as. "A Quorum of the City Council may be Present".

**Sec. 16.5. — Table Decorum.**

Members are expected to maintain proper decorum while at the Table during a meeting. Proper decorum includes acting professionally, dressing appropriately, and not eating with utensils while at the Table. Liquid beverages are permitted as long as they are in an opaque container

**PART 18.0. — ASSIGNMENTS TO THE LEGISLATIVE POLICY DIVISION****Sec. 18.1 Assignment Procedure:**

All assignments to the Legislative Policy Division shall be made in the form of a motion and given in typewritten form, through the Committee of the Whole, Formal Session, Adjourned Session, Special Session, Special Committees, or Standing Committees.

If the assignment is not approved through a motion at the Table, the Division will discontinue working on the assignment until such time as it is approved at the Table. If the Legislative Policy Division receives duplicate assignments, they will be sent to City Council for a decision.

**Sec. 18.2 Exceptions:**

In unusual circumstances, if an assignment is given outside of the above rule, that assignment shall be given to the Director of the Division, in verbal or typewritten form. When given away from the Table, the assignment shall be presented in typewritten form at the next appropriate Standing Committee, Formal Session, Adjourned Session, Special Session, Special Committees, or Committee of the Whole and assigned through the Table, in the form of a motion.

**Sec. 18.3 Completed Assignments:**

All completed assignments will be directed to the Standing Committee whose jurisdiction covers the issue, for review and consideration. The assignments will be addressed to the Chair of the Committee, members of the Committee, the President as ex officio, all City Council members, and the Clerk's Office.

**Sec. 18.4 Continuing Informational Reports:**

The Contract Reports, Tax Abatement Reports, Tax Incentives, and other continuing informational reports will be distributed directly to Council offices and the Clerk's Office.

**Sec. 22.2. — Translators.**

The Council shall seek to provide translators at each of its Sessions, including evening community meetings, and all meetings of its Standing Committees for each language requested, including the hearing impaired, where the translation is necessary to enable Detroit residents with limited English proficiency, or hearing impairment, to participate in the proceedings. ~~The service will be provided as long as the request for such translation services is communicated to the City Clerk of the City Council at least 48 hours before the meeting. For meetings on a Monday or a Tuesday, the request must be made by noon of the last business day of the preceding week.~~ All requests for interpretation services shall be referred to Civil Rights, Inclusion, and Opportunity Department (CRIO).

**Sec. 22.3. — Public Testimony and Communications Encouraged.**

The policy of the City Council is to encourage and permit public testimony before the Council takes legislative action. Members of the public are encouraged to write to the City Council concerning municipal issues. ~~Although the City Council welcomes public testimony at Formal Session and at Standing Committee meetings~~ all City Council meetings. During the Public Comments section of the meeting, each person shall be given 2 minutes to speak, unless otherwise determined by the chair. Yielding of time to another speaker shall not be permitted at any City Council meeting. Persons in the audience shall not vocally express support or opposition to statements by City Council Members or by persons testifying.

**Sec. 23.3 Awards**

Each Council member shall provide Council a report of awards presented to members of the public, organizations, and entities. Awards are defined as Testimonial Resolutions in Memoriam, Testimonial Resolutions, Spirit of Detroit Awards, Awards of Recognition, Distinguished Service Awards, and any future awards created by the Detroit City Council. This report shall be compiled quarterly by each Council member's office. The name of the recipient and the type of award received will be entered in the appropriate document. The quarterly report shall be submitted to all members of the Council and the Clerk's Office and placed under "Awards" on the City Council Web site. Each Council member's office shall be responsible for processing all award requests received.

NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council sets the required Public Hearing to amend the Rules of Order for the Detroit City Council on May 11, 2021. And BE IT FINALLY

RESOLVED, That the City Clerk's Office publish this notice as required.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — Council Member Castaneda-Lopez — 1.

Council Member Ayers left the meeting.

**NEW BUSINESS**

**Office of Contracting and Procurement**

March 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003369** — 100% City Funding — To Provide an Education and Outreach Program to Expand Recycling Efforts — Contractor: Michigan Environmental Council — Location: 602 W. Ionia, Lansing, MI 48933 — Contract Period: Upon City Council Approval through April 1, 2022 — Total Contract Amount: \$126,000.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003369** referred to in the foregoing communication dated March 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) Per motions before adjournment.

**Office of Contracting and Procurement**

March 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003370** — 100% City Funding — To Provide an Education and Outreach Program to Expand Recycling Efforts — Contractor: Green Living Science — Location: 1331 Holden Street, Detroit, MI 48202 — Contract Period: Upon City Council Approval through April 1, 2022 — Total Contract Amount: \$126,000.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003370** referred to in the foregoing communication dated March 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) Per motions before adjournment.

**Office of Contracting and Procurement**

March 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003448** — 100% State Funding — To Provide Outreach Canvassing to Increase Vaccine Appointments for Eligible Detroiters — Contractor: Detroit Employment Solutions Corp. — Location: 440 East Congress Street, Detroit, MI 48226 — Contract Period: Upon City Council Approval through October 5, 2021 — Total Contract Amount: \$1,175,000.00. **Health.**

(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003448** referred to in the foregoing communication dated March 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) Per motions before adjournment.

**Office of Contracting and Procurement**

February 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003331** — REVENUE — To Provide a Lease Agreement for Vacant Land at 3085 W. Jefferson, Detroit, MI to Stage and Store Construction Equipment Utilized for Repairs and Improvements to the Ambassador Bridge — Contractor: Detroit International Bridge Company — Location: 47979 Jamestown Drive, Detroit, MI 48216 — Contract Period: Upon City Council Approval through August 28, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003331** referred to in the foregoing communication dated February 24, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — Council Member Castaneda-Lopez — 1.

**Office of Contracting and Procurement**

March 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003440** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8387 Lane, Detroit MI — Contractor: Gayanga Co. —Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$112,750.00.

**Housing and Revitalization.**

Respectfully submitted,  
 BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Tate:

Resolved, That Contract No. **6003440** referred to in the foregoing communication dated March 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) Per motions before adjournment.

**Office of Contracting and Procurement**

March 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003441** — 100% Federal Funding — To Provide Legal Assistance Services in Closing, Modifying and Amending Federal Pass-Through Loans for the Multifamily Affordable Housing Development Program — Contractor: Floyd E. Allen & Associates, P.C. — Location: 3011 W. Grand Boulevard, Detroit, MI 48202 — Contract Period: February 1, 2021 through June 30,2022 — Total Contract Amount: \$100,000.00.

**Housing and Revitalization.**

Respectfully submitted,  
 BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Tate:

Resolved, That Contract No. **6003441** referred to in the foregoing communication dated March 24, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) Per motions before adjournment.

**Fire Department  
 Detroit Public Safety Headquarters**

February 23, 2021

Honorable City Council:

Re: Detroit Fire Department’s Approval and Authorization to Purchase 6363 and 6369, Livernois Avenue, Detroit, Michigan 48210.

The Detroit Fire Department (the “Department”) is hereby requesting the approval and authorization from your Honorable Body to acquire 6363 and 6369 Livernois Avenue, Detroit, Michigan 48210 the “Properties”). Michael Bowie, the owner, has offered to sell the Properties for Thirty Thousand and 00/100 Dollars (\$30,000.00); the Properties consist of two (2) vacant parcels measuring approximately 0.078 acres.

Mr. Bowie has offered to sell the Properties to the Department to provide parking for Detroit Fire Station, Engine No. 34 (“Fire Station”) at 6345 Livernois, Detroit, Michigan 48210. The Fire Station is currently using the gravel parking lots for parking; once acquired, the Properties will be secure and maintained by the Department.

We respectfully request that your Honorable Body approve the purchase of the Properties by adopting the attached resolution.

Respectfully submitted,

ERIC JONES

Executive Fire Commissioner  
 Detroit Fire Department

By Council Member Benson:

Whereas, The City of Detroit (the “City”), through the Detroit Fire Department (“DFD”) wishes to acquire certain real property at 6363 and 6369 Livernois Avenue, Detroit, Michigan 48210 (the “Properties”), which are more particularly described in the attached Exhibit A; and

Whereas, The Properties will be purchased at the appraised value of Thirty Thousand and 00/100 Dollars (\$30,000.00) (“Purchase Price”), for the purpose of providing parking for Detroit Fire Station, Engine No. 34 located at 6345 Livernois Avenue, Detroit, Michigan 48210; and

Whereas, The Buildings, Safety Engineering and Environmental Department has reviewed the environmental conditions of the Properties; and

Whereas, In accordance with Chapter 2, Article VI of the Detroit City Code: (1) the City Council finds that these Properties have received appropriate environmental inquiry in accordance with the

review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Properties for the period investigated has been solely for parking purposes and that the Properties do not pose an adverse environmental impact, therefore the Properties are not a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirement that the seller bear the cost of the environmental inquiry;

Now, Therefore, Be It Resolved, That the DFD, Executive Fire Commissioner, or his authorized designee, is authorized to accept and record a deed to the City of Detroit for the Properties, as more particularly described in the attached Exhibit A, and execute any such other documents as may be necessary to effectuate the transfer of the Properties from Michael Bowie to the City of Detroit for the agreed upon Purchase Price; and Further

Resolved, That the Finance Director be and is hereby authorized to increase the necessary account and honor expenditures and vouchers, when presented in accordance with the foregoing communication and standard City procedures; and

Be It Finally Resolved, That the DFD, Executive Fire Commissioner, or his authorized designee, is authorized to execute any required instruments to make or incorporate technical amendments or changes to the deed and such other documents as may be necessary to effectuate the transfer (including but not limited to corrections or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Properties, provided that the changes do not materially alter the substance or terms of the transaction.

**EXHIBIT A**  
**LEGAL DESCRIPTIONS**

Land situated in the City of Detroit, County of Wayne and State of Michigan described as follows:

**Parcel 1**

W LIVERNOIS LOT 82 EXC LIVERNOIS AVE AS WD A A WILLSONS SUB L17 P62 PLATS, WCR 18/253 30 X 50.83A  
a/k/a 6363 Livernois  
Tax Parcel ID 18006938.

**Parcel 2**

W LIVERNOIS LOT 83 EXC LIVERNOIS AVE AS WD A A WILLSONS SUB L17 P62 PLATS, WCR 18/253 37.16 X 50.9A  
a/k/a 6369 Livernois  
Tax Parcel ID 18006937.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**General Services Department**

March 30, 2021

Honorable City Council:

Re: Authorization to acquire seventeen (17) Parcels from the Detroit Land Bank Authority for Joe Louis Greenway Project.

The City of Detroit (“City”), by and through the General Service Department/Parks and Recreation Division (“GSD”), is hereby requesting the authorization of your Honorable Body to acquire certain vacant parcels from the Detroit Land Bank Authority (“Acquisition Parcels”) for the expansion of the Joe Louis Greenway:

- District 6 (10 parcels)
  - Garden Street Entrance (2 parcels)
  - Alpine and Joy Parking Lot (6 parcels in conjunction with 8611 Alpine which is waiting on demolition before transferring)
  - Warren Avenue Parking Lot (2 parcels in conjunction with 7270, 7282, and 7288 McDonald transferred from PDD to Recreation in 2020)
- District 7 (7 parcels)
  - Oakman Boulevard Entrance (5 parcels in conjunction with 12090 Greenlawn which is waiting on demolition before transferring)
  - Cortland Street Entrance (2 parcels)

In accordance with the requirements of Detroit City Code, Section 2-1-12, City Council is required to approve any gift, grant, devise or bequest of real or personal property to be used for any public purpose. Pursuant to the Memorandum of Understanding (“MOU”) between the City of Detroit and the Detroit Land Bank Authority, approved by the Detroit City Council in May 2020, the Detroit Land Bank Authority may not transfer ten (10) or more parcels of property received from the City to the same transferee within any rolling 19-month period without the prior approval of the Mayor and City Council.

We hereby request that your Honorable Body approved the attached resolution authorizing the Detroit Land Bank Authority to transfer seventeen (17) vacant parcels to the Parks and Recreation Division for the first phase of the Joe Louis Greenway.

Sincerely,  
**BRAD DICK**  
Group Executive

General Services Department

By Council Member Tate:

Resolution by Council Member; Now, Therefore, Be It Resolved, That City of Detroit (“City”) through the General Service Department (“GSD”) wishes to acquire seventeen (17) vacant parcels within the City of Detroit, Michigan, more particularly

described in the attached Exhibit A ("Acquisition Parcels") from the Detroit Land Bank Authority ("DLBA").

Whereas, Building, Safety, Engineering and Environmental Department has reviewed the environmental report on the environmental conditions of the Acquisition Parcels attached herein as Exhibit A; and

Whereas, In accordance with Chapter 2, Article 1, Division 2 of the Detroit City Code: (1) the City Council finds that the Acquisition Parcels have received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Acquisition Parcels for the period investigated has been solely for residential purposes and that the Acquisition Parcels do not pose an adverse environmental impact, therefore none of the Acquisition Parcels are considered a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirements that the seller bear the cost of the environmental inquiry; Now Therefore Be It

Resolved, That Detroit City Council hereby approves acquisition of the Acquisition Parcels from the DLBA for no consideration; and Be It Further

Resolved, That the Director of GSD, or her authorized designee, is authorized to accept and record a deed to the Acquisition Parcels to the City of Detroit, as well as execute any such documents as may be necessary or convenient to effect the transfer of the Acquisition Parcels from the DLBA to the City of Detroit; and Be It Further

Resolved, That the Director of GSD, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to correction of or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Acquisition Parcels to the City, provided that the changes do not materially alter the substance or terms of the transfer; and Be It Finally

**GARDEN STREET ENTRANCE (2 parcels)**

**The Property**

Address	City	State	Zip code	Parcel ID	Legal Description
8101 Alpine	Detroit	MI	48204	16025159.	W ALPINE 631 FRISCHKORNS TIREMAN PARK SUB L34 P43 PLATS, W C R 16/225 40 X 112.7A
8111 Alpine	Detroit	MI	48204	16025158.	W ALPINE 630 FRISCHKORNS TIREMAN PARK SUB L34 P43 PLATS, W C R 16/225 38 X 112.63A

**ALPINE AND JOY PARKING LOT (6 parcels)**

**The Property**

Address	City	State	Zip code	Parcel ID	Legal Description
8585 Alpine	Detroit	MI	48204	16025116.	W ALPINE 588 FRISCHKORNS TIREMAN PARK SUB L34 P43 PLATS, W C R 16/225 35 X 109.65A
8591 Alpine	Detroit	MI	48204	16025115.	W ALPINE 587 FRISCHKORNS TIREMAN PARK SUB L34 P43 PLATS, W C R 16/225 35 X 109.57A
8599 Alpine	Detroit	MI	48204	16025114.	W ALPINE 586 FRISCHKORNS TIREMAN PARK SUB L34 P43 PLATS, W C R 16/225 35 X 109.51A
8605 Alpine	Detroit	MI	48204	16025113.	W ALPINE 585 FRISCHKORNS TIREMAN PARK SUB L34 P43 PLATS, W C R 16/225 35 X 109.49A
8621 Alpine	Detroit	MI	48204	16025111.	W ALPINE 583 FRISCHKORNS TIREMAN PARK SUB L34 P43 PLATS, W C R 16/225 37.29 X 109.32A
8627 Alpine	Detroit	MI	48204	16025110.	W ALPINE 582 FRISCHKORNS TIREMAN PARK SUB L34 P43 PLATS, W C R 16/225 40 X 109.25A



**WARREN AVENUE PARKING LOT (2 parcels)**

**The Property**

Address	City	State	Zip code	Parcel ID	Legal Description
7252 McDonald	Detroit	MI	48210	18013760.	E MC DONALD 44 GEO J SASS SUB L31 P48 PLATS, W C R 18/374 30 X 100
7276 McDonald	Detroit	MI	48210	18013764.	E MC DONALD 40 GEO J SASS SUB L31 P48 PLATS, W C R 18/374 30 X 100

**OAKMAN BOULEVARD ENTRANCE (5 parcels)**

**The Property**

Address	City	State	Zip code	Parcel ID	Legal Description
12080 Greenlawn	Detroit	MI	48204	16029151-3	E GREENLAWN 45 THRU 47 AND VAC ALLEY & TRIANG PT FRL SEC 28 ADJ EXC OAKMAN BLVD AS DEEDED WESTLAWN SUB L31 P68 PLATS, W C R 16/236 84.2 IRREG
12084 Greenlawn	Detroit	MI	48204	16029154.	E GREENLAWN 48 AND VAC ALLEY IN REAR WESTLAWN SUB L31 P68 PLATS, W C R 16/236 30 X 106
12096 Greenlawn	Detroit	MI	48204	16029156.	E GREENLAWN 50 WESTLAWN SUB L31 P68 PLATS, W C R 16/236 30 X 106
12102 Greenlawn	Detroit	MI	48204	16029157.	E GREENLAWN 51 WESTLAWN SUB L31 P68 PLATS, W C R 16/236 30 X 106
12108 Greenlawn	Detroit	MI	48204	16029158.	E GREENLAWN 52 WESTLAWN SUB L31 P68 PLATS, W C R 16/236 30 X 106

**CORTLAND STREET ENTRANCE (2 parcels)**

**The Property**

Address	City	State	Zip code	Parcel ID	Legal Description
12210 Greenlawn	Detroit	MI	48204	16029175.	E GREENLAWN 69 WESTLAWN SUB L31 P68 PLATS, W C R 16/236 30 X 106
12216 Greenlawn	Detroit	MI	48204	16029176.	E GREENLAWN 70 WESTLAWN SUB L31 P68 PLATS, W C R 16/236 30 X 106

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**City Council**

**Historic Designation Advisory Board**  
March 26, 2021

Honorable City Council:

Re: Petition #1400, requesting historic designation of the Wayne County Community College District/Detroit Underground Railroad Historic District and the appointment of ad hoc representatives in connection with this matter. The boundaries for the historic district are; on the north, the centerline of West Fort Street; on the east, the centerline of Third Avenue; on the south; the centerline of West Jefferson Avenue; and on the west, the centerline of Cabacier Avenue.

This request for historic designation is on our list of proposals for local designation. The proposed Wayne County Community College District/Detroit Underground Railroad Historic District has reasonable grounds for local designation. A resolution directing the Historic Designation Advisory Board to conduct a study is attached.

Should your Honorable Body adopt that resolution, you must appoint two persons to serve as *ad hoc* members of the Advisory Board in connection with the matter.

Staff has worked with the petitioners and identified two recommended *ad hoc* board members. A resolution appointing these *ad hoc* board members is attached. Staff is available to answer any questions you may have in regards to this historic district.

Respectfully submitted,  
JANESE CHAPMAN

Director  
Historic Designation Advisory Board

By Council Member Tate:

Whereas, The City Council has received a request to designate the Wayne County Community College District/ Detroit Underground Railroad Historic District, and

Whereas, The boundaries of the proposed district are as follows: On the north, the centerline of West Fort Street; on the east, the centerline of Third Avenue; on the south; the centerline of West Jefferson Avenue; and on the west, the centerline of Cabacier Avenue.

Whereas, The City Council is in receipt of evidence demonstrating definite historical value regarding the proposed historic district,

Now, Therefore, Be It Resolved, That the City Council here by directs the Historic Designation Advisory Board, a study committee, to conduct a studies to determine whether the Wayne County Community College District/Detroit Underground Railroad meets the criteria for historic designation and to issue appropriate reports in accordance with the Michigan Local Historic District Act and Chapter 21, Article II of the 1984 Detroit City Code.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

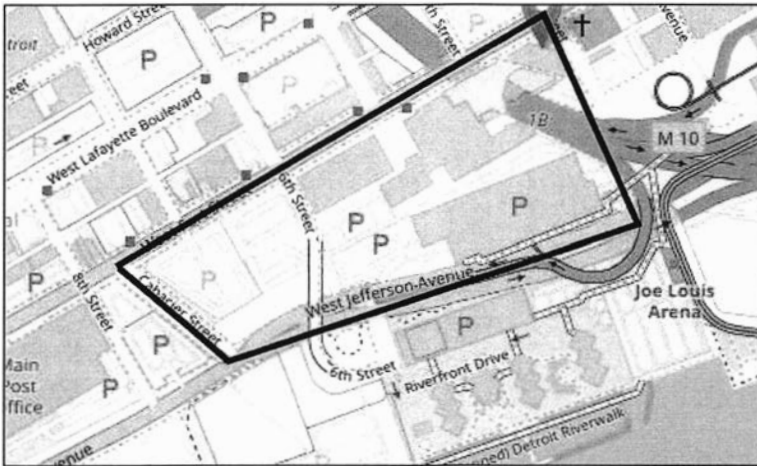
\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

By Council Member Tate:

Whereas, The City Council has adopted a resolution directing study of the proposed Wayne County Community College District/Detroit Underground Railroad Historic District, and

Whereas, The Historic District Ordinance (Chapter 21, Article II) requires the appointment of *ad hoc* members to the Historic Designation Advisory Board to represent the interests of the property owner and those interested in the preservation of this historic resource,

Now, Therefore, Be It Resolved, That the City Council appoints Priscilla Rodgers of the Wayne County Community College District, 3320 Spinnaker Lane, Unit 2F, Detroit MI 48207, and Nanette Armstrong of the Wayne County Community College District, 19738 Marlowe, Detroit MI 48235, as *ad hoc* members of the Historic Designation Advisory Board in connection with the study of the proposed Wayne County Community College District/Detroit Underground Railroad Historic District.



Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**RESOLUTION IN SUPPORT OF MICHIGAN HOUSE BILL 4014 (2021)**

By COUNCIL MEMBER BENSON, joined by COUNCIL MEMBERS McCALISTER, JR. and PRESIDENT JONES:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's

citizens and residents through Charter-mandated legislative functions; and

WHEREAS, Due to high traffic speeds along roads that were primarily designed for vehicular traffic, many residents do not consider the bicycle as a viable mobility option. Between 2012-2016, Detroit had the highest bicycle fatality rate in Michigan, more than the cities of Grand Rapids, Ann Arbor, Lansing and Warren combined. Further, the New York Times reported that 2019 saw the largest number deaths of pedestrians and bicyclists caused by drivers since 1990; and

WHEREAS, If passed, House Bill 4014 proposes to amend the Michigan Vehicle Code Section 628 by authorizing local Michigan governments modest flexibility to reduce speeds to accommodate the use of streets by bicyclists and pedestrians on state, county, and local roads; and

WHEREAS, The proposed legislation offers to complement Detroit City Council's priority for the safety of its residents, through the concept of complete streets, by creating areas that are safe for bicyclists and pedestrians, by upgrading the structural landscape of the neighborhoods and shifting the national description of our city; and

WHEREAS, In May 2019, Council established the month of May as Bicycle Awareness Month, to promote and encourage strong bicycle friendly activities, acknowledging that bicycling is a safe and welcomed means of transportation and an environmental friendly form of exercise that provides quality family recreation; and

WHEREAS, As of 2021, the City has installed more than 243 miles of bike lanes, compared to 13 miles of bike lanes offered in 2007, which signifies the City's new commitment to neighborhood planning for biking, in addition to providing a variety of amenities, including expanded sidewalks, bicycle lanes, improved lighting, all to revive the City's neighborhood.  
NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council urges the Michigan Legislature to support House Bill 4014, which provides procedures under which the Michigan Department of Transportation (MDOT) county and local road authorities can modify general speed limits, to account for local circumstances. NOW THEREFORE BE IT FINALLY

RESOLVED, That copies of this resolution be forwarded to the Detroit delegation in the State Senate and State House, Representative Bradley Slagh, Mayor Mike Duggan and Governor Whitmer.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

**RESOLUTION TO DECLARE MALCOLM X DAY OF OBSERVATION**  
By COUNCIL MEMBER BENSON, joined by COUNCIL MEMBERS McCALISTER, JR. and PRESIDENT JONES:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens and residents through Charter-mandated legislative functions; and

WHEREAS, Malcolm X, later known as El-Hajj Malik El-Shabazz was an African American human rights activist and scholar who was internationally known for presenting a compelling case against systemic racism, and for the rights of African Americans and marginalized people; and

WHEREAS, Malcolm X was born on May 19, 1925 in Omaha, Nebraska, to Earl and Louise Helen Little, who were active members of the Universal Negro Improvement Association led by Marcus Garvey. As a result of his families activism, Malcom X suffered childhood trauma that included threats on his father's life and his father's death under suspicious circumstances in 1931; and

WHEREAS, While serving a six-year prison sentence, Malcolm X joined the Nation of Islam (founded in Detroit, MI in 1932). In 1948, after he was paroled from prison, Malcolm X was selected as assistant minister at Temple No. 1 in Detroit, MI (now Historic Masjid Wali Muhammad), and was widely regarded for his ability to deliver scathing criticism of systemic racism in America as the National Spokesman for the National of Islam; and

WHEREAS, Malcom X eventually transitioned from the Nation of Islam, to Islamic orthodoxy and founded the Muslim Mosque, Inc., and the Organization of Afro-American Unity. Through his efforts to empower Black Americans and fight systemic racism, Malcom X met with world leaders and lectured abroad about the black experience in America; and

WHEREAS, Under heavy surveillance from federal and local law enforcement and his family being harassed, Malcom X persisted to deliver his scathing critique of racial inequality in America; and

WHEREAS, Malcom X triumphed as a historic icon and led a strict life of obedience to the law and high moral standard, but was eventually assassinated on February 21, 1965, almost three months from his 40th birthday; NOW THEREFORE BE IT FURTHER

RESOLVED, That the Detroit City Council hereby declare the third Friday in the month of May in this year and every year thereafter, as "Malcolm X Day of Observation," through activities and events to advocate for racial equity, human rights, enfranchisement, eco-

nomie independence of marginalized people and to celebrate the life and legacy of Malcolm X; NOW THEREFORE BE IT FINALLY

RESOLVED, That copies of this resolution be forward to the Office of the Detroit City Clerk and Mayor Mike Duggan.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**RESOLUTION URGING DLBA AND THE PLANNING DEPARTMENT RECONCILIATION OF PROPERTY ON A QUARTERLY BASIS**

By Council Member Benson:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit’s citizens and residents through Charter-mandated legislative functions; and

WHEREAS, The Detroit Land Bank Authority (DLBA), was established in 2008, in order to manage programs to reduce the number of Detroit properties in public ownership. Currently, as per its operating agreement, the DLBA is tasked with managing and disposing of the City of Detroit’s residential properties. In exchange the City of Detroit provides the DLBA a significant annual appropriation to provide this service; and

WHEREAS, However, unfortunately, the City of Detroit (City) is still using the Planning Department a City General Fund Agency, to also sell residential properties, where title of the property is still within the City’s control, including side lots, which uses significant staffing resources, including lawyers and real estate brokers, to do a job that is regularly accomplished by the DLBA online; and

WHEREAS, The DLBA has created an infrastructure to sell the residential properties owned by the DLBA within the borders of Detroit, while the Planning Department is organized to carry out complex commercial real estate transactions for properties owned by the City. This practice allows for citizens to purchase residential properties at a far lesser cost than the City’s Planning Department would require; and

WHEREAS, The City and the DLBA have developed a mutually agreed upon practice of property reconciliation under which the City transfers title of residential properties owned by the City to the DLBA and the DLBA transfers title of commercial properties owned by the DLBA to the City annually for management and disposition per the operating agreement; and

WHEREAS, As an alternative to the current practice of an annual property rec-

onciliation, having the Mayor’s Administration submit a property reconciliation resolution to City Council on a quarterly basis would reduce the amount of residential properties handled by the Planning Department and allow the City to better utilize its scarce financial resources and the DLBA to utilize its management and disposition attributes for residential properties; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council strongly urges the Administration to seek to engage the DLBA to undertake the property reconciliation on a quarterly basis instead of annual to reduce the amount of residential properties handled by the Planning Department and allow the City to better utilize its scarce financial resources and the DLBA to utilize its management and disposition attributes for residential properties; and BE IT FINALLY

RESOLVED, That the Administration submit a property reconciliation resolution between the City and the DLBA to City Council for approval on a quarterly basis.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

**Planning and Development Department**

March 23, 2021

Honorable City Council:

Re: Authorization to Acquire Real Property from 2751 E. Jefferson QOZB, LLC 2791 E. Jefferson, Detroit, MI.

On July 31, 2018, your Honorable Body adopted a resolution authorizing the City of Detroit (“City”) to sell by development agreement certain properties on Kercheval, Townsend and E. Jefferson (the “Sale Properties”) to Banyan Investments, LLC (the “Purchaser”) to construct a mixed-use development on the majority of the sites. Such resolution allowed for transfer of the Sale Properties and payment of Two Hundred Twenty Three Thousand Eight Hundred Thirty Eight and 00/100 Dollars (\$223,838.00), in exchange for the City’s receipt of an easement across a portion of property controlled by Purchaser and now known as 2791 E. Jefferson (the “Acquisition Property”) pursuant to that certain easement agreement dated March 15, 2019 (the “Easement Agreement”).

As part of the Easement Agreement, the City was granted the option to purchase the Acquisition Property for One and 00/100 Dollar (\$1.00), subject to a restrictive covenant that runs with the land such that use of the Acquisition Property must only be used for the benefit of the general public in connection with the City’s non-motorized “Jos Campau Greenway”.

At this time, the City wishes to acquire the Acquisition Property to incorporate into the Jos Campau Greenway. We, therefore, hereby request that your Honorable Body adopt the attached resolution to authorize the acquisition of the Acquisition Property subject to the aforementioned restrictive covenant.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Whereas, The City of Detroit ("City"), through the Planning and Development Department ("P&DD"), wishes to acquire that certain property at 2791 E. Jefferson, Detroit, MI as more particularly described in the attached Exhibit A (the "Acquisition Property") from 2751 E. Jefferson QOZB, LLC ("Seller"), a Michigan limited liability company, for the sum of One and 00/100 Dollar (\$1.00) subject to that certain restrictive covenant as outlined herein; and

Whereas, The Building Safety Engineering and Environmental Department ("BSEED") has reviewed the Phase I Environmental Site Assessment conducted for the Acquisition Property in accordance with current ASTM standards and in accordance with the requirements of the City Code. Such assessment did not reveal any evidence of recognized environmental conditions for the Acquisition Property; and found that the Acquisition Property does not pose an adverse environmental impact, therefore the Acquisition Property is not considered a facility; and Now Therefore Be It

Resolved, That in accordance with Chapter 2, Article VI of the Detroit City Code: (1) the City Council finds that the Acquisition Property has received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph and that the Acquisition Property was not determined to be a "facility"; and (2) City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirements that the seller bear the cost of the environmental inquiry; Now Therefore Be It

Resolved, That Detroit City Council hereby approves acquisition of the Acquisition Property for the sum of One and 00/100 Dollar (\$1.00); and be it further

Resolved, That the P&DD Director, or his/her authorized designee, be and is hereby authorized to accept and record a quit claim deed to the City of Detroit for the Acquisition Property, as well as execute any such other documents as may be necessary to effectuate transfer of the Acquisition Property to the City of Detroit; and Be It Further

Resolved, That the quit claim deed to the City for the Acquisition Property shall include a restrictive covenant such that use of the Acquisition Property must be for the benefit of the general public in connection with the City's non-motorized greenway known as the "Jos Campau Greenway", which such restrictive covenant shall run with the land and be binding upon current and all future grantees, heirs, successors and assigns; and Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the transfer of the Acquisition Property, provided that the changes do not materially alter the substance or terms of the transfer; and Be It Finally

Resolved, That the Finance Director be and is hereby authorized to increase the necessary accounts and honor expenditures and vouchers, when presented in accordance with the foregoing communication and standard City procedures.

**EXHIBIT A**  
**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows;

N E JEFFERSON PART OF LOT 33 ELMWOOD PARK URBAN RENEWAL PLAT NO. 2, L92 P77-82 PLATS, W C R 11/112 BEING MORE PARTICULARLY DESCRIBED AS:

BEGINNING AT SW CORNER OF SAID LOT 33 THENCE S 59D 51M 21S W 19.62 FT THENCE N 26D 20M 13S W 200.44 FT THENCE N 59D 51M 21S E 27.27 FT THENCE S 29D 57M 58S E 200 FT THENCE S 59D 51M 21S W 20.33 FT TO THE POINT OF BEGINNING 39.95 IRREG 6,720 SQ FT

a/k/a 2791 E. Jefferson

Tax Parcel ID 11000107.001

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS

By: JERED DEAN

Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

**Planning and  
Development Department**

March 23, 2021

Honorable City Council:

Re: Amended Property Sale. 7300 and 7308 McNichols.

On February 9, 2021, your Honorable Body adopted a resolution approving the sale of certain City-owned real property at 7300 and 7308 W. McNichols (the "Property"), to Legacy City Group LLC, a Michigan Limited Liability Company (the "Purchaser") for the purchase price of Ninety Four Thousand Two Hundred and 00/100 Dollars (\$94,200.00).

The Property consists of a vacant building situated on a total land area of approximately 7200 square feet. The Property is zoned B2 (General Business District) and lies within a Traditional Main Street Overlay ("TMSO") area.

The Purchaser proposes to develop the property as a restaurant with jazz entertainment. The TMSO ordinance permits this use as conditional in a B2 zone. The Purchaser shall apply for and obtain conditional use approval for the development prior to the closing and consummation of the sale.

The Purchaser has created a new single purpose entity, Seventy Three Zero Eight LLC, a Michigan Limited Liability Company that it wishes to complete the development. Due to financing complications and increased construction costs for the project, the Purchaser has proposed to reduce the Purchase Price to Ten Thousand and 00/100 Dollars (the "Revised Purchase Price"). The City has reviewed the circumstances and financial information surrounding the Purchaser's request and finds such amendments necessary to move the project to a closing.

We, therefore, request that your Honorable Body adopt the attached resolution amending the above referenced sale resolution to reflect 1) a name change in the Purchaser from Legacy City Group LLC, a Michigan Limited Liability Company to Seventy Three Zero Eight LLC, a Michigan Limited Liability Company and 2) a reduction in the Purchase Price from \$94,200 to \$10,000.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Executive Manager  
Acting Director/Deputy Director

By Council Member Tate:

Whereas, On February 9, 2021, your Honorable Body, approved of the sale of certain real property at 7300 and 7308 W. McNichols, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Legacy City Group LLC, a Michigan Limited Liability Company (the "Purchaser") for the purchase price of Ninety Four Thousand Two Hundred and 00/100 Dollars (\$94,200.00); and

WHEREAS, The Purchaser has requested that the above referenced resolution be hereby amended such that the Purchaser's name reflect 1) a name change in the Purchaser from Legacy City Group LLC, a Michigan Limited Liability Company to Seventy Three Zero Eight LLC, a Michigan Limited Liability Company and 2) a reduction in the Purchase Price from \$94,200 to \$10,000; Now Be It

Resolved, That the above referenced resolution is hereby amended such that the Purchaser's name is changed from Legacy City Group LLC, a Michigan Limited Liability Company to Seventy Three Zero Eight LLC, a Michigan Limited Liability Company; and Be It Further

Resolved, That the resolution is hereby further amended such that the sales price be reduced to Ten Thousand and 00/100 Dollars (\$10,000.00); and Be It Further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Five Hundred and 00/100 Dollars (\$500.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sale proceeds; and Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N--W MCNICHOLS RD LOTS 34 AND 35 STAFFORDS INTER-COLLEGE SUB L46 P82 PLATS, WCR 16/333 40 X 90

N-W MCNICHOLS RD LOTS 32 AND 33 STAFFORDS INTER-COLLEGE SUB L46 P82 PLATS, WCR 16/333 40 X 90

a/k/a 7300 and 7308 W. McNichols  
Tax Parcel ID Nos. 16008275 and 16008276-7

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21), per motions before adjournment.

**Planning and  
Development Department**

March 23, 2021

Honorable City Council:

Re: Property Sale 9331, 9339, 9345 and 9357 Mack.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Sno Biz Detroit LLC (the "Purchaser"), a Michigan Limited Liability Company to purchase certain City-owned real property at 9331, 9339, 9345 and 9357 Mack (the "Property") for the purchase price of Twenty Two Thousand Three Hundred and 00/100 Dollars (\$22,300.00).

Purchaser proposes to utilize the Property to construct a shaved ice and ice cream venue. Currently, the Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 9331, 9339, 9345 and 9357 Mack, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Sno Biz Detroit LLC (the "Purchaser"), a Michigan Limited Liability Company for the purchase price of Twenty Two Thousand Three Hundred and 00/100 Dollars (\$22,300.00); and Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand One Hundred Fifteen and 00/100 Dollars (\$1,115.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, may be paid from the sale proceeds; and Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

NORTH MACK LOT 45 A HESSEL-BACHERS SUB L15 P20 PLATS, WCR 19/48 30.06 X 116.04A

NORTH MACK LOT 46 A HESSEL-BACHERS SUB L15 P20 PLATS, WCR 19/48 30.06 X 118A

NORTH MACK LOTS 47 AND 48 A HESSELBACHERS SUB L15 P20 PLATS, WCR 19/48 60.12 X 120.9A

NORTH MACK LOT 49 A HESSEL-BACHERS SUB L15 P20 PLATS, WCR 19/48 30.06 X 123.88A

a/k/a 9331, 9339, 9345 and 9357 Mack  
Tax Parcel Nos. 19000913. 19000914, 19000915 and 19000916

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**RESOLUTION**

By Council Member Benson:

WHEREAS, The Chief of the Detroit Police Department has identified that the items listed in Exhibit A are surplus to the Department's needs; and

WHEREAS, The Chief of Detroit Police Department has determined that continued storage of the items listed in Exhibit A would be burdensome and of no further benefit to the City; and

WHEREAS, The Detroit Police Department has determined that the costs associated with any attempt to re-sell the property would exceed any benefit to the City; and,

WHEREAS, Pursuant to the 2012 Detroit City Charter at Section 4-112, Control of Property, the City may not sell or in any way dispose of any property without the approval via resolution of the City Council; and

WHEREAS, Based upon the assessment of the needs of the department by the Chief of Police, and the corresponding determination that the items listed in Exhibit A are no longer needed nor useful to the City for departmental operations; and NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council approves the designation of items listed in Exhibit A, as surplus property of the City of Detroit; and BE IT FINALLY

RESOLVED, That such surplus property may be disposed of by the Detroit Police Department in accordance with all applicable laws.

**Exhibit A**

The property to be disposed of by the Detroit Police Department is specifically described as any of the following items that due to their age, size, shape, or condition are no longer compatible with the Department's current fleet or that can no longer be used in any meaningful fashion:

1. Push bumpers
2. Light bars
3. Skid plates
4. Fire extinguishers
5. Rear prisoner partitions.
6. Rear seats (factory grade or plastic prisoner seat)
7. Plexiglass for the rear partition
8. Equipment trays

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Department of Public Works  
City Engineering Division**

March 10, 2021

Honorable City Council:

Re: Petition No. 767 — DTE Energy on behalf of Blue Energy, request for encroachment on First Street between Beech and Grand River Avenue for the installation of Electric Vehicle Chargers.

Petition No. 767 DTE Energy on behalf of Blue Energy, request for encroachments with 4 Electric Vehicle Chargers with underground power supplies on west side of First Street, 60 feet wide, between Beech Street, 50 feet wide and Grand River Avenue, 100 feet wide.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made as part of Project Kinetic, a unique collaboration, and part of a pilot project to create a futuristic public space where people can socialize while fast charging their electric vehicles.

The request was approved by the Traffic Engineering — DPW, and Solid Waste Division — DPW, and City Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports involvement, but no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW

By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Blue Energy or their assigns to install and maintain encroachments with 4 Electric Vehicle Chargers with underground power supplies on west side of First Street, 60 feet wide, between Beech Street, 50 feet wide and Grand River Avenue, 100 feet wide. The encroachments are east of and adjoining a parcel of land in the City of Detroit, Wayne County, Michigan, being: Lots 1 through 18 and vacated First Street & vacated alleys adjoining all in "Subdivision of Block 62 Cass Farm" as recorded in Liber 1 Page 110 Plats, Wayne County Records; Also Lots 1&2 Except Grand River as widened and Except 1st Street



as opened all in Block 58 "Cass Western Addition to the City of Detroit, between the Chicago and Grand River Roads by Lewis Cass 1851" as recorded in Liber 42 Pages 138-141 of Deeds, Wayne County Records. Encroachments are further described as follows:

1) Four (4) above grade electric vehicle chargers measuring 44 inches in length, 16 inches in width and 88 inches in height, with a clearance of 1.5 feet from the face of curb to the face of the charger. Location to center of chargers as follows: 1st charger being 24.3 ft. north from the southerly point of lot 1 and being 6.5 ft. easterly of said lot 1 of "Block 58 of Cass Western Addition" as recorded in Liber 42, Page 138-41, Wayne County Records. 2nd charger center point being 1.6 ft. south from the southerly point of lot 1 and being 6.5 ft. easterly of said lot 1 of "Block 58 of Cass Western Addition" as recorded in Liber 42, Page 138-41, Wayne County Records. 3rd charger center point being 27.6 ft. south from the southerly point of lot 1 and being 6.5 ft. easterly of said lot 1 of "Block 58 of Cass Western Addition" as recorded in liber 42, Page 138-41, Wayne County Records. 4th charger center point being 53.6 ft. south from the southerly point of lot 1 and being 6.5 ft. easterly of said lot 1 of "Block 58 of Cass Western Addition" as recorded in Liber 42, Page 138-41, Wayne County Records.

2) Below grade electrical conductors from a manhole in the intersection of First and Beech Streets to the west across the greenbelt along Beech Street. Additionally, electrical conductors from the west side of the First Street sidewalk in an easterly direction, perpendicular, more or less, to the west line of First Street, then easterly, directly to each of the four above described electrical vehicle chargers.

3) Bollards, numbering eight total, placed on both sides, measuring 1 ft. away, of each charging station. Said bollards measure at 3 ft. above grade, 3 ft. below grade, and being 18 inches square.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and Be It Further

Provided, That the remaining sidewalk width meets minimum ADA requirements and all City standards and policies are met; and Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its

facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; and Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroaching device constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and Be It Further

Provided, Blue Energy or their assigns shall apply to the Buildings and Safety Engineering Department for a building permit prior to any construction. Also, if it becomes necessary to open cut public streets, bore, jack, occupy or barricade city rights-of-way for maintenance of encroachments such work shall be according to detail permit application drawings submitted to the City Engineering Division — DPW prior to any public right-of-way construction; and Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Blue Energy or their assigns, and Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located

in close proximity to the encroachments shall be borne by Blue Energy or their assigns. Should damages to utilities occur Blue Energy or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and Further

Provided, That Blue Energy or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Blue Energy or their assigns of the terms thereof. Further, Blue Energy or their assigns shall agree to pay all claims, damages or expenses

that may arise out of the use, repair and maintenance of the proposed encroachments; and Further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the “permittee”; and Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Bedrock Management Services, LLC, or their assigns; and Further

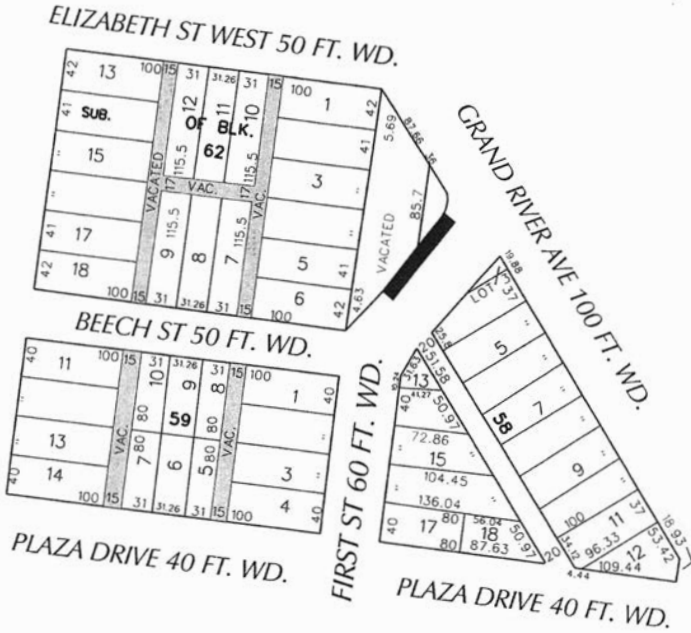
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Blue Energy acquires no implied or other privileges hereunder not expressly stated herein; and Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and Be It Further

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

PETITION NO. 767

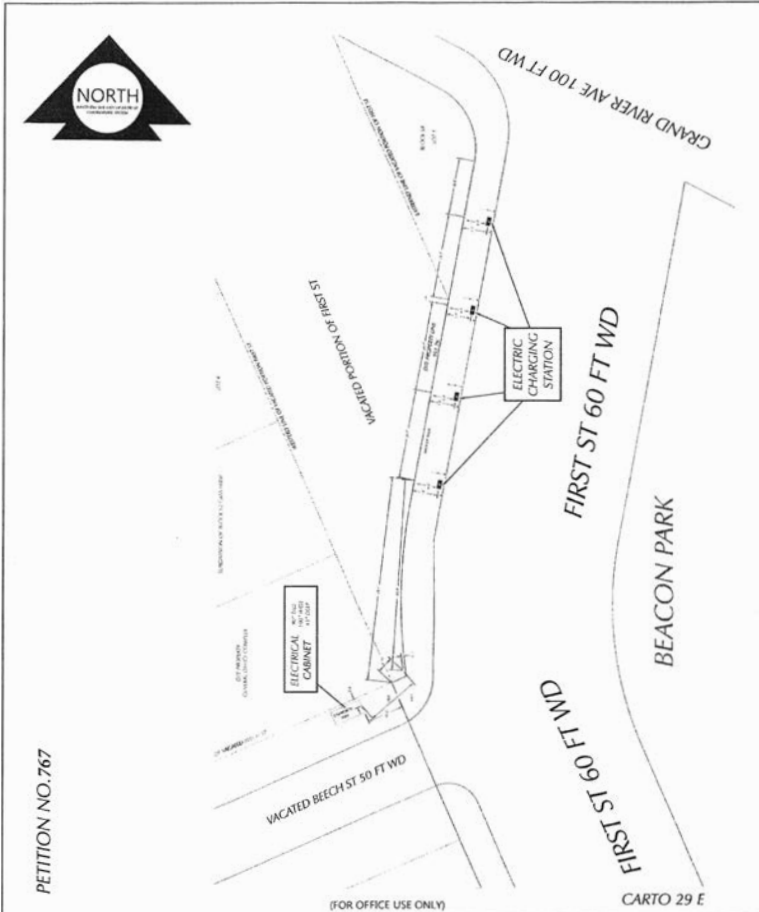


- MULTIPLE ENCROACHMENTS

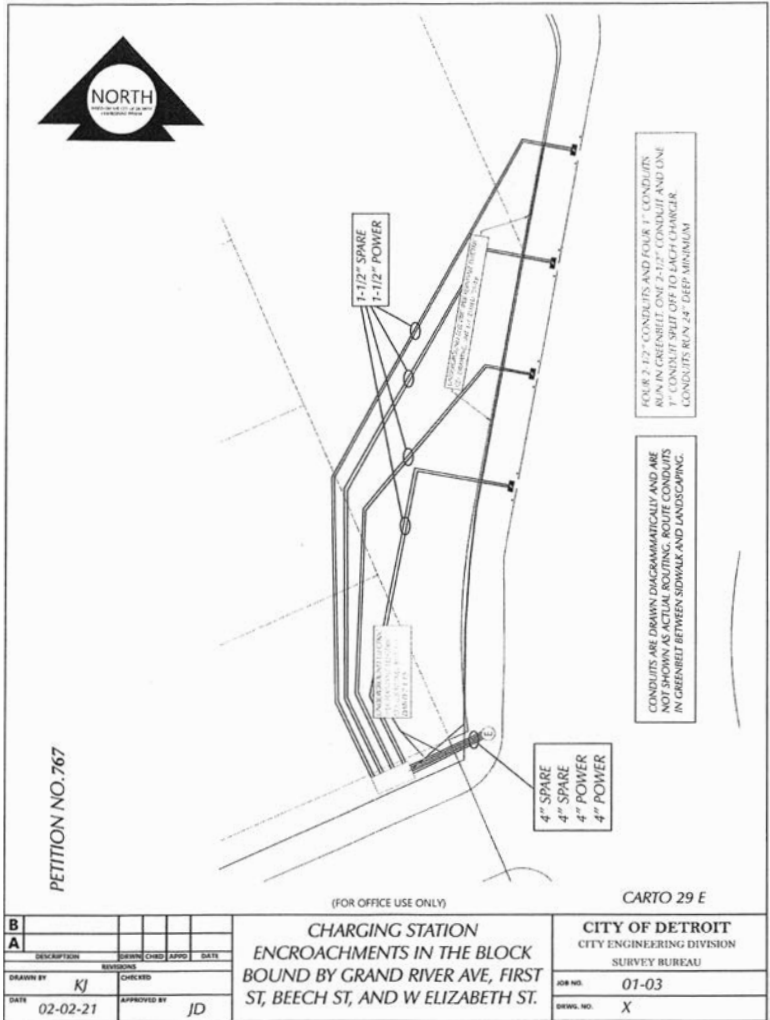
(FOR OFFICE USE ONLY)

CARTO 29 E

<b>B</b>								<b>CHARGING STATION ENCROACHMENTS IN THE BLOCK BOUND BY GRAND RIVER AVE, FIRST ST, BEECH ST, AND W ELIZABETH ST.</b>		<b>CITY OF DETROIT</b> CITY ENGINEERING DIVISION SURVEY BUREAU	
<b>A</b>										JOB NO. 01-01 DRWG. NO. X	
DESCRIPTION		DRAWN	CHKD	APPD	DATE	REVISIONS					
DRAWN BY		KJ		CHECKED							
DATE		02-02-21		APPROVED BY		JD					



<table border="1"> <tr> <td><b>B</b></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>A</b></td> <td>DESCRIPTION</td> <td>DRAWN</td> <td>CHECK</td> <td>APPROV</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>DATE</td> </tr> <tr> <td></td> <td>DRAWN BY</td> <td colspan="3">CHECKED</td> </tr> <tr> <td></td> <td>DATE</td> <td colspan="3">APPROVED BY</td> </tr> <tr> <td></td> <td>02-02-21</td> <td colspan="3">JD</td> </tr> </table>		<b>B</b>					<b>A</b>	DESCRIPTION	DRAWN	CHECK	APPROV					DATE		DRAWN BY	CHECKED				DATE	APPROVED BY				02-02-21	JD			<p align="center"><b>CHARGING STATION ENCROACHMENTS IN THE BLOCK BOUND BY GRAND RIVER AVE, FIRST ST, BEECH ST, AND W ELIZABETH ST.</b></p>	<p align="center"><b>CITY OF DETROIT</b> CITY ENGINEERING DIVISION SURVEY BUREAU</p> <p>JOB NO. 01-02 DRAW. NO. X</p>
<b>B</b>																																	
<b>A</b>	DESCRIPTION	DRAWN	CHECK	APPROV																													
				DATE																													
	DRAWN BY	CHECKED																															
	DATE	APPROVED BY																															
	02-02-21	JD																															



Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 22), per motions before adjournment.

**Required Hearings Regarding Representation and Indemnification of Certain Members of the Detroit Police Department**  
 By Council Member McCalister, Jr:  
 Whereas, Section 7.5-203, *Civil Litigation*, of the 2012 Detroit City Charter provides, in relevant part, that “[u]pon request, the Corporation Counsel may

represent any officer or employee of the city in any action or proceeding involving official duties[.]” and,  
 Whereas, Section 13-1 1-5, *Civil Service and Personnel Regulations*, of the 1984 Detroit City Code provides, in pertinent part, that “the city council shall consider and determine whether the corporation counsel shall represent the officer or employee in the matter and find and determine whether or not the claim, demand or suit arises out of or involves the performance in good faith of the official duties of such officer or employee[.]” and,  
 Whereas, Arbitration awards issued by the Voluntary Labor Arbitration Tribunal recognize the past practice of City Coun-

cil holding hearings for police officers who have been denied representation (see Grievance Nos. 79-237, 82-055, 90-047, and 92-200/92-202); Now Therefore Be It Resolved, That pursuant to the above and MCL 15.268(a), a closed session is to be held on Tuesday, April 13, 2021 for the purpose of conducting a hearing related to the following:

Legal Representation and Indemnification in lawsuit of *Gregory Price, Jr. vs. City of Detroit, et al.*; Civil Action Case No.: 20-10336 for Police Sergeant Raytheon Martin, Badge No. S-157; and Be It Further

Resolved, That the Law Department's recommendation is to **DENY** indemnification of Raytheon Martin in this matter, which will be discussed with Law Department attorneys, representatives from the Detroit Police Department, Raytheon Martin and counsel, representatives from the Detroit Police Lieutenants and Sergeants Association, as well as attorneys from the Legislative Policy Division; and Be It Further

Resolved, That the hearing is scheduled at 2:00 p.m.; and Be It Finally

Resolved That a copy of this resolution be timely provided to the Detroit Police Lieutenants and Sergeants Association, Detroit Police Department Administration, and Corporation Counsel.

Adopted as follows:

Yeas — Council Members Benson, Leland, McCalister, Jr. Sheffield, Spivey, Tate and President Jones — 7.

Nays — Council Member Castaneda-Lopez — 1.

**RESOLUTION TO CALL CLOSED SESSION**

By Council Member McCalister, Jr.

RESOLVED, That a closed session of the Detroit City Council is called in accordance with Section 8(h) of the Open Meetings Act, 1976 PA 267, MCL 15.268(h), for the purposes of discussing a privileged and confidential memorandum titled *Gregory Price Jr. vs. City of Detroit, et al.*; Civil Action Case No. 20-10336 — Sergeant Lacell Rue, dated March 11, 2021. This memorandum is an attorney-client communication prepared by the Law Department and therefore is exempt from disclosure under Section 13(g) of the Freedom of Information Act, MCL 15.243(1)(g). Law Department attorneys, representatives from Detroit Police Department, Sergeant Lacell Rue and counsel, representatives from the Detroit Police Lieutenants and Sergeants Association, and attorneys from the Legislative Policy Division may be present. The closed session will be held on:

**Tuesday, April 13, 2021 at 2:30 p.m.**

*Note: A 2/3 Roll Call vote of members elected and serving (6 votes) is required pursuant to MCL 15.267(1).*

Adopted as follows:

Yeas — Council Members Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — Council Member Castaneda-Lopez — 1.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3048408** — 100% City Funding — To Provide Oracle Unlimited Learning Software Subscription — Contractor: Oracle America, Inc. — Location: 500 Oracle Parkway, Redwood Shores, CA 94065 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$30,752.31. **OCFO.**

2. Submitting reso. autho. **Contract No. 6002861** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for City Wide Insurance Broker Services. — Contractor: Alliant Insurance Services, Inc. — Location: 1050 Wilshire Drive, Suite 210, Troy, MI 48084 — Contract Period: July 1, 2020 through June 30, 2021 — Contract Increase Amount: \$173,000.00 — Total Contract Amount: \$1,822,601.78. **OCFO.**

**CIVIL RIGHTS, INCLUSION & OPPORTUNITY**

3. Submitting report relative to FY 2021-2022 Budget Response for Council Member Roy McCalister, Jr.

**DEMOLITION DEPARTMENT**

4. Submitting report relative to FY 2021-2022 Budget Response for Council Member Raquel Castaneda-Lopez.

**DETROIT ECONOMIC GROWTH CORPORATION**

5. Submitting report relative to Detroit Economic Growth Corporation Budget Concerns 2021 for Council President Brenda Jones.

**HEALTH DEPARTMENT**

6. Submitting report relative to FY 2021-2022 Budget Response for Council Member Roy McCalister, Jr.

7. Submitting report relative to FY 2021-2022 Budget Response for Council Member Andre Spivey.

**HUMAN RESOURCES/ADMINISTRATION**

8. Submitting report relative to FY 2021-2022 Budget Response for Legislative Policy Department.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**INTERNAL OPERATIONS  
 STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
 THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. **Settlement** in lawsuit of Marvin Mines vs. City of Detroit; Case No. 20-004172-NF, File No. L20-00243, (EG), in the amount of \$15,000.00 in full payment for any and all claims which Marvin Mines may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
2. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Burrell Pace Burton vs. City of Detroit; Case No. 20-003288, File No. L20-00154, (EG), A20000, in the amount of \$3,000.00 in full payment for any and all claims which Burrell Pace Burton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
3. Submitting a memorandum relative to Emergency Procurement of Legal Services — City Ordinance 18-5-21 — Nathan & Kamionski. **(The Law Department has submitted a privileged and confidential memorandum, dated March 19, 2021, regarding the above-referenced matter.)**
4. Submitting a memorandum relative to Transforming the Green Task Force into a quasi-governmental agency. **(The Law Department has submitted a privileged and confidential memorandum, dated March 29, 2021, regarding the above-referenced matter.)**
5. Submitting a memorandum relative to Update on Various Ordinances. **(The Law Department has submitted a privileged and confidential memorandum, dated March 30, 2021, regarding the above-referenced matter.)**

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**PLANNING AND  
 ECONOMIC DEVELOPMENT  
 STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
 THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
 PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003285** — 100% Grant Funding — To Provide Outreach and Engagement Services to Individuals Experiencing Homelessness — Contractor: Central City Integrated Health — Location: 10 Peterboro Street, Detroit, MI 48201 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$200,000.00. **Housing and Revitalization.**
2. Submitting reso. autho. **Contract No. 6003286** — 100% Grant Funding — To Provide Case Management and Financial Assistance to Households Experiencing Homelessness and/or Living in Shelters — Contractor: Central City Integrated Health — Location: 10 Peterboro Street, Detroit, MI 48201 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$375,419.00. **Housing and Revitalization.**

**HISTORIC DESIGNATION ADVISORY  
 BOARD**

3. Submitting reso. autho. Secondary Street Sign for Marvin Gaye. **(In accordance the provisions of Chapter 43 of the 2019 Detroit City Code, Streets, Sidewalks, and Other Public Places, Article III, Opening, Closing, Extending, Widening, Vacating, Naming, and Renaming of Streets, and Assigning Secondary Names to Streets, Division 3, Secondary Naming of Streets the request to assign a Secondary Street Sign in honor of Marvin Gaye at the intersection of W. Outer Drive and Monica Street is being forwarded to your Honorable Body for your review and consideration.)**

**HOUSING AND REVITALIZATION  
 DEPARTMENT**

4. Submitting reso. autho. 2020-2021 Homelessness Solutions Program / ESG, ESG-CV and CDBG Funds Subrecipient Agreements — Amendments and Additional Award. **(On June 10, 2020, the City of Detroit (“City”), acting through its Housing and Revitalization Department (“HRD”), issued that certain Homelessness Solutions and ESG-CV RFP 2020-2021 — Notice of Funding Availability (“ESG NOFA”). Through the ESG NOFA, HRD received proposals from eligible organizations to subgrant Emergency Solutions Grant (“ESG”), Emergency Solutions Grant Coronavirus Aid, Relief, and Economic Security Act (“ESG-CV”) and Community Development Block Grant (“CDBG”) funds to help address the urgent needs of residents who are homeless or at imminent risk of home-**

lessness. On October 6, 2020, your Honorable Body adopted a resolution that approved the award and execution of a Subrecipient Agreement to thirty eight (38) organizations that met the expectations and requirements of the ESG NOFA.)

**PLANNING AND DEVELOPMENT DEPARTMENT**

5. Submitting reso. autho. Property Sale — 1181 Bellevue. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from 1181 LLC (the “Purchaser”), a Michigan limited liability company, to purchase certain City owned real property at 1181 Bellevue (the “Property”) for the purchase price of Thirty Seven Thousand Five Hundred and 00/100 Dollars (\$37,500.00).)

6. Submitting reso. autho. Property Sale — 12877 Artesian. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Michael Lee (the “Purchaser”), to purchase certain City-owned real property at 12877 Artesian (the “Property”) for the purchase price of Fourteen Thousand Five Hundred Forty and 00/100 Dollars (\$14,540.00).)

7. Submitting reso. autho. Property Sale — 17627 Conant. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Vitaliy Bilous (“Purchaser”), to purchase certain City-owned real property at 17627 Conant (the “Property”). The P&DD entered into a purchase agreement, dated March 12, 2021, with Purchaser. Under the terms of the proposed Purchase Agreement, the property will be conveyed to Purchaser for the purchase price Twenty Eight Thousand and 00/100 Dollars (\$28,000.00).)

8. Submitting reso. autho. Property Sale — 19958 Livernois. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Elizabeth Gist (the “Purchaser”) to purchase certain City-owned real property at 19958 Livernois (the “Property”) for the purchase price of Fifteen Thousand and 00/100 Dollars (\$15,000.00).)

9. Submitting reso. autho. Property Sale — 6327 Linwood. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from NW Goldberg Cares (the “Purchaser”), a Michigan nonprofit corporation, to purchase certain City-owned real property at 6327 Linwood (the “Property”) for the purchase price of Twenty Five Thousand and 00/100 Dollars (\$25,000.00).)

10. Submitting reso. autho. Property

Sale — 8735 Lyndon. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Meah & Associates LLC, a Michigan Limited Liability Company (the “Purchaser”) to purchase certain City-owned real property at 8735 Lyndon (the “Property”) for the purchase price of Seventy Four Thousand and 00/100 Dollars (\$74,000.00).)

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS: THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3048201** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 7401 W. Grand River. — Contractor: Rickman Enterprise Group, LLC — Location: 15533 Woodrow Wilson, Detroit, MI 48238 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$243,592.00. **City Demolition.**

2. Submitting reso. autho. **Contract No. 3048405** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 6333 Fenkell — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$74,500.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3048406** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2041 Elm — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$12,700.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 3048612** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 19815 Biltmore — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$12,750.00. **City Demolition.**



5. Submitting reso. autho. **Contract No. 3048951** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 239 Trowbridge — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$22,000.00. **City Demolition.**

6. Submitting reso. autho. **Contract No. 3049111** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8863 Rathbone — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$44,200.00. **City Demolition.**

7. Submitting reso. autho. **Contract No. 6001956** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only to Pay Outstanding Invoices for Bay Floor Cleaning Services — Contractor: T&N Services, Inc. — Location: 2940 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through March 31, 2021 — Contract Increase Amount: \$135,600.00 — Total Contract Amount: \$415,600.00. **Transportation.**

8. Submitting reso. autho. **Contract No. 6003043** — 100% Major Street Funding — AMEND 1 — To Provide an Extension of Time Only for Flagging and Licensing Services for Railroad Access — Contractor: Canadian Pacific Railway Company — Non Freight — Location: 7550 Ogden Dale Road SE, Calgary, AB T2C 4X9, Canada — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$0.00. (Total Contract Amount: \$323,034.16. Original Contract Period: June 1, 2020 through March 31, 2021.) **Public Works.**

9. Submitting reso. autho. **Contract No. 6003203** — 100% City Funding — To Provide Environmental Services Uniforms — Contractor: Enterprise Uniform — Location: 2862 E. Grand Boulevard, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$32,000.00. **Building & Safety.**

10. Submitting reso. autho. **Contract No. 6003397** — 100% Grant Funding — To Provide Detroit's Homeland Security/Emergency Management Department with a Hazard Mitigation Plan — Contractor: Integrating Solutions Consulting — Location: 220 S. Buchanan Street, Pontoon Beach, IL 62025 — Contract Period: Upon City Council Approval through March 31, 2022 — Total Contract Amount: \$48,998.00. **Police.**

11. Submitting reso. autho. **Contract No. 6003417** — 100% Major Street Funding — To Provide the Installation of Two Thousand (2,000) 2021 HMA Speed Humps — Contractor: Century Cement Co. & Giorgi Concrete, LLC / Joint Venture — Location: 12600 Sibley Road, Riverview, MI 48193 — Contract Period: Upon City Council Approval through April 13, 2023 — Total Contract Amount: \$4,118,500.00. **Public Works.**

12. Submitting reso. autho. **Contract No. 6003418** — 100% Major Street Funding — To Provide the Installation of Two Thousand Five Hundred (2,500) 2021 HMA Speed Humps — Contractor: Major Cement Co. & Giorgi Concrete, LLC / Joint Venture — Location: 20450 Sherwood Avenue, Detroit, MI 48234 — Contract Period: Upon City Council Approval through April 13, 2023 — Total Contract Amount: \$5,870,000.00. **Public Works.**

**LAW DEPARTMENT**

13. Submitting reso. autho. Fire Department Fee Schedule. **(Information relative to the foregoing resolution was submitted to the Detroit City Council in a privileged and confidential memorandum dated April 2, 2021.)**

**MISCELLANEOUS**

14. **Council President Brenda Jones** submitting resolution relative to Urging the State of Michigan to Establish a Marijuana Social Equity Grant.

15. **Council Member Castaneda-Lopez** submitting memorandum relative to Request for Resolution to oppose Michigan Senate Bill SB218 (anti-trans youth).

16. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Request consideration of a camera in the rear of 20030 James Couzens — Illegal Dumping.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

The following council members presented member reports:

- Council President Jones**
- Council Member Leland**
- Council Member McCalister, Jr.**
- Council Member Castaneda-Lopez**
- Council Member Sheffield**

**COMMUNICATIONS  
From the Mayor**

April 6, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of March 23, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on March 24, 2021, and same was approved on March 31, 2021.

Also, that the balance of the proceedings of March 23, 2021 was presented to his Honor, the Mayor, on March 29, 2021, and same was approved on April 5, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS  
AND SPECIAL PRIVILEGE**  
NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

---

---

# CITY COUNCIL

(SPECIAL SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Wednesday, April 7, 2021

Pursuant to adjournment, the City Council met at 2:30 p.m., and was called to order by Council President Brenda Jones.

Present — Ayers, Benson, Leland, McCalister, Spivey, Tate and President Jones — 7.

There being a quorum present, the City Council was declared to be in session.

Council Members Castaneda-Lopez and Sheffield entered and took their seats after roll call — 2

Office of the Chief Financial Officer  
Office of Budget

April 6, 2021

Honorable City Council:

Re: Changes and Corrections of Errors to the Proposed Fiscal Year 2021-2022 Budget

After further review of the Proposed Fiscal Year 2021-2022 Budget presented by the Mayor on March 5, 2021, we are requesting changes and corrections of errors as summarized in the attached table and provided herein by the attached resolution.

We request a waiver of reconsideration.

Respectfully submitted,  
STEVEN WATSON  
Deputy CFO/Budget Director

**Changes and Corrections of Errors to the Proposed Fiscal Year  
2021-2022 Budget - Revenues**

<b>Fund/Agency/Appropriation/Cost Center</b>	<b>Mayor's Original</b>	<b>Mayor's Revised</b>	<b>Change</b>	<b>Page</b>	<b>Note</b>
<b>1000 - General Fund</b>					
<b>35 - Non-Departmental</b>	<b>988,614,980</b>	<b>988,614,980</b>	<b>-</b>		
<b>29352 - Major Taxes &amp; Other Revenues</b>	<b>804,511,571</b>	<b>818,642,659</b>	<b>14,131,088</b>	<b>C113</b>	
350360 - State Shared Taxes	206,800,000	207,800,000	1,000,000	C113	State-Shared Marijuana Excise Tax (revised account code)
351025 - Note B Payment	1,553,493	-	(1,553,493)	C114	Enterprise Fund debt redemption (revised account code)
351036 - Note C Debt	473,419	-	(473,419)	C114	Enterprise Fund debt redemption (revised account code)
351056 - Motor City Casino - Municipal Services	-	4,964,000	4,964,000	C113	Casino Municipal Service Fees (revised account code)
351057 - Greektown Casino - Municipal Services	-	4,000,000	4,000,000	C113	Casino Municipal Service Fees (revised account code)
351058 - MGM Grand Casino - Municipal Services	-	6,194,000	6,194,000	C113	Casino Municipal Service Fees (revised account code)
<b>29353 - Debt Repayment</b>	<b>-</b>	<b>2,026,912</b>	<b>2,026,912</b>	<b>C114</b>	
351025 - Note B Payment	-	1,553,493	1,553,493	C114	Enterprise Fund debt redemption (revised account code)
351036 - Note C Debt	-	473,419	473,419	C114	Enterprise Fund debt redemption (revised account code)
<b>06925 - Non Dept Casino Site Support &amp; Infrastructure Improvement</b>	<b>15,158,000</b>	<b>-</b>	<b>(15,158,000)</b>	<b>C112</b>	
351056 - Motor City Casino - Municipal Services	4,964,000	-	(4,964,000)	C112	Casino Municipal Service Fees (revised account code)
351057 - Greektown Casino - Municipal Services	4,000,000	-	(4,000,000)	C112	Casino Municipal Service Fees (revised account code)
351058 - MGM Grand Casino - Municipal Services	6,194,000	-	(6,194,000)	C112	Casino Municipal Service Fees (revised account code)
<b>29350 - Citywide Overhead</b>	<b>2,000,000</b>	<b>1,000,000</b>	<b>(1,000,000)</b>	<b>C113</b>	
350030 - Other Operations Services	1,000,000	-	(1,000,000)	C113	State-Shared Marijuana Excise Tax (revised account code)
<b>Total - Fund 1000 / 35 - Non-Departmental</b>	<b>988,614,980</b>	<b>988,614,980</b>	<b>-</b>		
<b>2001 - Block Grant</b>					
<b>52 - City Council</b>	<b>36,103</b>	<b>-</b>	<b>(36,103)</b>		
26520 - Historic Property Designation	36,103	-	(36,103)	C131	
520120 - Historic Designation Advisory Board	36,103	-	(36,103)	C131	Not included in Schedule A, moving to General Fund
<b>Total - Fund 2001 / 52 - City Council</b>	<b>36,103</b>	<b>-</b>	<b>(36,103)</b>		
<b>4000 - Sinking Interest &amp; Redemption</b>					
<b>18 - Debt Service</b>	<b>69,996,612</b>	<b>69,996,613</b>	<b>1</b>		
29180 - Debt Service - General Bond Redemption	69,996,612	69,996,613	1	C91	
180040 - Sinking Interest & Redemption	69,996,612	69,996,613	1	C91	Correcting rounding error
<b>Total - Fund 4000 / 18 - Debt Service</b>	<b>69,996,612</b>	<b>69,996,613</b>	<b>1</b>		

**Changes and Corrections of Errors to the Proposed Fiscal Year  
2021-2022 Budget - Expenditures**

<b>Fund/Agency/Appropriation/Cost Center</b>	<b>Mayor's Original</b>	<b>Mayor's Revised</b>	<b>Change</b>	<b>Page</b>	<b>Note</b>
<b>1000 - General Fund</b>					
<b>35 - Non-Departmental</b>	<b>347,534,655</b>	<b>347,534,655</b>	<b>-</b>		
<b>29352 - Major Taxes &amp; Other Revenues</b>	<b>85,041,650</b>	<b>-</b>	<b>(85,041,650)</b>	C40	
351023 - Quality of Life Exit Financing Debt Service	33,028,702	-	(33,028,702)	C40	LTGO Debt Service (revised account code)
351025 - Note B Payment	13,956,221	-	(13,956,221)	C40	LTGO Debt Service (revised account code)
351030 - 2016 Series DSA Debt	37,950,699	-	(37,950,699)	C40	LTGO Debt Service (revised account code)
351032 - JLA Debt Service	106,028	-	(106,028)	C40	LTGO Debt Service (revised account code)
<b>29353 - Debt Repayment</b>	<b>-</b>	<b>85,041,650</b>	<b>85,041,650</b>	C40	
351023 - Quality of Life Exit Financing Debt Service	-	33,028,702	33,028,702	C40	LTGO Debt Service (revised account code)
351025 - Note B Payment	-	13,956,221	13,956,221	C40	LTGO Debt Service (revised account code)
351030 - 2016 Series DSA Debt	-	37,950,699	37,950,699	C40	LTGO Debt Service (revised account code)
351032 - JLA Debt Service	-	106,028	106,028	C40	LTGO Debt Service (revised account code)
<b>Total - Fund 1000 / 35 - Non-Departmental</b>	<b>347,534,655</b>	<b>347,534,655</b>	<b>-</b>		
<b>1000 - General Fund</b>					
<b>52 - City Council</b>	<b>11,498,457</b>	<b>11,498,457</b>	<b>-</b>		
<b>26520 - Historic Property Designation</b>	<b>-</b>	<b>36,103</b>	<b>36,103</b>	C81	
520120 - Historic Designation Advisory Boards	-	36,103	36,103	C81	Not included in Schedule A, moving to General Fund
<b>28520 - Legislative Administration</b>	<b>5,371,537</b>	<b>5,335,434</b>	<b>(36,103)</b>	C81	
520005 - Legislative Policy Division	3,826,683	3,790,580	(36,103)	C81	Not included in Schedule A, moving to General Fund
<b>Total - Fund 1000 / 52 - City Council</b>	<b>11,498,457</b>	<b>11,498,457</b>	<b>-</b>		
<b>2001 - Block Grant</b>					
<b>52 - City Council</b>	<b>36,103</b>	<b>-</b>	<b>(36,103)</b>		
<b>26520 - Historic Property Designation</b>	<b>36,103</b>	<b>-</b>	<b>(36,103)</b>	C82	
520120 - Historic Designation Advisory Board	36,103	-	(36,103)	C82	Not included in Schedule A, moving to General Fund
<b>Total - Fund 2001 / 52 - City Council</b>	<b>36,103</b>	<b>-</b>	<b>(36,103)</b>		
<b>4000 - Sinking Interest &amp; Redemption</b>					
<b>18 - Debt Service</b>	<b>69,996,612</b>	<b>69,996,613</b>	<b>1</b>		
<b>29180 - Debt Service - General Bond Redemption</b>	<b>69,996,612</b>	<b>69,996,613</b>	<b>1</b>	C3	
180010 - General Bond Redemption	69,996,612	69,996,613	1	C3	Correcting rounding error
<b>Total - Fund 4000 / 18 - Debt Service</b>	<b>69,996,612</b>	<b>69,996,613</b>	<b>1</b>		

**RESOLUTION**

By Council Member Ayers:

WHEREAS, The Proposed Fiscal Year 2021-2022 Budget presented by the Mayor on March 5, 2021 requires changes and corrections of errors;

NOW, THEREFORE, BE IT RESOLVED, that the Deputy CFO/Budget Director be and is hereby authorized to increase and decrease appropriations by the following amounts:

<u>Revenues</u>			<u>Expenditures</u>	
<u>Fund/Agency/Appropriation</u>	<u>Change</u>		<u>Fund/Agency/Appropriation</u>	<u>Change</u>
<b>1000 - General Fund</b>			<b>1000 - General Fund</b>	
<b>35 - Non-Departmental</b>			<b>35 - Non-Departmental</b>	
29352 - Major Taxes & Other Revenues	14,131,088		29352 - Major Taxes & Other Revenues	(85,041,650)
29353 - Debt Repayment	2,026,912		29353 - Debt Repayment	85,041,650
06925 - Non Dept Casino Site Support	(15,158,000)		<b>Total - Fund 1000 / 35 - Non-Departmental</b>	<b>-</b>
29350 - Citywide Overhead	(1,000,000)			
<b>Total - Fund 1000 / 35 - Non-Departmental</b>	<b>-</b>			
			<b>1000 - General Fund</b>	
			<b>52 - City Council</b>	
			26520 - Historic Property Designation	36,103
			28520 - Legislative Administration	(36,103)
			<b>Total - Fund 1000 / 52 - City Council</b>	<b>-</b>
<b>2001 - Block Grant</b>				
<b>52 - City Council</b>			<b>2001 - Block Grant</b>	
26520 - Historic Property Designation	(36,103)		<b>52 - City Council</b>	
<b>Total - Fund 2001 / 52 - City Council</b>	<b>(36,103)</b>		26520 - Historic Property Designation	(36,103)
			<b>Total - Fund 2001 / 52 - City Council</b>	<b>(36,103)</b>
<b>4000 - Sinking Interest &amp; Redemption</b>			<b>4000 - Sinking Interest &amp; Redemption</b>	
<b>18 - Debt Service</b>			<b>18 - Debt Service</b>	
29180 - Debt Service - General Bond	1		29180 - Debt Service - General Bond	1
<b>Total - Fund 4000 / 18 - Debt Service</b>	<b>1</b>		<b>Total - Fund 4000 / 18 - Debt Service</b>	<b>1</b>

AND BE IT FURTHER,

RESOLVED, that the Fiscal Year 2021-2022 Budget be and is hereby amended as outlined in the forgoing communication and; AND BE IT FINALLY,

RESOLVED, that the Deputy CFO/Budget Director be and is hereby authorized to amend the Fiscal Year 2021-2022 Budget in accordance with this resolution.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**CLOSING RESOLUTION**

By Council Member Ayers:

WHEREAS, The Budget and Four-Year Financial Plan provides appropriations to support operations of the City for the period July 1, 2021, through June 30, 2025, including salaries, wages, pension requirements, other employee benefits, debt service and other expenses, plus meets the requirements of Chapter 17 of the 2019 Detroit City Code, Article 8 of the 2012 Detroit City Charter, of Public Act 2 of 1968, and Section 41 of the Home Rule City Act (Public Act 279 of 1909), as amended by Public Act 182 of 2014; and

WHEREAS, The City is committed to community outreach and engagement that promotes transparency and accountability and ensures community input on the Mayor's Recommended Budget, which has been, and shall continue to be, provided and reported in accordance with Article X of Chapter 12 of the 2019 Detroit City Code (the "Detroit Community Outreach Ordinance"); and

WHEREAS, The Administration wishes to work collaboratively with the City Council in advance of submitting future budget amendments to appropriate federal funds received from the American Rescue Plan Act of 2021 and other federal stimulus bills that may be enacted; and

WHEREAS, The Administration commits to convening a working group consisting of staff from the Administration and the Detroit City Council for the purpose of discussing eligible uses of such federal stimulus funds; and

WHEREAS, The Detroit Public Library was established under Local Act 223 of 1869, which local act as subsequently amended by Local Act 314 of 1881 authorizes the Detroit Board of Education to appoint the Board of Library Commissioners with the power to supervise the Detroit Public Library; and

WHEREAS, Subsequent state statutes have vested certain responsibilities for financial and budgetary matters of the Detroit Public Library with the City of Detroit notwithstanding the Board of Library Commissioners being appointees of the Detroit Board of Education; and

WHEREAS, This organizational and governance structure has left the Detroit Public Library with inadequate resources for operating and capital purposes and with neither the City of Detroit nor the Detroit Board of Education having clear authority or responsibility.

NOW, THEREFORE, BE IT:

1. RESOLVED, That employee benefits and retirement provisions for non-union employees shall be in accordance with the City Council Resolution of October 2, 1974, J.C.C., p. 2142; November 16, 1977, J.C.C., p. 2538; August 6, 1980, J.C.C. p. 2057; August 5, 1981, J.C.C., p. 1957; January 6, 1984, J.C.C., p. 45; April

15, 1987, J.C. C., p. 813; November 15, 1989, J.C.C., p. 2627; August 4, 1999, J.C.C.; p. 2375; November 30, 2001, J.C.C. p. 3810; July 30, 2003, J.C.C. p. 2470; September 13, 2006, J.C.C., p. 2341; and February 11, 2010, J.C.C.; p. 292, and otherwise as authorized by City Council through the 2021-2022 fiscal year; AND BE IT FURTHER

2. RESOLVED, That the Finance Director and the Labor Relations Director continue the administration of salary and prevailing rates according to the rules as listed in the 2021-2022 Official Compensation Schedule, and otherwise according to the City Council Resolution of July 13, 1954, J.C.C., p. 1713; AND BE IT FURTHER

3. RESOLVED, That employee benefits contained in this Closing Resolution are permissive rather than mandatory for unionized employees; AND BE IT FURTHER

4. RESOLVED, That all contracts covering unionized employees may, upon approval of the Director of Labor Relations, be extended beyond their expiration dates; AND BE IT FURTHER

5. RESOLVED, That where no effective date is given in a resolution involving personnel procedures approved by the City Council of the City of Detroit, the effective date shall be the second Wednesday subsequent to passage of the resolution at the regular session, in accordance with the resolution of December 12, 1944, J.C.C., p. 2983; AND BE IT FURTHER

6. RESOLVED, That the Finance Director is hereby authorized to honor payrolls for restoration of lost time by City employees as a result of a reduced or reversed suspension or discharge, provided such action is recommended by the Labor Relations Director, and otherwise in accordance with the resolution of March 11, 1969, J.C.C., p. 565; AND BE IT FURTHER

7. RESOLVED, That employees be paid for out-of-class work according to negotiated agreements and in the absence of agreements upon recommendation of the department with approval of the Budget Director and the Civil Service Commission and otherwise in accordance with the resolution of September 17, 1968, J.C.C. p. 2269; AND BE IT FURTHER

8. RESOLVED, That for inactive titles under the old Police and Fire pension system, changes shall apply proportionately with changes in the active titles according to the City Charter and the J.C.C. resolution of September 9, 1953, p. 2235; AND BE IT FURTHER

9. RESOLVED, That rates of pay applied to positions in the 2021-2022 Budget be subject to maintenance charges as approved by the City Council for all employees furnished living accommodations; AND BE IT FURTHER

10. RESOLVED, That the Finance Director is hereby authorized to provide reimbursement to employees to the extent that they are subject to additional expense for insurance at commercial rates exclusively by virtue of driving vehicles on City business and otherwise according to the City Council Resolution of November 12, 1968, J.C.C. p. 2728; AND BE IT FURTHER

11. RESOLVED, That the Finance Director is hereby authorized to provide reimbursement of certain expenses to persons seeking or accepting employment with the City in accordance with the Resolution adopted by the City Council on February 7, 1996; AND BE IT FURTHER

12. RESOLVED, That the Finance Director is hereby authorized to continue honoring payrolls for payment of unused sick leave to retirees, and others who separate from service in the required manner; all according to the City Council resolution of November 8, 1961; J.C.C. p. 2292, and July 20, 1971, p. 1686; August 5, 1981, p. 1957; and July 30, 2003, p. 2470; AND BE IT FURTHER

13. RESOLVED, That reimbursement of private car mileage for non-union employees is authorized in accordance with the City Council resolution of October 2, 1974, J.C.C. p. 2142 and January 6, 1984, J.C.C. p. 45; August 4, 1999, J.C.C., p. 2375; and July 30, 2003, J.C.C. p. 2740; and September 13, 2006, J.C.C., p. 2341; September 18, 2012, J.C.C. p. 1711 AND, BE IT FURTHER

14. RESOLVED, That the Labor Relations Director is hereby authorized and directed to amend the Official Compensation Schedule to incorporate changes covering title eliminations, specialties, and substitutions, and code number changes through Human Resources Department action when such changes do not necessitate additional appropriations or base rate changes; AND BE IT FURTHER

15. RESOLVED, That uniformed Police and Fire personnel be provided with uniforms and/or allowances and such accessories as provided by the applicable collective bargaining agreements, approved by the departments and the Budget Director within appropriations provided therefore; AND BE IT FURTHER

16. RESOLVED, That regular City employees with at least 90 days of service working in continuing assignments recommended for consideration by department heads may be reimbursed not to exceed the sum of either \$170 for a clothing allowance or \$350 for a uniform allowance in any fiscal year in accordance with the J.C.C. of June 21, 1966, p. 1908, the J.C.C. of October 2, 1974, p. 2142, and the J.C.C. of July 30, 2003, p. 2470; and bi-annually September 18, 2012 J.C.C. p. 1423, for expenses arising

out of the purchase of necessary protective clothing and accessories as provided by the applicable collective bargaining agreements or City Employment Terms, as recommended by the departments and approved by the Labor Relations Director, provided finally that the above provisions and limitations shall not be applied to duplicate allowances or change existing policy or authorized practices with respect to other assignments or employees; AND BE IT FURTHER

17. RESOLVED, That the Finance Director is hereby authorized to provide supplemental pay for the fiscal year as requested by departments for authorized encampments for City employees in the armed forces in accordance with the City Council resolutions of February 13, 1963 J.C.C., p. 344, November 1, 1966, J.C.C., p. 3010; and February 13, 1980, J.C.C. p. 407; with the provision that the City shall not offset military pay and allowances for days the employee is not regularly assigned to work; AND BE IT FURTHER

18. RESOLVED, That in the event of a hardship occasioned by an unexpected or untimely separation from service, the Finance Director upon recommendation of the Budget Director and the Labor Relations Director, is hereby authorized to honor lump sum payments from available funds for vacation leave, compensatory time credit, and excused time credit, to which an employee is otherwise legally entitled; AND BE IT FURTHER

19. RESOLVED, That the Finance Director is hereby authorized to honor payrolls for the induction of employees in classifications designated with Step Code "D", Step Code "K", Step Code "Q" and Step Code "R" at advanced step levels within the pay range according to a formula to be established by the Human Resources Director and approved by the Labor Relations Director; AND BE IT FURTHER

20. RESOLVED, That upon request of the department and the recommendation of the Labor Relations Director and Budget Director, that the Finance Director be authorized to permit the payment of salaried employees on an hourly basis and hourly employees paid on a salaried basis and to withdraw such permission as requested by the department; AND BE IT FURTHER

21. RESOLVED, That the Finance Director is hereby authorized to honor payrolls for employees affected by the change over from standard time to daylight savings time in accordance with the resolutions of April 24, 1973, p. 1073, provided that no overtime shall be paid to any employee affected until they shall actually have worked forty (40) hours per week; AND BE IT FURTHER

22. RESOLVED, That the Finance Director is hereby authorized to pay



employees their regular paycheck on the previous Thursday when a holiday is generally observed on Friday and on the preceding Wednesday when both Thursday and Friday of the same work week are holidays and otherwise in accordance with standard payroll procedures; AND BE IT FURTHER

23. RESOLVED, That the Finance Director, upon recommendation of the Labor Relations Director is hereby authorized to continue reimbursement of employees for articles damaged in the course of employment according to the City Council resolutions of December 19, 1961, J.C.C., p. 2657, and November 21, 1972, J.C.C. p. 2829 and p. 2855 as implemented by rules established by the Finance Director; AND BE IT FURTHER

24. RESOLVED, That contractors hired under titles with pay ranges may receive pay increments within the range in accordance with their contracts with approval of the Finance Director, provided funds are available; AND BE IT FURTHER

25. RESOLVED, That the various departments are hereby authorized to hire and pay Special Service employees at any rate within the range based upon formula established by the Human Resources Director, and otherwise according to the resolution of August 20, 1963, J.C.C., p. 2190, with the provision that step increments for these employees may be granted by the department head with the approval of the Human Resources Director and Budget Director in accordance with rules established for general City employees; AND BE IT FURTHER

26. RESOLVED, That Special Service employees upon approval of the Labor Relations Director and the Finance Director, be granted fringe benefits in accordance with the Charter, Ordinances, and the City Council resolution of August 23, 1966, J.C.C. p. 2433, provided that City Council reserves the right to adjust wages and fringes for Special Service employees during the 2021-2022 fiscal year, and provided further that employees temporarily transferred to Special Service positions from the Regular Service shall continue to receive their regular service fringes; AND BE IT FURTHER

27. RESOLVED, That upon interdepartmental transfer of employees, departments may make lump sum payments with supporting documentation within appropriations for unliquidated vacation time in excess of twenty days (20), provided that the time cannot be properly liquidated, prior to the following month of August but not later than September 30th. Approval may be granted by the Budget Director and Labor Relations Director; AND BE IT FURTHER

28. RESOLVED, That unless specifically covered by labor contract, when an employee is called to work an unsched-

uled shift or overtime, he shall receive the overtime for the hours worked or a minimum of four (4) hours on a straight time basis, whichever is greater, and otherwise according to the resolution of the City Council of May 29, 1962, J.C.C., p. 1186; AND BE IT FURTHER

29. RESOLVED, That the Finance Director is hereby authorized to pay \$10,000 to the beneficiaries or estate of employees who are killed or who die as a result of injuries sustained in the actual performance of their duties or who are permanently disabled in the line of duty and otherwise in accordance with the City Council Resolutions of August 3, 1977, J.C.C. page 1638; AND BE IT FURTHER

30. RESOLVED, That the Finance Director is hereby authorized to pay directly to the funeral service provider and/or cemetery an additional benefit up to \$12,000 for any City of Detroit employee who dies as a direct and proximate result of an injury sustained in the line of duty and otherwise in accordance with the City Council Resolutions of March 20, 2018; AND BE IT FURTHER

31. RESOLVED, That apprentices will receive their designated pay increments every six (6) months upon recommendation of the department and approval of the Human Resources Department provided that they have been satisfactorily participating in related instruction and on-the-job training, in accordance with the standards established for that trade, during the six (6) month period immediately preceding the date of the increment, said increments will be paid effective on the date of the completion of the training period; AND BE IT FURTHER

32. RESOLVED, That vacation time no matter how earned, shall not be allowed to accumulate in amounts exceeding twenty (20) days on any October 1st date, exclusive of any vacation time earned between July 1 and the following September 30, and otherwise in accordance with the City Council Resolution of May 27, 1969, J.C.C. P. 1258 as amended; AND BE IT FURTHER

33. RESOLVED, That an administrative fee of one percent (1%) of property taxes shall continue to be imposed, to be used to offset the costs incurred in assessing and collecting the property tax and in the review and appeal process; AND BE IT FURTHER

34. RESOLVED, That as required by the provisions of Public Act 399 of 1984, a one-half of one percent (1/2%) per month interest charge on delinquent real and personal property taxes shall continue to be imposed from the time such property tax became due and payable until such tax is paid in full, all in accordance with Section 44-4-61 through 44-4-71 of the 2019 Detroit City Code; AND BE IT FURTHER

35. RESOLVED, That as required by the provisions of Public Act 399 of 1984, a one percent (1%) per month penalty on delinquent real and personal property taxes shall continue to be imposed from the time that the property tax became due and payable, until such tax is paid in full, and the penalty shall not exceed a total of twenty-five percent (25%) of the unpaid tax, all in accordance with Section 44-4-61 through 44-4-71 of the 2019 Detroit City Code; AND BE IT FURTHER

36. RESOLVED, That as permitted by the provisions of Public Act 399 of 1984, interest and penalty from February 15 to the last day of February on a summer property tax which has been deferred is hereby waived for the homestead property of a senior citizen, paraplegic, quadriplegic, eligible serviceman, eligible veteran, eligible widow, totally and permanently disabled person, or blind person as those persons are defined in Chapter 9 of Public Act 281 of 1967, as amended, if the person makes a claim before February 15 for a credit for such homestead property as provided by Chapter 9 of Public Act 281 of 1967, as amended, presents a copy of the form filed for that credit with the City Treasurer, and if the person has not received the credit before February 15; AND BE IT FURTHER

37. RESOLVED, That the Finance Director, or his/her designee(s) is hereby authorized to continue making the necessary accrual adjustments for Compensated Employee Absences and Damage Claim Payments as a part of the 2020-2021 Fiscal Year closing process in compliance with the provisions of the National Council on Governmental Accounting Statement Number Four, "Accounting and Financial Reporting Principles for Claims and Judgments and Compensated Absences" and Governmental Accounting Standards Board Statement No. 16 "Accounting for Compensated Absences"; AND BE IT FURTHER

38. RESOLVED, That the Finance Director, or his/her designee(s), be and is hereby authorized and directed to purchase, sell or exchange securities representing investments of cash balances as permitted by law, and in accordance with written policies established by the Finance Director and placed on file with the Office of the City Clerk, and that the Treasurer be and is hereby authorized and directed to disburse or deposit funds accordingly and to accept receipts for holding securities in lieu of definitive certificates; AND BE IT FURTHER

39. RESOLVED, That the Finance Director is hereby authorized to appropriate investment earnings on bond proceeds to fund the cost of bond issuance expenses; AND BE IT FURTHER

40. RESOLVED, That the Finance

Director is hereby authorized to disburse funds, allocate bond proceeds and make any and all necessary declarations for the purpose of complying with applicable law and specifically with the reimbursement rules and regulations of the U.S. Department of Treasury pursuant to the Internal Revenue Code of 1986, as amended, with respect to projects identified herein, which projects are to be permanently financed from proceeds of debt to be incurred by the City; AND BE IT FURTHER

41. RESOLVED, That as actual collections are received through June 30, 2022 from Account No. 13-7512 — Fire Insurance Escrow — P.A. 495, they are hereby authorized to be appropriated in the proper general fund or block grant account; AND BE IT FURTHER

42. RESOLVED, That the Finance Director is hereby authorized and directed to disburse the necessary funds as adopted and appropriated in the 2021-2022 Budget to the Charles H. Wright Museum of African American History, Zoological Institute, Detroit Port Authority, Detroit Historical Museum and the Eastern Market Corporation; AND BE IT FURTHER

43. RESOLVED, That the Budget Director is authorized and directed to establish processes, records, transfers and/or accounts necessary to implement and facilitate any reorganization of department functions or activities within the city budget; AND BE IT FURTHER

44. RESOLVED, That all revenues generated by the Detroit Police Department's (DPD) towing and storage operations, namely, all towing, storage and administrative fees produced by the DPD's operations will be budgeted in a special revenue fund. These DPD revenues in the special fund will be restricted for use only in support of DPD's towing and storage operations, or other uses that directly support DPD's public safety operations; AND BE IT FURTHER

45. RESOLVED, That, notwithstanding any provisions of Section 22-3-7 of the 2019 Detroit City Code to the contrary, the annual appropriation to the Detroit Affordable Housing Development and Preservation Fund shall be based upon 20% of the actual net receipts of all commercial property sales during the previous fiscal year, subject to a reconciliation procedure as determined by the Deputy CFO/Budget Director; AND BE IT FURTHER

46. RESOLVED, That the Deputy CFO/ Budget Director is hereby authorized to appropriate investment earnings on bond proceeds for the same purposes as such bond proceeds approved by the voters and the City Council. Provided further, that the Deputy CFO/Budget Director shall provide quarterly reports on such appropriations to the City Council; AND BE IT FURTHER

47. RESOLVED, That since the organi-

zational and governance structure of the Detroit Public Library has left the Detroit Public Library with inadequate resources for operating and capital purposes and with neither the City of Detroit nor the Detroit Board of Education having clear authority or responsibility, the City of Detroit, with the support and encouragement of the Detroit City Council, will engage the Detroit Public Schools Community District and the Detroit Public Library to jointly develop a plan to restructure the organizational structure and responsibilities of the Detroit Public Library in an effort to enhance the operational and fiscal capacities of, and attract new capital investments in, the Detroit Public Library.

48. RESOLVED, That the Chief Financial Officer, Office of Budget and the Legislative Policy Division are authorized, subsequent to City Council's approval, to adjust the forecasted budgets as needed in order to balance by fund for Fiscal Years 2022-2023, 2023-2024 and 2024-2025 so long as those adjustments are consistent with the Fiscal Year 2021-2022 Budget and completed prior to the submission of the Four-Year Financial Plan to the Financial Review Commission; AND BE IT FINALLY

49. RESOLVED, That the Finance Director is hereby authorized and directed to honor payrolls in accordance with this resolution.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — Council Member Castaneda-Lopez — 1.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**RESOLUTION**

By Council Member Ayers:

RESOLVED, That the foregoing "City of Detroit White Book — 2021-2022 Salary and Wage Adjustments" be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Budget**

April 6, 2021

Honorable City Council:

Re: Tax Statement for Fiscal Year 2021-2022.

In accordance with Section 17-2-10 of the 2019 Detroit City Code, the Office of Budget is submitting a statement of the amounts to be raised by taxation in Fiscal

Year 2021-2022, formally known as the Tax Statement, for your consideration and approval. A copy was also submitted with the Mayor's Proposed Fiscal Year 2021-2022 Budget on March 5, 2021.

We request a waiver of reconsideration.

Respectfully submitted,  
STEVEN WATSON  
Deputy CFO/Budget Director

**CFO MEMORANDUM  
NO. 2021-103-002**

March 5, 2021

1. AUTHORITY

1.1. State of Michigan Public Act 279 of 1909, Section 117.4s(2), as amended by Public Act 182 of 2014, states the chief financial officer shall supervise all financial and budget activities of the city and coordinate the city's activities relating to budgets, financial plans, financial management, financial reporting, financial analysis, and compliance with the budget and financial plan of the city.

1.2. CFO Directive No. 2018-101-016 Budget Development, Execution & Monitoring states that the Deputy CFO/Budget Director shall be responsible for the City's budget processes.

1.3 The 2012 Charter of the City of Detroit, Article 8, Chapter 2, provides requirements for annual budget adoption. Specifically, Section 8-209 states adoption of the budget shall constitute a levy of the property tax specified therein.

1.4 The 2012 Charter of the City of Detroit, Article 8, Chapter 4, provides requirements for property taxation. Specifically, Section 8-401 authorizes the City to levy property taxes up to the rate of 2% (20 mills) of taxable value of all real and personal property in the city for General City purposes, consistent with State of Michigan Public Act 279 of 1909, Section 117.3(g). Pursuant to State of Michigan Public Acts 34 of 2001 and 164 of 1877, the City's levies for Debt Service purposes are not subject to the 2% limitation.

1.5 The 2019 Detroit City Code, Chapter 17, Article II, provides procedures for annual budget adoption. Specifically, Section 17-2-10 states after the budget is approved, the budget director shall make an itemized statement of amounts to be raised by taxation (the "Tax Statement"). The City Council shall cause to be levied and collected by general tax the amount of the Tax Statement so approved.

2. OBJECTIVE

2.1. To set forth the total number of mills of ad valorem property taxes to be levied and the purposes for which that millage is to be levied, as authorized by the adopted budget for Fiscal Year 2021-2022.

3. PURPOSE

3.1. To submit the annual Tax Statement to the Mayor and the City Council for consideration and approval.

4. SCOPE

4.1. This Memorandum and the attached report are intended solely to fulfill the requirements for the annual Tax Statement.

5. STATEMENT

5.1. The Office of Budget is submitting the attached Tax Statement of the amounts to be raised by taxation in Fiscal Year 2021-2022 and requesting its approval.

5.2 The Tax Statement represents amounts included in the proposed budget for Fiscal Year 2021-2022.

5.3 The Tax Statement was developed in coordination with the Offices of the Assessor and the Treasury.

5.4 The Tax Statement is based on the forecast of anticipated revenues approved by the Revenue Estimating Conference principals on February 16, 2021, in accordance with State of Michigan Public Act 279 of 1909, Section 117.4t(1)(d), as amended by Public Act 182 of 2014.

**Fiscal Year 2021-2022  
Tax Statement**

**Taxable Value:**

**Ad Valorem Roll less Renaissance Zones**

Real Property	\$ 4,835,361,116
Personal Property	1,400,938,364
<b>Total</b>	<b>\$ 6,236,299,480</b>

**Renaissance Zones (RZ) <sup>(1)</sup>**

RZ - Real Property	\$ 222,816,427
RZ - Real Property (75%)	1,252,154
RZ - Real Property (50%)	-
RZ - Real Property (25%)	-
RZ - Real Property	1,231,583
RZ - Real Property (50%)	-
RZ - Real Property (25%)	-
RZ - Tool & Die - Real Property	-
RZ - Tool & Die - Personal Property	-
<b>Total</b>	<b>\$ 268,093,274</b>

**Total Ad Valorem Roll**

Real Property	\$ 5,059,428,697
Personal Property	1,444,964,056
<b>Total</b>	<b>\$ 6,504,392,754</b>

**Tax Rates:**

General City	19.9520
Debt Service	9.0000
<b>Total</b>	<b>28.9520</b>

**Tax Levies:**

General City	\$ 124,463,814
Debt Service	58,539,535
<b>Total Amount to be Raised by Taxation</b>	<b>\$ 183,003,349</b>

**Notes:**

<sup>(1)</sup> Renaissance Zones are exempt from General City millage, except for designated percentage phase-out for applicable property.

**RESOLUTION**

By Council Member Ayers:

RESOLVED, That the foregoing Tax Statement for Fiscal Year 2021-2022 be hereby and is approved in accordance with Section 17-2-10 of the 2019 Detroit City Code.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**RESOLUTION TO ADOPT THE 2021-2022 CITY OF DETROIT BUDGET, AS AMENDED BY SCHEDULE B**

Honorable City Council:

Your Committee of the Whole has had under consideration the proposed Budget of the City of Detroit for the fiscal year 2021-2022 as submitted by his Honor, the Mayor, and having completed its consideration of same, herein submits the following resolution and recommends its adoption.

Respectfully submitted,

\_\_\_\_\_  
Chairperson

By Council Member Ayers:

RESOLVED, That this Body having completed as of April 7, 2021, its consideration of the proposed Budget of the City of Detroit for the fiscal year 2021-2022 as contemplated by the Charter and ordinances of the City of Detroit, by majority vote of all members elected thereto, adopts said Budget, as amended by the foregoing schedule B, and transmits same to the City Clerk for recompilation and submission to his Honor, the Mayor, in accordance with the Charter and ordinances of the City of Detroit.

Waiver of reconsideration requested.

**SCHEDULE B  
CITY COUNCIL CHANGES TO THE 2021-2022 BUDGET APPROPRIATION CHANGES  
SUMMARY BY AGENCY, APPROPRIATION AND FUND**

#	Agency	Council Action	Approp. No.	Appropriation Name	FTEs	Appropriations	Revenues	Increase/Decrease	Fund #
	Mayor's Recommended Budget to City Council				10,320	\$ 2,338,471,608	\$ 2,338,471,608	\$	
23	Office of the Chief Financial Officer	Decrease Appropriation Increase Appropriation - add 2 new CC - CC 230083 - \$50,000 - "Detroit Procurement Opportunity Administration" and CC 230084 - \$50,000 - "Detroit Procurement Opportunity and Outreach" Increase Appropriation - CC 290070 - change name to Skilled Trade Readiness - Barrier Removal & Gender Diversifications Increase Appropriation - CC - 200080 - change name to Skilled Trade Readiness - Detroit Opportunity Training	29235 29233	Accounting Controls Supplier Analysis		(100,000) 100,000			1000 1000
29	Civil Rights, Inclusion and Opportunity	Increase Appropriation - add new CC - 290011 Decrease Appropriation Increase Appropriation - Certification	27291 27291	Development Support - Skilled Trade Readiness Development Support - Skilled Trade Readiness		10,000 650,000			3217 3217
29	Civil Rights, Inclusion and Opportunity	Decrease Appropriation Increase Appropriation - add new CC - 290012 Detroit Opportunity Monitoring	27290 28290	Development Support - CRIO Human Rights Advocacy		(660,000) 60,000			3217 1000
29	Civil Rights, Inclusion and Opportunity	Increase Appropriation - add new CC - 290012 Detroit Opportunity Monitoring	28290	Human Rights Advocacy		60,000			1000
29	Civil Rights, Inclusion and Opportunity	Increase Appropriation - add new CC - 290012 Detroit Opportunity Monitoring monitor low housing commitments tied to tax abatements	28290	Human Rights Advocacy		60,000			1000
35	Non-Departmental	Decrease Appropriation	28290	Development Support - CRIO		85,000			1000
35	Non-Departmental	Increase Appropriation - Add 1 position (TASS)	29350	Citywide Overhead		(2,000,000)			1000
35	Non-Departmental	Increase Appropriation - CC - 351250 - Charter Revision Commission	28351	Board of Ethics		77,023			1000
35	Non-Departmental	Increase Appropriation - CC - 351250 - Charter Revision Commission	28350	Special Public Programs		3,500			1000
36	Housing & Revitalization Department	Reduce Cost Center 365008 by \$250,000 Create New Cost Center 365011 - HRD Ec Dev & Sm Bus Development - City of Detroit Supplier Opportunity Support - Add \$250,000	27362	Mobor City Match		(250,000)			1000
36	Housing & Revitalization Department	Increase Appropriation - City of Detroit Supplier Opportunity Support - Add \$250,000	27362	Mobor City Match		250,000			1000
36	Housing & Revitalization Department	Increase Appropriation - CC 364136 - Sr. Home Repair	26363	Senior Home Repairs		2,000,000			1000

Agency	Council Action	Approp. No.	Appropriation Name	FTEs	Appropriations	Revenues	Increase/Decrease	Fund #
Mayor's Recommended Budget to City Council				10,320	\$ 2,338,471,608	\$ 2,338,471,608	\$	
36 Housing & Revitalization Department	Decrease Appropriation	26364	Affordable Housing Development & Preservation Fund		(85,000)			1000
37 Police Department	Decrease Appropriation replace HVAC at Main Library	29370	Police Cadet Program		(994,216)			1000
47 General Services Department	Increase Appropriation - increase of CC 470010	20507	COD Capital Projects		2,000,000			4533
47 General Services Department	Decrease Appropriation - reduce Fleet Management CC 470100	20507	COD Capital Projects		(2,000,000)			4533
50 Office of the Auditor General	Increase Appropriation - Add 2 FTES - Auditor III & Auditor IV - CC 500020 - Auditing Operations	28500	Internal Controls Auditing	2	197,335			1000
52 City Council	Increase Appropriation - CC 500020 - Add 2 FTES - 1 LPD Planner 2; 1 LPD Planner 3	28520	Legislative Administration	2	161,014			1000
52 City Council	Increase Appropriation	28521	City Council Member at Large 1		37,039			1000
52 City Council	Increase Appropriation	28522	City Council Member at Large 2		37,039			1000
52 City Council	Increase Appropriation	28523	City Council Member - District 1		32,647			1000
52 City Council	Increase Appropriation	28524	City Council Member - District 2		32,647			1000
52 City Council	Increase Appropriation	28525	City Council Member - District 3		32,647			1000
52 City Council	Increase Appropriation	28526	City Council Member - District 4		32,647			1000
52 City Council	Increase Appropriation	28527	City Council Member - District 5		32,647			1000
52 City Council	Increase Appropriation	28528	City Council Member - District 6		32,647			1000
52 City Council	Increase Appropriation	28529	City Council Member - District 7		32,647			1000
54 Office of the Inspector General	Increase Appropriation for supplies	28540	OIG Investigation & Accountability		12,500			1000
70 City Clerk	Increase Appropriation - CC 700010 - Add funding for unfunded staff - 1 AA IV; 2 Urban Government Intern II - Limited Service	28700	City Clerk Administration		120,237			1000

As Amended by the City Council	Final Budget	FTEs	Appropriations	Revenues	Increase/Decrease
	10,324	2,338,471,608	2,338,471,608		

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**THE DETROIT CITY COUNCIL  
2021-2022 FINANCIAL AND  
BUDGETARY PRIORITIES,  
PUBLIC POLICY, PLANNING  
AND ACTION RESOLUTION**

BY ALL COUNCIL MEMBERS:

WHEREAS, The Honorable Mayor Mike Duggan presented a Recommended FY 2022 – FY 2025 Four-Year Financial Plan for the City of Detroit to the Honorable Detroit City Council on March 5, 2021, and in fulfillment of its Charter-mandated role and in keeping with past practice, City Council held hearings and deliberations on the proposed Executive Budget for FY 2021-2022 as submitted by the Mayor, with all hearings held "virtually" by electronic means due to the continuing worldwide COVID-19 pandemic, declared by the World Health Organization in March 2020; and

WHEREAS, The gradual return to more normalized commercial and civic life in this city and around the country, as well as the anticipation of recently approved federal funds, has allowed for a more conventional 2022 budget process, despite an ongoing outflow of resources required to maintain our community through this crisis; and

WHEREAS, Following the City of Detroit's (City) emergence from bankruptcy at the end of 2014, the City has been on an increasingly positive trajectory toward the future. Reinvestment in the City's infrastructure has been ongoing, with fiscal restraint remaining paramount; and, the alignment of expenditures and revenues continues to be balanced with improvements in service delivery to residents; and

WHEREAS, Michigan Public Act 181 of 2014 (Act 181) provided for the oversight of the City for at least thirteen years. The FY 2021-2022 budget process proceeded under a waiver of active oversight, granted by the Financial Review Commission (FRC) in April 2018, following three consecutive years of successful adherence to deficit-free budgets. The annually renewable waiver requires that the City submit its adopted budget and four-year financial plan to the FRC by April 30 of each year; and

WHEREAS, Pursuant to Sec. 8-213 of the 2012 City Charter and Public Act 182 of 2014, the City's Chief Financial Officer, Budget Director, Auditor General, and the City Council's Legislative Policy Division, along with other top officials held a revenue estimating conference which determined reasonable, agreed upon revenue projections for the General Fund revenues for the upcoming fiscal year, of \$995.6 billion; and

WHEREAS, The FY 2022-2025 four-year financial plan, as presented to City Council, shows employee benefits increasing from \$81.2 Million in FY 2023 to \$223.2 Million in FY 2024, an increase of \$142 Mil-

lion. More specifically, discretionary pension contributions will go from zero to \$202 Million in FY 2024. The FY 2024 \$202 Million pension payment is based on a 30-year amortization period. The OCFO estimates the FY 2024 pension payment to be \$217 Million based on a 25-year amortization period, and \$241 Million on a 20-year amortization period. The Retiree Protection Trust Fund (RPTF) was projected to grow to \$365 Million to soften the pension blow in FY 2024; and

WHEREAS, In FY 2024, the pension payment could approach 20% of the general fund budget under a 30-year amortization period. The pension payment could approach 24% of the general fund budget under a 20-year amortization period. The amount of the City's annual pension payment fluctuates depending on how the stock market and the pension investments perform, the pension payback period (payment amortization period) and how much the City owes in pensions (unfunded actuarial liability). Conservative budgeting needs to be continued to reflect fiscal realities and avoid a reversion into bankruptcy and to diminish the City's ability to provide critical services. Pension costs will need extremely close monitoring; and

WHEREAS, On this day, April 7, 2021, the Detroit City Council adopts a program budget that is based on sound conservative budgetary principles for municipalities, well-reasoned financial assumptions and past performance, as well as stated goals and projections for City departments, divisions and agencies, as well as in consideration of the dictates of the "Plan for the Adjustment of Debts of the City of Detroit" (POA); and

WHEREAS, For several years now, the Administration has astutely recognized that the City's Plan of Adjustment contained several questionable key assumptions that need to be addressed in order to manage the projected shortfall in the City's pension obligations. The City has established a Retiree Protection Trust Fund that will allow the City to build up approximately \$365 Million in trust assets to offset the City's annual required contributions that resume in FY 2024. In September 2017, for FY 2018, the City transferred the first \$105 Million in funding. In FY 2019, \$20 Million was contributed to the fund, \$45 Million in FY 2020, \$50 Million in FY 2021 and will contribute \$85 Million in FY 2022 and \$60 Million in FY 2023. The trust is intended to ensure that pensioners who have already suffered a significant loss due to the City's bankruptcy will not be harmed further by a collapse of the pension system. The trust assets should allow for prudent financial planning sufficient to avoid a steep deficiency in pension payments and to stabilize the City's financial future, and



WHEREAS, Prudent financial planning to lessen the impact of the large looming pension payment starting in FY 2024 on the City's finances include: 1) developing a plan to grow general fund revenue through developing new revenue sources, instituting increased collection efforts of existing revenue sources, generating more economic development projects and increasing workforce development opportunities in the City to grow the tax base; 2) identifying additional funding for the Retiree Protection Trust Fund; and 3) exploring ways to operate more efficiently by reducing administrative and other City costs to lower expenditures and create more room to better absorb the increase in pension costs; and

WHEREAS, In response to the COVID-19 pandemic, Congress adopted the American Rescue Plan Act of 2021, which allocated \$879 Million to the City of Detroit to remedy fiscal shortfalls caused by mandatory shut-downs. The first tranche of 50%, or \$440 Million, is expected in May 2021, and the remaining half is expected in a year. Considering the influx of additional funding from the federal government, City Council urges the Administration to collaborate with Council to form a working group or task force to examine the restrictions and availability of the federal funds, as well as, to determine how those funds can be used, within federal spending guidelines, to finance ideas proposed during the budget process that were unable to be funded due to lack of available capital; and

WHEREAS, Evictions also have a profound effect on the social, physical and emotional welfare of low-income families, especially senior citizens and children. Children are oftentimes uprooted from friends, schools and many times parents and family due to evictions, having a profoundly negative impact on their future, safety and mental health. Seniors similarly experience depression and anxiety due to the threat of eviction and ultimate loss of their homes, severely hampering their ability to obtain stable quality housing in the future. Thus, City Council strongly urges the Administration to dedicate funding for the Right to Counsel Ordinance which will guarantee a right to counsel for low-income residents involved in landlord-tenant litigation; and

WHEREAS, Homeownership is the foundation of personal wealth and the bedrock for a municipality's sustainability. The annual over-assessment of residential properties in course of several years in Detroit has caused harm to Detroiters and our chartered City. Thus, City Council strongly urges the Administration to develop a program to address the over-assessment during the years of 2008-2017 and fund it with \$6 Million to provide compensation to affected Detroit home-

owners. Council urges the appropriation of \$10 Million from the American Rescue Plan monies to establish a fund for families to support those impacted with additional social services and resources; and

WHEREAS, Multiple academic studies have raised concerns that properties valued at \$25,000 or less continue to be over-assessed which warrants further analysis by the City. City Council urges the Administration to conduct an assessment ratio study immediately, specifically reviewing the properties valued at \$25,000 or less to determine any ongoing overassessment; and

WHEREAS, The need for safe, clean, affordable housing for Detroiters of all economic levels is vitally important for the growth the City. Therefore, City Council urges the Administration to continue funding the Affordable Housing and Preservation Trust Fund through proceeds of commercial land sales, while also actively pursuing additional funding sources. With commercial land sales continuing at a robust pace, it is imperative that a long-term funding source be identified. Further, the Administration should submit yearly reports outlining current funding levels as well as a comprehensive breakdown of all projects funded by the Affordable Housing and Preservation Trust Fund; and

WHEREAS, Due to the age of the housing stock, the over-assessment of property, the low average median income in the City of Detroit, and a historic pandemic, there is an abundance of need for home repair grants for Detroit homeowners. Therefore, City Council urges the Administration to fully fund the Senior Home Repair Grant program at the proposed \$6 Million funding level. Further, the FY 2021-2022 level of funding for the program should NOT be reduced to cover other budget shortfalls; and

WHEREAS, Given ongoing complaints about the conditions of senior housing complexes, with respect to pests, cleanliness, elevator access, and other building maintenance issues, the Detroit City Council is requesting that BSEED increase inspections from every two years to quarterly or annually for senior buildings; and

WHEREAS, For too long, development in Detroit has been centered on revitalizing Downtown and Midtown, while largely ignoring the needs of the residential neighborhoods. The Neighborhood Improvement Fund was originally created to support smaller development projects entirely outside of the downtown and midtown areas. City Council urges the Administration to fully fund and support the Neighborhood Improvement Fund (NIF) and outline a public process for identifying and funding projects; and

WHEREAS, Small businesses are key components of thriving neighborhoods,

and the City of Detroit must invest in programming and staffing to support small and minority-owned businesses. City Council urges the Administration to expand the DEGC Business Liaison program and increase the funding by \$800,000 to enhance its ability to serve neighborhood businesses by providing resources, technical assistance, and mentorship opportunities to small business owners; and

WHEREAS, Housing costs continue to rise and long-time Detroit residents are suffering as they are priced out of apartments they long occupied. While new housing projects incorporate affordable units, based on the county AMI, they are often too expensive for most Detroiters. Council urges the appropriation of \$10 Million from American Rescue Plan monies to the Affordable Housing and Preservation Trust Fund to continue to support the preservation of affordable housing projects that use Detroit's AMI; and

WHEREAS, Many of the blighted Land Bank properties, which continue to create safety issues for nearby residents, are not slated to be demolished until the final round of demolitions in four to five years nor is there any current funding appropriated for cleaning out, securing and conducting a title clearance on these properties. Therefore, Council urges the appropriation of \$4 Million from the American Rescue Plan monies to fund the title clearance, clean-out and boarding up of these properties; and

WHEREAS, Drag racing and speeding down residential streets continues to be a safety issue, and life has been lost on residential and other streets from hit and runs or other deadly crashes. City Council is requesting that the Department of Public Works (DPW) increase the funding for speed humps; and

WHEREAS, To ensure the safety and well-being of all City residents and to reduce incidents caused by speeding, particularly on residential streets, City Council urges the Detroit Police Department (DPD) to increase traffic enforcement in neighborhoods and in school zones; and

WHEREAS, City alleys are filled with debris and illegal dumping continues to occur, and the task of cleaning alleys is arduous and cumbersome. Some residents use alleys as driveways, and other alleys provide access to backyards. Given the potential danger to children and Detroit residents, the City Council is requesting that the alley cleaning budget be increased; and

WHEREAS, City Council recognizes the value of supporting community safety through education and outreach, and urges DPW to educate residents on bike lanes and how they should be utilized.

Council also urges the Administration to allocate additional funds to the Sidewalk Repair/Replacement program when funding becomes available; and

WHEREAS, In reimagining its image as the Motor City, the City has increased its non-motorized transportation with the installation of 240 miles of bike lanes and the 24.5 mile Joe Louis Greenway which connect residents with residential neighborhoods, commercial corridors, transit, employment and recreational activities. Since the installation of bike lanes, there has been a marked increase in vehicular accidents involving cyclists and complaints from cyclists, business owners and residents regarding illegal parking and poor maintenance – especially during inclement weather. As cycling and other modes of non-motorized transportation become a way of life for Detroiters, more education and community outreach is needed; therefore, the Detroit City Council urges PDD and DPW to provide a comprehensive plan around bike lane education that includes usage, courtesy and bike safety for residents and business owners; and

WHEREAS, Dangerous trees on private property remain a problem in several Detroit neighborhoods. During severe weather events, these trees have caused significant bodily harm and property damage. Despite necessity, the removal of dead and dying trees on private property can be astronomical for residents, especially for seniors. Therefore, City Council encourages the Administration to provide additional funding in the Senior Home Repair Grant program to address tree removal for resident senior citizens.

WHEREAS, Gun violence continues to plague the city of Detroit. As such, City Council is requesting that the Administration set aside funding in the Health Department budget to adequately address the issue. The City should also consider declaring gun violence as a state of emergency so that the City can receive Federal funds for programming; and

WHEREAS, There are a number of resources and programs available to Detroit Residents which are under-utilized due to the failure to properly promote and advertise the availability of services and opportunities to educate the public. City Council passed a Detroit Parking Discount for Detroit residents that only a small number of Detroiters registered to receive. Therefore, City Council is urging the Municipal Parking Department to add information about the program on ticket envelopes, the Parking App, and on meters. In addition, City Council is urging the MPD to record videos about the Detroit Parking Discount program and educate the public about the process to register; and

WHEREAS, City Council urges the

Administration, as funding becomes available, to provide additional funds to the Municipal Parking Department for a print campaign explaining new meters and policies to ensure Detroit residents stay up to date on changes throughout the City relative to parking enforcement; and

WHEREAS, Education and professional development enhance an individual and the work place when new skills are acquired, and expertise is obtained. The City should expand its investment in its workforce through a complete reinstatement of the employee tuition reimbursement program; and

WHEREAS, In recognition of the need to monitor compliance relative to demolition activities, City Council urges the Administration to prioritize the hiring of two additional CRIO compliance officers to enforce rules and regulations associated with the Proposal N blight remediation activities. City Council further urges that the bond proceeds associated with Prop N be employed to fund the hiring of the additional personnel; and

WHEREAS, City Council urges the Administration to prioritize the filling of currently vacant inspector positions at the Buildings, Safety Engineering and Environmental Department, and to utilize funds from the construction enforcement fund, which has a positive balance, to make these positions more competitive and attractive to applicants; and

WHEREAS, Calls for police assistance frequently stem from a mental health crisis. City Council urges the Administration to allocate significant dollars to expand the use of social workers qualified to address mental and behavioral health and substance abuse issues to assist on runs where City residents might be experiencing mental health challenges. The objective would be that these services would be made available for both police runs and those seeking assistance directly from the Health Department; and

WHEREAS, The pandemic has highlighted the need to significantly increase the amount of funding to the Health Department to support critical programs that Detroiters desperately need to maintain their mental and physical health. While we are still learning the toll the pandemic has taken on people's well-being, we know there is a need for additional Mobile health units and increased funding for maternal health, mental health, substance abuse, HIV/AIDs prevention, support for victims of domestic violence & human trafficking, and children's well-being. Council urges the appropriation of \$10 Million from American Rescue Plan monies initially, and an increase in the Department's General Fund subsidy henceforth; and

WHEREAS, City Council urges the Administration to utilize American Rescue

Plan funds to assist in Detroit Water and Sewerage Department's repair or replacement of needed underground water infrastructure, approximately \$4 Million per year over the next decade. Additionally, Council urges the Administration to support the use of federal funds to establish a Low Income Home Energy Assistance Program (LIHEAP), to ensure all water shutoffs are ended in the City; and

WHEREAS, City Council urges the Board of Police Commissioners to fill currently vacant positions (such as the Chief Investigator position and Board Attorney) and restore reduced salaries prior to hiring for newly created positions; and

WHEREAS, Detroit's Board of Police Commissioners (BOPC) plays a critical role in ensuring transparency in policing, and providing opportunities for Detroiters to provide input about police performance. City Council urges the BOPC to conduct annual surveys to gauge community experiences and perceptions of the police, and then use the information collected to inform police department policies and practices, police officer evaluations, and police officer pay incentives. Additionally, we urge the BOPC to hold at least one public hearing before adopting the police budget to allow for greater public input into this process; and

WHEREAS, City Council encourages the Detroit Department of Transportation (DDOT), as well as all City agencies, to fill entry level positions and avoid paying people out of class, and avoid filling higher level positions before filling entry level positions; and

WHEREAS, City Council urges the Administration to allocate funding to the Entertainment Commission via the Legislative Policy Division to fund personnel activities for the Commission. This will help the Commission ramp up its activities to bring entertainment and enhance the City's attractiveness to tourists; and

WHEREAS, City Council urges the Office of the Chief Financial Officer to continue implementing Outcome Budgeting to ensure comprehensive community engagement when identifying City budget priorities, and further urges the City to work with its partners in the labor movement to ensure that the working families of Detroit are at the table when deliberating over the budget; and

WHEREAS, The Charles H. Wright Museum of African American History is an important institution in Detroit, the State of Michigan and this nation. In order to enhance the educational and cultural opportunities, new revenue streams must be identified and secured to help finance needed capital improvements and to upgrade the facility with respect to technology and exhibits. City Council urges the Administration to support a millage for museum operations, to help identify addi-

tional revenue streams for the Wright Museum and to utilize the Office of Development and Grants to aid in its fundraising efforts; and

WHEREAS, City Council recognizes the importance of interactive learning and cultural enrichment provided by the Detroit Zoo. Consequently, City Council urges the Administration, the Grants Department, and the Office of the Chief Financial Officer to assist the Detroit Zoological Society in identifying additional funds for marketing and educational materials to ensure Detroit residents are aware of, and have access to, all of the programs offered by the Detroit Zoo; and

WHEREAS, The Detroit City Council supports the Detroit Historical Society and its mission to operate the Detroit Historical Museum, to collect and preserve the history of the City, and educate the public. Council urges the Administration to work to create a millage for the museum, as well as increasing the City's annual contribution from \$500,000 to \$1,000,000; and

WHEREAS, The mission of the Office of the Ombudsman, serving as a liaison between the City of Detroit and persons who have a complaint or inquiry into the operations of a City department or conduct of a City employee, is an indispensable service providing an important avenue of redress for citizens. When additional funding becomes available, City Council urges the allocation of an additional \$150,000 to hire more staff to carry out the significant work of the Office of the Ombudsman; and

WHEREAS, The construction of the Gordie Howe International Bridge will lead to an additional 10,000 trucks in the area surrounding the new bridge, causing a negative impact on the residents living near the service drive. City Council urges the appropriation of \$250,000 of money from the American Rescue Plan to conduct a study and an additional \$1 Million to implement the recommendations to install additional noise and pollution barriers above the I-75 Service Drive between Clark and Springwells St. to mitigate the sound and air pollution that will come with increased truck traffic; and

WHEREAS, The entrance gate to the Detroit Intermodal Freight Terminal from W. Vernor Hwy and Waterman St., and the corresponding truck traffic, have wreaked havoc on the surrounding businesses, residents and public infrastructure. Not only do backups at the entrance cause traffic problems and contribute to air and sound pollution, the City has had to expend Millions of dollars over the years to repair the road, sweep the streets, and clean out the water basins nearby. Council urges the Administration to actively work to close this entrance and work with the railway companies to relo-

cate the entrance to Livernois Avenue, install additional vegetative buffering along the route, and modify the truck routes to prevent truck traffic from traveling on W. Vernor Hwy; and

WHEREAS, Air pollution is a significant public health issue in Detroit and environmentally-related diseases are at a high level in the City. Impoverished and minority peoples disproportionately bear the burden of industry as frontline communities. Council urges the appropriation of \$2 Million from the American Rescue Plan funds to the Public Health fund as seed money to support buffering, air monitoring, health impact assessments, and other activities to mitigate the negative health impacts of pollution; and

WHEREAS, The Office of Sustainability launched the Sustainability Action agenda in 2019, laying the groundwork for a healthier and more sustainable City. However, due to the pandemic, the entire office was furloughed and not fully restored. Council urges the Administration to restore funding to the Office of Sustainability to return to its pre-pandemic staffing and programmatic levels, so that the Office can continue this important work and move forward the City's climate justice goals; and

WHEREAS, The pandemic highlighted the need to invest more resources into our parks, greenways, and outdoor recreational amenities. Many Detroiters that don't have access to neighborhood pocket parks or safe urban greenspace. Research shows that investing in parks and urban greenspace has a positive impact on people's physical and mental health and overall quality of life. Council, therefore, urges the appropriation of \$10 Million of American Rescue Plan funds to support park, urban greenspace, and outdoor recreation facilities to improve Detroiters well-being and quality of life; and

WHEREAS, In addition to outdoor recreational facilities, investment in the City's recreational centers is essential to enrich the quality of life for all Detroiters. As there are large areas in the City that offer no publicly owned year-round recreational facilities, City Council strongly urges much needed renovation or rebuilding of recreation centers in Districts 7, 4, and 3, as anticipated federal funding allows; and

WHEREAS, In recent years, the Administration has prioritized approving development projects throughout the City of Detroit to boost job creation and the local economy. However, many of these development projects have further strained the public health and safety of the surrounding communities. Council urges the Administration to immediately fund and hire the position of an Industrial Use Planner to help develop strategies and poli-

cies to mitigate some of these health and safety issues and prioritize community well-being throughout the development projects; and

WHEREAS, In order to meet the needs of low-income transit riders and ensure that all Detroiters have access to mobility, Council urges the appropriation of \$5 Million of money from the American Rescue Plan to implement a low-income fare pilot program using recommendations provided in the Low Income Fare Analysis Report, as well as additional improvements to bus shelters and Wi-Fi service on buses; and

WHEREAS, In order to promote a welcoming, safe and equitable work environment, the City of Detroit Human Resources Department and CRIO must provide diversity and equity training to proactively educate City employees about topics, including but not limited to: unconscious bias, micro-aggressions, diversity and inclusion, sexual harassment, workplace hostility, sexism and ageism in the workplace. Council urges the Administration to begin implementing these trainings immediately on an annual basis and mandating participation by all City employees, including elected officials and their staff; and

WHEREAS, The COVID-19 pandemic has highlighted the importance of prioritizing the needs of individuals with disabilities within the City of Detroit to ensure equity and access to services. Council urges the Administration to increase funding to \$700,000 for the new Office of Disability Affairs to adequately staff and host programming to meet and be inclusive of the needs of Detroit residents with disabilities; and

WHEREAS, The importance of having a robust language access plan in the city, and the need for legislation and additional resources to effectively implement the current plan has been highlighted during this time. In order for the City of Detroit to provide meaningful access to City services, resources, and programs, City Council urges the Administration to designate a language access coordinator in each public facing department, increase the Language Access Coordinator positions to two within CRIO, and allocate additional funds to the current Language Access Plan (LAP) through Civil Rights, Inclusion, and Opportunity Department; and

WHEREAS, With more than 35,000 foreign-born residents and nearly 100,000 households with immigrant family members, the Administration must invest resources into ensuring these new and existing immigrant communities have access to resources and programs. As the City pursues its national certification to become a welcoming city, we urge the appropriation of \$500,000 of funds from

the American Rescue Plan to address the negative findings from the welcoming cities evaluation and to allocate additional funding to the Office of Immigrant Affairs to increase staff and programming capacity; and

WHEREAS, Detroiters cast their votes in historic numbers in the last general election, underscoring the importance of supporting our City Clerk, Department of Elections, and the Election Commission. City Council urges the Administration to fund the requested Customer Affairs position, as well as provide robust funding for election workers to further strengthen the infrastructure of Detroit's voting process and promote accessibility to all Detroiters. Council further urges additional funding for the City's Election Commission; and

WHEREAS, City libraries provide invaluable services to Detroit residents, from supporting literacy to helping with job preparation. While the libraries may not be operated by the City, they are an invaluable asset to our communities and warrant additional investment. We urge the appropriation of \$9.5 Million of American Rescue Plan dollars to provide funding for much-needed capital repairs at Detroit Public Library branches to allow them to re-open safely and provide residents with quality services and programming; and

WHEREAS, Additionally, City Council supports a restructuring of the governance structure of the library system that includes the City of Detroit. The City will have greater comfort in provided significant public capital investment in the system's property; and

WHEREAS, Library improvements were identified to be funded by various voter-approved capital improvement bond initiatives. Thus far none of the bond proceeds have been utilized for the libraries and as such, City Council urges the Administration utilized \$2 Million in the remaining funds for repairs the Detroit Main Library's HVAC system; and

WHEREAS, City Council urges the Administration to appropriate capital improvement funds along with private dollars when funds are available, for necessary repairs and renovations to the Detroit Police Department's outdoor firing range at Rouge Park and the acquisition and renovation of an indoor facility; and

WHEREAS, The Board of Police Commissioners (BOPC) has struggled with a lack of office space for its staff. City Council supports adding funding to the Board's budget to acquire adequate space, when funds become available; and

WHEREAS, The Employee Assistance Program (EAP), housed in the Human Resources Department, is a crucial component of any human resources, but particularly now during an ongoing pandemic. Adequate funding is therefore a necessity

and City Council urges the Administration to fully fund the City's EAP program; and

WHEREAS, As the City's youth move into the workforce and a career path, opportunities for training, networking, and continued hands-on education often present in the form of internships, many of which tend to be unpaid. While interns provide valuable services and fresh perspective to the employer in the work setting, many young people cannot afford to avail themselves of the opportunity because they must earn money. In recognition of these factors, City Council urges the Administration to adopt a citywide policy that all internships for the City of Detroit will be paid positions; and

WHEREAS, Too often, mothers and fathers are forced to return to work without adequate time to recuperate from giving birth or for bonding time with their new infant because of the lack of financial resources. City Council proposes and strongly urges the City of Detroit to implement a parental leave policy that will pay employees 100% of their salaries for six weeks during a maternity or paternity leave for Detroit employees, bringing Detroit in line with thousands of forward-thinking, competitive cities and private sector companies across the country; and

WHEREAS, The City Planning Commission dedicates long hours to ensure the zoning ordinance protects the residents and reflects the needs of the entities within the city boundaries. City Council requests that the proper ordinance and policy amendments be made to provide for stipend for the City Planning Commissioners; and

WHEREAS, Approximately \$150,000 of General Fund dollars had been earmarked for mental health services. City Council urges the Administration to restore this funding, which were intended to increase the behavioral health staff to expand the team's capacity throughout the community, at the earliest possible date. City Council also urges the Administration to explore, research and develop food pharmacies within the community to enhance mental health through the improvement of physical health; and

WHEREAS, City Council is providing necessary fiscal checks and balances to maintain a balanced budget and address the City's accumulated and structural deficits through a deliberative process. City Council strongly believes that through the implementation of its 2021-2022 budget, coupled with the Plan of Adjustment, and anticipated forthcoming budget amendments from the Administration, the City's recent financial dilemma will be appropriately addressed providing a brighter course toward future financial stability. NOW, THEREFORE, BE IT

RESOLVED, That \$85,000 be transferred by Housing and Revitalization

Department (HRD) transfer from the Affordable Housing and Preservation Trust Fund to the Civil Rights, Inclusion and Opportunity Department (CRIO) to support the hiring of a FTE position to monitor low-income housing commitments made by developers that use public tax incentives or abatements; AND, BE IT FURTHER

RESOLVED, Despite the downturn in the financial conditions cause by the COVID-19 pandemic, the City of Detroit will continue to need host recurring services including tree removal services, janitorial services, and security services. Due to these service needs, which cost the City approximately \$600M-\$1B annually, and the economic impact of COVID-19, the City of Detroit stands to be the number one employer in Detroit making it crucial that the City implement policies that leverage City of Detroit contracts to the benefit of Detroit residents and businesses. To accomplish these goals, a \$470,000 investment will be targeted to guarantee access to equity and opportunity on City contracts while prioritizing the circulation of Detroit dollars within Detroit communities, to be divided as follows:

- \$250,000 will be appropriated for investment into Detroit businesses interested in bidding on city contracts to build capacity by accessing funding for equipment, startup costs and other business development needs;

- \$120,000 will be appropriated for investment into enhanced Detroit Opportunity Certification and monitoring, specifically to increase verification of Detroit businesses and resident participation on city contracts; and

- \$100,000 will be appropriated for investment into target reporting, outreach and marketing to inform Detroit residents and businesses of city contract opportunities; AND BE IT FURTHER

RESOLVED, The Skilled Trades Readiness Fund was created for the investment of compliance fee dollars into programs, activities and initiatives to prepare Detroiters for jobs within the skilled trades, which have not to date resulted in a Ready-to-Work Detroit resident workforce. The City of Detroit is committed to collaborate and partner with skilled trades unions in order to guarantee direct investment of its \$1 million appropriation into the Skilled Trades Readiness Fund, appropriated as follows:

- \$240,000 will be appropriated to the Skilled Trades Readiness Fund for investment into basic skills testing to prepare Detroit residents for the basic skills test required for entry into the unions skilled trades apprenticeship programs.

- \$60,000 will be appropriated to the Skilled Trades Readiness Fund for investment into transportation, child care costs,

outreach to increase the number of women in the skilled trades, and other initiatives to support barrier removal and gender diversification within the skilled trades.

• \$700,000 will be appropriated to the Skilled Trades Readiness Fund for direct investments into programs that guarantee a pathway to employment specifically within the skilled trades through, (1) guaranteed job placement in Detroit following program completion, and (2) guaranteed job placement in Detroit tracking and monitoring following program completion; AND BE IT FURTHER

RESOLVED, The Skilled Trades Task Force will create the Skilled Trades Readiness Roundtable as a subcommittee of the Skilled Trades Taskforce with representatives from each of skilled trades unions and/or Wayne County Trade Alliance representatives and Management & Unions Serving Together (MUST) Careers, the chair of the Detroit City Council Skilled Trades Taskforce, representatives from Detroit-At-Work, city contractors, developers and other licensed skilled trades professionals. A meeting of the Skilled Trades Readiness Roundtable will convene July 1, 2021, and will continue monthly until all dollars within the Skilled Trades Readiness Fund have been expended; AND, BE IT FURTHER

RESOLVED, Library improvements were identified to be funded by various voter-approved capital improvement bond initiatives. Therefore, \$2 million has been allocated to fund for repairs the Detroit Main Library's HVAC system; AND, BE IT FURTHER

RESOLVED, City Council allocated \$197,335 to the Auditor General's Office to allow for the hiring of two additional auditors; AND, BE IT FURTHER

RESOLVED, City Council has appropriated \$161,014 for the restoration of two planner positions; AND, BE IT FURTHER

RESOLVED, That the City Council urges the Mayor to submit budget amendments to Council as legally required by the Detroit City Charter and state law, that reflect any required budgetary changes including, but not limited to: 1) expected revenues that are lower than anticipated, 2) cost increases significantly beyond budgeted amounts, 3) revenues that are higher than expected, or 4) cost decreases significantly below those reflected in the adopted 2021-2022 Budget; BE IT FINALLY

RESOLVED, That the City Clerk is directed to provide a copy of this resolu-

tion to the Financial Review Commission, Mayor Mike Duggan of the City of Detroit, the Chief Financial Officer, the Finance Director, the Budget Director, Wayne County Executive Warren Evans and all agencies, departments and divisions of the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**City Planning Commission**

April 7, 2021

Honorable City Council:

Re: Amended Schedule A reflecting City Council Changes to the Mayor's 2022 Community Development Block Grant (CDBG) Proposed Budget.

Attached is the Amended Schedule A and corresponding resolution for City Council action on the Mayor's recommended 2022 CDBG budget. The Schedule A was prepared by the Housing and Revitalization Department, then reviewed and revised by the City Planning Commission (GPC) staff in conjunction with HRD.

The Schedule A reflects the City Council changes to the Mayor's recommended CDBG budget including your action on the Neighborhood Opportunity Fund (NOF) awards as well as the remaining portions of the CDBG budget that your Honorable Body is supporting via your review of this budget. The column heading that previously read "Council Rec" now reads "City Council Final." The cells below that heading carry the allocations determined by Your Honorable for adoption under the 2022 CDBG Program.

The single change made to the Schedule is to move the \$42,000.00 for City Planning Commission/Historic Designation Advisory Board staffing from listing under the Housing and Revitalization Department to a new line item, "Historic Designation Advisory Board – Staffing" under City Council. This is being done simply to properly reflect the expenditure as a legislative cost.

Please let us know if you have any questions regarding this revised Schedule A or the CDBG program.

Respectfully submitted,

MARCELL R. TODD, JR.

Director

**RESOLUTION TO ADOPT THE  
2022 CITY OF DETROIT BUDGET  
AS AMENDED BY SCHEDULE A**

Honorable City Council:

Your Committee of the Whole has had under consideration the proposed Community Development Block Grant Budget of the City of Detroit for the fiscal year 2022 as submitted by His Honor, the Mayor, and having completed its consideration of same, herein submits the following resolution and recommends its adoption.

Respectfully submitted

\_\_\_\_\_  
Chairperson

By Council Member Tate:

RESOLVED, That this Body having completed its consideration of the proposed Community Development Block Grant (CDBG) Budget of the City of Detroit for the fiscal year 2022 as contemplated by the Charter and ordinances of the City of Detroit, by majority vote of all members elected thereto, adopts said CDBG Budget, as amended by the foregoing Schedule A, and transmits same to the City Clerk for recompilation and submission to his Honor, the Mayor, in accordance with the Charter and ordinances of the City of Detroit.

**CDBG SCHEDULE A  
FY 21-22**

Appr	Cost Center Num	Program/Activity Name	MAYOR'S REC	PROPOSED REVISED REC	CITY COUNCIL FINAL
<b>CDBG EXPENDITURES</b>					
20234	365701	HRD - Office of Administration	2,206,462	2,206,462	2,206,462
20238	365706	HRD - Office of Hsg Un - Supportive Hsg	463,836	432,080	432,080
13170	365707	HRD - Office of Programmatic Un - NOF & CDBG Initiatives	1,814,275	1,739,275	1,739,275
5797	360600	Eight Mile Blvd	25,000	25,000	25,000
10355	362705	Fair Housing Awareness	25,000	25,000	25,000
20234	361111	Policy Staffing - CDBG	410,623	410,623	410,623
13635	365003	City Plan Comm/Historic Designation Advisory Board	42,000	42,000	42,000
		<b>HRD SUB-TOTAL</b>	<b>4,987,196</b>	<b>4,880,440</b>	<b>4,838,440</b>
<b>PLANNING AND DEVELOPMENT</b>					
14027	43110	PDD - Planning - Staffing	2,122,270	2,122,270	2,122,270
		<b>PPD SUB-TOTAL</b>	<b>2,122,270</b>	<b>2,122,270</b>	<b>2,122,270</b>



<b>5081</b>	<b>520120</b>	<b>CITY COUNCIL</b> City Plan Comm/Historic Designatoin Advisory Board				42,000
		CC-HDAB SUB-TOTAL				42,000
		<b>ADMIN AND PLANNING TOTAL</b>		7,109,466	7,002,710	7,002,710
<b>13635</b>	<b>365006</b>	<b>DEMOLITION</b> HRD - Demolition		1,026,044	1,026,044	1,026,044
<b>10409</b>	<b>362742</b>	<b>HOME REPAIR</b> CDBG Match - LEAD Grant		1,000,000	1,000,000	1,000,000
<b>20153</b>	<b>364113</b>	Conventional Home Repair		1,500,000	1,500,000	1,500,000
<b>13609</b>	<b>364067</b>	0% Interest Home Repair Program		2,500,000	2,500,000	2,500,000
		<b>SUB-TOTAL</b>		5,000,000	5,000,000	5,000,000
<b>20238</b>	<b>365705</b>	HRD-Multi Family Staffing		914,490	914,490	914,490
<b>20636</b>	<b>365110</b>	Community Development Housing Activities		2,744,508	2,744,508	2,744,508
		<b>SUB-TOTAL</b>		3,658,998	3,658,998	3,658,998
		<b>HOME REPAIR TOTAL</b>		8,658,998	8,658,998	8,658,998
<b>20541</b>	<b>361111</b>	<b>DEVELOPMENT</b> Pre-Development - Affordable Housing		1,500,000	942,633	942,633
		<b>SUB-TOTAL</b>		1,500,000	942,633	942,633
<b>11496</b>	<b>364040</b>	<b>PUBLIC FACILITY REHAB</b>				
<b>20931</b>	<b>361111</b>	Down Payment Assistance Program		1,000,000	1,000,000	1,000,000
<b>12168</b>	<b>364050</b>	<b>HOMELESS PUBLIC SERVICE</b>		2,408,064	2,408,064	2,408,064
		<b>TOTAL HOMELESS PUBLIC SERVICE</b>		2,665,135	2,585,064	2,585,064
<b>13837</b>	<b>365007</b>	<b>PUBLIC SERVICE</b> Summer Jobs Program (NRSA)		1,500,000	1,500,000	1,500,000
<b>20635</b>	<b>361111</b>	DESC Training Program (NRSA)		1,500,000	1,500,000	1,500,000
<b>12945</b>	<b>362009</b>	Unassigned Projects		2,666,968	(2,666,968)	(2,666,968)
		<b>SUBTOTAL PS NRSA</b>				

**CDBG SCHEDULE A  
FY 21-22**

Appr	Cost Center Num	Program/Activity Name	MAYOR'S REC	PROPOSED REVISD MAYOR'S REC	CITY COUNCIL FINAL
		<b>EDUCATION</b>			
7523	360901	Accounting Aid Society	82,950	82,950	82,950
20647	361111	Center for Employment Opportunities	77,945	77,945	77,945
11499	365559	Coleman A. Young Foundation	61,813	61,813	61,813
4139	360238	DAPCEP	62,945	62,945	62,945
5983	360634	Dominican Literacy Center	82,950	82,950	82,950
20953	361111	Fair Housing Center of Metro Detroit	72,945	72,945	72,945
6698	360767	Focus HOPE	77,945	77,945	77,945
11167	363124	Greening of Detroit	77,945	77,945	77,945
6709	360772	International Institute	77,950	77,950	77,950
11554	361741	Mercy Education Project	72,945	72,945	72,945
4898	360427	Ser Metro	77,945	77,945	77,945
20156	364116	Sienna Literacy	77,945	77,945	77,945
20954	361111	Southwest Economic Solution Corporation	77,945	77,945	77,945
13562	367237	The Youth Connection	77,945	77,945	77,945
13556	367232	Urban Neighborhood Initiative	72,945	72,945	72,945
05178	360469	Wellspring	77,945	77,945	77,945
13646	364103	YMCA	77,945	77,945	77,945
		<b>EDUCATION SUB-TOTAL</b>	<b>1,283,948</b>	<b>1,283,948</b>	<b>1,283,948</b>
		<b>HEALTH</b>			
12420	367156	Joy-Southfield CDC	72,945	72,945	72,945
20630	361111	My Community Dental	77,945	77,945	77,945
20792	361111	Project Healthy Community	82,950	82,950	82,950
4178	360263	World Medical Relief	77,945	77,945	77,945
		<b>HEALTH SUB-TOTAL</b>	<b>311,785</b>	<b>311,785</b>	<b>311,785</b>

11547				
20648	366996	Clark Park Coalition	77,945	77,945
20793	361111	Cody Rouge Community Action Alliance	62,945	62,945
5897	361111	Heritage Works	62,945	62,945
5544	360619	Mosaic Youth Services	67,945	67,945
13397	360558	Southwest Detroit Business Association	50,000	50,000
	367227	Teen Hype	67,945	67,945
		<b>RECREATION SUB-TOTAL</b>	<b>389,725</b>	<b>389,725</b>
10663	363079	<b>PUBLIC SAFETY</b>	72,945	72,945
10620	363059	(Wayne County) Neighborhood Legal Services	72,945	72,945
		Jefferson Business Association	145,890	145,890
		<b>PUBLIC SAFETY SUB-TOTAL</b>	<b>145,890</b>	<b>145,890</b>
10154	362660	<b>SENIORS</b>	77,945	77,945
6403	360705	Bridging Communities	72,945	72,945
10621	363060	Delray United Action Council	72,945	72,945
5662	360574	L&L Adult Day Care	72,945	72,945
20488	361111	LA SED	77,945	77,945
11893	366905	Luella Hannan Memorial	77,945	77,945
5149	360454	Matrix Human Services	77,945	77,945
		St. Patrick Senior Center	82,950	82,950
		<b>SENIORS SUB-TOTAL</b>	<b>535,620</b>	<b>535,620</b>
		<b>TOTAL PUBLIC SERVICE (EXCLUDING NRSA P A)</b>	<b>2,666,968</b>	<b>2,666,968</b>

13529						
13529	364089	SECTION 108 LOANS	930,936	933,099	933,099	
13529	364090	Book Cadillac	1,958,981	1,963,185	1,963,185	
13529	364087	Fort Shelby	824,131	826,068	826,068	
13529	364087	Garfield II - Note 1 - Garfield Estates	191,285	191,285	191,285	
13529	364092	Garfield II - Note 2 - N-namdi Ctr.	128,164	128,556	128,556	
13529	364093	Garfield Geothermal	408,033	408,776	408,776	
13529	364086	Garfield Sugar Hill	349,964	350,906	350,906	
13529	364091	Mexicantown	2,221,174	2,421,194	2,421,194	
		Woodward Garden	7,012,668	7,223,069	7,223,069	
		<b>SECTION 108 TOTAL</b>				
		<b>SUB-TOTAL HRD EXPENSES</b>	33,425,073	32,891,280	32,849,280	
		<b>SUB-TOTAL OTHER DEPARTMENTS EXPENSES</b>	2,122,270	2,122,270	2,164,270	
		<b>TOTAL</b>	35,547,343	35,013,550	35,013,550	

**CDBG ALLOCATION**

<b>TOTAL CDBG LINE OF CREDIT</b>			35,547,351	35,013,550	35,013,550
		Difference	8	0	0
<b>CDBG SPENDING CAPS</b>					
Admin/Planing Cap			7,109,470	7,002,710	7,002,710
Total Admin/Plan Expenses			7,109,466	7,002,710	7,002,710
		Difference	4	0	0
Public Service Cap			5,332,103	5,252,033	5,252,033
Total Public Service Expenses			6,832,103	6,752,032	6,752,032
		Difference	(1,500,000)	(1,500,000)	(1,500,000)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, April 13, 2021

Pursuant to adjournment, the City Council met at 10:00 A.M., and was called to order by the President Brenda Jones.

Present — Council Members Ayers, Leland, Spivey, Tate, and President Jones — 5.

There being a quorum present, the City Council was declared to be in session.

Council Members Castaneda-Lopez, McCalister, Jr., and Sheffield joined the meeting — 3.

**INVOCATION GIVEN BY:  
FATHER NORMAN THOMAS, PASTOR  
1000 ELIOT STREET  
SACRED HEART CHURCH  
DETROIT, MICHIGAN 48207**

Council Member Castaneda-Lopez presented a Spirit of Detroit Award to Hope of Detroit Academy.

The Journal of the Session of Tuesday, March 30, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### MAYOR'S OFFICE

1. Submitting report relative to Budget Question Responses for Council Member Janee Ayers.
2. Submitting report relative to Budget Question Responses for Council Member Raquel Castaneda-Lopez.
3. Submitting report relative to Budget Question Responses for Council Member Roy McCalister, Jr.
4. Submitting report relative to Budget Question Responses for Council Member Council Member Andre Spivey.
5. Submitting report relative to Budget Question Responses for Council President Brenda Jones.

#### CIVIL RIGHTS, INCLUSION AND OPPORTUNITY

6. Submitting report relative to FY 2021-2022 Budget Response for Council Member Janee Ayers.

7. Submitting report relative to FY 2021-2022 Budget Response for Council President Pro Tem Mary Sheffield.

#### DETROIT BUILDING AUTHORITY

8. Submitting report relative to Budget FY 2021/2022 Questions for Council Member Roy McCalister, Jr.

9. Submitting report relative to Budget FY 2021/2022 Questions for Council President Brenda Jones.

10. Submitting report relative to Budget FY 2021/2022 Questions for Council President Pro Tem Mary Sheffield.

#### DETROIT DEPARTMENT OF TRANSPORTATION

11. Submitting report relative to Questions for FY 2021-22 Budget for Council Member Janee Ayers.

12. Submitting report relative to Questions for FY 2021-22 Budget for Council Member Andre Spivey.

13. Submitting report relative to Questions for FY 2021-22 Budget for Council Member Raquel Castaneda-Lopez.

#### DETROIT POLICE DEPARTMENT

14. Submitting report relative to Budget Questions for Council Member Janee Ayers.

15. Submitting report relative to Budget Questions for Council Member Scott Benson.

16. Submitting report relative to Budget Questions for Council Member Raquel Castaneda-Lopez.

17. Submitting report relative to Budget Questions for Council Member James E. Tate.

18. Submitting report relative to Budget Questions for Council President Pro Tem Mary Sheffield.

#### HEALTH DEPARTMENT

19. Submitting report relative to Budget Questions for Council Member Janee Ayers.

#### HUMAN RESOURCES/ ADMINISTRATION

20. Submitting report relative to FY 2021-2022 Budget Response for Council Member Janee Ayers.

21. Submitting report relative to FY 2021-2022 Budget Response for Council President Pro Tem Mary Sheffield.

#### DEPARTMENT OF INNOVATION AND TECHNOLOGY

22. Submitting report relative to Fiscal 2022 Budget Questions for Council Member Raquel Castaneda-Lopez.

#### MEDIA SERVICES

23. Submitting report relative to Questions for FY 2021-22 Budget for Council Member Janee Ayers.

**PUBLIC LIGHTING DEPARTMENT**

24. Submitting report relative to Budget Questions for Council Member Janee Ayers.

**DEPARTMENT OF PUBLIC WORKS**

25. Submitting report relative to Budget Questions for Council Member Janee Ayers.

26. Submitting report relative to Budget Questions for Council Member Roy McCalister, Jr.

**MISCELLANEOUS**

27. **Council President Brenda Jones** submitting memorandum relative to Commencement of Working Group for Federal Stimulus Funds.

28. **Council President Brenda Jones** submitting memorandum relative to Detroit Business Opportunity Program Report.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. **Settlement** in lawsuit of Karpovich vs. City of Detroit et al.; Case No. 18-12247, File No. L18-00475 (MMM) A37000 of the amount of \$10,000 in full payment for any and all claims which Michael R. Karpovich may have against the City of Detroit, Detroit Board of Police Commissioners, James E. Craig, Frederick E. Person and any other City of Detroit Employees by reason of alleged injuries sustained.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**LEGISLATIVE POLICY DIVISION**

1. Submitting report relative to Gun Buyback Program. (In a memo dated February 28, 2021, Council Member Roy McCalister, Jr. requested the Legislative Policy Division (LPD) to analyze the effectiveness of gun buyback programs in various cities around the country and whether a similar program should be implemented in the City of Detroit in response to a recent surge in gun violence throughout the city.)

2. Submitting report relative to Port Authority Master Concession Agreement Termination. (Council Member Castaneda-Lopez requested that the Legislative Policy Division analyze and report on the attached document from the Detroit/Wayne County Port Authority (DWCPA) entitled "Resolution to Enter into Termination Agreement Regarding the Master Concession Agreement, Discharge and Release of Promissory Note, Agreement for Purchase and Sale, Termination Agreement Regarding the Springing Interest Agreement, and Termination Agreement Regarding Subconcession Agreement".)

3. Submitting reso. autho. In Support Of Michigan Senate Resolution No. 30. (Council Member Raquel Castaneda-Lopez requested that the Legislative Policy Division (LPD) draft a resolution in support of Senate Resolution No. 30.)

**Move to New Business for a vote.**

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**OTHER VOTING MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR  
AND OTHER GOVERNMENTAL  
OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENTS**

The following individuals spoke during public comment.

- 1. Ms. Joanne Warwick
- 2. Mr. Rhuben Black

Council Member Benson joined the meeting.

- 3. Ms. Joyce Moore
- 3. Ms. Patricia Bosh
- 5. Ms. Raquel Garcia

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE, AND AUDIT  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

March 31, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048408** — 100% City Funding — To Provide Oracle Unlimited Learning Software Subscription — Contractor: Oracle America, Inc. — Location: 500 Oracle Parkway, Redwood Shores, CA 94065 — Contract Period: Upon City Council



Approval through April 5, 2022 — Total Contract Amount: \$30,752.31. **OCFO.**

Respectfully submitted,  
**BOYSIE JACKSON,**  
Chief Procurement Officer Office of Contracting and Procurement

By Council Member Ayers:

Resolved, that Contract No. **3048408** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**\*WAIVER OF RECONSIDERATION**  
(No. 1) per motions before adjournment.

**Office of the Chief Financial Officer**

March 25, 2021

Honorable City Council:

Re: Request to renew authorization for emergency actions and appropriations to administer Coronavirus Disease 2019 (COVID-19) vaccines.

The Office of the Chief Financial Officer requests that your Honorable Body renew authorization for emergency actions to administer COVID-19 vaccines:

1. Under this authority we established Appropriation No. 20787.

2. Filed, on behalf of the City, an application, supplement, or amendment for a federal, state or other grant to be used, in whole or in part, to fund any City programs, services or activities.

3. Accepted and appropriated, on behalf of the City, a federal, state or other grant award to be used, in whole or in part, to fund any City programs, services or activities.

4. Reprogrammed funds from grants, subject to grantor restrictions, including establishing any appropriation required to effectuate the reprogramming.

The Chief Financial Officer, or other person who the Chief Financial Officer authorizes, shall, within one month of any of the above actions, notify the City council in writing of such action.

We respectfully request your authorization with a Waiver of Reconsideration.

Respectfully submitted,  
**TANYA STOUDEMIRE**  
Chief Deputy CFO  
Policy & Administration Director

By Council Member Ayers:

Whereas, The Office of the Chief Financial Officer requests that your Honorable Body renew authorization for emergency actions to administer COVID-19 vaccines,

Be It Therefore Resolved, That notwithstanding any provisions of Chapter 17 of the 2019 Detroit City Code to the con-

trary, the Chief Financial Officer, without prior approval of the City Council, may execute, or authorize others to execute, the following emergency actions to administer COVID-19 vaccines:

1. Under this authority we established Appropriation No. 20787.

2. Filed, on behalf of the City, an application, supplement, or amendment for a federal, state or other grant to be used, in whole or in part, to fund any City programs, services or activities.

3. Accepted and appropriated, on behalf of the City, a federal, state or other grant award to be used, in whole or in part, to fund any City programs, services or activities.

4. Reprogrammed funds from grants, subject to grantor restrictions, including establishing any appropriation required to effectuate such reprogramming.

The Chief Financial Officer, or other person whom the Chief Financial Officer authorizes, shall, within one month of any of the above actions, notify the City Council in writing of such action, Be It Further

Resolved, That the City Council grants this authority during the declared state of emergency and may rescind this authority at any time, Be It Further

Resolved, That the City Council requires this resolution be authorized for renewal on a monthly basis, And Be It Further

Resolved, That the Chief Financial Officer, or designee, be and is hereby authorized to increase the necessary accounts and honor vouchers in accordance with the foregoing communication and regulations of the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**\*WAIVER OF RECONSIDERATION**  
(No. 2) per motions before adjournment.

**Office of the Chief Financial Officer**

**Office of the Assessor**

March 17, 2021

Honorable City Council:

Re: Midtown Square II Limited Dividend Housing Association Limited Partnership-Payment in Lieu of Taxes (PILOT).

John Stanley and Develop Detroit have formed Midtown Square II Limited Dividend Housing Association Limited Partnership in order to develop the Project known as Midtown Square Apartments. The Project is an existing seventy-three (73) unit 9-story building located in an area bounded by Seward on the north, Woodward on the east, Delaware on the south and Second on the west.

The rehabilitation Project will include

thirty-six (36) 1 bedroom/1 bath, twenty-two (22) 2 bedroom/2 bath and fifteen (15) 3 bedroom/2 bath apartments.

A construction loan in the amount of \$10,436,027 and a permanent mortgage loan in the amount of \$3,232,537 will be provided by Citibank, N.A. The City of Detroit will allow the assumption of an existing HOME loan in the amount of \$3,042,245 which will be assigned and assumed at closing. R4 Capital, LLC, will make Capital Contributions of \$11,997,096 which includes the purchase of Federal Historic and Low Income Housing Tax Credits. Additionally, the Sponsors have agreed to defer \$96,758 of the developer fee.

Rents for seventy-two (72) units have been set at or below sixty percent (60%) of the area median income, adjusted for family size. All residents will contribute only thirty percent (30%) of their adjusted gross income towards the rent amount. One three-bedroom unit will be market rate rent. Seventy-two (72) units will be subject to the PILOT based on Section 15a of the State Housing Development Authority Act of 1966, as amended.

In order to make this project economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A).

Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge often percent (10%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,  
ALVIN HORHN

Deputy CFO/Assessor

By Council Member Ayers:

Whereas, Pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 et seq. (the "Act"), a request for exemption from property taxes has been received on behalf of John Stanley and Develop Detroit (the "Sponsors"); and

Whereas, A housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended,

being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing projects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is proposing to undertake the rehabilitation of existing housing to be known as Midtown Square Apartments consisting of the rehabilitation of seventy-three (73) units in one 9-story building located on one parcel of property owned or to be acquired by the Sponsors as described by street address and tax parcel in Exhibit A to this resolution, with seventy-two (72) units for low and moderate income housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.1415a(1), the tax exemption is not effective until the Sponsors first obtain MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(G) of the Detroit City Code, the tax exemption shall be effective on adoption, with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must occur as of December 31 of the year preceding the tax year in which the exemption is to begin; Now, Therefore, Be It

Resolved, That in accordance with City Code Section 18-9-13, the Project known as Midtown Square Apartments as described above is entitled to be exempt from taxation but subject to the provisions of a service charge often percent (10%) for payment in lieu of taxes as set forth in Act No. 346 of the Public Acts of 1966, as amended, being MCL 125.1401, et seq.; And Be It Further

Resolved, That arrangements to have collections of a payment in lieu of taxes from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; And Be It Further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; And Be It Further

Resolved, That in accordance with Section 15a(3) of the Act. MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the Board of Assessors that the Project is no longer eligible for the exemptions; and Be It Further

Resolved, That the City Clerk furnish the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; And Be It Further

Resolved, That this resolution is adopted with a waiver of reconsideration.

**EXHIBIT A  
Midtown Square II Limited Dividend  
Housing Association  
Limited Partnership**

The following real property situated in Detroit, Wayne County, Michigan:

The East 7 feet of Lot 11, all of Lot 12 and the West 16.11 feet of Lot 13, Schmidt's Subdivision of Part of 1/4 Section 56 10000 A.T., according to the plat thereof, as recorded in Liber 19 of Plats, page 66.

Tax Parcel No. Ward 02, item 001189

Property Address: 93 Seward

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of the City Clerk**

March 20, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Pullman Parc.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of fifty-six (56) applications for a Neighborhood Enterprise Zone Certificate. **These applications have been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve these applications.

Respectfully submitted,

ANDRE P. GILBERT, II

Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes, and the imposition of specific property tax in lieu of as valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise

Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

**Zone**

Pullman Parc

<b>Address</b>	<b>Application No.</b>
1901 E. Lafayette, Unit 1	07-0125
1901 E. Lafayette, Unit 2	07-0126
1901 E. Lafayette, Unit 3	07-0127
1901 E. Lafayette, Unit 4	07-0128
1901 E. Lafayette, Unit 5	07-0129
1901 E. Lafayette, Unit 6	07-0130
1901 E. Lafayette, Unit 7	07-0131
1901 E. Lafayette, Unit 8	07-0132
1901 E. Lafayette, Unit 9	07-0133
1901 E. Lafayette, Unit 10	07-0134
1901 E. Lafayette, Unit 11	07-0135
1901 E. Lafayette, Unit 12	07-0136
1901 E. Lafayette, Unit 13	07-0137
1901 E. Lafayette, Unit 14	07-0138
1901 E. Lafayette, Unit 15	07-0139
1901 E. Lafayette, Unit 16	07-0140
1901 E. Lafayette, Unit 17	07-0141
1901 E. Lafayette, Unit 18	07-0142
1901 E. Lafayette, Unit 19	07-0143
1901 E. Lafayette, Unit 20	07-0144
1901 E. Lafayette, Unit 21	07-0145
1901 E. Lafayette, Unit 22	07-0146
1901 E. Lafayette, Unit 23	07-0147
1901 E. Lafayette, Unit 24	07-0148
1901 E. Lafayette, Unit 25	07-0149
1901 E. Lafayette, Unit 26	07-0150
1901 E. Lafayette, Unit 27	07-0151
1901 E. Lafayette, Unit 28	07-0152
1901 E. Lafayette, Unit 29	07-0153
1901 E. Lafayette, Unit 30	07-0154
1901 E. Lafayette, Unit 31	07-0155
1901 E. Lafayette, Unit 32	07-0156
1901 E. Lafayette, Unit 33	07-0157
1901 E. Lafayette, Unit 34	07-0158
1901 E. Lafayette, Unit 35	07-0159
1901 E. Lafayette, Unit 36	07-0160
1901 E. Lafayette, Unit 37	07-0161
1901 E. Lafayette, Unit 38	07-0162
1901 E. Lafayette, Unit 39	07-0163
1901 E. Lafayette, Unit 40	07-0164
1901 E. Lafayette, Unit 41	07-0165
1901 E. Lafayette, Unit 42	07-0166
1901 E. Lafayette, Unit 43	07-0167
1901 E. Lafayette, Unit 44	07-0168
1901 E. Lafayette, Unit 45	07-0169
1901 E. Lafayette, Unit 46	07-0170
1901 E. Lafayette, Unit 47	07-0171
1901 E. Lafayette, Unit 48	07-0172
1901 E. Lafayette, Unit 49	07-0173
1901 E. Lafayette, Unit 50	07-0174
1901 E. Lafayette, Unit 51	07-0175
1901 E. Lafayette, Unit 52	07-0176
1901 E. Lafayette, Unit 53	07-0177
1901 E. Lafayette, Unit 54	07-0178
1901 E. Lafayette, Unit 55	07-0179
1901 E. Lafayette, Unit 56	07-0180

**City Planning Commission**

March 17, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for the new construction of 56 Condominium units located at 1901 E. Lafayette in the Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received 56 applications for Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk for the new construction of 56 Condominium units located at 1901 E. Lafayette. The overall project will consist of the construction of 56 new attached townhome units. Units 1-10 and 39-56 will each contain approximately 2,000 square feet of enclosed space (including the garage) while units 11-38 will each contain approximately 1,800 square feet of enclosed space (including the garage).

The subject properties have been confirmed as being within the boundaries of the NEZ which was established by a vote of Council on November 26, 2019, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The anticipated construction cost of the project is approximately \$163,989 per unit for the 1,800 square foot units, and \$188,489 per unit for the 2,000 square foot units for a total project cost of \$9.8 million. The project costs indicated above are only for the vertical construction of the townhome units. The cost of finishes and appliances are not included in this cost analysis. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.,  
Director CPC  
GEORGE A. ETHERIDGE,  
City Planner, LPD

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

**Office of the City Clerk**

March 29, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Central Detroit Christian CDC.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of eight (8) applica-

tions for a Neighborhood Enterprise Zone Certificate. **These applications have been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve these applications.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes, and the imposition of specific property tax in lieu of as valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now Therefore Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

**Zone**

Central Detroit Christian CDC

<u>Address</u>	<u>Application No.</u>
655 Hazelwood (Apt. 100, 101, 102, 103, 109, 110)	07-0198
655 Hazelwood (Apt. 104-108)	07-0199
655 Hazelwood (Apt. 201, 202, 203, 209, 210)	07-0200
655 Hazelwood (Apt. 204-208)	07-0201
655 Hazelwood (Apt. 301, 302, 303, 309, 310)	07-0202
655 Hazelwood (Apt. 304-308)	07-0203
655 Hazelwood (Apt. 401, 402, 403, 409, 410)	07-0204
655 Hazelwood (Apt. 404-408)	07-0205

**City Planning Commission**

March 17, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for the rehabilitation of 41-unit multifamily residential facility located at 655 Hazelwood in the Central Detroit Christian CDC Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commis-

sion (CPC) has received eight (8) applications for Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk for the rehabilitation of a 41-unit multifamily residential facility located at 655 Hazelwood. The substantial rehabilitation of the vacant 41-unit apartment building will include demolition, and repair or replacement of windows and doors, HVAC, plumbing, electrical, elevator, finishes and exterior work. Each of the eight applications cover a different portion of the building consisting of either five or six apartment units on the various floors. The overall unit count for this project consists of 31 studio/junior one-bedroom and 10 one-bedroom apartments.

The owner will offer approximately 8 affordable units in the overall project at rents affordable to those with income not greater than 80% of the Area Median Income from year to year. The affordable units are expected to be spread approximately amount the studio/junior one-bedroom (6) and one-bedroom (2) units throughout various floors of the building.

Projected initial monthly rents are as follows for the overall building:

Studio/Junior One-Bedroom (affordable):

No.	Rent	Ave. So. Ft.	Rent/Ft.
6	\$825-\$875	600	\$1.42

Studio/Junior One-Bedroom {market rate}

No.	Rent	Ave. So. Ft.	Rent/Ft.
25	\$825-\$875	600	\$1.42

One-Bedrooms (affordable):

No.	Rent	Ave. So. Ft.	Rent/Ft.
2	\$925-\$975	600	\$1.63

One-Bedrooms (market rate):

No.	Rent	Ave. So. Ft.	Rent/Ft.
8	\$925-\$975	600	\$1.63
41			

The subject properties have been confirmed as being within the boundaries of the Central Detroit Christian CDC NEZ which was established by a vote of Council on January 19, 2010, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The anticipated construction cost of the project is approximately \$24,756.00 per unit for a total project cost of \$1,014,996.00. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 23, 2021

Honorable City Council:

Re: Authorization to submit a grant application to Bloomberg Philanthropies for the 2021 Global Mayors Challenge Grant.

The Department of Innovation and Technology is hereby requesting authorization from Detroit City Council to submit a grant application to Bloomberg Philanthropies for the 2021 Global Mayors Challenge Grant. The amount being sought is \$1,000,000.00. There is no City match requirement.

The Global Mayors Challenge Grant will enable the department to:

- Support a City-wide tech support hub for Detroit Public Schools Community District students and their families.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member McCalister, Jr.:

Whereas, The Department of Innovation and Technology has requested authorization from City Council to submit a grant application to Bloomberg Philanthropies, for the 2021 Global Mayors Challenge Grant, in the amount of \$1,000,000.00, to support a City-wide tech support hub for Detroit Public Schools Community District students and their families; Now

Therefore Be It

Resolved, The Department of Innovation and Technology is hereby authorized to submit a grant application Bloomberg Philanthropies for the 2021 Global Mayors Challenge Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Law Department**

March 5, 2021

Honorable City Council:

Re: Norman Peoples vs. City of Detroit and Joshua Davis. Civil Action Case No. 19-10588.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants

arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: Police Officer Joshua Davis  
Respectfully submitted,

DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Norman Peoples vs. City of Detroit and Joshua Davis; Civil Action Case No. 19-10588:

Police Officer Joshua Davis

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Not Adopted as follows:

Yeas — None.

Nays — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

FAILED.

**Law Department**

March 4, 2021

Honorable City Council:

RE: 4 Transport, Inc., et al. (Bobby Hollingshed) vs. City of Detroit. Case No: 19-007181-NF. File No: L19-00302 (TO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty-Three Thousand Dollars and No/Cents (\$43,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty-Three Thousand Dollars and No/Cents (\$43,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to 4 UR Recovery Therapy, LLC, 411 Help, LLC, Spine & Health, LLC, and 4 Transport, Inc. and its attorneys, Akouri Associates, to be delivered upon receipt of properly executed Releases and Stipulation and

Order of Dismissal entered in Lawsuit No. 19-007181-NF, approved by the Law Department.

Respectfully submitted,  
THERESA OUELLETTE  
ACC

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty-Three Thousand Dollars and No/Cents (\$43,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of 4 UR Recovery Therapy, LLC, 411 Help, LLC, Spine & Health, LLC, and 4 Transport, Inc. and their attorneys, Akouri & Associates, in amount of Forty-Three Thousand Dollars and No/Cents (\$43,000.00) in full payment for any and all claims which 4 UR Recovery Therapy, LLC, 411 Help, LLC, Spine & Health, LLC, and 4 Transport, Inc. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 4, 2018, and otherwise set forth in Case No. 19-007181-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-007181-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

**Law Department**

March 4, 2021

Honorable City Council:

Re: Crosby, Marshall vs. Ryan R. Jones and City of Detroit. Case No: 19-009137-NI. File No: L19-00503-CLR.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is attached. From this review, it is our considered opinion that a settlement in the amount of One Hundred Ten Thousand Dollars and No/Cents

(\$110,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Ten Thousand Dollars and No/Cents (\$110,000.00) and that and that you direct the Finance Director to issue a draft in that amount payable to Marshall Crosby and his attorneys, Dailey Law Firm P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-009137-NI, approved by the Law Department.

Respectfully submitted,  
CHERYL RONK  
Assistant Corporation Counsel

Approved:  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member Sheffield:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Ten Thousand Dollars and No/Cents (\$110,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Marshall Crosby, and his attorneys, Dailey Law Firm P.C. in the amount of One Hundred Ten Thousand Dollars and No/Cents (\$110,000.00) in full payment for any and all claims which Marshall Crosby may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-009137-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal, entered in Lawsuit No. 19-009137-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

**Law Department**  
March 23, 2021

Honorable City Council:  
Re: Cleo Wiley vs. City of Detroit *et al.*  
Case No.: 20-003959-CD. File No.:  
W20-00171.

We have reviewed the above-captioned lawsuit, the facts and particulars of

which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty Thousand Dollars (\$40,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty Thousand Dollars (\$40,000.00), and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Cleo Wiley and Pitt McGehee Palmer Bonanni & Rivers PC, her attorney, to be delivered upon receipt of properly executed Releases and a Stipulation and Order of Dismissal entered in Wayne County Circuit Court Case No. 20-003959-CD, approved by the Law Department.

Respectfully submitted,  
LAKENA CRESPO  
Assistant Corporation Counsel

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel  
By: JUNE ADAMS  
Chief of Staff and Supervisor  
of Labor Section

By Council Member Sheffield:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty Thousand Dollars (\$40,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Cleo Wiley and Pitt McGehee Palmer Bonanni & Rivers PC, her attorney, in the sum of Forty Thousand Dollars (\$40,000.00) in full payment for any and all claims which Plaintiff may have against the City of Detroit and any other City of Detroit employee, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Wayne County Circuit Court Case No. 20-003959-CD, approved by the Law Department.

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel  
By: JUNE ADAMS  
Chief of Staff and  
Supervisor of Labor Section

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey, Tate and President Jones — 8.

Nays — Council Member McCalister, Jr. — 1.

**Law Department**  
March 17, 2021

Honorable City Council:  
Re: Marvin Mines vs. City of Detroit. 20-004172-NF L20-00243 [EG].

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No/Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No/Cents (\$15,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Marvin Mines and his attorney, Kepes & Wine, PC (Ronald S. Smith), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-004172-NF approved by the Law Department.

Respectfully submitted,  
EFTIOLA GRECO  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
BY: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, that settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No/Cents (\$15,000.00); and be it further

Resolved, that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Marvin Mines and his attorney, Kepes & Wine, PC (Ronald S. Smith), in the amount of Fifteen Thousand Dollars and No/Cents (\$15,000.00) in full payment for any and all claims which Marvin Mines may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-004172-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004172-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

**Law Department**

March 23, 2021

Honorable City Council:

Re: Burrell Pace Burton vs. City of Detroit. Case No: 20-003288-NF. File No: L20-00154.

On January 20, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Three Thousand Dollars and No/Cents (\$3,000.00) in favor of the plaintiff. The parties have until February 17, 2021 to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Three Thousand Dollars and No/Cents (\$3,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of \$3,000.00 payable to Burrell Pace Burton, and his attorney, Applebaum & Stone, PLC (Eric Noga), to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003288-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
EFTIOLA GRECO  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Dollars and No/Cents (\$3,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Paul McCurdy Sr. and their attorney, Robert Drazin, in the amount of Three Thousand Dollars and No/Cents (\$3,000.00) in full payment for any and all claims which Burrell Pace Burton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 31, 2019, and otherwise set forth in Case No. 20-003288-NF that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-



003288-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
BY: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 25, 2021

Honorable City Council

Re: Request to accept a donation of a Various Park Improvements from the Islamic Center of Detroit for Belton-Mark Twain Park.

The Islamic Center of Detroit has awarded a donation of various park improvements, valued at \$250,000.00, to the City of Detroit General Services Department, for Belton-Mark Twain Park. There is no match requirement for this donation.

The objective of the donation to the department is to renovate and improve Belton-Mark Twain Park to promote active and healthy lifestyles in the community. The donation will be utilized to construct a state-of-the-art soccer field, basketball court, and track field. The donor will also install picnic areas and new landscaping. The donation includes the design costs for these renovations and improvements.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department has been awarded a donation of various park improvements, from the Islamic Center of Detroit, valued at \$250,000.00; and

Whereas, This request has been approved by the Office of Budget; Now Therefore Be It

Resolved, That the General Services Department is hereby authorized to accept a donation of various park improvements for Belton-Mark Twain Park.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 22, 2021

Honorable City Council

Re: Request to accept an increase in appropriation for a Sub-award of the Historic Fort Wayne Strategic Planning Grant.

The National Park Foundation has awarded an increase in appropriation to the City of Detroit General Services Department for a sub-award of the Historic Fort Wayne Strategic Planning Grant, in the amount of \$20,840.00. There is no match requirement. The total increase is \$20,840.00. This sub-award was made possible through a grant by the National Park Service—Midwest Region. This funding will increase appropriation 20392, previously approved in the amount of \$202,748.00, by council on May 16, 2017, to a total of \$223,588.00.

The sub-award of the Historic Fort Wayne Strategic Planning Grant is a reimbursement grant. The objective of the grant is to revitalize and restore the Historic Fort Wayne. This grant will enable the department to hire a consultant to complete additional tasks, including implementing a mothballing/stabilization plan, conduct community outreach and engagement, continue to work on partnerships to renovate the Fort Wayne buildings, and helping the site become ready to safely open, should restrictions with COVID-19 allow, to the public in the summer of 2022.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization to accept an increase in appropriation for a sub-award of the Historic Fort Wayne Strategic Planning Grant, from the National Park Foundation, in the amount of \$20,840.00, in order to revitalize and restore the Historic Fort Wayne; and

Whereas, This funding will increase appropriation 20392, previously approved in the amount of \$202,748.00, by council on May 16, 2017, to a total of \$223,588.00; and

Whereas, The Law Department has approved this agreement as to form; and

Whereas, This request has been approved by The Office of Budget; Now Therefore Be It

Resolved, That the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20392, in the amount of \$20,840.00, for a sub-award of the Historic Fort Wayne Strategic Planning Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

**Planning and Development Department**

March 11, 2021

Honorable City Council:

Re: Request for Property Transfer to the City of Detroit Brownfield Redevelopment Authority in Connection with the Land Assembly Project.

At the request of the City of Detroit (the "City"), the City of Detroit Brownfield Redevelopment Authority ("DBRA") has been engaged in land assembly activities aimed at establishing market-ready industrial sites within City limits in order to attract manufacturing and logistics companies (the "Land Assembly Project").

The former AMC headquarters site located at 14250 Plymouth Road (the "AMC Site") was acquired by the City in 2018 and is considered a key industrial site. DBRA has identified a privately-owned 8.5 acre site located adjacent to the AMC Site at 11675 Mark Twain (the "Mark Twain Site") which DBRA believes will maximize the redevelopment potential of the AMC Site. The owner of the Mark Twain Site (the "Private Owner") is willing to sell the Mark Twain Site to the DBRA for the Land Assembly Project in exchange for the City-owned property located at 12843 Greenfield, as further described on Exhibit A attached hereto (the "Property") and cash consideration, payable by the DBRA, pursuant to a property exchange agreement entered into by the Private Owner and DBRA (the "Property Exchange Agreement").

DBRA proposes a purchase price for the Property in the amount of \$300,000.00 subject to certain adjust-

ments further described in the attached Land Transfer Agreement, which purchase price would be payable by DBRA from the net sale proceeds from the sale of the Mark Twain Site to a third-party developer pursuant to a non-recourse promissory note executed by the DBRA.

The Planning and Development Department seeks City Council's approval to enter into a Land Transfer Agreement substantially in the form attached hereto as **Exhibit B**, to convey the Property to DBRA for the Purchase Price for the purpose of consummating the Property Exchange Agreement in furtherance of the Land Assembly Project.

Based on the foregoing, we respectfully request that this Honorable Body approve the attached Resolution in furtherance of the transactions described in this letter.

Respectfully submitted,

KATHARINE TRUDEAU

Acting Director

Planning & Development Department  
By Council Member Tate:

Whereas, At the request of the City of Detroit (the "City"), the City of Detroit Brownfield Redevelopment Authority ("DBRA") has been engaged in land assembly activities aimed at establishing market-ready industrial sites within City limits in order to attract manufacturing and logistics companies (the "Land Assembly Project"); and

Whereas, In 2018, the City acquired the former AMC headquarters site located at 14250 Plymouth Road (the "AMC Site") as a key industrial site and DBRA has identified a privately-owned 8.5 acre site located adjacent to the AMC Site at 11675 Mark Twain (the "Mark Twain Site") which DBRA believes will maximize the redevelopment potential of the AMC Site; and

Whereas, The DBRA and the owner of the Mark Twain Site (the "Private Owner") have negotiated terms upon which the Private Owner is willing to sell the Mark Twain Site to the DBRA for the Land Assembly Project in exchange for the City-owned property located at 12843 Greenfield, as further described on Exhibit A attached hereto (the "Property"), and cash consideration, payable by the DBRA, pursuant to a property exchange agreement entered into by the Private Owner and DBRA (the "Property Exchange Agreement"); and

Whereas, DBRA has requested that the City convey the Property to the DBRA, or at DBRA's election, DBRA's designee, pursuant to a Land Transfer Agreement substantially in the form attached hereto as **Exhibit B** (the "Land Transfer Agreement"), for a purchase price of \$300,000.00 (the "Purchase Price"), subject to certain adjustments further described in the attached Land Transfer Agreement, for the purpose consummat-

ing the Property Exchange Agreement in furtherance of the Land Assembly Project; and

Now Therefore, It Is Resolved, That the conveyance by the City, through its Planning and Development Department ("P&DD"), of the Property to the DBRA, or DBRA's designee, for purposes of the Land Assembly Project, for a purchase price of \$300,000.00, subject to the adjustments described in the Land Transfer Agreement, payable upon the sale of the Mark Twain Site to a third party developer and/or end user, is hereby approved; and Be It Further

Resolved, That Detroit City Council hereby approves the Land Transfer Agreement in substantially the form attached hereto as **Exhibit B**; and be it further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute the Land Transfer Agreement and issue quit claim deeds for the sale of the Property, as well as execute such other documents as may be necessary or convenient to effect the transfer of the Property to the DBRA consistent with this resolution; and Be It Further

Resolved, That the P&DD Director, or his or her authorized designee is authorized to execute any required instruments to make and incorporate technical amendments to the Land Transfer Agreement or the quit claim deeds (including but not limited to corrections to or confirmations of legal descriptions, or timing of closing and/or tender of possession of particular parcels) including in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Further

Resolved, That the Property, or any parcel or parcels comprising the Property, authorized to be conveyed to the DBRA under this resolution may, at DBRA's election and subject to the consent of the DLBA, be conveyed by the City to the DLBA for purposes of quieting title, with the DLBA thereafter deeding a property so transferred either back to the City, to the DBRA, or to DBRA's designee; and Be It Finally

Resolved, That the Land Transfer Agreement and quit claim deeds will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

Legal Description of Property  
12843 Greenfield, Detroit MI, 6.399 acres  
**Legal Description:**  
Land located in the City of Detroit,

County of Wayne, State of Michigan, described as follows:

W GREENFIELD W 908.10 FT OF E 981.10 FT ON N LINE BG W 827.67 FT OF E 980.91 FT ON S LINE OF N 321.75 FT OF THAT PT OF NE 1/4 SEC 25 T 1 S R 10 E LYG S & ADJ WESTFIELD PARK SUB 22/—

**EXHIBIT B**

Form of Land Transfer Agreement  
TRANSFER OF LAND AGREEMENT  
Industrial Land Assembly Project:  
12843 Greenfield

This Transfer of Land Agreement ("Transfer Agreement") made this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by and between the CITY OF DETROIT, a Michigan municipal corporation, acting by and through its Planning and Development Department (hereinafter referred to as the "City") and THE CITY OF DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY, a Michigan public body corporate (hereinafter referred to as the "DBRA").

**WITNESSETH:**

Whereas, At the request of the City, the DBRA has been engaged in land assembly activities aimed at establishing market-ready industrial sites within City limits in order to attract manufacturing and logistics companies (the "Land Assembly Project"); and

Whereas, The former AMC headquarters site located at 14250 Plymouth Road (the "AMC Site") was acquired by the City in 2018 and it is considered to be a key industrial site; and

Whereas, DBRA staff has identified a privately-owned 8.5 acre site located adjacent to the AMC Site at 11675 Mark Twain (the "Mark Twain Site") which DBRA believes will maximize the redevelopment potential of the AMC Site; and

Whereas, The owner of the Mark Twain Site (the "Private Owner") is willing to sell the Mark Twain Site to the DBRA for the Land Assembly Project in exchange for the City-owned property located at 12843 Greenfield, as further described on Exhibit A attached hereto (the "Property") and cash consideration, payable by the DBRA, pursuant to a property exchange agreement to be entered into by the Private Owner and DBRA (the "Property Exchange Agreement"); and

Whereas, In order to facilitate the redevelopment of the AMC Site, DBRA has requested that the City convey the Property to the DBRA for purposes of consummating the Property Exchange Agreement; and

Whereas, This Agreement shall not become effective without the approval of a resolution by each of the City of Detroit City Council (the "City Council") and the Board of Directors of the DBRA (the

“DBRA Board”) approving this Agreement and authorizing the execution, delivery, and performance of this Agreement and the transactions contemplated hereby; and

Whereas, The City has agreed to transfer the Property to the DBRA in accordance herewith, pursuant to resolution of the City Council dated \_\_\_\_\_, and attached hereto as **Exhibit B**.

Now, Therefore, in consideration of the foregoing premises and of the covenants and agreements hereinafter contained, it is mutually agreed as follows:

**ARTICLE I**

1.01 Sale. Subject to the terms, covenants and conditions of this Transfer Agreement, the DBRA agrees to purchase and the City agrees to convey the Property for the Purchase Price identified in and as adjusted in accordance with Section 1.02 below. On the date or dates selected by DBRA following the execution hereof, the City shall convey the Property to the DBRA by one or more quit claim deed(s) substantially in the form of **Exhibit C** attached hereto. Further, at DBRA’s election, the City will convey the Property directly to the Private Owner or the Private Owner’s designee.

1.02 Purchase Price. The purchase price shall be \$300,000.00 (the “Purchase Price”), subject to the adjustments hereinafter described and as confirmed by the City’s Office of the Chief Financial Officer. The Purchase Price shall be paid to the City pursuant to the terms of a promissory note, executed by the DBRA for the benefit of the City (the “Note”). The Note shall be payable upon the sale of the Mark Twain Site to a third party developer and shall be payable solely from the sale proceeds received by the DBRA following the sale of the Mark Twain Site, net of (i) reimbursement to DBRA for its acquisition and carrying costs relating to the Mark Twain Site, including but not limited to the cash consideration payable therefor (“DBRA’s Acquisition and Carrying Costs”), (ii) all purchase price adjustments, including any site prep credits granted for eligible costs on the Mark Twain Site, and closings costs payable by DBRA (the “Mark Twain Site Sales Price Adjustments”). In the event that the net sale proceeds following the DBRA’s sale of the Mark Twain Site are insufficient to pay the Purchase Price in full, the Note shall be nonrecourse to the DBRA and the DBRA’s payment of a portion of the Purchase Price shall fulfill all obligations contained under the Note.

1.03 Title Commitment. The DBRA, at its option, may obtain a commitment for an owner’s title insurance policy issued by a responsible title insurance company authorized to do business in the State of Michigan to insure the DBRA’s title to the

Property, subject only to such conditions and exceptions as are provided for herein and reasonably acceptable to the DBRA. The cost of such title commitment and a policy issued pursuant to it, if any, shall be paid by the DBRA. Notwithstanding anything in this Agreement to the contrary, in the event DBRA determines, upon examination of the above-referenced title commitment, that a quiet title action (a “QTA”) is necessary or desirable in order to obtain insurable title to the Property, or any portion thereof, the DBRA is hereby authorized to transfer the Property, or any parcel or parcels comprising a portion thereof, to the Detroit Land Bank Authority (“DLBA”) on an interim basis solely for the purpose of carrying out a QTA with respect to the affected parcel or parcels. Further, upon the DBRA’s election, the City agrees to transfer any parcel or parcels as indicated by the DBRA directly to the DLBA for purposes of carrying out a QTA, and such parcel or parcels shall be conveyed to the DBRA, or at DBRA’s election directly to the Developer or Developer’s designee, following the conclusion of such QTA.

1.05 Payment of Miscellaneous Expenses. The DBRA shall be responsible for recording and paying any fees for recording the quitclaim deed(s) and any other documents that the City determines must be recorded in connection with the transfer and development of the Property. DBRA, at its option, may have the Private Owner pay the costs contemplated by this Section 1.05.

1.06 Condition of the Property. The DBRA shall accept the Property “AS IS”, without any representation by or warranty from the City as to the condition of the Property.

**ARTICLE II**

2.01 Property Exchange Agreement. The DBRA has entered into the Property Exchange Agreement with the Private Owner which provides for the sale of the Property to the Private Owner in exchange for the transfer of the Mark Twain Site to DBRA. The DBRA shall, prior to amending the Property Exchange Agreement, submit such amendment to the City for review and approval by the Director of P&DD. Upon the recording of the deed of the Property to the Private Owner and the Mark Twain Site to DBRA or, at DBRA’s election, the third-party developer of the AMC Site and Mark Twain Site, the DBRA’s obligations pursuant to this Transfer Agreement with respect to the Property shall be deemed satisfied, and the terms and conditions of this Transfer Agreement, including but not limited to the provisions of Article III, shall no longer apply to the Property. The parties acknowledge and agree that this Transfer Agreement and the Note are separate obligations of the DBRA, and the

Note will remain in full force and effect until paid in full or otherwise satisfied in accordance with its terms.

2.02 City's Right to Acquire the Mark Twain Site. In the event that the Mark Twain Site is not sold to a third party user within five (5) years of DBRA's acquisition of the Mark Twain Site, the City, through an election by its Director of the Planning and Development Department, may elect to acquire the Mark Twain Site for a purchase price equal to DBRA's Acquisition and Carrying Costs as of the date of transfer to the City, subject to any requirements of the Detroit City Code then in effect. The Planning and Development Department Director is authorized to make such an election, or to waive or release this option as necessary to facilitate the DBRA's disposition of the Mark Twain Site.

2.03 City Approvals. The amount of "DBRA's Acquisition and Carrying Costs" shall be as mutually agreed upon by the DBRA and the City's Chief Financial Officer, and which may include (i) the cash consideration paid by the DBRA to the Private Owner pursuant to the Property Exchange Agreement, (ii) due diligence and closing costs paid by DBRA in connection with its acquisition of the Mark Twain Site, and (iii) taxes, insurance, utilities, security, property maintenance, environmental remediation, and other similar expenses attributable to the ownership, cleanup, and preparation for sale of the Mark Twain Site; provided however, that in the event that the aggregate of DBRA's Acquisition and Carrying Costs and the Mark Twain Site Sales Price Adjustments exceeds the Purchase Price, any excess amount shall be at the DBRA's sole cost and expense and in no event shall the City have any obligation to pay, any such excess amount. The terms and conditions of the DBRA's sale of the Mark Twain Site shall be set forth in an agreement between the DBRA and a third party developer, and such agreement and any amendment thereto shall be subject to the approval of the Director of the City's Planning and Development Department and Corporation Counsel.

#### ARTICLE III

3.01 Default. If the DBRA fails to comply with any material terms of this Transfer Agreement with respect to the City and the Property, the DBRA shall within thirty (30) days after receipt of written notice from the City, convey the Property to the City by quitclaim deed and assign to the City the DBRA's interest in the Property conveyed, including any mortgage, security interest, promissory note or other instrument pertaining thereto that was executed pursuant hereto. In the event that the DBRA fails to convey the Property and assign its interest therein pursuant to this Section 3.01, the DBRA

hereby appoints the City its attorney-in-fact, with full power and authority to execute any and all documents necessary or convenient to convey the Property by quitclaim deed from the DBRA to the City and otherwise assign the DBRA's interest in any portion of the Property to the City.

3.02 Non-exclusive Remedy. The remedy provided for in Section 3.01 hereof shall be cumulative of all other remedies at law or in equity and shall not be the exclusive remedy of the City against the DBRA for default by the DBRA under the terms of this Transfer Agreement.

#### ARTICLE IV

4.01 Independent Contractors. The relationship of the City and the DBRA is, and shall continue to be, an independent contractor relationship and no liability or benefits such as workers' compensation, pension rights or liabilities, insurance rights or liabilities or other provisions of liabilities arising out of or relating to a contractor for hire or employer/employee relationship shall arise or accrue to any party or any party's agents or employees as a result of this Transfer Agreement.

#### ARTICLE V

5.01 Mutual Cooperation. The parties acknowledge that mutual cooperation will be required to accomplish the intent and objectives of this Transfer Agreement, and therefore agree to cooperate mutually in the development of the Property in order to best serve the respective interests of the public, the City, and DBRA.

#### ARTICLE VI

6.01 Conflict of Interest. No officer or employee of the City or the DBRA shall have any personal interest, direct or indirect, in this Transfer Agreement or the Property, nor shall any such official or employee participate in any decision relating to this Transfer Agreement which affects his or her personal interest or the interest of any corporation, partnership, association or other legal entity in which he or she is directly or indirectly interested.

6.02 No Individual Liability. No official or employee of the City shall be personally liable to the DBRA or its successor in interest in the event of any default or breach by the City of any of the terms of this Transfer Agreement. No official or employee of the DBRA shall be personally liable to the City or any of its successor in interest in the event of any default or breach by the DBRA of any of the terms of this Transfer Agreement other than Section 6.01 hereof.

#### ARTICLE VII

7.01 Fair Employment Practices. In accordance with the United States Constitution and all federal legislation and regulations governing fair employment practices and equal employment opportunity, including but not limited to Title VI of

the Civil Rights Act of 1964 (P.L. 88-352, 78 STAT. 252) and United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to the title, and in accordance with the Michigan Constitution and all state laws and regulations governing fair employment practices and equal employment opportunity, including but not limited to the Michigan Civil Rights Act (1976 PA 220), the DBRA agrees that it will not discriminate against any person, employee, consultant or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Transfer Agreement with respect to his or her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment or hire because of his (her) religion, race, color, creed, national origin, age, sex, height, weight, marital status, public benefit status, sexual orientation or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The DBRA recognizes the right of the United States and the State of Michigan to seek judicial enforcement of the foregoing covenants against discrimination against itself or its subcontractors.

Breach of the terms and conditions of this section may be regarded as a material breach of this Transfer Agreement.

#### ARTICLE VIII

8.01 Notices. When either party desires to give notice to the other in connection with and in accordance with the terms of this Transfer Agreement, such notice shall be given by certified mail and shall be deemed given when deposited in the United States mail, postage prepaid, return receipt requested, and such notice shall be addressed as follows:

For the City:

City of Detroit Planning and  
Development Department  
2 Woodward Avenue, Suite 808  
Detroit, Michigan 48226  
ATTENTION: Director

With a copy to:  
City of Detroit Law Department  
Coleman A Young Municipal Center  
2 Woodward Avenue  
5th Floor  
Detroit, Michigan 48226  
ATTENTION: Corporation Counsel

For the DBRA:

The City of Detroit Brownfield  
Redevelopment Authority  
500 Griswold Street, Suite 2200  
Detroit, Michigan 48226  
ATTENTION: Authorized Agent

With a copy to:  
Detroit Economic Growth Corporation  
500 Griswold Street, Suite 2200  
Detroit, Michigan 48226  
ATTENTION: General Counsel

or such other address with respect to either such party as that party may, from time to time, designate in writing and forward to the other as provided herein.

8.02 Force Majeure. In the event that the City or DBRA shall be delayed, hindered in, or prevented from the performance of any act required hereunder by reason of strike, lock-outs, labor troubles, inability to procure materials, failure of power, riots, insurrections, acts of terror, acts of war, the failure or default of the other party, or for other reasons beyond their control, then performance of such acts shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

8.03 Amendments. The City or the DBRA may consider it in its best interest to modify or to extend a term or condition of this Transfer Agreement. Any such extension or modification, which is mutually agreed upon by the City and the DBRA, shall be incorporated in written amendments to this Transfer Agreement. Unless otherwise stated in the amendment, such amendments shall not invalidate this Transfer Agreement, nor relieve or release the City or the DBRA from any of its obligations hereunder. Any such amendment shall be subject to (i) the approval of the Detroit City Council if and as so required by the Detroit City Code, and (ii) the approval of the Corporation Counsel of the City of Detroit in accordance with Sec. 7.5-206 of the 2012 City Charter.

8.04 Merger Clause. This Transfer Agreement shall constitute the entire agreement and shall supersede all prior agreements and understandings both written and oral between the parties with respect to the subject matter and the Property.

8.05 Provisions Not Merged With Deed. No provision of this Transfer Agreement is intended to or shall be merged by reason of any deed transferring title to the Property from the City to the DBRA or from the DBRA to the City.

8.06 Counterparts. This Transfer Agreement may be executed in counterparts, each of which shall be deemed an original, and such counterparts shall constitute one and the same agreement.

8.07 Compliance with Applicable Law. The parties agree to comply with all applicable federal, state and local statutes, regulations, rules, ordinances, other laws and requirements now in effect or hereinafter enacted, including but not limited to City of Detroit Executive Orders Nos. 2016-1 and 2014-5, if applicable, and if necessary, shall execute and deliver such supplementary documents and agreements as are necessary to meet said requirements.

8.08 Michigan Law. This Transfer Agreement is being entered into and exe-

cutted in the State of Michigan, and all questions with respect to the construction of this Transfer Agreement and the rights and liabilities of the parties hereunder shall be construed in accordance with the provisions of the laws of the State of Michigan and, where applicable, Federal law.

8.09 Time is of the Essence. Time is of the essence with respect to all provisions of this Transfer Agreement.

8.10 Non-Waiver. No waiver at any time of any provision or condition of this Transfer Agreement shall be construed as a waiver of any of the other provisions or conditions hereof, nor shall any waiver of any provision or condition be construed as a right to subsequent waiver of the same provisions or conditions.

8.11 Effective Date. This Transfer Agreement shall become effective upon and the date that is five (5) days after the City Council resolution approving this Transfer Agreement becomes effective under the City's Charter and ordinances (the "Effective Date").

IN WITNESS WHEREOF, The City and the DBRA by and through their duly authorized officers and representatives, have executed this Transfer Agreement on the date first above written.

THE CITY OF DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY, a Michigan public body corporate

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: Authorized Agent

STATE OF MICHIGAN )  
 ) ss.  
COUNTY OF WAYNE )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by \_\_\_\_\_ and \_\_\_\_\_, each an Authorized Agent of the City of Detroit Brownfield Redevelopment Authority, a Michigan public body corporate, on its behalf.

Notary Public, \_\_\_\_\_ County, Michigan  
Acting in Wayne County Michigan  
My Commission expires: \_\_\_\_\_

Approved as to Form:  
DBRA Counsel

By: \_\_\_\_\_  
Rebecca A. Navin, Esq.

CITY OF DETROIT,  
a Michigan municipal corporation  
acting by and through its Planning and  
Development Department

By: Katharine G. Trudeau  
Deputy Director and Acting Director

STATE OF MICHIGAN )  
 ) ss.  
COUNTY OF WAYNE )

The foregoing instrument was acknowledged before me on \_\_\_\_\_, 2021, by Katharine G. Trudeau, the Deputy Director and Acting Director of the Planning and Development Department on behalf of the City of Detroit, a municipal corporation.

Notary Public, Wayne County, Michigan  
My Commission expires: \_\_\_\_\_

Approved as to form:

Bruce N. Goldman  
Chief Assistant Corporation Counsel

Authorized by City Council resolution  
adopted \_\_\_\_\_, 2021.

This Instrument Drafted by and when  
recorded return to:  
Rebecca Navin, Esq.  
500 Griswold, Suite 2200  
Detroit, MI 48226

**EXHIBIT A  
The Property**

12843 Greenfield, Detroit MI, 6.399 acres  
**Legal Description:**

Land located in the City of Detroit,  
County of Wayne, State of Michigan,  
described as follows:

W GREENFIELD W 908.10 FT OF E  
981.10 FT ON N LINE BG W 827.67 FT  
OF E 980.91 FT ON S LINE OF N 321.75  
FT OF THAT PT OF NE 1/4 SEC 25 T 1  
S R 10 E LYG S & ADJ WESTFIELD  
PARK SUB 22/--

**EXHIBIT B  
City Council Resolution Authorizing  
Execution of Transfer Agreement**

**EXHIBIT C  
Form of Deed  
QUIT CLAIM DEED**

That the City of Detroit, a Michigan public body corporate, the address of which is 2 Woodward Avenue, Detroit, Michigan 48226, quit claims to [City of Detroit Brownfield Redevelopment Authority, a Michigan public authority and body corporate (the "Grantee"), the address of which is 500 Griswold Street, Suite 2200, Detroit, Michigan 48226] [OR INSERT DBRA's DESIGNATION UNDER SECTION 1.01 OF LTA], the premises located in the City of Detroit, Wayne County, Michigan, described on **Exhibit A** attached hereto and made a part hereof (the "Land") for the sum of \_\_\_\_\_, together with all appurtenances thereon together with all reversionary interests in adjoining rights-of-way, streets, alleys and public easements, and subject to ease-

ments and building and use restrictions of record.

The following language is included pursuant to MCL 560.109(3) and 560.109(4), added by 1996 PA 591, and applies only to the portion of the Property that is not platted: The Grantor grants to the Grantee the right to make all divisions under Section 108 of the Land Division Act, Act No 288 of the Public Acts of 1967, as amended. This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

This Deed is dated as of \_\_\_\_\_.

Grantor:  
CITY OF DETROIT,  
a Michigan municipal corporation

By: \_\_\_\_\_  
Katharine G. Trudeau  
Deputy Director and Acting Director  
Planning and Development  
Department

Acknowledged before me in \_\_\_\_\_ County, Michigan, on \_\_\_\_\_, 2021 by Katharine G. Trudeau, Deputy Director and Acting Director, Planning and Development Department of the City of Detroit, a Michigan municipal corporation, on behalf of said municipal corporation.

Notary's Stamp \_\_\_\_\_  
Notary's Signature \_\_\_\_\_  
Acting in \_\_\_\_\_ County, Michigan

Approved by Corporation Counsel pursuant to §7.5-206 of the 2012 Charter of the City of Detroit:

\_\_\_\_\_  
Corporation Counsel

Approved by Detroit City Council on \_\_\_\_\_.

In accordance with §18-5-4 of the Detroit City Code, I hereby certify that proper and fair consideration has been received by the City pursuant to this contract.

\_\_\_\_\_  
John Naglick  
Deputy CFO / Finance Director

Drafted by and return to: Rebecca A. Navin, Esq., 500 Griswold, Ste. 2200, Detroit, MI 48226. Exempt from transfer taxes pursuant to MCL 207.505(h)(i) and 207.526(h)(i).

**EXHIBIT A  
TO DEED LEGAL DESCRIPTION**

The Property  
12843 Greenfield, Detroit MI, 6.399 acres

**Legal Description:**

Land located in the City of Detroit, County of Wayne, State of Michigan, described as follows:

W GREENFIELD W 908.10 FT OF E 981.10 FT ON N LINE BG W 827.67 FT OF E 980.91 FT ON S LINE OF N 321.75 FT OF THAT PT OF NE 1/4 SEC 25 T 1 S R 10 E LYG S & ADJ WESTFIELD PARK SUB 22/—

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 8.

Nays — Council President Jones — 1.

**Planning and  
Development Department**

March 12, 2021

Honorable City Council:

RE: Property Transfer between the City of Detroit and the Detroit Land Bank Authority 14484 Greydale.

Pursuant to the Land Bank Fast Track Act, 2003 PA 258, MCL 124.751 to 124.774 (Land Bank Act), the Detroit Land Bank Authority ("Detroit Land Bank") was created as a separate legal entity, in order to assemble or dispose of public property in a coordinated manner, to foster the development of that property, to promote economic growth in the City of Detroit and to combat blight.

On November 17, 2020, your Honorable Body authorized the City of Detroit to acquire twenty-five (25) properties from the Detroit Land Bank, for utilization by the Detroit Water and Sewerage Department ("DWSD") for the initial phase of their green infrastructure project in the Brightmoor neighborhood area.

It has come to our attention that another property, 14484 Greydale, is also needed from the Detroit Land Bank for inclusion in the DWSD project. This property is zoned R1 (Single Family Residential).

Accordingly, we hereby respectfully request that your Honorable Body adopt the attached resolution, authorizing the City to acquire 14484 Greydale from the Detroit Land Bank, a Michigan public body corporate, for no consideration.

Respectfully Submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Whereas, The Detroit Land Bank Authority ("Detroit Land Bank") was created as a separate legal entity, in order to assemble or dispose of public property in a coordinated manner, to foster the development of that property, to promote economic growth in the City of Detroit and to combat blight in accordance with Public Act 258 of 2003 (the "Land Bank Fast Track Act"); and

Whereas, The City has identified 14484



Greydale as property that we wish to acquire from the Detroit Land Bank Authority. This parcel needed by the Detroit Water and Sewerage Department ("DWSD") for the initial phase of its green infrastructure project in the Brightmoor neighborhood area. The Property is zoned R.1 (Single Family Residential).

Whereas, No transfer of 14484 Greydale shall take place and title to the property shall remain with the Detroit Land Bank Authority until the City has completed environmental assessments for the property. If such assessment returns unexpected environmental concerns, the City, at its sole discretion may refuse to accept title for that respective portion of the property and title shall remain with the Detroit Land Bank Authority; Now Be It

Resolved, That Detroit City Council hereby approves acquisition of 14484 Greydale, as more particularly described in the attached Exhibit A, from the Detroit Land Bank, a Michigan public body corporate for no consideration; and Be It Further

Resolved, That in accordance with the foregoing, the Planning and Development Department ("P&DD") Director, or his/her authorized designee, be and is hereby authorized to accept and record a deed to the City of Detroit for 14484 Greydale, as well as execute any such other documents as may be necessary to effectuate transfer of the property from the Detroit Land Bank to the City of Detroit; and Be It Finally

Resolved, that the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed(s) (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the properties, provided that the changes do not materially alter the substance or terms of the transfer(s).

**EXHIBIT A**

Land in the City of Detroit, County of Wayne and State of Michigan being  
E GREYDALE W 140 FT OF E 275 FT LOTS 1000 AND 999 B E TAYLORS BRIGHTMOOR JOHNSON SUB L46 P41-2 PLAT, WCR 22/497 80 X 140 a/k/a 14484 Greydale  
Tax Parcel ID No. 22112562.005L

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

Council Member Ayers off camera

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

March 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048161** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 7300 Longacre — Contractor: RDC Construction Services — Location: 220 Congress 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through March 29, 2021 — Total Contract Amount: \$12,275.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer Office of Contracting and Procurement  
By Council Member Benson:

Resolved, that Contract No. **3048161** referred to in the foregoing communication dated March 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting  
and Procurement**

March 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048162** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 1524 Taylor — Contractor: RDC Construction Services — Location: 220 Congress 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through March 29, 2021 — Total Contract Amount: \$18,750.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, that Contract No. **3048162** referred to in the foregoing communication dated March 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

March 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048407** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 3826 Wabash — Contractor: RDC Construction Services — Location: 220 Congress, 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through March 29, 2021 — Total Contract Amount: \$14,850.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, that Contract No. **3048407** referred to in the foregoing communication dated March 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

March 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002992** — 100% Grant Funding — AMEND 1 — To Provide a Memorandum of Agreement for the Bike Share Program — Contractor: DDP Bike Share Corporation dba MoGo — Location: One Campus Martius Suite 380, Detroit, MI 48226 — Contract Period: September 1, 2016 through September 1, 2026 — Total Contract Amount: \$495,380.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, that Contract No. **6002992** referred to in the foregoing communication dated March 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 4, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Health Alliance Plan for the FY 2021 General Support Grant.

The Health Departments is hereby requesting authorization from Detroit City Council to submit a grant application to the Health Alliance Plan, for the FY 2021 General Support Grant. The amount being sought is \$20,000.00. There is no City match requirement. The total project cost is \$20,000.00.

The General Support Grant will enable the department to:

- Provide general support for the Detroit Sister Friends program.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants

By Council Member Benson:

Whereas, The Health Department has requested authorization from City Council to submit a grant application to the Health Alliance Plan, for the FY 2021 General Support Grant, in the amount of \$20,000.00, to provide general support for the Detroit Sister Friends program; Now

Therefore Be It Resolved, The Health Department is hereby authorized to submit a grant application to the Health Alliance Plan for the FY 2021 General Support Grant.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

Council Member Ayers back on camera.

**Department of Public Works  
City Engineering Division**

March 10, 2021

Honorable City Council:

Re: Petition No. 1375 — Masonic Temple Association request to encroach into Temple Avenue for the purpose of renewing existing encroachments and installing on-site advertising associated with the property 500 Temple Avenue.

Petition No. 1375 — Masonic Temple Association request to encroach into Temple Avenue, 100 ft. wide, for the purpose of renewing existing encroachments and installing on-site advertising associated with the property 500 Temple Avenue.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made as part of a proposal to update the on-site advertising sign for the Masonic Temple and to renew existing encroachments under the current owner.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Masonic Temple Association or their assigns to install and maintain encroachment for the following:

1. On-site Advertising, being along the northerly part of Temple Avenue, 100 ft. wide, being located 190'-8.5" from the southwest corner of lot 17, of "Block 83 of Cass Farm" as recorded in Liber 1, Page 131 of Plats, Wayne County Records, and 10'-2.5" from the north line of Temple Avenue. The proposed On-site Advertising sign stands at a height of 15'-5" and grounded using a 12" steel square pole set into a 36" diameter concrete footing, 76" below grade.

2. Concrete Platform for On-site Advertising, being within the northerly 134" of Temple Avenue, 100 ft. wide, and being 47' wide beginning from a point that is 167'-11" east from southwest corner of lot 17, of "Block 83 of Cass Farm" as recorded in Liber 1, Page 131 of Plats, Wayne County Records.

3. Concrete Platform with Concrete Planter Molds, being within the northerly 134" of Temple Avenue, 100 ft. wide, and being 48'-6" wide beginning from southwest corner of lot 17, of "Block 83 of Cass Farm" as recorded in Liber 1, Page 131 of Plats, Wayne County Records.

4. Concrete Platform with Concrete Planter Molds, being within the northerly 134" of Temple Avenue, 100 ft. wide, and

being 68' wide beginning from a point that is 81'-11" east from southwest corner of lot 17, of "Block 83 of Cass Farm" as recorded in Liber 1, Page 131 of Plats, Wayne County Records.

5. Masonry Stairs, being within the northerly 146" of Temple Avenue, 100 ft. wide, and being 32'-5" wide beginning from a point that is 48'-6" east from southwest corner of lot 17, of "Block 83 of Cass Farm" as recorded in Liber 1, Page 131 of Plats, Wayne County Records.

6. Masonry Stairs, being within the northerly 134" of Temple Avenue, 100 ft. wide, and being 19' wide beginning from a point that is 148'-11" east from southwest corner of lot 17, of "Block 83 of Cass Farm" as recorded in Liber 1, Page 131 of Plats, Wayne County Records.

7. Masonry Stairs, being within the northerly 146" of Temple Avenue, 100 ft. wide, and being 46'-10" wide beginning from a point that is 129'-3" west from southeast corner of lot 24, of "Block 83 of Cass Farm" as recorded in Liber 1, Page 131 of Plats, Wayne County Records.

8. Concrete Platform with concrete bollards, concrete planter, and descending ramp/loading zone, being within the northerly 134" of Temple Avenue, 100 ft. wide, and being 45' wide beginning from a point that is 84'-3" west from southeast corner of lot 24, of "Block 83 of Cass Farm" as recorded in Liber 1, Page 131 of Plats, Wayne County Records. Said descending ramp approach being 14' wide.

9. Masonry Stairs, being within the northerly 134" of Temple Avenue, 100 ft wide, and being 19'-4" wide beginning from a point that is 64'-11" west from southeast corner of lot 24, of "Block 83 of Cass Farm" as recorded in Liber 1, Page 131 of Plats, Wayne County Records.

10. Descending Stairwell, being within the northerly 8'-3" of Temple Avenue, 100 ft. wide, and being 48" wide beginning from a point that is 51' west from southeast corner of lot 24, of "Block 83 of Cass Farm" as recorded in Liber 1, Page 131 of Plats, Wayne County Records.

11. Masonry Stairs with concrete planter boxes, being within the northerly 3'-10" of Temple Avenue, 100 ft. wide, and being 25'-1" wide beginning from a point that is 70" west from southeast corner of lot 24, of "Block 83 of Cass Farm" as recorded in Liber 1, Page 131 of Plats, Wayne County Records.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and Be It Further

Provided, That access is maintained to all fire department connections, and Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage

Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; and Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Masonic Temple Association or their assigns, and Further

Provided, That the Masonic Temple Association or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Masonic Temple Association or their assigns. Should damages to utilities occur Masonic Temple Association or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and Further

Provided, That Masonic Temple Association or their assigns shall file with the Department of Public Works-City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Masonic Temple Association or their assigns of the terms thereof. Further, Masonic Temple Association or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and Further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Masonic Temple Association, or their assigns; and Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Masonic Temple Association acquires no implied or other privileges hereunder not expressly stated herein; and Further

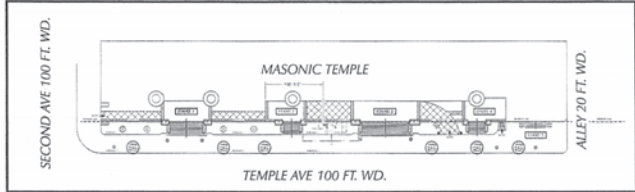
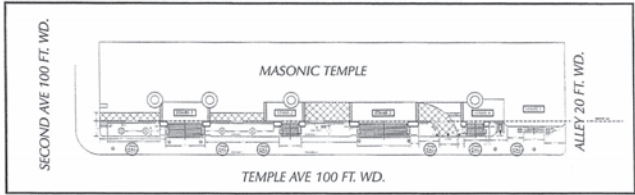
Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and Be It Further

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

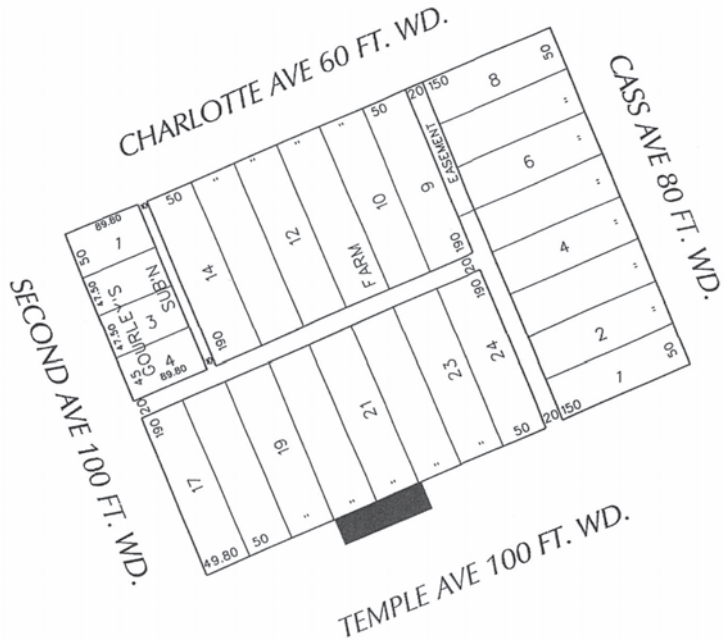
Petition No. 1375

**LEGEND**

- PLANTED TURF
- PLANTER
- LIGHT POST
- FLOWER BED
- ROUGH CRACK CONSTRUCTION
- SILLINGS



PETITION NO. 1375



- ENCROACHMENT

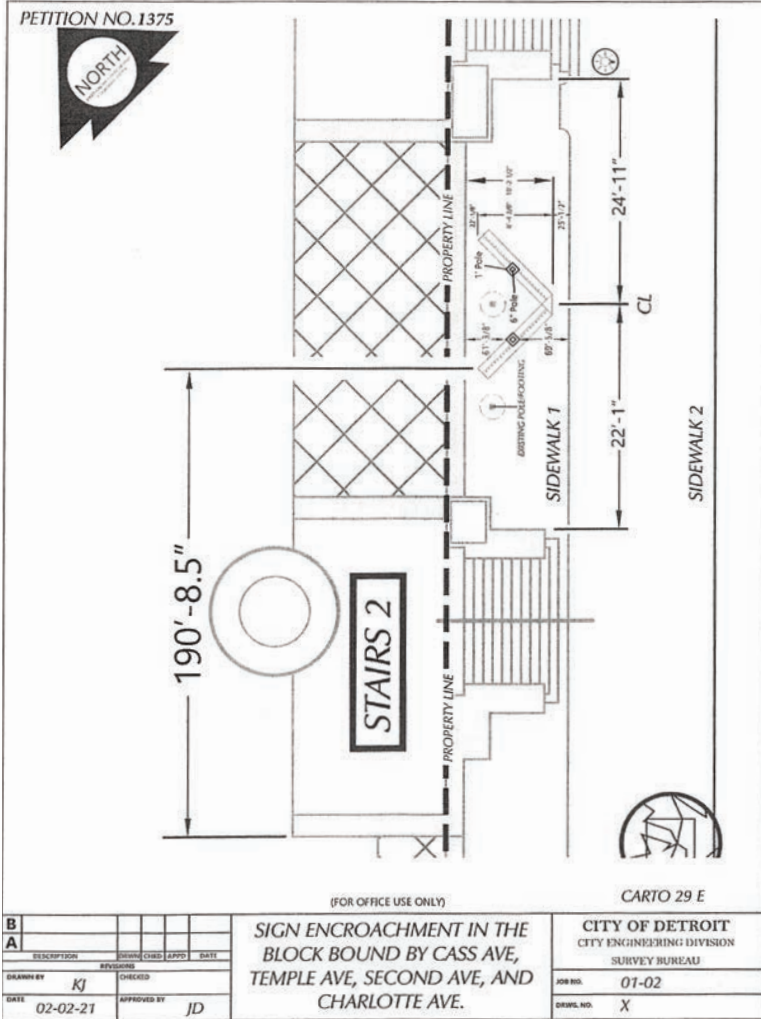
(FOR OFFICE USE ONLY)

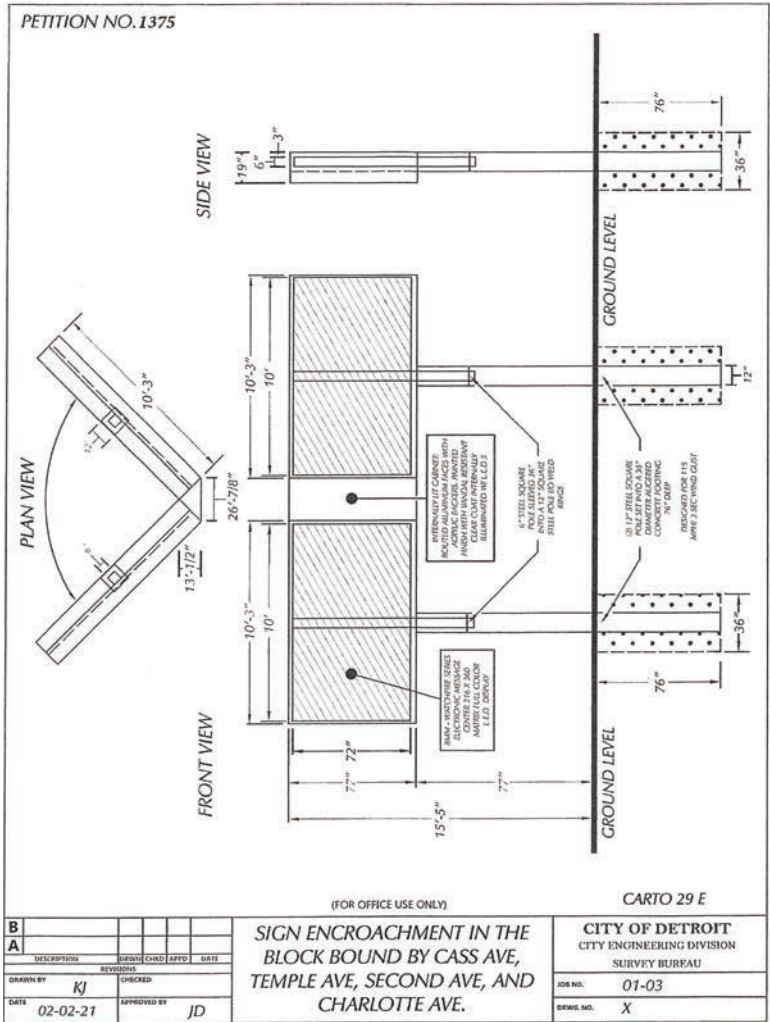
CARTO 29 E

<b>B</b>				
	<b>A</b>			
DESCRIPTION	DRAWN	CHKD	APPD	DATE
DRAWN BY	CHECKED			
DATE		APPROVED BY		
02-02-21				

SIGN ENCROACHMENT IN THE BLOCK BOUND BY CASS AVE, TEMPLE AVE, SECOND AVE, AND CHARLOTTE AVE.

CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU	
JOB NO.	01-01
DRAWN NO.	X





Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**Department of Public Works  
City Engineering Division**

March 10, 2021

Honorable City Council:  
 Re: Petition No. 306 — 1801 Howard LLC request to vacate the public alley between Rosa Parks Blvd. and 10th Street, bounded by West Lafayette Blvd. and Howard Street.  
 Petition No. 306 — 1801 Howard LLC request to vacate the public alley between

Rosa Parks Blvd., 120 ft. wide, and 10th Street, 50 ft. wide, bounded by West Lafayette Blvd, 80 ft. wide, and Howard Street, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is an effort to remove unused alleys from the City of Detroit road network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility ease-

ment provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.,  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The public alley between Rosa Parks Blvd., 120 ft. wide, and 10th Street, 50 ft. wide, bounded by West Lafayette Blvd, 80 ft. wide, and Howard Street, 60 ft. wide., further described as land in the City of Detroit, Wayne County, Michigan being:

The east-west public alley, 20 ft. wide, lying southerly of and abutting the northerly 131 ft. of lots 5 & 6, lying between Howard Street and Lafayette Blvd, of "Lot 1 of Private Claim 27 Lognon Farm" as recorded in Liber 44, Page 586 of Plats, Wayne County Records, also lying southerly of and adjacent to lot 6 of "Block 65 Plat of Woodbridge Farm" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records; also lying northerly of and adjacent to the southerly 131 ft. of lots 5 & 6, lying between Howard Street and Lafayette Blvd, of "Lot 1 of Private Claim 27 Lognon Farm" as recorded in Liber 44, Page 586 of Plats, Wayne County Records; also lying northerly of and adjacent to lot 9 of "Block 65 Plat of Woodbridge Farm" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records,

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances,



with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and Be It Further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and Be It Further

Provided, That if any time in the future,

the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action; and Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division - DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and Further

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

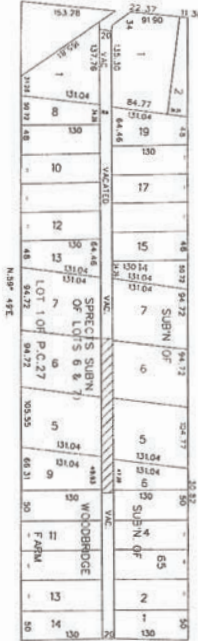
PETITION NO. 306  
 1801 HOWARD LLC  
 1801 HOWARD ST.  
 DETROIT, MICHIGAN 48216  
 C/O PAUL JANESKI  
 PHONE NO. 313 236-1163



ROSA PARKS BLVD. 120 FT. WD.

W. LAFAYETTE BLVD. 80 FT. WD.

HOWARD ST. 60 FT. WD.



10TH ST. 50 FT. WD.



- CONVERSION TO EASEMENT

(FOR OFFICE USE ONLY)

CARTO 18 A & 28 E

<table border="1"> <tr> <td>B</td> <td></td> <td></td> <td></td> </tr> <tr> <td>A</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DESCRIPTION</td> <td>DESK</td> <td>USER</td> <td>APP. DATE</td> </tr> <tr> <td colspan="4">REVISIONS</td> </tr> <tr> <td>DRAWN BY</td> <td>WLW</td> <td>CHECKED</td> <td>KSM</td> </tr> <tr> <td>DATE</td> <td>05-18-18</td> <td>APPROVED</td> <td></td> </tr> </table>				B				A				DESCRIPTION	DESK	USER	APP. DATE	REVISIONS				DRAWN BY	WLW	CHECKED	KSM	DATE	05-18-18	APPROVED		<p>CONVERSION TO EASEMENT                  THE EAST/WEST PUBLIC ALLEY, 20 FT. WD.                  IN THE BLOCK BOUND BY                  10TH, HOWARD ST., W. LAFAYETTE                  AND ROSA PARKS BLVD.</p>		<p>CITY OF DETROIT                  CITY ENGINEERING DEPARTMENT                  SURVEY BUREAU</p> <p>JOB NO. 01-01                  DRWG. NO. X 306</p>	
B																															
A																															
DESCRIPTION	DESK	USER	APP. DATE																												
REVISIONS																															
DRAWN BY	WLW	CHECKED	KSM																												
DATE	05-18-18	APPROVED																													

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.  
 Nays — None.

**NEW BUSINESS**

**Permit**

Honorable City Council:  
 To your Committee of the Whole was referred petition of Tiwana Rankin — Justice 4 Jada (#1407), request to hold “Justice 4 Jada Drive Thru Memorial for Victims of Gun Violence.” After consultation with all the concerned departments and careful consideration of the request, your Committee recommends that same

be granted in accordance with the following resolution.

Respectfully submitted,  
 SCOTT BENSON  
 Chairperson

By Council Member Benson:

Resolved, That permission be and is hereby granted to petition of Tiwana Rankin — Justice 4 Jada (#1407), request to hold “Justice 4 Jada Drive Thru Memorial for Victims of Gun Violence” at Palmer Park on April 25, 2021 from 2:00 P.M. until 4:00 P.M.

Provided, That Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, and Further

Provided, That said activity is con-

ducted under the rules and regulations of the concerned departments and the supervision of the Police Department and in compliance with applicable ordinances, (Grant subject to departmental conditions), and Further

Provided, That site be returned to its original condition at the termination of its use, and Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expense that may arise by reason of the granting of said petition, and Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

March 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003137** — 100% Grant Funding — To Provide a Mass Notification System which Sends Internal and External Communications Citywide via Text, Email and Social Media — Contractor: OnSolve — Location: 780 W. Granada Boulevard, Ormond Beach, FL 32174 — Contract Period: Upon City Council Approval through February 28, 2024 — Total Contract Amount: \$315,000.00. **Homeland Security.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, that Contract No. **6003137** referred to in the foregoing communication dated March 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of Contracting and Procurement**

March 31, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048201** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 7401 W. Grand River — Contractor: Rickman Enterprise Group, LLC — Location: 15533 Woodrow Wilson, Detroit, MI 48238 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$243,592.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, that Contract No. **3048201** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 7.

Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

March 31, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048405** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 6333 Fenkell — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$74,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, that Contract No. **3048405** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 7.

Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

March 31, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048406** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2041 Elm — Con-

tractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$12,700.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, that Contract No. **3048406** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 7.

Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

March 31, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048612** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 19815 Biltmore — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$12,750.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, that Contract No. **3048612** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 7.

Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

March 31, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048951** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 239 Trowbridge — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI

48223 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$22,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, that Contract No. **3048951** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 7.

Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

March 31, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049111** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8863 Rathbone — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$44,200.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, that Contract No. **3049111** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey and Tate — 7.

Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

March 31, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001956** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only to Pay Outstanding Invoices for Bay Floor Cleaning Services — Contractor: T&N Services, Inc. — Location: 2940 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through March 31, 2021

— Contract Increase Amount: \$135,600.00 — Total Contract Amount: \$415,600.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, that Contract No. **6001956** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — Council Member McCalister, Jr. — 1.

**Office of Contracting and Procurement**

March 31, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003043** — 100% Major Street Funding — AMEND 1 — To Provide an Extension of Time Only for Flagging and Licensing Services for Railroad Access — Contractor: Canadian Pacific Railway Company — Non Freight — Location: 7550 Ogden Dale Road SE, Calgary, AB T2C 4X9, Canada — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$0.00. **Public Works.**

*(Total Contract Amount: \$323,034.16. Original Contract Period: June 1, 2020 through March 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolve, that Contract No. **6003043** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Office of Contracting and Procurement**

March 31, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003203** — 100% City Funding — To Provide Environmental Services

Uniforms. — Contractor: Enterprise Uniform — Location: 2862 E. Grand Boulevard, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$32,000.00. **Buildings and Safety.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, that Contract No. **6003203** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey and Tate — 8.

Nays — Council President Jones — 1.

**Office of the Chief Financial Officer Office of Contracting & Procurement**

April 9, 2021

Honorable City Council:  
Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on April 6, 2021.

Please be advised that the Contract listed was submitted on March 31, 2021 for the City Council Agenda for April 6, 2021 has been amended as follows:

1. The **Contract Department** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**  
**Page 1 POLICE**

**6003397** — 100% Grant Funding — To Provide Detroit's Homeland Security/Emergency Management Department with a Hazard Mitigation Plan — Contractor: Integrating Solutions Consulting — Location: 220 S. Buchanan Street, Pontoon Beach, IL 62025 — Contract Period: Upon City Council Approval through March 31, 2022 — Total Contract Amount: \$48,998.00.

**Should read as:**  
**Page 1 HOMELAND SECURITY**

**6003397** — 100% Grant Funding — To Provide Detroit's Homeland Security/Emergency Management Department with a Hazard Mitigation Plan — Contractor: Integrating Solutions Consulting — Location: 220 S. Buchanan Street, Pontoon Beach, IL 62025 — Contract Period: Upon City Council Approval through March 31, 2022 — Total Contract Amount: \$48,998.00.

Respectfully Submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:

Resolved, that Contract #6003397 referred to in the foregoing communication dated March 31, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

April 12, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on April 6, 2021.

Please be advised that the Contract listed was submitted on March 31, 2021 for the City Council Agenda for April 6, 2021 has been amended as follows:

1. The **Contractor** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 2  
PUBLIC WORKS**

**6003417** — 100% Major Street Funding — To Provide the Installation of Two Thousand (2,000) 2021 HMA Speed Humps — **Contractor: Century Cement Co. & Giorgi Concrete, LLC / Joint Venture** — Location: 12600 Sibley Road, Riverview, MI 48193 — Contract Period: Upon City Council Approval through April 13, 2023 — Total Contract Amount: \$4,118,500.00.

**Should read as:**

**Page 2  
PUBLIC WORKS**

**6003417** — 100% Major Street Funding — To Provide the Installation of Two Thousand (2,000) 2021 HMA Speed Humps — **Contractor: Century Cement Co.** — Location: 12600 Sibley Road, Riverview, MI 48193 — Contract Period: Upon City Council Approval through April 13, 2023 — Total Contract Amount: \$4,118,500.00.

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, that Contract #6003417 referred to in the foregoing communication dated March 31, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, Sheffield, Spivey and Tate — 7.

Nays — Council Members McCalister, Jr. and President Jones — 2.

**Office of Contracting  
and Procurement**

March 31, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003418** — 100% Major Street Funding — To Provide the Installation of Two Thousand Five Hundred (2,500) 2021 HMA Speed Humps — Contractor: Major Cement Co. & Giorgi Concrete, LLC/Joint Venture — Location: 20450 Sherwood Avenue, Detroit, MI 48234 — Contract Period: Upon City Council Approval through April 13, 2023 — Total Contract Amount: \$5,870,000.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, that Contract No. **6003418** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

April 12, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on April 6, 2021.

Please be advised that the Contract listed was submitted on March 31, 2021 for the City Council Agenda for April 6, 2021 has been amended as follows:

1. The **Total Contract Amount** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
HOUSING AND REVITALIZATION**

**6003285** — 100% Grant Funding — To Provide Outreach and Engagement Services to Individuals Experiencing Homelessness — Contractor: Central City Integrated Health — Location: 10 Peter-

boro Street, Detroit, MI 48201 — Contract Period: Upon City Council Approval through December 31, 2021 — **Total Contract Amount: \$200,000.00.**

Should read as:

**Page 1**

**HOUSING AND REVITALIZATION**

**6003285** — 100% Grant Funding — To Provide Outreach and Engagement Services to Individuals Experiencing Homelessness — Contractor: Central City Integrated Health — Location: 10 Peterboro Street, Detroit, MI 48201 — Contract Period: Upon City Council Approval through December 31, 2021 — **Total Contract Amount: \$350,000.00.**

Respectfully submitted,  
**BOYSIE JACKSON**

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, that Contract #**6003285** referred to in the foregoing communication dated March 31, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**Office of Contracting and Procurement**

March 31, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003286** — 100% Grant Funding — To Provide Case Management and Financial Assistance to Households Experiencing Homelessness and/or Living in Shelters — Contractor: Central City Integrated Health — Location: 10 Peterboro Street, Detroit, MI 48201 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$375,419.00. **Housing and Revitalization.**

Respectfully submitted,  
**BOYSIE JACKSON**

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, that Contract No. **6003286** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) per motions before adjournment.

**Law Department**

October 13, 2020

Honorable City Council:

Re: Multicare Health Center. Affiliated Diagnostic of Oakland, LLC, and Dynamic Medical Supply, LLC vs. City of Detroit. Case No: 20-003448-NF. File No: L20-00152 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Multicare Health Center, Affiliated Diagnostic of Oakland, LLC, and Dynamic Medical Supply, LLC and their attorney, The Dollar Law Firm, PLLC, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003448-NF, approved by the Law Department.

Respectfully submitted,  
**MICHAEL L. AUTEN (P81884)**  
Assistant Corporation Counsel

Approved:

**LAWRENCE GARCIA**  
Corporation Counsel  
By: **JAMES D. NOSEDA**  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Multicare Health Center, Affiliated Diagnostic of Oakland, LLC, and Dynamic Medical Supply, LLC and their attorney, The Dollar Law Firm, PLLC, in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Multicare Health Center, Affiliated Diagnostic of Oakland, LLC, and Dynamic Medical Supply, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 13, 2019, and otherwise set forth in Case No. 20-

003448-NF, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003448-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14) per motions before adjournment.

**Law Department**

April 7, 2021

Honorable City Council:

Re: Moore, Ariel vs. COD, DPD, P.O. Gary Steele, and Michael Garrison. Case No: 19-006175-NO. File No: L19-00350-CBO.

On April 5, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Fifty Thousand Dollars and No/Cents (\$50,000.00) in favor of the Ms. Moore. The parties have until May 3, 2021 to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount Fifty Thousand Dollars and No/Cents (\$50,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Fifty Thousand Dollars and No/Cents (\$50,000.00) payable to Ariel Moore and their attorney, Fieger, Fieger, Kenny & Harrington, P.C., to be delivered upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 19-006175-NO and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
CRYSTAL OLMSTEAD  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty Thousand Dollars and No/Cents (\$50,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Ariel Moore and their attorney, Fieger, Fieger, Kenny & Harrington, P.C, in the amount of Fifty Thousand Dollars and No/Cents (\$50,000.00) in full payment for any and all claims which Ariel Moore may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 30, 2019, and otherwise set forth in Case No. 19-006175-NO, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-006175-NO and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15) per motions before adjournment.

**Law Department**

March 26, 2021

Honorable City Council:

Re: Rose Budgess, et al. vs. City of Detroit, et al. Case No: 19-008548-NI; File No: L19-00483 (YRB).

On March 25, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded a total amount of One Hundred Fifty-Nine Thousand Five Hundred Dollars and No/Cents (\$159,500.00) in favor of the plaintiffs. The parties have until April 22, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the total amount of One Hundred Fifty-Nine Thousand Five Hundred Dollars and No/Cents (\$159,500.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue drafts in the



amounts of (1) One Hundred One Thousand Dollars and No/Cents (\$101,000.00) payable to Rose Budgess and her attorneys, The Seva Law Firm; (2) Five Thousand Dollars and No/Cents (\$5,000.00) payable to Detroit Anesthesia Group, PLLC and Michigan CRNA's Staffing, LLC and their attorneys Bashore Green Law Group; (3) Ten Thousand Dollars and No Cents (\$10,000.00) payable to Silver Pine Imaging and its attorneys Christensen Law; and (4) Forty-Three Thousand Five Hundred Dollars (\$43,500.00) payable to Synergy Spine and Orthopedic Surgery Center, LLC and its attorneys Kelman and Fantich, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-008548-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
 YUVONNE R. BRADLEY  
 Supervising Assistant  
 Corporation Counsel

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: JERRY L. ASHFORD  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the total amount of One Hundred Fifty-Nine Thousand Five Hundred Dollars and No/Cents (\$159,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of (1) One Hundred One Thousand Dollars and No Cents (\$101,000.00) payable to Rose Budgess and her attorneys, The Seva Law Firm; (2) Five Thousand Dollars and No Cents (\$5,000.00) payable to Detroit Anesthesia Group, PLLC and Michigan CRNA's Staffing, LLC and their attorneys Bashore Green Law Group; (3) Ten Thousand Dollars and No/Cents (\$10,000.00) payable to Silver Pine Imaging and its attorneys Christensen Law; and (4) Forty-Three Thousand Five Hundred Dollars (\$43,500.00) payable to Synergy Spine and Orthopedic Surgery Center, LLC and its attorneys Kelman and Fantich, in full payment for any and all claims which Rose Budgess, Detroit Anesthesia Group, Michigan CRNA's Staffing, LLC, Silver Pine Imaging and Synergy Spine and Orthopedic Surgery Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 5, 2018, and otherwise set forth in Case No. 19-008548-NI, that said amount be paid upon receipt of properly executed

Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-008548-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: JERRY L. ASHFORD  
 Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Housing and  
 Revitalization Department**

April 7, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Rehabilitation Exemption Certificate, on Behalf of Innovative Acquisitions, LLC in the area or 1249 Washington Boulevard, Detroit, Michigan, in Accordance with Public Act 146 of 2000. (Petition #1742).

On April 8, 2021 a public hearing in connection with approving an Obsolete Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of tins certificate were presented during the hearing.

Innovative Acquisitions, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 146 of 2000 ("the Act") and the Development Agreement for the project.

Respectfully submitted,  
 KELLY R. VICKERS  
 Chief Housing Development  
 and Investment Officer

By Council Member Tate:

Whereas, Innovative Acquisitions, LLC has filed with the City Clerk an Application for an Obsolete Property Rehabilitation Exemption Certificate, under Public Act 146 of 2000 ("the Act") in City of Detroit Obsolete Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, This City Council on November 14, 2014 established by Resolution an Obsolete Property Rehabilitation District in the vicinity of 1201, 1249 and 1265 Washington Boulevard, Detroit, Michigan, after a Public Hearing held, in accordance with the Act; and

Whereas, The taxable value of the property proposed to be exempt plus the

aggregate taxable value of property already exempt under the Act and under Public Act 146 of 2000 does not exceed 5% of the total taxable value of property in the City of Detroit; and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, The Application is for obsolete property as that term is defined in Section 2(h) of the Act, which property is owned by the Applicant; and

Whereas, Commencement of the rehabilitation of the subject facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Obsolete Property Rehabilitation District; and

Whereas, Completion of the rehabilitation is calculated to, and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by Section 2 (1) of the Act; and

Whereas, This City Council has granted until of December 31, 2022 for the completion of the rehabilitation; and

Whereas, On April 8, 2021 in the City Council Committee Room. 13th Floor, Coleman A. Young Municipal Center. Detroit. Michigan, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard; Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of an Obsolete Property Rehabilitation Exemption Certificate, considered together with the taxable value of Obsolete Property Reha-

bilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously granted and currently in force, will not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; and Be It Further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; and Be It Further

Resolved, That the application of Innovative Acquisitions, LLC for an Obsolete Property Rehabilitation Exemption Certificate, in the City of Detroit Obsolete Property Rehabilitation District is hereby approved for a period of Twelve (12), with the certificate beginning December 31, 2021 and the certificate expiring December 31, 2033, in accordance with the provisions of the Act; and Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act; and Be It Further

Resolved, That the rehabilitation of the facility shall be completed no later than December 31, 2022, unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; and Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, an Obsolete Property Rehabilitation Exemption Certificate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificates.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Housing and Revitalization Department**

March 31, 2021

Honorable City Council:  
Re 2020-2021 Homelessness Solutions Program / ESG, ESG-CV and CDBG Funds Subrecipient Agreements — Amendments and Additional Award.

On June 10, 2020, the City of Detroit ("City"), acting through its Housing and Revitalization Department ("HRD"), issued that certain Homelessness Solutions and ESG-CV RFP 2020-2021 - Notice of Funding Availability ("ESG NOFA"). Through the ESG NOFA, HRD

received proposals from eligible organizations to subgrant Emergency Solutions Grant ("ESG"). Emergency Solutions Grant Coronavirus Aid, Relief, and Economic Security Act ("ESG-CV") and Community Development Block Grant ("CDBG") funds to help address the urgent needs of residents who are homeless or at imminent risk of homelessness. On October 6, 2020, your Honorable Body adopted a resolution that approved the award and execution of a Subrecipient Agreement to thirty eight (38) organizations that met the expectations and requirements of the ESG NOFA.

On November 12, 2020, HRD issued a second Homelessness Solutions and ESG-CV RFP 2020-2021 — Notice of Funding Availability ("Second ESG-CV NOFA") to seek proposals from eligible organizations that may require additional funds. Based on the proposals received under the Second ESG-CV NOFA, HRD has made several amended awards and is hereby requesting that several of the original Subrecipient Agreements be amended to: (1) award additional funding to twenty seven (27) of the organizations to prevent, prepare and respond to COVID-19 related issues through increased shelter sanitation, case management services, expanded street outreach hours and/or increased rapid re-housing units and (2) extend the agreement term for four (4) rapid re-housing organizations to allow for a 12-month stay period for citizens in need. Additionally, HRD would like to make a new award and execution of a Subrecipient Agreement to Central City Integrated Health, who applied for funding under both the ESG NOFA and Second ESG-CV NOFA, but has yet to receive an award of funds to provide for rapid re-housing activities.

We hereby request that your Honorable Body adopt the attached resolution that: (1) authorizes and approves an amendment to the ESG NOFA Subrecipient Agreement for those certain organizations identified in the resolution and (2) approves a new award and ESG NOFA

Subrecipient Agreement to Central City Integrated Health.

Respectfully submitted,

JULIE M. SCHNEIDER

Deputy Director/Acting Director

By Council Member Tate:

Now Therefore, Be It Resolved, That Detroit City Council hereby approves the award of new and/or additional funds for the respective uses, in the respective amounts and from the respective funding sources to those certain organizations outlined in the First Amendment to the 2020-2021 ESG/ESG-CV Subrecipient Awards List attached hereto and incorporated herein as Exhibit A ("Revised Awards List"); and Be It Further

Resolved, That Detroit City Council hereby approves the term and/or amended term expiration date for those certain organizations outlined in the Revised Awards List; and Be It Further

Resolved, That Detroit City Council hereby approves an ESG Subrecipient Agreement and/or an amendment to the ESG Subrecipient Agreement ("ESG-CV Amendment"), as applicable, for each organization named in the Revised Awards List to add funds and/or extend the term expiration date as noted; and Be It Further

Resolved, That the Deputy Director / Acting Director of the Housing & Revitalization Department ("HRD"), or her authorized designee, is authorized to execute each ESG Subrecipient Agreement and ESG-CV Amendment; and Be It Further

Resolved, That the Chief Financial Officer be and is hereby authorized to increase the necessary accounts and honor expenditures, vouchers and payrolls when presented in accordance with this resolution and the ESG Subrecipient Agreement and ESG-CV Amendments; and

Be It Finally Resolved, That the ESG Subrecipient Agreement and ESG-CV Amendments will be considered confirmed when executed by the Deputy Director/Acting Director of HRD, or her authorized designee, the Chief Procurement Officer, and approved as to form by the Corporation Counsel.

**EXHIBIT A  
FIRST AMENDMENT TO THE 2020-2021 ESG / ESG-CVF / CDBG SUBRECIPIENT AWARDS LIST**

ORGANIZATION NAME	PRIMARY USE OF FUNDS	CURRENT SUBRECIPIENT AGREEMENT AWARD	ESG-CV/AMENDMENT AMOUNT	TOTAL		TERM EFFECTIVE DATE	TERM EXPIRATION DATE	AMENDED TERM EXPIRATION DATE
				SUBRECIPIENT AGREEMENT AMOUNT NOT TO EXCEED	AMOUNT NOT TO EXCEED			
Cost Center 360089 Appropriation 20814								
Alternatives For Girls	Emergency Shelter	\$ 232,000.00	\$ 143,902.00	\$ 375,902.00	January 1, 2021	December 31, 2021	N/A	N/A
Cass Community Social Services Family Shelter	Emergency Shelter	\$ 115,500.00	\$ 44,884.91	\$ 160,384.91	January 1, 2021	December 31, 2021	N/A	N/A
Cass Community Social Services Rotating Shelter	Emergency Shelter	\$ 115,500.00	\$ 10,358.06	\$ 125,858.06	November 1, 2021	December 31, 2021	N/A	N/A
Coalition on Temporary Shelter	Emergency Shelter	\$ 288,750.00	\$ 417,309.20	\$ 706,059.20	January 1, 2021	December 31, 2021	N/A	N/A
Covenant House	Emergency Shelter	\$ 188,100.00	\$ 176,061.40	\$ 364,161.40	January 1, 2021	December 31, 2021	N/A	N/A
DRMM Chicago	Emergency Shelter	\$ 306,405.00	\$ 186,133.52	\$ 492,538.52	January 1, 2021	December 31, 2021	N/A	N/A
DRMM Third St Shelter	Emergency Shelter	\$ 183,150.00	\$ 168,133.52	\$ 351,283.52	January 1, 2021	December 31, 2021	N/A	N/A
DRMM Woodward	Emergency Shelter	\$ 588,601.65	\$ 472,411.73	\$ 1,061,013.38	January 1, 2021	December 31, 2021	N/A	N/A
Freedom House	Emergency Shelter	\$ 110,000.00	\$ 80,000.00	\$ 190,000.00	January 1, 2021	December 31, 2021	N/A	N/A
Neighborhood Service Organization	Emergency Shelter	\$ 202,125.00	\$ 413,700.00	\$ 615,825.00	January 1, 2021	December 31, 2021	N/A	N/A
Salvation Army	Emergency Shelter	\$ 198,000.00	\$ 80,000.00	\$ 288,000.00	January 1, 2021	December 31, 2021	N/A	N/A
Operation Get Down	Emergency Shelter	\$ 140,000.00	\$ 10,000.00	\$ 150,000.00	January 1, 2021	December 31, 2021	N/A	N/A
Cass Community Social Services	Warming Center	\$ 231,000.00	\$ 6,905.37	\$ 237,905.37	November 1, 2021	December 31, 2021	N/A	N/A
Pope Francis	Warming Center	\$ 300,000.00	\$ 239,880.60	\$ 539,880.60	November 1, 2021	December 31, 2021	N/A	N/A
Legal Aid and Defender	Prevention	\$ 383,188.45	\$ 107,158.70	\$ 490,347.15	January 1, 2021	December 31, 2021	N/A	N/A
Wayne Metro Community Action	Prevention	\$ 295,570.00	\$ 414,000.00	\$ 709,570.00	January 1, 2021	December 31, 2021	N/A	N/A
United Community Housing Coalition	Prevention	\$ 393,188.90	\$ 405,000.00	\$ 798,188.90	January 1, 2021	December 31, 2021	N/A	N/A
Matrix Human Services	Prevention	\$ 154,430.00	\$ 236,446.00	\$ 390,876.00	January 1, 2021	December 31, 2021	N/A	N/A
The Heat and Warmth Fund	Prevention	\$ 200,000.00	\$ 90,000.00	\$ 290,000.00	January 1, 2021	December 31, 2021	N/A	N/A
Neighborhood Legal Services Michigan	Rapid Re-Housing	\$ 1,150,081.00	\$ 774,435.00	\$ 1,924,516.00	January 1, 2021	December 31, 2021	June 30, 2022	June 30, 2022
Wayne Metro Community Action Agency	Rapid Re-Housing	\$ 425,000.00	\$ 10,000.00	\$ 435,000.00	January 1, 2021	December 31, 2021	June 30, 2022	June 30, 2022
Alternatives For Girls	Rapid Re-Housing	\$ 381,669.58	\$ 90,474.30	\$ 472,143.88	January 1, 2021	December 31, 2021	June 30, 2022	June 30, 2022
Community Home Support	Rapid Re-Housing	\$ 677,210.48	\$ 205,134.64	\$ 882,345.12	January 1, 2021	December 31, 2021	June 30, 2022	June 30, 2022
Neighborhood Service Organization	Street Outreach	\$ 150,000.00	\$ 90,000.00	\$ 240,000.00	January 1, 2021	December 31, 2021	N/A	N/A
Community and Home Supports	Street Outreach	\$ 150,000.00	\$ 90,000.00	\$ 249,000.00	January 1, 2021	December 31, 2021	N/A	N/A
Pope Francis	Street Outreach	\$ 220,000.00	\$ 32,670.00	\$ 252,670.00	January 1, 2021	December 31, 2021	N/A	N/A
Homeless Action Network of Detroit	Data Collection	\$ 423,000.00	\$ 56,000.00	\$ 479,000.00	November 1, 2021	September 30, 2021	N/A	N/A
Central City Integrated Health (New)	Rapid Re-Housing	\$ 355,419.00	\$ 636,459.00	\$ 991,878.00	January 1, 2021	December 31, 2021	June 30, 2022	June 30, 2022
<b>TOTAL:</b>		<b>\$ 8,557,889.06</b>	<b>\$ 5,688,477.95</b>	<b>\$ 14,246,367.01</b>				

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.

**Planning and Development Department**

March 22, 2021

Honorable City Council:

Re: Property Sale. 1181 Bellevue

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from 1181 LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 1181 Bellevue (the "Property") for the purchase price of Thirty Seven Thousand Five Hundred and 00/100 Dollars (\$37,500.00).

Purchaser proposes to utilize the Property as parking for their adjacent building at 1155 Bellevue. Currently, the Property is within a M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,

KATHARINE G. TRUDEAU  
Acting Director/Deputy Director

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 1811 Bellevue, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to 1811 LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Thirty Seven Thousand Five Hundred and 00/100 Dollars (\$37,500.00); and Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand

Eight Hundred Seventy-Five and 00/100 Dollars (\$1,875.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; and Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W BELLEVUE S 20 FT LOT 48 & LOTS 47 THRU 45 DESNOYERS SUB L1 P221 PLATS, WCR 15/13 140 X 153.27

a/k/a 1181 Bellevue  
Tax Parcel ID 15013282-3

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and Development Department**

March 19, 2021

Honorable City Council:

Re: Property Sale. 12877 Artesian

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Michael Lee (the "Purchaser"), to purchase certain City-owned real property at 12877 Artesian (the "Property") for the purchase price of Fourteen Thousand Five Hundred Forty and 00/100 Dollars (\$14,540.00).

Purchaser proposes to utilize the Property as parking for their adjacent store at 12869 Artesian. Currently, the Property is within a M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Acting Director/Deputy Director

By Council Member Tate:

Now Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 12877 Artesian, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Michael Lee (the "Purchaser"), for the purchase price of Fourteen Thousand Five Hundred Forty and 00/100 Dollars (\$14,540.00); and Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, that the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Seven Hundred Twenty Seven and 00/100 Dollars (\$727.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; and Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W ARTESIAN ALL THAT PT OF 56 DESC AS FOLS BEG AT N E COR TH S 0D 37M 45S E 51.79 FT ALG E LINE THS 89D 27M 45S W 129.04 FT TH N 23D 59M W 16.38 FT TH ON CURVE TO R 140.38 FT ALG N LINE TO PTE OF BEG B E TAYLORS BRIGHTMOOR CONSOLIDATED R R SITES SUB L52 P48 PLATS, WCR 22/511 4,955 SQ FT a/k/a 12877 Artesian  
Tax Parcel ID 22085244.003

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and Development Department**

March 29, 2021

Honorable City Council:

Re: Property Sale. 6327 Linwood

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from NW Goldberg Cares (the "Purchaser"), a Michigan non-profit corporation, to purchase certain City-owned real property at 6327 Linwood (the "Property") for the purchase price of Twenty Five Thousand and 00/100 Dollars (\$25,000.00).

Purchaser proposes to rehabilitate the property into a non-profit neighborhood center. Currently, the property is within a R3 zoning district (Low Density Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 6327 Linwood, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to NW Goldberg Cares (the "Purchaser"), a Michigan nonprofit corporation, for the purchase price of Twenty Five Thousand and 00/100 Dollars (\$25,000.00); and Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, That the quit claim deed for transfer of the NW Goldberg Cares, shall include a condition subsequent such that if the Purchaser does not obtain a certificate of occupancy for the Property within twenty four (24) months of closing, then title to the Property may, at the sole discretion of the P&DD Director, or his or her authorized designee, revert back to City of Detroit; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Two Hundred Fifty and 00/100 Dollars (\$1,250.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property; and Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the development agreement and quit claim deed will be considered confirmed when executed by P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W LINWOOD LOTS 25 THRU 23  
MCLAUGHLINS SUB L13 P68 PLATS,  
WCR 10/60 96.03 X 126.14A  
a/k/a 6327 Linwood  
Tax Parcel ID 10007735.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**Planning and Development Department  
City Planning Commission**

February 2, 2021

Re: A resolution to amend the Future General Land Use map in the Detroit Master Plan of Policies for the Hubbard Richard neighborhood to allow for the reuse of a portion of Riverside Park and designate a portion of Riverside Park as recreation; and to amend the West Riverfront neighborhood map to allow the creation of new parkland (Master Plan Change #31).

Director Todd:

Pursuant to the City of Detroit's City Charter (Section 8-102), the Planning and Development Department has submitted for your consideration and action a proposed amendment to the Detroit Master Plan of Policies. Adoption of this resolution would accommodate changes in the Master Plan of Policies to reflect a change in use for a portion of Riverside Park adjacent to the Ambassador Bridge, designate a portion of Riverside Park as recreation, and to allow the creation and designation of new parkland west of West Grand Boulevard.

**Location**

All of the subject sites are bounded by West Jefferson, the Ambassador Bridge, the Detroit River, and Swain Street. Two amendments are requested to the Neighborhood Cluster 5, Hubbard Richard Neighborhood map. One parcel, known as the "Conversion Parcel" and labeled "Subject Site 1", is located immediately to the west of the Ambassador Bridge and is generally bounded by 22nd Street (extended), the Ambassador Bridge, the Detroit River, and West Jefferson Avenue and is currently a part of Riverside Park. The other portion of Riverside Park being amended, labeled "Subject Site 2" is bounded by West Jefferson Avenue, West Grand Boulevard, the railroad right-of-way, and 23rd Street.

The map for Neighborhood Cluster 5, West Riverfront is also requested to be amended. That site, labeled "Subject Site 3", is a portion of the site of the former Detroit News Warehouse, the "News Warehouse" site, generally bounded by West Jefferson Avenue to the north, the Detroit River the south, Swain Street (extended) to the west and West Grand Boulevard to the east.

**Existing Site Information**

The Conversion Parcel is open recreational space, is zoned M4 (Intensive

Industrial District), and designated as Recreation (PRC). The other portion of the Riverside Park site contains a playground and accessory parking, is zoned M4 (Intensive Industrial District), and is designated as Mixed Residential/Commercial (MRC). The News Warehouse site is vacant, zoned M4, and is designated as Distribution Port/Industrial (IDP).

**Surrounding Site Information**

For the Conversion Parcel, to the north, across West Jefferson Avenue, and to the east are industrial uses, vacant land and a staging area for the Detroit Bridge Company. To the west is Riverside Park, with the Detroit River is to the south.

For the other portion of the Riverside Park site, to the east is Riverside Park, to the south is railroad right-of-way and generally undeveloped industrial land, and to the north is vacant property and industrial developments.

Regarding the News Warehouse site, to the north, across West Jefferson Avenue, are industrial uses. To the east is Riverside Park and to the west are industrial uses and vacant land. The Detroit River is to the south.

**Project Proposal**

The Detroit Bridge Company is proposing a Land Exchange Agreement for a portion of Riverside Park (the "Conversion Parcel") that is adjacent to the Ambassador Bridge for a parcel to the west (the News Warehouse) that can accommodate recreational uses. The swap requires the City of Detroit to designate the portion of Riverside Park as surplus real property, obtain City Council approval for the transfer of jurisdiction of the Conversion Parcel, and remove the Recreation Designation in the Master Plan. In return the Detroit Bridge Company will provide a \$2 Million grant to develop a new park on the News Warehouse site. Also included in this proposed amendment is the designation of a current part of Riverside Park as PRC to match the PRC designation of the rest of the park. The overall recreational designation is increasing from 22 to 29 acres.

Through the Land Exchange Agreement, the City of Detroit will be conveyed a parcel to be designated in the Master Plan as (PRC) Recreation and the Detroit International Bridge Company (DIBC) will be con-

veyed land closer to the Ambassador Bridge that will amended to have an (IDP) Distribution/ Port Industrial Master Plan designation. The Master Plan amendment is required for the respective parcels to be conveyed to both parties and to fulfill the terms of the Land Exchange Agreement.

**Analysis**

The proposed use should not be injurious to the surroundings. Currently the Riverside Park parcels are being used for recreation, though recently the Conversion Parcel has been blocked-off from public access. The use of the Conversion Parcel by the DIBC is consistent with the adjacent bridge uses. The conversion of vacant industrial land to recreation land will benefit the City and should not negatively impact the surroundings.

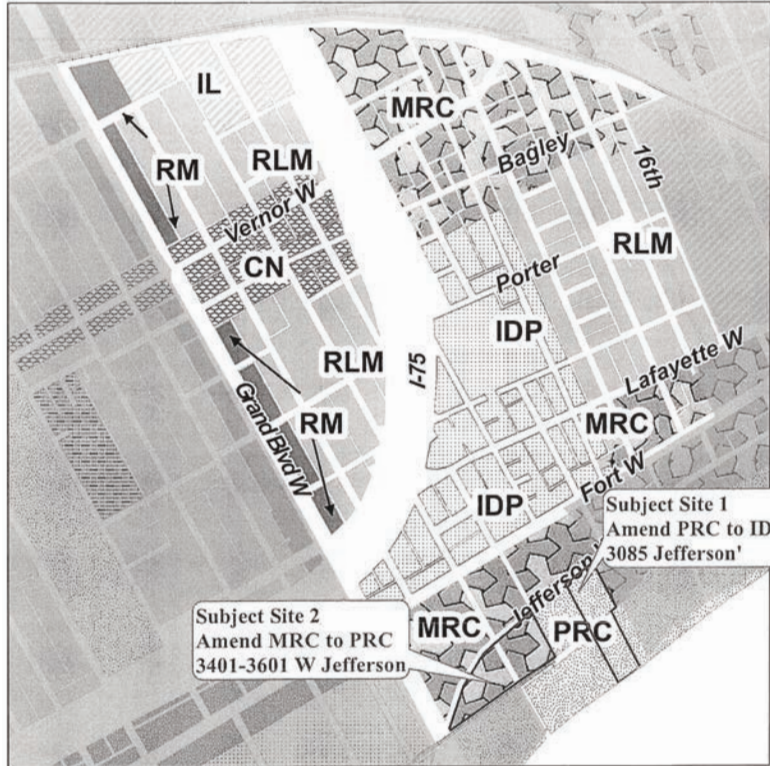
**Recommended Master Plan Amendment**

The Planning and Development Department requests this proposed amendment to the Master Plan of Policies to accommodate the land swap of a portion of Riverside Park containing the News Warehouse site for the Conversion Parcel and "cleaning up" the designation for a portion of Riverside Park. We therefore request that the Future General Land Use map for Neighborhood Cluster 5, Hubbard Richard Neighborhood be amended for the Conversion Parcel, generally bounded by 22nd Street (extended), the Ambassador Bridge, the Detroit River, and West Jefferson Avenue from PRC (Recreation) to IDP (Distribution/Port Industrial). We further request that the portion of Riverside Park bounded by West Jefferson Avenue, the railroad right of way and 23rd Street currently designated as MRC (Mixed-Residential/Commercial) be changed to PRC (Recreation).

In addition, on Future General Land Use map for Neighborhood Cluster 5, West Riverfront that portion of the former News Warehouse site generally bounded by West Jefferson Avenue to the north, the Detroit River the south, Swain Street (extended) to the west and West Grand Boulevard to the east be changed from IDP (Distribution/Port Industrial) to PRC (Recreation).

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Acting Director  
Planning and  
Development Department





Map 5-4B  
City of Detroit  
Master Plan of  
Policies

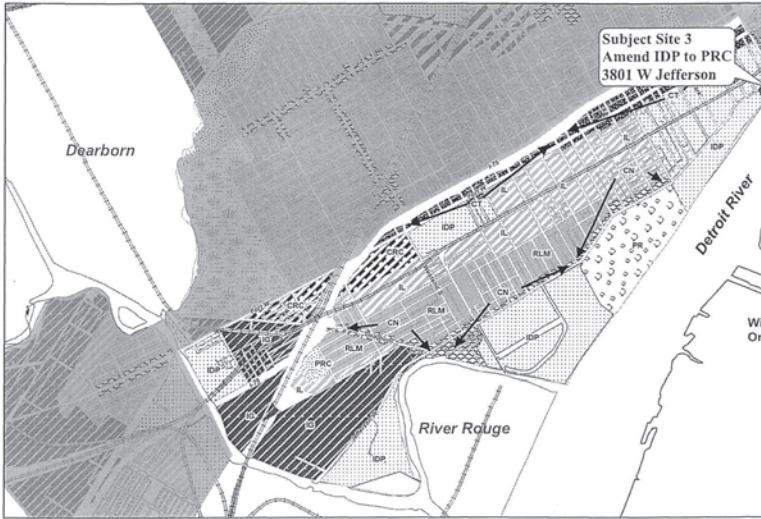
**Neighborhood Cluster 5  
Hubbard Richard**



**Future Land Use**

Low Density Residential (RL)	Thoroughfare Commercial (CT)	Mixed - Town Center (MTC)
Low / Medium Density Residential (RLM)	Special Commercial (CS)	Recreation (PRC)
Medium Density Residential (RM)	General Industrial (IG)	Regional Park (PR)
High Density Residential (RH)	Light Industrial (LI)	Private Marina (PRM)
Major Commercial (CM)	Distribution / Port Industrial (DIP)	Airport (AP)
Retail Center (CRC)	Mixed - Residential / Commercial (MRC)	Cemetery (CEM)
Neighborhood Commercial (CN)	Mixed - Residential / Industrial (MRI)	Institutional (INST)





**Map 5-7B**  
City of Detroit  
Master Plan of  
Policies

**Neighborhood Cluster 5  
West Riverfront**

**Future Land Use**

Low Density Residential (RL)	Distribution / Port Industrial (DPI)
Low / Medium Density Residential (RLM)	Mixed - Residential / Commercial (MRC)
Medium Density Residential (RM)	Mixed - Residential / Industrial (MRI)
High Density Residential (RH)	Mixed - Town Center (MTC)
Major Commercial (CM)	Recreation (PRC)
Retail Center (CRC)	Regional Park (RP)
Neighborhood Commercial (CN)	Private Marina (PRM)
Thoroughfare Commercial (CT)	Airport (AP)
Special Commercial (CS)	Cemetery (CEM)
General Industrial (GI)	Institutional (INST)
Light Industrial (LI)	

**DETROIT MASTER PLAN OF  
POLICIES MASTER PLAN  
CHANGE # THIRTY-ONE  
A RESOLUTION TO AMEND  
THE FUTURE GENERAL LAND USE  
MAP IN THE DETROIT MASTER PLAN  
OF POLICIES FOR THE HUBBARD  
RICHARD NEIGHBORHOOD TO  
ALLOW FOR THE REUSE OF A  
PORTION OF RIVERSIDE PARK AND  
DESIGNATE A PORTION OF  
RIVERSIDE PARK AS RECREATION;  
AND TO AMEND THE WEST  
RIVERFRONT NEIGHBORHOOD  
MAP TO ALLOW THE CREATION OF  
NEW PARKLAND (MASTER PLAN  
CHANGE #31)**

By Council Member Tate:

WHEREAS, The Detroit Master Plan of Policies, adopted July 28, 2009, consists of policies and methods for improving the City of Detroit as a place for people to live and work based upon their needs and desires; and

WHEREAS, The Detroit Master Plan of Policies is approved and adopted as a major reference for evaluating proposed development activities and/or action programs such as neighborhood plans, urban renewal plans, zoning amendments, property acquisition or disposition, and construction of public or private facilities; and

WHEREAS, The Detroit Master Plan of Policies is continuously studied and amended as needed to reflect the desires of residents, businesses, and industries of the City of Detroit; and

WHEREAS, A portion of Riverside Park is proposed to be reused, a portion of the park is presently not designated as recreational in the Master Plan, and additional land is being added to Riverside Park; and

WHEREAS, The Planning & Development Department requests that the Future Land Use maps in the Master Plan of Policies generally bounded by West Jefferson, the Ambassador Bridge, the Detroit River, and Swain Street be amended to reflect the land proposed to be used as a part of Riverside Park.

NOW, THEREFORE, BE IT RESOLVED, The Detroit Master Plan of Policies is amended as follows:

1. That the Future General Land Use map for Neighborhood Cluster 5, Hubbard Richard Neighborhood be amended for the area generally bounded by 22nd Street (extended), the Ambassador Bridge, the Detroit River, and West Jefferson Avenue from PRC (Recreation) to IDP (Distribution/Port Industrial).

2. That the Future General Land Use map for Neighborhood Cluster 5,

Hubbard Richard Neighborhood be amended for the area bounded by West Jefferson Avenue, the railroad right of way and 23rd Street from MRC (Mixed-Residential/Commercial) to PRC (Recreation).

3. That the Future General Land Use map for Neighborhood Cluster 5. West Riverfront be amended for the area generally bounded by West Jefferson Avenue to the north, the Detroit River the south, Swain Street (extended) to the west and West Grand Boulevard to the east from IDP (Distribution/Port Industrial) to PRC (Recreation).

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — Council Member Castaneda-Lopez — 1.

Council President Pro Tem Sheffield on behalf of Council President Jones moved the following one (1) resolution:

**RESOLUTION URGING THE STATE OF MICHIGAN TO ESTABLISH A MARIJUANA SOCIAL EQUITY GRANT**  
By COUNCIL PRESIDENT JONES, joined by COUNCIL MEMBERS MCCALISTER, JR. AND TATE:

WHEREAS, The people of the State of Michigan have initiated the *Michigan Regulation and Taxation of Marijuana Act* (the Act), "to allow under state law the personal possession and use of marihuana by persons 21 years of age or older; to provide for the lawful cultivation and sale of marihuana and industrial hemp by persons 21 years of age or older; to permit the taxation of revenue derived from commercial marihuana facilities; to permit the promulgation of administrative rules; and to prescribe certain penalties for violations of this act...", codified as Initiated Law 1 of 2018, MCL 333.27951 *et seq.*; and

WHEREAS, The City of Detroit is in the process of authorizing, through ordinance, the licensing of qualified persons for the lawful cultivation and sale of marihuana and industrial hemp as set forth under the Act; and

WHEREAS, The Act provides under MCL 333.27958, in pertinent part, "(1) The marijuana regulatory agency shall promulgate rules to implement and administer this act that include all of the following: (J) A plan to promote and encourage participation in the marihuana industry by people from communities that have been disproportionately impacted by marihuana prohibition and enforcement and to positively impact those communities"; and

WHEREAS, The Act also provides, under MCL 333.27957. that the State's Department of Licensing and Regulatory Affairs (LARA) shall be responsible for implementing the Act and has the powers

and duties necessary to control the commercial production and distribution of marihuana, and for "promulgating rules pursuant to section 8 . . . that are necessary to implement, administer, and enforce this act"; and

WHEREAS, Pursuant to the statutory authority of LARA, the administrative code addressing Marijuana Regulatory Agency Marijuana Licenses, Section R420.4(16), provides: "An applicant seeking licensure under the Michigan regulation and taxation of marihuana act shall provide a social equity plan detailing a plan to promote and encourage participation in the marihuana industry by people from communities that have been disproportionately impacted by marihuana prohibition and enforcement and to positively impact those communities"; and

WHEREAS, The State of Michigan recognizes that social equity in the marihuana industry is required to address the historical disproportionate impact of marihuana prohibition and enforcement on Detroiters as well as other communities of color, and that the City of Detroit has been expressly named by the State of Michigan's Social Equity Program as a community that has been disproportionately impacted by marijuana prohibition and enforcement; and

WHEREAS, In order to effectively implement any social equity program to facilitate access to this emerging industry for those who have been disproportionately impacted by the prior illegality of the use and possession of marijuana, financial assistance is needed to support the establishment of legitimate marijuana businesses within those impacted communities; and

WHEREAS, Consistent with the Act's social equity mandate, and to create a level playing field to enable success in this newly developing legal industry, the City of Detroit is instituting a Detroit legacy program to prioritize access to licenses by longterm Detroiters; recognizing the history of lack of access to capital, land, and resources, the inordinately higher rate of drug convictions, as well as the high percentage (30%) living below the federal poverty level, a financial assistance component such as a social equity grant is a necessary tool to eradicate the negative social impact on Detroit and similarly situated communities around the State; and

WHEREAS, The Michigan Constitution of 1963, Article 7. Sec. 26, provides "Except as otherwise provided in this constitution, no city or village shall have the power to loan its credit for any private purpose or, except as provided by law, for any public purpose" . . . thus prohibiting the City of Detroit from establishing grants to directly assist funding applicants from identified impacted communities; and

WHEREAS, The State of Michigan is not similarly bound by the Constitutional

prohibition of lending of credit applicable to local municipalities, such a grant program may be achievable on the State level through appropriation of a percentage of the revenues generated by the excise taxes and fees under the Act, thus making social equity a reality, and not a mere aspiration; and

WHEREAS, The Act creates the marihuana regulation fund in the State treasury and specifically allocates distribution of the revenue generated, per MCL 333.27964, currently leaving none of it to discretionary spending:

The department shall expend money in the fund first for the implementation, administration, and enforcement of this act, and second, until 2022 or for at least two years, to provide \$20 million annually to one or more clinical trials that are approved by the United States food and drug administration and sponsored by a non-profit organization or researcher within an academic institution researching the efficacy of marihuana in treating the medical conditions of United States armed services veterans and preventing veteran suicide. Upon appropriation, unexpended balances must be allocated as follows:

(a) 15% to municipalities in which a marihuana retail store or a marihuana microbusiness is located, allocated in proportion to the number of marihuana retail stores and marihuana microbusinesses within the municipality;

(b) 15% to counties in which a marihuana retail store or a marihuana microbusiness is located, allocated in proportion to the number of marihuana retail stores and marihuana microbusinesses within the county;

(c) 35% to the school aid fund to be used for K-12 education; and

(d) 35% to the Michigan transportation fund to be used for the repair and maintenance of roads and bridges.

And,

WHEREAS, By reapportioning the statutorily required distribution of tax revenue with a carve out of up to 5% of the total proceeds to the State's marihuana regulation fund to be directed to funding social equity participants, the social equity component will move closer to the reality of remediating the damage caused by historically unequal enforcement in cities like Detroit; and

WHEREAS, The Detroit City Council now urges the Michigan Legislature to amend the Act to reapportion the distribution of marihuana revenue to create a mechanism to fund social equity grants in jurisdictions with Social Equity Programs. NOW, THERFORE, BE IT

RESOLVED, The Detroit City Council urges the Michigan Legislature to amend the Michigan Regulation and Taxation of Marihuana Act, MCL 333.27951 *et seq.*,

to facilitate the establishment of a social equity grant program under which a reasonable proportion of the revenues generated by the excise taxes and fees under the Act will be appropriated to fund such a grant program; and BE IT FURTHER

RESOLVED, That the Clerk of the City of Detroit provide a copy of this resolution to Mayor Mike Duggan, Governor Gretchen Whitmer. the Detroit delegation of the Michigan Senate and the House of Representatives.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

**RESOLUTION IN SUPPORT OF MICHIGAN SENATE RESOLUTION No. 30**

By Council Member Castaneda Lopez; In the name of the Council:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens and residents through Charter-mandated legislative functions; and

WHEREAS, Since January 2020, many Asian Americans have reported suffering racial slurs, wrongful workplace termination, being spat on, physical violence and extreme physical distancing, as the media and government officials have branded and blamed Asians for the spread of COVID-19. The FBI projects that as COVID-19 grows, hate crimes against Asian Americans will more than likely increase as well; and

WHEREAS, Due to physical and social isolation, people increasingly rely on social media platforms, such as Facebook, Twitter or Instagram, etc., in order to facilitate human interactions and keep themselves up to date with information; and

WHEREAS, In 2019, a group of researchers from NYU concluded in their study, "Race, ethnicity and national origin-based discrimination in social media and hate crimes across 100 U.S. cities," that the proportion of discrimination on social media is strongly related to the number of hate crimes across 100 cities in the U.S. For instance, Mr. Trump's presidential campaign relied heavily on the Twitter social media platform and his tweets about Islam-related topics have been correlated with hate crimes toward Muslims; and

WHEREAS, Damaging attitudes and prejudice toward Asian Americans are trending upwards, as more COVID-19 cases and deaths are confirmed in the U.S.; and

WHEREAS, Michigan Senate Resolution No. 30, explicitly calls for the condemnation of hate crimes, hateful rhetoric,

and acts against Asian Americans, to encourage Michiganders to report hate crimes to the office of Michigan Attorney General and acts of discrimination to the Michigan Department of Civil Rights; and

WHEREAS, The Detroit City Council recognizes and condemns the systemic hate and discrimination against all people of color. However, the present attacks on the Asian American community are particular concerning, as it represents the sometimes-underreported harassment of Asian Americans. NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council urges the Michigan Legislature to adopt Senate Resolution No 30. NOW THEREFORE BE IT FINALLY

RESOLVED, That copies of this resolution be forwarded to the Detroit delegation in the State Senate and State House, State Senator Stephanie Chang, Mayor Mike Duggan and Governor Gretchen Whitmer.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) per motions before adjournment.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3047209** — 100% Grant Funding — To Provide an Emergency Purchase of Hands Free Sanitizer Stands, Sanitizer and Soap to Assist with Reducing the Spread of Covid-19 — Contractor: Xcel Now Solutions — Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through April 12, 2022 — Total Contract Amount: \$73,194.00. **OCFO.**

2. Submitting reso. autho. **Contract No. 3047235** — 100% Grant Funding — To Provide an Emergency Purchase of Gloves to be Utilized at the Covid-19 Testing Sites and Vaccine Sites — Contractor: Cintas Corp — Location: 39145 Webb Drive, Westland, MI 48185 — Contract Period: Upon City Council Approval through April 12, 2022 — Total Contract Amount: \$360,000.00. **OCFO.**

3. Submitting reso. autho. **Contract**

**No. 3047397** — 100% Grant Funding — To Provide an Emergency Purchase of Three Million (3,000,000) Masks to Assist with Reducing the Spread of Covid-19 — Contractor: SC Health SPV, LLC — Location: 16 Berryhill Road, Suite 200, Columbia, SC 29210 — Contract Period: Upon City Council Approval through April 12, 2022 — Total Contract Amount: \$1,290,000.00. **OCFO.**

4. Submitting reso. autho. **Contract No. 3047787** — 100% City Funding — To Provide Procurement Services including Contract Amendment Workflow Creation, Access to Records and Posting Historical Contracts Online and Data Retention — Contractor: Appextremes, LLC dba Conga — Location: 13699 Via Varra, Broomfield, CO 80020 — Contract Period: Upon City Council Approval through April 12, 2022 — Total Contract Amount: \$58,000.00. **OCFO.**

5. Submitting reso. autho. **Contract No. 6003342** — 100% City Funding — To Provide Valuation and Consultation Support Related to Tax Appeal Cases from the Michigan Tax Tribunal — Contractor: Miller Real Estate Services — Location: 37593 Hillcrest Drive, Wayne, MI 48184 — Contract Period: Upon City Council Approval through January 31, 2023 — Total Contract Amount: \$250,000.00. **Assessors. OFFICE OF THE CITY CLERK/CITY**

**PLANNING COMMISSION**

6. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for 16 newly constructed for sale condominium units located at 330 Gratiot Avenue, Units 1-16 in the Gratiot Acquisition Partners Neighborhood Enterprise Zone area. **(Recommend Approval)**

7. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for one (1) rehabilitated 52-unit multi-family residential apartment building located at 300 Whitmore Road in the Covington Terrace Neighborhood Enterprise Zone area. **(Recommend Approval)**

8. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for nine (9) rehabilitated single-family homes located at 918 Virginia Park, 1436, 1460, 1461, 1466, 1473, 1490, 1497, and 1502 W. Philadelphia in the Herman Kiefer Neighborhood Enterprise Zone area. **(Recommend Approval)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

## OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003175** — 100% City Funding — To Provide Dental Care Benefits to City of Detroit Employees. — Contractor: DEN-CAP Dental Plans, Inc. — Location: 45 E Milwaukee Avenue, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2025 — Total Contract Amount: \$1,900,000.00. **Human Resources.**

## OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

2. Submitting reso. autho. to Accept and Appropriate the Community Foundation Project Clean Slate Grant. (**The Community Foundation for Southeastern Michigan has awarded the City of Detroit Law Department with the Community Foundation Project Clean Slate Grant for a total of \$75,000.00. There is no match requirement. The total project cost is \$75,000.00.**) Removed from PHS Standing Committee Referrals, per Member Benson and placed on IPS Standing Committee referrals.

## LAW DEPARTMENT

3. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostics of Oakland (Curtis Champion) vs. City of Detroit; Case No. 20-165135-GC; File No. L20-01001 CLR, in the amount of \$10,000.00 in full payment for any and all claims which Curtis Champion may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Cecil Harrell vs. City of Detroit; Case No. 20-005709-NI; File No. L20-00429 MBC, in the amount of \$28,600.00 in full payment for any and all claims which Cecil Harrell and True Scan LLC may have against the City of Detroit by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Karen Brownlee, et al. vs. City of Detroit; Case No. 19-004875-NI, File No. L19-00211 YRB, in the amount of **\$85,000.00**, in full payment for any and all claims which Karen Brownlee, Med Care Wellness, Inc., Priority Physical Therapy and Rehab, ISpine, PLLC, and Surgical Center of Southfield, d/b/a Fountain View Surgery Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Multicare Health Center, Affiliated Diagnostic of Oakland, LLC, and Dynamic Medical Supply, LLC vs. City of Detroit; Case No. 20-003448-NF, File No. L20-00152 (MA), in the amount of

\$30,000.00 in full payment for any and all claims which Multicare Health Center, Affiliated Diagnostic of Oakland, LLC, and Dynamic Medical Supply, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained. **Move to New Business for a vote.**

7. Submitting reso. autho. **Settlement** in lawsuit of One Step Rehab, LLC vs. City of Detroit; Case No. 20-006355-NF, File No. L20-00177 MBC, in the amount of \$22,000.00 in full payment for any and all claims which One Step Rehab, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Monica Davis vs. City of Detroit; Case No. 20-001268-NF; File No. L20-00072 MBC, in the amount of \$14,250.00 in full payment for any and all claims which Monica Davis may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Relief Physical Therapy & Rehab (Reshonda White) vs. City of Detroit; Case No. 19-013825-CZ, File No. L19-00795 RJB, in the amount of \$25,000.00 in full payment for any and all claims which Relief Physical Therapy and Rehab (Assignee of Reshonda White) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Revival Physical Therapy & Rehab Inc. vs. City of Detroit; Case No. 20-011971-NF, File No: L20-00690 RJB, in the amount of \$15,200.00 in full payment for any and all claims which Revival Physical Therapy and Rehab (Assignee of Reshonda White) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

11. Submitting reso. autho. **Settlement** in lawsuit of Samuel Douglas McIntosh vs. City of Detroit and Jerry Lee Ellis; Case No. 20-003396-NI, File No. L20-00148 PP, in the amount of \$15,000.00 in full payment for any and all claims which Samuel Douglas McIntosh may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

12. Submitting reso. autho. **Settlement** in lawsuit of Diane Swift and Robin Modock vs. City of Detroit; Case No. 20-003513-NF, File No. L20-00153 CBO in the amount of \$61,665.00 in full payment for any and all claims which Diane Swift and Robin Modock may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

13. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Ariel Moore vs. City of Detroit et. al.; Case No. 19-006175-NO, File No. L19-00350 CBO, in the amount of \$50,000.00 in full payment for any and all claims which Ariel Moore may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

**MOVE TO NEW BUSINESS FOR A VOTE**

14. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Rose Budgess, et al. v City of Detroit, et al.; Case No. 19-008548 NI, File No. L19-00483 YRB, in the amount of \$159,500.00 in full payment for any and all claims which Rose Budgess, Detroit Anesthesia Group, Michigan CRNA's Staffing, LLC, Silver Pine Imaging and Synergy Spine and Orthopedic Surgery Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained. **Move to New Business for a vote.**

**OFFICE OF THE CITY CLERK**

15. Submitting reso. autho. Petition of Pewabic Society, Inc. (#1405), request resolution from your Honorable Body for a charitable gaming license. **(Therefore, approval of this petition is recommended and an appropriate resolution is attached.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Crofoot Presents, a dba for Pike Street Pool LLC (#1408), for the Events at Riverside Station periodically from April 30, 2021 until October 31, 2021 at 701 W. Jefferson. In the private, fenced lot owned by the Platform, we will put a SL320 stage, and present Socially-Distanced music & comedy, during the summer of the 2021 Pandemic. **(The Mayor's Office and all other involved City Departments recommend approval of this petition.)**

2. Submitting reso. autho. Petition of Downtown Detroit Partnership (#1412), request to hold "The Beach at Campus Martius Park" at Campus Martius Park from April 28, 2021 until September 26, 2021 daily during park operating hours. In

the center of Downtown Detroit, 400,000 pounds of sand and colorful, comfortable lounge chairs offer a relaxing atmosphere for guests to safely have fun outdoors in a beach like setting from April - September. **(The Mayor's Office and all other involved City Departments recommend approval of this petition.)**

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

3. Submitting reso. autho. **Contract No. 3049155** — 100% Federal Funding — To Provide Transportation Services for Covid-19 Test Samples from Testing Sites to Bio Reference Labs — Contractor: Radiant Global Logistics, Inc. dba, Airgroup Corp-Adcom Worldwide, Distribution by Air, Service by Air — Location: 405 114th Avenue SE, 3rd Floor, Bellevue, WA 98004 — Contract Period: Upon City Council Approval through June 30, 2021 — Total Contract Amount: \$84,500.00. **General Services.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

4. Submitting reso. autho. **Contract No. 6003386** — 100% City Funding — To Provide As-Needed Plumbing Services at Various City Facilities — Contractor: Benkari Mechanical, LLC — Location: 18427 W. McNichols Road, Detroit, MI 48219 — Contract Period: Upon City Council Approval through March 30, 2024 — Total Contract Amount: \$750,000.00. **General Services.**

5. Submitting reso. autho. **Contract No. 6003387** — 100% City Funding — To Provide As-Needed Plumbing Services at Various City Facilities — Contractor Ben Washington & Sons — Location — 7116 Tireman, Detroit, MI 48204 — Contract Period: Upon City Council Approval through March 30, 2024 — Total Contract Amount: \$1,050,000.00. **General Services.**

6. Submitting reso. autho. **Contract No. 6003472** — 100% City Funding — To Provide Emergency Management of Three (3) Detroit Cemeteries. Services include Maintenance and Beautification of the Grounds, Administration and Sale Management Services, Landscaping Maintenance and Tree Care, Urns, Headstones, and Niche Wall Maintenance as well as Completing Preparations for Burials and Services — Contractor: Enduring Memories Cemetery Management Company, Inc. — Location: 11526 Morang, Detroit, MI 48224 — Contract Period: July 23, 2020 through April 30, 2021 — Total Contract Amount: \$528,040.00. **General Services.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

7. Submitting reso. autho. To Accept and Appropriate the FY 2021 Coastal Zone

Management Grant for Maheras-Gentry Park. (The Michigan Department of Environment, Great Lakes, and Energy (EGLE) has awarded the City of Detroit General Services Department with the FY 2021 Coastal Zone Management Grant for Maheras-Gentry Park for a total of \$200,000.00. The State share is 50 percent or \$200,000.00 of the approved amount, and there is a required cash match of 50 percent or \$200,000.00. The total project cost is \$400,000.00.)

8. Submitting reso. autho. To Accept and Appropriate the FY 2020 General Motors Serve Detroit Grant. (The Connect Detroit has awarded the City of Detroit Mayor's Office Department of Neighborhoods, with the FY 2020 General Motors Serve Detroit Grant for a total of \$28,500.00. There is no required match. The total project cost is \$28,500.00. The grant period is 8/28/2020 - 8/27/2021.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003432** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 7294 Navy, Detroit MI — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$118,250.00. **Housing and Revitalization.**

**HISTORIC DESIGNATION ADVISORY BOARD**

2. Submitting reso. autho. Secondary Street Sign for Anne Parsons. (In accordance the provisions of Chapter 43 of the 2019 Detroit City Code, Streets, Sidewalks, and Other Public Places, Article III, Opening, Closing, Extending, Widening, Vacating, Naming, and Renaming of Streets, and Assigning Secondary Names to Streets, Division 3, Secondary Naming of Streets the request to assign a Secondary Street Sign in honor of Mrs. Anne Parsons at the intersection of Parsons Street and Woodward Avenue is being forwarded

to your Honorable Body for your review and consideration)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Justice 4 Jada (#1407). for the Justice 4 Jada Drive Thru Memorial for Victims of Gun Violence to take place at Palmer Park on April 25, 2021 from 2:00 PM until 4:00 PM. This event will be a drive - thru event where the community will stay in their cars and will be able to view the unsolved Gun Violence Victims. (The Mayor's Office and all other involved City Departments recommend approval of this petition.) Move to New Business for a vote.

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

2. Submitting reso. autho. **Contract No. 6001903** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Ground Ladder Testing Services Per Apparatus Division — Contractor: Fire Catt, LLC — Location: 3250 W. Big Beaver Road, Troy, MI 48084 — Contract Period: Upon City Council Approval through July 31, 2021 — Contract Increase Amount: \$5,000.00 — Total Contract Amount: \$45,000.00. **Fire.**

(Original Contract Period: March 1, 2019 through February 28, 2021.)

3. Submitting reso. autho. **Contract No. 6003214** — 100% Grant Funding — To Provide Emergency Covid-19 Interior Bus Cleaning Services Following Routine Pull In Monday through Friday — Contractor: Giant Janitorial Service, LLC — Location: 18485 Mack Avenue, Detroit, MI 48236 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$204,517.70. **Transportation.**

4. Submitting reso. autho. **Contract No. 6003392** — REVENUE — To Provide and Maintain Digital Wayfinding Kiosks — Contractor: Downtown Detroit Partnership — Location: 1 Campus Martius Suite 380, Detroit, MI 48226 — Contract Period: Upon City Council Approval through April 30, 2031 — Total Contract Amount: \$0.00. **Public Works.**

5. Submitting reso. autho. **Contract No. 3047325** — 100% Grant Funding — To Provide Three Hundred Thousand



(300,000) Level 1 3-Ply Masks for Residents that Ride the Detroit Department of Transportation Busses — Contractor: AVE Office Supplies — Location: 1155 Brewery Park Boulevard Suite 350, Detroit, MI 48207 — Contract Period: Upon City Council Approval through April 12, 2022 — Total Contract Amount: \$42,000.00. **Transportation.**

6. Submitting reso. autho. **Contract No. 3047772** — 100% City Funding — To Provide Asbestos Removal for the Following Residential Properties, 8992 Keller and 9224 Melville — Contractor: RDC Construction Services — Location: 220 Congress 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through April 12, 2022 — Total Contract Amount: \$5,472.70. **City Demolition.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

7. Submitting reso. autho. To Accept and Appropriate the FY 2021 Merck for Mothers Safer Childbirth Cities Grant. **(The Greater Detroit Area Health Council has awarded the City of Detroit Health Department with the FY 2021 Merck for Mothers Safer Childbirth Cities Grant for a total of \$80,000.00. There is no required match. The total project cost is \$80,000.00. The grant period is February 1, 2021 - January 31, 2022.)**

**MISCELLANEOUS**

8. **Council Member Castaneda-Lopez** submitting memorandum relative to Request for legal opinion regarding the MCA.

9. **Council President Jones** submitting memorandum relative to Legal Steps to Collect Blight Fines.

10. **Council President Jones** submitting memorandum relative to Outstanding Blight Tickets.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 9.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

NONE.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

April 13, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of March 30, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on March 30, 2021, and same was approved on April 7, 2021.

Also, that the balance of the proceedings of March 30, 2021 was presented to his Honor, the Mayor, on April 5, 2021, and the same was approved on April 12, 2021.

Place on File.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, April 27, 2021

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Rev. Dr. Roderick L. Richardson**  
**Conventional Missionary**  
**Baptist Church**  
**2255 Seminole St.**  
**Detroit, Michigan 48214**

The Journal of the Session of Tuesday, April 13, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### DETROIT LAND BANK AUTHORITY

1. Submitting report relative to FY 2021-2022 Budget Response for Council Member Castaneda-Lopez.
2. Submitting report relative to FY 2021-2022 Budget Response for Council Member McCalister, Jr.

#### GENERAL SERVICES DEPARTMENT

3. Submitting report relative to Budget FY 21/22 for Council Member Castaneda-Lopez.

#### HEALTH DEPARTMENT

4. Submitting report relative to Budget Questions for Council President Pro Tem Sheffield.

#### MEDIA SERVICES

5. Submitting report relative to 2021-2022 Budget Hearing for Council Member Spivey.

#### OFFICE OF THE CHIEF FINANCIAL OFFICER

6. Submitting report relative to the Monthly Financial Report for the Eight Months ended February 28, 2021. **(The OCFO is pleased to brief the City Council on the City's finances and respectfully requests to do so at one of the upcoming regularly scheduled Budget, Finance and Audit (BFA) Standing Committee meetings. The OCFO will also meet with the Legislative Policy Division prior to the BFA Committee meeting to further invite discussion on the report.)**

#### WATER & SEWERAGE DEPARTMENT

7. Submitting report relative to Budget FY21/22 Questions for Council Member Castaneda-Lopez.
8. Submitting report relative to Budget FY21/22 Questions for Council Member McCalister, Jr.
9. Submitting report relative to Budget FY21/22 Questions for Council President Jones.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. **Settlement** in lawsuit of Lee Smith vs. Towan Tavis Murphy *et al.*; Case No. 20-003251-NF, File No. L20-00660 PMC in the amount of \$12,000.00 in full payment for any and all claims which Lee Smith may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

#### OFFICE OF THE INSPECTOR GENERAL

2. Submitting report relative to the City of Detroit Office of the Inspector General's 2021 1st Quarterly Report. **(In accordance with Article 7.5, Chapter 3, Section 7.5-306(2) of the 2012 Charter of the City of Detroit, attached please find the OIG's 2021 1st Quarterly Report for your review. As required by the above-referenced provision of the Charter, please be advised the report will be published on the City's website on Monday, April 12, 2021.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to Rehab and Ready Program.

2. **Council President Pro Tem Sheffield** submitting memorandum relative to 8047 Parker Street.

3. **Council President Pro Tem Sheffield** submitting memorandum relative to Housing Trust Fund Annual Report.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**LEGISLATIVE POLICY DIVISION**

1. Submitting report relative to The Right to Recall for Hospitality Workers Laid Off Because of the Covid Pandemic. (Council Member Ayers requested that the Legislative Policy Division (LPD) analyze the "Right to Recall" ordinances recently passed in Minneapolis, Baltimore, and Philadelphia, for the benefit of restaurant, hotel, and other entertainment and travel-related industries' employees laid off during the Covid-19 pandemic in 2020. LPD is tasked with opining whether or not such an ordinance is legal in Michigan and, if so, drafting one. If such an ordinance would not be legal in Michigan, LPD is directed to draft a resolution calling on state and/or federal authorities to adopt this important reform.)

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

2. Submitting reso. autho. To submit a grant application to the U.S. Department of Transportation for the FY 2021 Infrastructure For Rebuilding America (INFRA) Grant. (The Department of Public Works (DPW), in partnership with the Detroit Water and Sewerage Department (DWSD) and the Public Lighting Authority (PLA), is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Transportation for the FY 2021 Infrastructure for Rebuilding America (INFRA) Grant. The amount being sought is \$95,313,600.00. The Federal share is \$95,313,600.00 of the

requested amount and there is a required cash match of \$63,542,400.00. The total project cost is \$158,856,000.00.)

**DEPARTMENT OF PUBLIC WORKS/ CITY ENGINEERING DIVISION**

3. Submitting reso. autho. Petition of FFY, LLC (#1388) request for encroachment into East Fisher, Russell Street, and the alley adjacent to 1400 East Fisher, to install on-site advertising signage. (All other involved City Departments, including Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

4. Submitting reso. autho. Petition of Gratiot Acquisition Partners, LLC (#1383) request for encroachment into the northerly sidewalk on Macomb Street to install bike racks, adjacent to 338 Gratiot Avenue. (All other involved City Departments, including Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

5. Submitting reso. autho. Petition of Jevona Watson (#1389) request for encroachment into West McNichols Rd. adjacent to 7420 West McNichols Rd., to install on-site advertising signage. (All other involved City Departments, including Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

6. Submitting reso. autho. Petition of Life Challenge of Southern Michigan (#1394) request to vacate the east-west public alley bounded by Grand River Avenue, Braile Avenue, Grove Avenue, and Pierson Avenue. (All other involved City Departments and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

7. Submitting reso. autho. Tiger Stadium Partners, LLC (#431) request for encroachment into the westerly sidewalk on Trumbull St. to install landscaping areas and bike racks adjacent to 1620 Michigan Avenue. (All other involved City Departments, including Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

**MISCELLANEOUS**

8. **Council Member Castaneda-Lopez** submitting memorandum relative to Detroit Department of Transportation (DDOT) New Freedom Program.

9. **Council President Brenda Jones** submitting memorandum relative to Low Income Tow Rate RFP.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENTS**

The following is a list of persons that spoke during public comment at the Formal Session of April 23, 2021:

- Jewan Price
- Joyce Moore
- Venita Thompkins
- Barb Matney
- Nicole Small
- Detroit Resident
- Jocelyn Flemons
- Brenda Hill
- Virginia Park 1

Council Members Benson and Tate left the meeting.

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**Office of the Chief Financial Officer Office of Contracting and Procurement**

April 26, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on April 6, 2021.

Please be advised that the Contract listed was submitted on March 31, 2021 for the City Council Agenda for April 6, 2021 has been amended as follows:

1. The **Contract Period** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 2  
OCFO**

**3047209** — 100% Grant Funding — To Provide an Emergency Purchase of Hands Free Sanitizer Stands, Sanitizer and

Soap to Assist with Reducing the Spread of Covid-19 — Contractor: Xcel Now Solutions — Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 — **Contract Period: Upon City Council Approval through April 12, 2022** — Total Contract Amount: \$73,194.00.

**Should read as:**

**Page 2  
OCFO**

**3047209** — 100% Grant Funding — To Provide an Emergency Purchase of Hands Free Sanitizer Stands, Sanitizer and Soap to Assist with Reducing the Spread of Covid-19 — Contractor: Xcel Now Solutions — Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 — **Contract Period: Upon City Council Approval through May 30, 2021** — Total Contract Amount: \$73,194.00.

Respectfully submitted,  
**BOYSIE JACKSON**

Chief Procurement Officer

By Council Member Ayers:

Resolved, That Contract No. **3047209** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

**Office of the Chief Financial Officer Office of Contracting and Procurement**

April 26, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on April 6, 2021.

Please be advised that the Contract listed was submitted on March 31, 2021 for the City Council Agenda for April 6, 2021 has been amended as follows:

1. The **Contract Period** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 2  
OCFO**

**3047235** — 100% Grant Funding — To Provide an Emergency Purchase of Gloves to be Utilized at the Covid-19 Testing Sites and Vaccine Sites — Contractor: Cintas Corp. — Location: 39145 Webb Drive, Westland, MI 48185 — **Contract Period: Upon City Council Approval through April 12, 2022** — Total Contract Amount: \$360,000.00.

**Should read as:**

**Page 2  
OCFO**

**3047235** — 100% Grant Funding — To Provide an Emergency Purchase of

Gloves to be Utilized at the Covid-19 Testing Sites and Vaccine Sites — Contractor: Cintas Corp. — Location: 39145 Webb Drive, Westland, MI 48185 — **Contract Period: Upon City Council Approval through May 30, 2021** — Total Contract Amount: \$360,000.00.  
Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Ayers:  
Resolved, That Contract No. **3047235** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 6.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

April 26, 2021

Honorable City Council:  
Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on April 6, 2021.

Please be advised that the Contract listed was submitted on March 31, 2021 for the City Council Agenda for April 6, 2021 has been amended as follows:

1. The **Contract Period** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 2  
OCFO**

**3047397** — 100% Grant Funding — To Provide an Emergency Purchase of Three Million (3,000,000) Masks to Assist with Reducing the Spread of Covid-19 — Contractor: SC Health SPV, LLC — Location: 16 Berryhill Road, Suite 200, Columbia, SC 29210 — **Contract Period: Upon City Council Approval through April 12, 2022** — Total Contract Amount: \$1,290,000.00.

**Should read as:**

**Page 2  
OCFO**

**3047397** — 100% Grant Funding — To Provide an Emergency Purchase of Three Million (3,000,000) Masks to Assist with Reducing the Spread of Covid-19 — Contractor: SC Health SPV, LLC — Location: 16 Berryhill Road, Suite 200, Columbia, SC 29210 — **Contract Period: Upon City Council Approval through May 30, 2021** — Total Contract Amount: \$1,290,000.00.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Ayers:  
Resolved, That Contract No. **3047397** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 6.  
Nays — None.

**Office of Contracting  
and Procurement**

April 7, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047787** — 100% City Funding — To Provide Procurement Services including Contract Amendment Workflow Creation, Access to Records and Posting Historical Contracts Online and Data Retention — Contractor: Appextremes, LLC d/b/a Conga — Location: 13699 Via Varra, Broomfield, CO 80020 — Contract Period: Upon City Council Approval through April 12, 2022 — Total Contract Amount: \$58,000.00. **OCFO.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Ayers:  
Resolved, That Contract No. **3047787** referred to in the foregoing communication dated April 7, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 6.  
Nays — None.

**Office of Contracting  
and Procurement**

April 7, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003342** — 100% City Funding — To Provide Valuation and Consultation Support Related to Tax Appeal Cases from the Michigan Tax Tribunal — Contractor: Miller Real Estate Services — Location: 37593 Hillcrest Drive, Wayne, MI 48184 — Contract Period: Upon City Council Approval through January 31, 2023 — Total Contract Amount: \$250,000.00. **Assessors.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Ayers:

Resolved, That Contract No. **6003342** referred to in the foregoing communication dated April 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

April 20, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on April 6, 2021.

Please be advised that the Contract listed was submitted on March 31, 2021 for the City Council Agenda for April 6, 2021 has been amended as follows:

1. The **Contract Description and Total Contract Amount** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
OCFO**

**6002861** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for City Wide Insurance Broker Services — Contractor: Alliant Insurance Services, Inc. — Location: 1050 Wilshire Drive, Suite 210, Troy, MI 48084 — Contract Period: July 1, 2020 through June 30, 2021 — Contract Increase Amount: \$173,000.00 — Total Contract Amount: \$1,822,601.78.

**Should read as:**

**Page 1  
OCFO**

**6002861** — 100% City Funding — AMEND 1 — **To Provide an Increase of Funds Only for City Wide Insurance Broker Services in Addition to Pollution Liability Coverage** — Contractor: Alliant Insurance Services, Inc. — Location: 1050 Wilshire Drive, Suite 210, Troy, MI 48084 — Contract Period: July 1, 2020 through June 30, 2021 — **Contract Increase Amount: \$173,000.00 — Total Contract Amount: \$1,995,601.78.**

Respectfully submitted,

**BOYSIE JACKSON**  
Chief Procurement Officer

By Council Member Ayers:

Resolved, That Contract #**6002861** referred to in the foregoing communication dated March 31, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Leland, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

Council Members Tate and Benson returned to their seats.

**Office of the City Clerk**

April 9, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Gratiot Acquisition Partners.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of sixteen (16) applications for a Neighborhood Enterprise Zone Certificate. **These applications has been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,

**ANDRE P. GILBERT II**

Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificates for a fifteen-year period:

**Zone**

Gratiot Acquisition Partners

<b>Address</b>	<b>Application Number</b>
330 Gratiot Ave., Unit 1	07-0210
330 Gratiot Ave., Unit 2	07-0211
330 Gratiot Ave., Unit 3	07-0212
330 Gratiot Ave., Unit 4	07-0213
330 Gratiot Ave., Unit 5	07-0214
330 Gratiot Ave., Unit 6	07-0215
330 Gratiot Ave., Unit 7	07-0216
330 Gratiot Ave., Unit 8	07-0217
330 Gratiot Ave., Unit 9	07-0218
330 Gratiot Ave., Unit 10	07-0219
330 Gratiot Ave., Unit 11	07-0220
330 Gratiot Ave., Unit 12	07-0221
330 Gratiot Ave., Unit 13	07-0222
330 Gratiot Ave., Unit 14	07-0223
330 Gratiot Ave., Unit 15	07-0224
330 Gratiot Ave., Unit 16	07-0225

**City Planning Commission**

April 7, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for 16 newly constructed for sale condominium units located at 330 Gratiot Avenue, Units 1-16 in the Gratiot Acquisition Partners Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received 16 applications requesting Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk, for the new construction of 16 for sale condominium units located at 330 Gratiot Avenue, Units 1-16. These applications correspond to a qualified site that will facilitate the new construction of 16 for sale condominium.

This project consists of constructing a 16-story tower which will include residential units, retail space, and office space. In total 165 residential units will be developed, 153 of those units will be apartments. Floors two through fourteen will consist of both market-rate and affordable studio, one-bedroom, and two-bedroom apartments units. Of the 153 rental apartment units it is anticipated that there will be 78 studios apartments averaging 433 square feet; 50 one-bedroom apartment units averaging 789 square feet; and 25 two-bedroom apartments averaging 1,043 square feet. The developer anticipates that 31 of the units will be affordable and will be below 80% of the Area Median Income. Facilities #2 through #17 will be located on the 15th and 16th floors, respectively and consist of the 16 proposed condominium units which are the subject of this NEZ request.

The subject properties have been confirmed as being within the boundaries of the Gratiot Acquisition Partners NEZ which was established by a vote of Council on September 22, 2020, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated construction cost per unit ranges from \$301,086.00 to \$403,641.00 for a total estimated project cost of \$6,112,665.00 for all 16 condominium units. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the City Clerk**

April 9, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Covington Terrace.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for a Neighborhood Enterprise Zone Certificate. **This application has been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT II  
Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificates for a fifteen-year period:

**Zone**  
Covington Terrace

<b>Address</b>	<b>Application Number</b>
300 Whitmore Rd.	07-0234

**City Planning Commission**

April 7, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for one (1) rehabilitated 52-unit multi-family residential apartment building located at 300 Whitmore Road in the Covington Terrace Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received one (1) application requesting Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk for the rehabilitation of one (1) 52-unit multi-family residential apartment building located at 300 Whitmore Road. This application corresponds to a qualified site that will facilitate the rehabilitation of the 52-unit multi-family residential apartment building. The project will consist of extensive interior and exterior renovations. The project is anticipated to offer afford-



able rents with a 20% set aside at 80% of the Area Median Income.

The subject properties have been confirmed as being within the boundaries of the Covington Terrace NEZ which was established by a vote of Council on November 20, 2018, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated rehabilitation cost per unit is \$45,172.24 for a total estimated project cost of \$2,348,956.48. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the City Clerk**

April 9, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Herman Kiefer.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of nine (9) applications for a Neighborhood Enterprise Zone Certificate. **These applications has been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT II  
Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificates for a fifteen-year period:

**Zone**

Herman Kiefer

**Address**

- 918 Virginia Park
- 1436 W. Philadelphia
- 1460 W. Philadelphia
- 1461 W. Philadelphia
- 1466 W. Philadelphia
- 1473 W. Philadelphia
- 1490 W. Philadelphia
- 1497 W. Philadelphia
- 1502 W. Philadelphia

**Application**

**Number**

- 07-0181
- 07-0182
- 07-0183
- 07-0184
- 07-0185
- 07-0186
- 07-0187
- 07-0188
- 07-0189

**City Planning Commission**

April 7, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for nine (9) rehabilitated single-family homes located at 918 Virginia Park, 1436, 1460, 1461, 1466, 1473, 1490, 1497, and 1502 W. Philadelphia in the Herman Kiefer Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received nine (9) applications requesting Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk for the rehabilitation of nine (9) single-family homes located at 918 Virginia Park, 1436, 1460, 1461, 1466, 1473, 1490, 1497, and 1502 W. Philadelphia. These applications correspond to qualified sites that will facilitate the rehabilitation of nine (9) single-family residential properties which will be converted into rental properties under the ownership Virginia Park 1, LLC. Each home is anticipated to receive repairs and/or replacements of the roof, plumbing, electrical and mechanical systems, windows, interior finishes, kitchen and bathrooms, exterior renovations and landscaping.

The subject properties have been confirmed as being within the boundaries of the Herman Kiefer NEZ which was established by a vote of Council on September 24, 2019, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated rehabilitation cost per property is between to \$79,500 and \$150,000 for a total estimated project cost of \$786,000 for all 9 properties. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**INTERNAL OPERATIONS  
 STANDING COMMITTEE**

**Office of Contracting  
 and Procurement**

April 7, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003175** — 100% City Funding — To Provide Dental Care Benefits to City of Detroit Employees — Contractor: DEN-CAP Dental Plans, Inc. — Location: 45 E. Milwaukee Avenue, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2025 — Total Contract Amount: \$1,900,000.00.

**Human Resources.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member McCalister, Jr.:  
 Resolved, That Contract No. **6003175** referred to in the foregoing communication dated April 7, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

\*WAIVER OF RECONSIDERATION  
 (No. 3) Per motions before adjournment.

**Law Department**

March 11, 2021

Honorable City Council:  
 Re: Gregory Price, Jr. vs. City of Detroit, *et al.* Civil Action. Case No: 20-10336.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendant. We further recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employee or Officer requesting representation: Sgt. Lacell Rue, Badge S-745.  
 Respectfully submitted,  
**DOUGLAS BAKER**  
 Chief of Criminal  
 Enforcement and Quality of Life

Approved:  
**LAWRENCE T. GARCIA**  
 Corporation Counsel  
 By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit Gregory Price, Jr. vs. City of Detroit, *et al.*, Civil Action Case No. 20-10336:

Sgt. Lacell Rue, Badge No: S-745.

Approved:  
**LAWRENCE T. GARCIA**  
 Corporation Counsel  
 Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**Law Department**

March 11, 2021

Honorable City Council:  
 Re: Gregory Price, Jr. vs. City of Detroit, *et al.* Civil Action. Case No: 20-10336.

Representation by the Law Department of the City employees or officers listed below is hereby not recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should not find and determine that the suit against the Defendant arises out of or involves the performance in good faith of the official duties of such Defendant. Further, we do not recommend that the City undertake to indemnify the Defendant if there is an adverse judgment. We, therefore, recommend a "NO" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employee requesting representation:  
 Sergeant Raytheon Martin, Badge S-157.  
 Respectfully submitted,  
**DOUGLAS BAKER**  
 Chief of Criminal  
 Enforcement and Quality of Life

Approved:  
**LAWRENCE T. GARCIA**  
 Corporation Counsel  
 By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the

following Employees or Officers in the lawsuit Gregory Price, Jr. vs. City of Detroit, et al., Civil Action Case No. 20-10336:

Sergeant Raytheon Martin, Badge No: S-157.

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

Not Adopted as follows:

Yeas — Council Members Ayers, McCalister, Jr. and Sheffield — 3.

Nays — Council Members Benson, Leland, Spivey, Tate and President Jones — 5.

FAILED.

**Law Department**

March 25, 2021

Honorable City Council:

Re: Affiliated Diagnostics of Oakland (Curtis Champion) vs. City of Detroit.

Case No: 20-165135-GC. File No: L20-01001 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Affiliated Diagnostic of Oakland and their attorney, The Reizen Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-165135-GC, approved by the Law Department.

Respectfully submitted,  
CHERYL RONK

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ten Thousand Dollars and No Cents (\$10,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Affiliated Diagnostic of Oakland and their attorney, The Reizen Law Group, in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) in full payment for any and all claims which Curtis Campion may have against the City of

Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 19, 2018, and otherwise set forth in Case No. 20-165135-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-165135-GC and, where deemed necessary by the Law Department, a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**Law Department**

March 29, 2021

Honorable City Council:

Re: Cecil Harrell vs. City of Detroit Case.

No: 20-005709-NI. File No: L20-00429 (MBC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty Eight Thousand Six Hundred Dollars and No Cents (\$28,600.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty Eight Thousand Six Hundred Dollars and No Cents (\$28,600.00) and that your Honorable Body direct the Finance Director to issue a draft in the amount of Twenty Thousand Dollars payable to Cecil Harrell and his attorney Michigan Lawsuit.com, PC, and to issue a draft in the amount of \$8,600.00 payable to True Scan LLC and their attorney Erskine, Law, PC, to be delivered upon receipt of property executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-005709-NI, approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the

amount of Twenty Eight Thousand Six Hundred Dollars and No Cents (\$28,600.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Cecil Harrell and his attorney, Michigan Lawsuit.com, P. C. in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) and True Scan, LLC and their attorney Erskine Law in the amount of Eight Thousand Six Hundred Dollars and no/Cents (\$8,600.00) in full payment for any and all claims which Cecil Harrell may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 28, 2019, and otherwise set forth in Case No. 20-005709-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-005709-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**Law Department**

March 31, 2021

Honorable City Council:

Re: Karen Brownlee, *et al.* vs. City of Detroit. Case No: 19-004875-NI/L19-00211 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Hundred Eighty-Five Thousand Dollars and No Cents (\$485,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the total amount of Four Hundred Eighty-Five Thousand Dollars and No Cents (\$485,000.00) and that your Honorable Body direct the Finance Director to issue drafts payable to (1) Karen Brownlee and her attorneys, Ervin G. Tinaj, PLLC, in the amount of Two Hundred Twenty-Five Thousand Dollars and No Cents (\$225,000.00); (2) Med

Care Wellness, Inc. and their attorneys, Wolf & Brakel Law, in the amount of Five Thousand Dollars and No Cents (\$5,000.00); (3) Priority Physical Therapy & Rehab and their attorneys, Law Offices of Joumana Kayrouz, PLLC, in the amount of One Hundred Ten Thousand Dollars and No Cents (\$110,000.00); (4) ISpine, PLLC and their attorneys, Grove and Associates, P.C., in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00); and (5) Surgical Center of Southfield, d/b/a Fountain View Surgery Center and their attorneys, Michigan Advocacy Center, PLLC, in the amount of (\$85,000.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-004875-NI, approved by the Law Department.

Respectfully submitted,

YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixty-Seven Thousand Five Hundred Dollars and No Cents (\$67,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of (1) Karen Brownlee and her attorneys, Ervin G. Tinaj, PLLC, in the amount of Two Hundred Twenty-Five Thousand Dollars and No Cents (\$225,000.00); (2) Med Care Wellness, Inc. and their attorneys, Wolf & Brakel Law, in the amount of Five Thousand Dollars and No Cents (\$5,000.00); (3) Priority Physical Therapy & Rehab and their attorneys, Law Offices of Joumana Kayrouz, PLLC, in the amount of One Hundred Ten Thousand Dollars and No Cents (\$110,000.00); (4) ISpine, PLLC and their attorneys, Grove and Associates, P.C., in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00); and (5) Surgical Center of Southfield d/b/a Fountain View Surgery Center and their attorneys, Michigan Advocacy Center, PLLC, in the amount of (\$85,000.00), in full payment for any and all claims which Karen Brownlee, Med Care Wellness, Inc., Priority Physical Therapy and Rehab, ISpine, PLLC, and Surgical Center of Southfield, d/b/a Fountain View Surgery Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 14, 2017, and otherwise set forth in Case No. 19-004875-NI, that said amount be

paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-004875-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Law Department**

March 29, 2021

Honorable City Council:

Re: One Step Rehab LLC (Carmen Richardson) vs. City of Detroit. Case No: 20-006355-NF. File No: L20-00177 (MBC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty Two Thousand Dollars and No Cents (\$22,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty Two Thousand Dollars and No Cents (\$22,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to One Step Rehab, LLC and their attorney. Haidar Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006355-NF, approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty Two Thousand Dollars and No Cents (\$22,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of One Step Rehab, LLC and their

attorney, Haidar Law, in the amount of Twenty Two Thousand Dollars and No Cents (\$22,000.00) in full payment for any and all claims which One Step Rehab, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 28, 2019, and otherwise set forth in Case No. 20-006355-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-006355-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Law Department**

April 5, 2021

Honorable City Council:

Re: Davis, Monica vs. City of Detroit. Case No: 20-001268-NF. File No: L20-00072 MBC.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fourteen Thousand Two Hundred Fifty Dollars and No Cents (\$14,250.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fourteen Thousand Two Hundred Fifty Dollars and No Cents (\$14,250.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Monica Davis and her attorney, Machasic Law Offices, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-001268-NF, approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fourteen Thousand Two Hundred Fifty Dollars and No Cents (\$14,250.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Monica Davis and her attorney, Machasic Law Offices, PLC in the amount of Fourteen Thousand Two Hundred Fifty Dollars and No Cents (\$14,250.00) in full payment for any and all claims which Monica Davis may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 17, 2019, and otherwise set forth in Case No. 20-001268-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-001268-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**Law Department**

March 30, 2021

Honorable City Council:

Re: Relief Physical Therapy & Rehab (Reshonda White) vs. City of Detroit Case No: 19-013825-CZ. File No: L19-00795.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Relief Physical Therapy & Rehab Inc. and their attorney Whiting Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit

No. 19-013825-CZ, approved by the Law Department.

Respectfully submitted,

ROBYN J. BROOKS

Senior Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00); and be it further;

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Relief Physical Therapy & Rehab Inc., and their attorney, Whiting Law, in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) in full payment for any and all claims which Reshonda White may have against the City of Detroit by reason of alleged injury sustained on or about November 14, 2018, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-013825-CZ and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Law Department**

March 30, 2021

Honorable City Council:

Re: Revival Physical Therapy & Rehab Inc. vs. City of Detroit. Case No: 20-011971-NF. File No: L20-00690.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Two Hundred Dollars and No Cents (\$15,200.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to

settle this matter in the amount of Fifteen Thousand Two Hundred Dollars and No Cents (\$15,200.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Revival Physical Therapy & Rehab Inc. and Their attorney Whiting Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-011971-NF, approved by the Law Department.

Respectfully submitted,  
ROBYN J. BROOKS  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Two Hundred Dollars and No Cents (\$15,200.00); and be it further;

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Revival Physical Therapy & Rehab Inc., and their attorney, Whiting Law, in the amount of Fifteen Thousand Two Hundred Dollars and No Cents (\$15,200.00) in full payment for any and all claims which Reshonda White may have against the City of Detroit by reason of alleged injury sustained on or about November 14, 2018, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-011971-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**Law Department**

April 1, 2021

Honorable City Council:

Re: Mcintosh, Samuel Douglas vs. City of Detroit and Jerry Lee Ellis. Case No: 20-003396-NI. File No: L20-00148 (PP).

We have reviewed the above-cap-

tioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Samuel Mcintosh and his attorneys, Michigan Injury Advocates, P.C, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003396-NI, approved by the Law Department.

Respectfully submitted,  
PATRICIA PORTER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Samuel Mcintosh and his attorney, Michigan Injury Advocates, P.C., in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which he may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 04, 2018, and otherwise set forth in Case No. 20-003396-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003396-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

**Law Department**

April 6, 2021

Honorable City Council:

Re: Swift, Diane and Robin Modock vs. City of Detroit. Case No: 20-003513-NF. File No: L20-00153 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Sixty-One Thousand Six Hundred Sixty-Five Dollars and No Cents (\$61,665.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Sixty-One Thousand Six Hundred Sixty-Five Dollars and No Cents (\$61,665.00) and that your Honorable Body direct the Finance Director to issue a draft in the amount of Sixty-One Thousand Six Hundred Sixty-Five Dollars and No Cents (\$61,665.00) payable to Michigan Head and Spine Institute, P.C. and Miller & Tischler, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.20-003513-NF, approved by the Law Department.

Respectfully submitted,  
CRYSTAL OLMSTEAD  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixty-One Thousand Six Hundred Sixty-Five Dollars and No Cents (\$61,665.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to Finance Director to issue a draft in the amount Sixty-One Thousand Six Hundred Sixty-Five Dollars and No Cents (\$61,665.00) payable to payable to Michigan Head and Spine Institute, P.C. and Miller & Tischler, PC, in full payment for any and all claims which Michigan Head and Spine Institute P.C. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-003513-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003513-NF and, where deemed necessary by the Law Department a

properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Office of the City Clerk**

April 8, 2021

Honorable City Council:

Re: Petition No.: 1405 — Pewabic Society, Inc., a nonprofit organization, requests a resolution from your Honorable Body in support of a charitable gaming license.

On this date, your Honorable Body referred the above petition to this office for investigation. Petitioner wishes to be recognized as a nonprofit organization operating in the community for purposes of obtaining a gaming license from the Bureau of State Lottery.

Be advised that the organization meets the criteria for such recognition as established by the city Council on May 15, 2012.

Therefore, approval of this petition is recommended and an appropriate resolution is attached.

Respectfully submitted,  
JANICE M. WINFREY  
City Clerk

By Council Member McCalister, Jr.:

Whereas, Pewabic Society, Inc. (10125 East Jefferson, Detroit, MI 48214) requests for recognition as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license from the State of Michigan, and

Whereas, the organization meets the criteria for such recognition as established by the City Council on May 15, 2012.

Therefore Be it Resolved, the Detroit City Council recognizes Pewabic Society, Inc. (10125 East Jefferson, Detroit, MI 48214) as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license from the Bureau of State Lottery.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.



**Office of the Chief Financial Officer  
Office of Development and Grants**

April 1, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Community Foundation Project Clean Slate Grant.

The Community Foundation for South-eastern Michigan has awarded the City of Detroit Law Department with the Community Foundation Project Clean Slate Grant for a total of \$75,000.00. There is no match requirement. The total project cost is \$75,000.00.

The objective of the grant is to help Detroit residents clear eligible criminal records. The funding allotted to the department will be utilized to hire a staff attorney to assist in case management and cover the cost of their salary and benefits.

If approval is granted to accept and appropriate this funding, the appropriation number is 20956.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
**TERRI DANIELS**  
Director of Grants

Office of Development and Grants  
**TINA TOLLIVER**  
Office of Budget

By Council Member McCalister, Jr.:

Whereas, The Law Department is requesting authorization to accept a grant from the Community Foundation for Southeastern Michigan, in the amount of \$75,000.00, to help Detroit residents clear eligible criminal records; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now Therefore, Be It

Resolved, That the Director for the Office of Development and Grants is hereby authorized to sign the grant agreement on behalf of the City of Detroit, and that the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20956, in the amount of \$75,000.00, for the Community Foundation Project Clean Slate Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**APPOINTMENT TO THE  
DETROIT-WAYNE JOINT  
BUILDING AUTHORITY**

April 16, 2021

By Council Member McCalister:

RESOLVED, The Detroit City Council hereby with the Wayne County Commission jointly appoints Nicole A. Carter to the Detroit-Wayne Joint Building Authority for a term beginning immediately and ending on December 31, 2023.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY  
SERVICES STANDING COMMITTEE**

**Permit**

Honorable City Council:

To your Committee of the Whole was referred the Petition of Crofoot Presents a d/b/a for Pike Street Pool LLC (#1408), for the Events at Riverside Station. After consultation with all the concerned departments and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
**MARY SHEFFIELD**  
Chairperson

By Council Member Sheffield:

Resolved, That permission be and is hereby granted to Petition of Crofoot Presents, a d/b/a for Pike Street Pool LLC (#1408), for the Events at Riverside Station periodically from April 30, 2021 until October 31, 2021 at 701 W. Jefferson. In the private, fenced lot owned by the Plat-form, we will put a SL320 stage, and present Socially-Distanced music & comedy, during the summer of the 2021 Pandemic.

Resolved, That Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event.

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and temporary structures. An inspection of electrical work is required prior to opening the facility to the public, and further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, and further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "use of Tents for Public Assembly", and further

Provided, That said activity is conducted under the rules and regulations of

concerned departments and the supervision of the Police Department, (Grant subject to departmental conditions), and further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, and further

Provided That site be returned to its original condition at the termination of its use, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Not Adopted as follows:

Yeas — None.

Nays — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

FAILED.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Downtown Detroit Partnership (#1412), to hold "The Beach at Campus Martius Park". After consultation with all the concerned departments and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
MARY SHEFFIELD  
Chairperson

By Council Member Sheffield:

Resolved, That permission be and is hereby granted to Petition of Petition of Downtown Detroit Partnership (#1412), to hold "The Beach at Campus Martius Park" at Campus Martius Park from April 28, 2021 until September 26, 2021 daily during park operating hours. In the center of Downtown Detroit, 400,000 pounds of sand and colorful comfortable lounge chairs offer a relaxing atmosphere for guests to safely have fun outdoors in a beach like setting from April-September.

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and temporary structures. An inspection of electrical work is required prior to opening the facility to the public, and further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, and further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "use of Tents for Public Assembly", and further

Provided, That said activity is con-

ducted under the rules and regulations of concerned departments and the supervision of the Police Department, (Grant subject to departmental conditions), and further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, and further

Provided That site be returned to its original condition at the termination of its use, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

April 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049155** — 100% Federal Funding — To Provide Transportation Services for Covid-19 Test Samples from Testing Sites to Bio Reference Labs — Contractor: Radiant Global Logistics, Inc. d/b/a, Airgroup Corp-Adcom Worldwide, Distribution by Air, Service by Air — Location: 405 114th Avenue SE, 3rd Floor, Bellevue, WA 98004 — Contract Period: Upon City Council Approval through June 30, 2021 — Total Contract Amount: \$84,500.00. **General Services.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,

BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **3049155** referred to in the foregoing communication dated April 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

April 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003386** — 100% City Funding — To

Provide As-Needed Plumbing Services at Various City Facilities — Contractor: Benkari Mechanical, LLC — Location: 18427 W. McNichols Road, Detroit, MI 48219 — Contract Period: Upon City Council Approval through March 30, 2024 — Total Contract Amount: \$750,000.00.  
**General Services.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Sheffield:

Resolved, That Contract No. **6003386** referred to in the foregoing communication dated April 7, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

**Office of Contracting and Procurement**

April 7, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003387** — 100% City Funding — To Provide As-Needed Plumbing Services at Various City Facilities — Contractor: Ben Washington & Sons — Location: 7116 Tireman, Detroit, MI 48204 — Contract Period: Upon City Council Approval through March 30, 2024 — Total Contract Amount: \$1,050,000.00. **General Services.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Sheffield:

Resolved, That Contract No. **6003387** referred to in the foregoing communication dated April 7, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**Office of the Chief Financial Officer  
 Office of Contracting and Procurement**

April 26, 2021

Honorable City Council:  
 Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session on April 13, 2021.

Please be advised that the Contract listed was submitted on April 7, 2021 for

the City Council Agenda for April 13, 2021 has been amended as follows:

1. The **Total Contract Amount and Contract Period** were submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

Page 2

**GENERAL SERVICES**

**6003472** — 100% City Funding — To Provide Emergency Management of Three (3) Detroit Cemeteries. Services include Maintenance and Beautification of the Grounds, Administration and Sale Management Services, Landscaping Maintenance and Tree Care, Urns, Headstones, and Niche Wall Maintenance as well as Completing Preparations for Burials and Services — Contractor: Enduring Memories Cemetery Management Company, Inc. — Location: 11526 Morang, Detroit, MI 48224 — **Contract Period: July 23, 2020 through April 30, 2021** — **Total Contract Amount: \$528,040.00.**

**Should read as:**

Page 2

**GENERAL SERVICES**

**6003472** — 100% City Funding — To Provide Emergency Management of Three (3) Detroit Cemeteries. Services include Maintenance and Beautification of the Grounds, Administration and Sale Management Services, Landscaping Maintenance and Tree Care, Urns, Headstones, and Niche Wall Maintenance as well as Completing Preparations for Burials and Services — Contractor: Enduring Memories Cemetery Management Company, Inc. — Location: 11526 Morang, Detroit, MI 48224 — **Contract Period: July 23, 2020 through May 30, 2021** — **Total Contract Amount: \$563,710.00.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

By Council Member Sheffield:

Resolved, That **Contract #6003472** referred to in the foregoing communication dated April 7, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

**Office of the Chief Financial Officer  
 Office of Development and Grants**

March 15, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 Coastal Zone Management Grant for Maheras-Gentry Park.

The Michigan Department of Environ-

ment, Great Lakes, and Energy (EGLE) has awarded the City of Detroit General Services Department with the FY 2021 Coastal Zone Management Grant for Maheras-Gentry Park for a total of \$200,000.00. The State share is 50 percent or \$200,000.00 of the approved amount, and there is a required cash match of 50 percent or \$200,000.00. The total project cost is \$400,000.00.

The objective of the grant is to restore natural habitats at Maheras-Gentry Park. The funding allotted to the department will be utilized to conduct restoration of coastal habitat, using natural and nature-based solutions and installation of interpretative signage. Specifically, the project will restore a portion of Maheras-Gentry Park's shoreline habitat, situated along the Detroit River, consisting of upland, wetland, and aquatic habitats. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20948, with the match amount coming from appropriation number 21001.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Environment, Great Lakes, and Energy (EGLE), in the amount of \$200,000.00, to restore natural habitats at Maheras-Gentry Park; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now  
Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and  
Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20948, in the amount of \$200,000.00, which includes a cash match coming from Appropriation 21001, for the FY 2021 Coastal Zone Management Grant for Maheras-Gentry Park.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 26, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2020 General Motors Serve Detroit Grant.

The Connect Detroit has awarded the City of Detroit Mayor's Office Department of Neighborhoods, with the FY 2020 General Motors Serve Detroit Grant for a total of \$28,500.00. There is no required match. The total project cost is \$28,500.00. The grant period is August 28, 2020 - August 27, 2021.

The objective of the grant is to support the COVID-19 Serve Detroit initiative. The funds will support the salary of the Volunteer Coordinator.

If approval is granted to accept and appropriate this funding, the appropriation number is 20955.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas, The Mayor's Office Department of Neighborhoods is requesting authorization to accept a sub-awarded grant from Connect Detroit, in the amount of \$28,500.00, to support the COVID-19 Serve Detroit initiative; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now  
Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and  
Be It Further

Resolved, That the Budget Director is authorized to establish Appropriation number 20955, in the amount of \$28,500.00, for the FY 2020 General Motors Serve Detroit Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

April 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003432** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 7294 Navy, Detroit MI — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through April 5, 2022 — Total Contract Amount: \$118,250.00.

**Housing and Revitalization.**

Respectfully submitted,  
**BOYSIE JACKSON**

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003432** referred to in the foregoing communication dated April 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**City Council  
Historic Designation Advisory Board**

April 5, 2021

Honorable City Council:

Re: Secondary Street Sign for Anne Parsons.

In accordance with the provisions of Chapter 43 of the 2019 Detroit City Code, Streets, Sidewalks, and Other Public Places, Article III, Opening, Closing, Extending, Widening, Vacating, Naming, and Renaming of Streets, and Assigning Secondary Names to Streets, Division 3, Secondary Naming of Streets the request to assign a Secondary Street Sign in honor of Mrs. Anne Parsons at the intersection of Parsons Street and Woodward Avenue is being forwarded to your Honorable Body for your review and consideration.

This request has been verified as being received by the Office of the City Clerk prior to the December 31st deadline, and is one of two requests submitted for consideration in the first quarter of 2021. In addition to the required application and biographical information six letters of support have been provided by the offices of Council President Brenda Jones — At-Large, Council President Pro Tem Mary Sheffield — Council District 5, Councilman Scott Benson — Council District 3, Councilwoman Raquel Castaneda-Lopez — Council District 6, Council Member Roy

McCalister, Jr. — Council District 2, and Councilman Andre L. Spivey — Council District 4 which waives the requirement for the petitioner to acquire signatures from residents, occupants, and property owners within 300 linear feet of the proposed intersection where the signs are to be installed. The letters of support also meet the provisions of Section 43-3-41(c)(3)(b)(ii) which allows separate letters of support from at least three City Council Members to be submitted describing the particular circumstances that justify exempting the proposed honoree from the requirements that an honoree be deceased for a period of not less than five years.

The honoree Mrs. Anne Parsons has met the approval criteria for the assigning of a Secondary Street Sign as outlined in Section 43-3-41 of the City Code. Whereas the assignment of a secondary street sign is for purposes of honorary recognition only for an individual who has achieved prominence as a result of his or her significant, positive, and extraordinary contributions to the City of Detroit, State of Michigan, the United States of America, or the international community; in reviewing the biographical and supporting documentation provided by the applicant, the Detroit Symphony Orchestra, the Legislative Policy Division and Historic Designation Advisory Board find that the cultural contributions of Mrs. Anne Parsons made through her systemic transformation of the Detroit Symphony Orchestra under her leadership as President and CEO since 2004, as well as the DSO's efforts to increase accessibility to the soul-steering, classical, revolutionary, and contemporary musical selections performed by the Detroit Symphony Orchestra to the residents of the City of Detroit, students in the Detroit Public School Community District, residents throughout the Metro-Detroit region, and audiences throughout the world far exceed this requirement. Mrs. Parsons oversaw the launch of "Live from Orchestra Hall" which is the orchestra's industry-leading series of live HD webcasts that engage audiences worldwide. The series was expanded with "Classroom Edition" in 2014, with educational concerts by the DSO reaching tens of thousands of students in Detroit schools and around the world online each year. To date, "Live from Orchestra Hall" has reached well over two million views.

In July 2017, the DSO toured Japan and China, performing its first international concerts in 16 years while partnering with many Detroit-based companies.

Anne's vision of making the DSO more accessible has also led to an increased focus on serving local audiences through innovative new products, including the new Detroit Neighborhood Initiative and Detroit Harmony, its collaborative plan to provide an instrument and music educa-

tion to any Detroit student who wants to learn. This most recent work stems from the DSO's 2017 Social Progress Initiative, a commitment that the organization made to serving the people of Detroit by upholding diversity as a core value and presenting programs that improve the quality of life of participants and elevate artistic expression.

This request has been submitted in compliance with the provisions of Section 43-3-42(b) — *Location of secondary street sign*, which requires that the identified intersection be in an area significant to the honoree's historical residence or the honoree's historical contribution. Near the intersection of Parsons Street and Woodward Avenue in City Council District 6, we find the historic Orchestra Hall at the Max M. Fisher Music Center. Orchestra Hall is an elaborate concert hall renowned for its superior acoustic properties and serves as the home of the internationally known Detroit Symphony Orchestra, the fourth oldest orchestra in the United States. The 2,014-seat hall was designed by the noted theater architect, C. Howard Crane. The first concert took place on October 23, 1919 and the hall remained the home of the Detroit Symphony Orchestra until 1939. Due to the financial difficulties of the Great Depression, the orchestra was compelled to leave Orchestra Hall and enter into a more economical arrangement to share the Masonic Temple Theatre. Orchestra Hall was vacant for two years until it was purchased by new owners. For ten years Orchestra Hall presented jazz artists under the name Paradise Theater, opening on Christmas Eve 1941. The Paradise Theatre hosted the most renowned jazz musicians, including Ella Fitzgerald, Billie Holiday, Count Basie, and Duke Ellington. The hall was added to the National Register of Historic Places in 1971. The DSO moved back into Orchestra Hall in 1989.

As previously stated the honoree Mrs. Anne Parsons has served as the President and CEO of the Detroit Symphony Orchestra since 2004 and has been lauded as the savior of this storied and treasured Detroit institution.

In accordance with Section 43-3-53. *Duties of the Legislative Policy Division to provide notice*, the Legislative Policy Division has provided 21-day written notice of the request to all residents, occupants, and property owners within 300 linear feet of the proposed intersection, as well as all necessary City departments, including the Department of Public Works, Detroit Police Department, and Detroit Fire Department, identified community groups in areas adjacent to the subject street, and governmental agencies, including the United States Postal Service. To date, no comments in opposition to this request has been received.

In accordance with Section 43-3-54. *Duties of the Legislative Policy Division to prepare report*, the Legislative Policy Division is submitting this report between January 1st and April 30th of the calendar year immediately following the calendar year in which the petition for a secondary street sign was filed. Attached please find a resolution supporting the issuance of a secondary street sign in honor of Mrs. Anne Parsons to be installed at the intersection of Parsons Street and Woodward Avenue to read as "Anne Parsons Way."

Attached for your review and consideration is a resolution setting the required public hearing as well as a resolution which will authorize the establishment of a Secondary Street Name in honor of Mrs. Anne Parsons upon the conclusion of a favorable public hearing subject to Subsection (b) of Section 43-3-55 which states that the public hearing shall be fixed for a date between January and May of the calendar year immediately following the calendar year in which the petition for a secondary street sign was filed with the Office of the City Clerk.

Staff is available to answer any questions you may have.

Respectfully submitted,  
 JANESE CHAPMAN

Director

Historic Designation Advisory Board  
 By Council Member Tate:

Resolved, That a public hearing will be held by the Detroit City Council Planning and Economic Development Standing Committee. Pursuant to the Michigan Open Meetings Act, as amended, the Detroit City Council's Planning and Economic Development Standing Committee will be meeting virtually using videoconferencing on Thursday, \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ a.m., for the purpose of considering the request of the Detroit Symphony Orchestra, Council President Brenda Jones, Council President Pro Tem Mary Sheffield, Councilman Scott Benson, Councilwoman Raquel Castaneda-Lopez, Councilman Roy McCalister, Jr., and Councilman Andre L. Spivey to establish a secondary street name in honor of Mrs. Anne Parsons in the area of Parsons Street and Woodward Avenue to read as "Anne Parsons Way."

**RESOLUTION AUTHORIZING THE ESTABLISHMENT OF A SECONDARY STREET NAME IN HONOR OF MRS. ANNE PARSONS AT THE INTERSECTION OF PARSONS STREET AND WOODWARD AVENUE NEAR 3711 WOODWARD AVENUE — ORCHESTRA HALL**

By Council Member Tate:

WHEREAS, The Detroit City Council has received a request from the Detroit Symphony Orchestra Council President Brenda Jones, Council President Pro Tem

Mary Sheffield, Councilman Scott Benson, Councilwoman Raquel Castaneda-Lopez, Councilman Roy McCalister, Jr., and Councilman Andre L. Spivey, to assign a Secondary Street Name to Mrs. Anne Parsons, to be located at the intersection of Parsons Street and Woodward Avenue in Midtown, Council District 6; and

WHEREAS, 3711 Woodward Avenue located near the intersection of Parsons Street and Woodward Avenue is historically significant, being the site of the notable contributions of Mrs. Anne Parsons who has served as the Detroit Symphony Orchestra's President and CEO since 2004; and

WHEREAS, The honoree Mrs. Anne Parsons has met the approval criteria for the assigning of a Secondary Street Sign as outlined in Section 43-3-41 of the City Code; and

WHEREAS, The assignment of a secondary street sign is for purposes of honorary recognition only for an individual who has achieved prominence as a result of his or her significant, positive, and extraordinary contributions to the City of Detroit, State of Michigan, the United States of America, or the international community; in reviewing the biographical and supporting documentation provided by the applicant, the Detroit Symphony Orchestra, the Legislative Policy Division and Historic Designation Advisory Board find that the cultural contributions of Mrs. Anne Parsons have resulted in the increased accessibility to the soul-steering, classical, revolutionary, and contemporary musical selections performed by the Detroit Symphony Orchestra to the residents of the City of Detroit, students in the Detroit Public School Community District, residents throughout the Metro-Detroit region, and audiences throughout the world far exceed this requirement. Mrs. Parsons oversaw the launch of "Live from Orchestra Hall" which is the orchestra's industry-leading series of live HD webcasts that engage audiences worldwide. The series was expanded with "Classroom Edition" in 2014, with educational concerts by the DSO reaching tens of thousands of students in Detroit schools and around the world online each year. To date, "Live from Orchestra Hall" has reached well over two million views. NOW THEREFORE BE IT

RESOLVED, That the City Council finds the above-mentioned individual and the proposed location meets the criteria for Secondary Naming of a Street in accordance with Article III, Section 43-3-41 and Section 43-3-43 of the 2019 Detroit City Code; BE IT FURTHER

RESOLVED, That the intersection of Parsons Street and Woodward Avenue be assigned the secondary street name "Anne Parsons Way" in celebration of her noteworthy achievements; BE IT FURTHER

RESOLVED, That the projected cost of designing, producing, erecting, replacing and removing the necessary signs and markers shall be paid, in advance, to the street fund by the petitioner requesting the secondary name; AND BE IT FINALLY

RESOLVED, A certified copy of the resolution shall be transmitted by the City Clerk to the fire department, police department, department of public works and its city engineering and traffic engineering divisions, department of transportation and the United States Postal Service.

Adopted as follows:

Yeas — Council Members Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

Council Member Ayers returned to the meeting.

Council Member Sheffield left her seat.

**Planning and Development Department**

March 25, 2021

Honorable City Council:

Re: Property Sale. 17627 Conant, Detroit, MI 48212.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Vitaliy Bilous ("Purchaser"), to purchase certain City-owned real property at 17627 Conant (the "Property"). The P&DD entered into a purchase agreement, dated March 12, 2021, with Purchaser. Under the terms of the proposed Purchase Agreement, the property will be conveyed to Purchaser for the purchase price Twenty Eight Thousand and 00/100 Dollars (\$28,000.00).

Purchaser proposes to acquire the property in order to rehabilitate the existing structure on the property in to a warehouse with a loading dock, which will be used to store heavy equipment utilized in food sanitation. The property is within a B4 zoning district (General Business District). Purchaser proposed use of the property shall be consistent with the allowable uses for which the property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the property by the City to Vitaliy Bilous.

Respectfully submitted,

KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 17627

Conant, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Vitaliy Bilous ("Purchaser") for the purchase price of Twenty Eight Thousand and 00/100 Dollars (\$28,000.00); and Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the property to Purchaser consistent with this resolution; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Four Hundred and 00/100 Dollars (\$1,400.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) shall be paid from the sale proceeds; and Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

W CONANT LOTS 608 THRU 598 AND N 1/2 VAC ALLEY ADJ DODGE WOODLANDS SUB L32 P81 PLATS WCR 9/158 227.5 X 100  
a/k/a 17627 Conant

Tax Parcel ID 09008730-43

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS

By: JERED DEAN  
Manager II

DPW — City Engineering

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, Sheffield, Spivey, Tate, and President Jones — 7.

Nays — None.

**NEW BUSINESS**

**Law Department**

April 9, 2021

Honorable City Council:

Re: Charletta Reed vs. City of Detroit, *et al.* Civil Action Case No.: 20-11960.

Representation by the Law Department of the City employee listed below is hereby not recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should not find and determine that the suit against the Defendant arises out of or involves the performance in good faith of the official duties of such Defendant. Further, we do not recommend that the City undertake to indemnify the Defendant if there is an adverse judgment. We, therefore, recommend a "NO" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employee requesting representation:  
Sergeant Ronald Gibson, Badge S307.

Respectfully submitted,  
DOUGLAS BAKER

Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Charletta Reed vs. City of Detroit *et al.*; Civil Action Case No. 20-11960:

Sergeant Ronald Gibson, Badge S-307

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

**RESOLUTION BY THE  
DETROIT CITY COUNCIL**

Re: Setting a Public Hearing to Amend the Rules of Order of the Detroit City Council.

WHEREAS, Section 4-105 of the 2012 Detroit City Charter states that "The City Council shall determine its own rules and



order of business and shall provide for keeping a journal of its proceedings in the English language. The journal shall be a public record." And,

WHEREAS, Section 2-11 1 (2) of the 2012 Detroit City Charter states that "Before adopting any rule governing dealings between the City and the public, or establishing hearing procedures for resolving matters in dispute, a city department director, agency head or multi-member body shall give notice of a hearing by publication in a daily newspaper of general circulation and by electronic posting available to the public, at least four (4) weeks in advance of the scheduled hearing. The notice of hearing shall:

a. Contain the proposed rule or procedure, or a statement of its substance; etc. And,

WHEREAS, The following amendments are being made to the Rules of Order of the Detroit City Council:

**Sec 3.6. Electronic Meetings.**

Any scheduled meeting of the Detroit City Council may be held as an electronic meeting, subject to the following:

**Sec. 3.6.1. Agenda.**

The agenda for every scheduled meeting shall state;

**Sec. 3.6.1.1. Rational.**

The reason why the meeting is being held electronically.

**Sec. 3.6.1.2. Public Participation**

How members of the public may participate in the meeting electronically. If a telephone number, internet address, or both are needed to participate, that information must be provided specifically.

**Sec. 3.6.1.3. Persons With Disabilities.**

How persons with disabilities may participate in the meeting.

**Sec. 3.6.1.4. Posting.**

Be posted to the official City of Detroit, City's Clerk's, website at least 18 hours before the electronic meeting begins and made available to the public at least 2 hours before the electronic meeting begins. This publication of the agenda does not prohibit subsequent amendment of the agenda at the meeting.

**Sec. 3.6.2. Meetings.**

**Sec. 3.6.2.1. Quorum.**

A quorum shall consist of a majority of members serving on City Council or on a Standing Committee. Once a quorum has been announced, the continued presence of a quorum during the meeting shall be determined by the member's video and audio connection. No member shall leave the meeting, while in session, if that member's departure will cause the loss of a quorum.

**Sec. 3.6.2.2. Attendance.**

Members are expected to remain in the meeting for its duration. Members shall maintain video and audio access throughout the meeting whenever present. If a member's audio and/or video is turned

off, that member will be considered no longer in attendance. Any member wishing to leave the meeting, temporarily or permanently, shall inform the Chair who shall announce the member's departure.

**Sec. 3.6.2.3. Assignment to the Floor.**

To seek recognition by the Chair, a member shall use the electronic meeting's "hand raise" function. If, after a reasonable amount of time, the Chair has not noticed the electronic raised hand the member may physically raise their hand or speak out to get the Chair's attention.

**Sec. 3.6.2.4. Voting.**

All votes should be taken by roll call. When not practicable to take each vote by roll call, the Chair will ask only for nays. In order to avoid any questions about how each member votes, any member objecting to the motion will state their name and their nay vote.

**Sec. 3.6.2.5. Technical.**

No action shall be invalidated on the grounds that the loss of, or poor quality of, a member's individual connection prevented participation in the meeting.

**Sec. 3.6.2.6. Public Participation.**

Persons wishing to participate in the meeting during the Public Comment section of the agenda, shall follow the procedures outlined at the beginning of the meeting and included on the agenda. Although a public body may not require a person to provide their name or other information to participate, the electronic meeting provider may require such information to participate through their service.

**Sec. 3.6.2.7. Two-way communication.**

All meetings held electronically must be conducted in a manner that permits two-way communications so that members of the body and members of the public can hear each other during the Public Comment section of the meeting.

**Sec. 3.6.3. Closed Sessions.**

Detroit City Council shall be permitted to conduct closed sessions meetings electronically when circumstances allow such electronic closed session meetings under the authority of the Michigan Open Meetings Act, subject to the following:

**Sec. 3.6.3.1. Notice.**

Notice of a meeting of a public body held electronically must clearly explain why the public body is meeting electronically.

**Sec. 3.6.3.2. Quorum Required.**

A quorum of the City Council shall be required to hold a Closed Session.

**Sec. 3.6.3.3. Members of the Public Excluded.**

Members of the general public otherwise participating in a meeting of a public body held electronically under this section are to be excluded from participation in a closed session of the public body held electronically during that meeting if the closed session is convened and held in compliance with the requirements of this act applicable to a closed session.

**Sec. 3.6.3.4. Independent of Public Meeting.**

Closed sessions will be scheduled independently of public sessions to prevent inadvertent recording. Electronic "invitations" to attend the closed session will be issued to individual participants.

**Sec. 3.6.3.5. Participants.**

Participation in a virtual closed session shall be limited to Council Members, essential participants/witnesses, one designated staff member per Council office, and limited departmental staff (Law, Legislative Policy Division, etc.).

**Sec. 3.6.3.6. Technical Assistance.**

Department of Innovation and Technology (DoIT) staff will be requested to assist with security, including, end to end encryption, providing a link to closed session participants, assisting with authentication protocols, moderating process to guard against cloud recording, live streaming, disabling of transcripts and the electronic signing of confidentiality agreements.

**Sec 3.6.3.7. Confidentiality Agreement**

All public servants (including Council Members, staff, and other participants defined as public servants under the Charter of the City of Detroit) shall electronically sign the Public Servant's Acknowledgment of Obligation to Maintain Strict Confidentiality for Closed Sessions of Detroit City Council, specifically acknowledging the City Charter's prohibition on use or disclosure of confidential information and the potential penalties for violation.

**Sec. 3.6.3.8. Security of Member's Environment During Meeting.**

Participants shall attend the closed session from a secure, private room, with no unauthorized individuals in proximity; and ideally, using a headset to avoid the session being overheard.

**Sec. 3.6.3.9. Recording and Communicating with Others Prohibited.**

Consistent with the rules governing in-person closed sessions, participants shall not use electronic recording devices, cell phones, etc., to record or communicate with others during the closed session.

**Sec. 6.4.1. Serve in Absence of the President.**

During an extended absence of the President, the President *Pro Tempore* shall exercise the administrative duties of the office of the President.

Sec. 6.4.3. Serve as Ex-Officio Member on All Committees in the Absence of the President.

The President Pro Tempore shall serve as ex-officio on all Council Committees in the extended absence of the President. The status of ex-officio shall not pass to any other Council member.

**Sec. 8.2. Meetings Called by the President. Calling a Committee of the Whole Committee of the Whole Meetings are determined by the President or by a majority of City**

**Council Members serving through a motion at a properly called Council meeting or by obtaining four Council Members' signature.**

**Sec. 8.2.1. Obtaining Required Signatures:**

At the direction of the City Council, either the President's Office or the Legislative Policy Division will be responsible for obtaining the signatures required to hold a Committee of the Whole. Electronic signatures are permitted when not practical or possible to obtain written signatures

**Sec. 8.7.1. Special Presentations.**

Each person who wishes to make a special presentation shall contact the Legislative Policy Division. The deadline for requests is the previous Friday at 4:00 p.m. The individual will give their name and the topic on which they want to present. The Legislative Policy Division will work with the President's office to schedule the presentations on the agenda. Special Presentations are separate from general public comment.

**Sec. 8.7.2. Special Presentations Limits.**

Each person who wishes to make a special presentation shall be given a maximum of three minutes, unless otherwise determined by the Chair. The maximum number of special presentations at the meetings is five.

**Sec. 9.2.4. Neighborhood and Community Services.**

The Neighborhood and Community Services Standing Committee shall be referred all matters related to Parks and Recreation, Youth and Senior Citizens, Historic issues, Municipal Parking, museums, Zoological Society, homelessness issues, all special events, including those with street closures, and all other departments and issues listed in Section.

**Sec. 10.14.2.1. Motion to Waive Reconsideration.**

A motion to waive reconsideration of a vote may be applied to any main motion that passes with a vote of two-thirds of the members serving. A motion that fails shall not have a waiver of reconsideration attached. If any member objects to placing a waiver of reconsideration on a vote, the waiver shall not be attached. If adopted, no member may reconsider a vote on the motion to which it is attached. A motion to add a waiver may not be reconsidered.

**Sec. 11.1.1. Obtaining Required Signatures:**

The Legislative Policy Division will obtain the signatures necessary to hold a Special Session when called by City Council. Electronic signatures are permitted when not practical or possible to obtain written signatures.

**Sec. 12.4.1. Notice.**

The Clerk shall indicate, on the agenda, the requester for the Closed Session.

When a Council Member is unable to attend a closed session, she/he shall notify the President and the City Clerk, in

writing, at least 24 hours prior to the session. The City Clerk shall record the attendance roster for each closed session.

**Sec. 15.5.8. Authors and Sponsors.**

The City Clerk shall include, on every measure introduced, the name of the author, the topic and title of the measure, and any sponsors or co-sponsors.

When a discussion or public hearing for a proposed ordinance is held in a Standing Committee, that Standing Committee shall be noticed as, "A Quorum of the City Council may be Present".

**Sec. 16.5. Table Decorum.**

Members are expected to maintain proper decorum while at the Table during a meeting. Proper decorum includes acting professionally, dressing appropriately, and not eating with utensils while at the Table. Liquid beverages are permitted as long as they are in an opaque container.

**PART 18.0. — ASSIGNMENTS TO THE LEGISLATIVE POLICY DIVISION**

**Sec. 18.1. Assignment Procedure:**

All assignments to the Legislative Policy Division shall be made in the form of a motion and given in typewritten form, through the Committee of the Whole, Formal Session, Adjourned Session, Special Session, Special Committees, or Standing Committees.

If the assignment is not approved through a motion at the Table, the Division will discontinue working on the assignment until such time as it is approved at the Table. If the Legislative Policy Division receives duplicate assignments, they will be sent to City Council for a decision.

**Sec. 18.2. Exceptions:**

In unusual circumstances, if an assignment is given outside of the above rule, that assignment shall be given to the Director of the Division, in verbal or typewritten form. When given away from the Table, the assignment shall be presented in typewritten form at the next appropriate Standing Committee, Formal Session, Adjourned Session, Special Session, Special Committees, or Committee of the Whole and assigned through the Table, in the form of a motion.

**Sec. 18.3. Completed Assignments:**

All completed assignments will be directed to the Standing Committee whose jurisdiction covers the issue, for review and consideration. The assignments will be addressed to the Chair of the Committee, members of the Committee, the President as ex officio, all City Council members, and the Clerk's Office.

**Sec. 18.4. Continuing Informational Reports:**

The Contract Reports, Tax Abatement Reports, Tax Incentives, and other continuing informational reports will be distributed directly to Council offices and the Clerk's Office.

**Sec. 22.2. Translators.**

The Council shall seek to provide translators at each of its Sessions, including evening community meetings, and all meetings of its Standing Committees for each language requested, including the hearing impaired, where the translation is necessary to enable Detroit residents with limited English proficiency, or hearing impairment, to participate in the proceedings. ~~The service will be provided as long as the request for such translation services is communicated to the City Clerk of the City Council at least 48 hours before the meeting. For meetings on a Monday or a Tuesday, the request must be made by noon of the last business day of the preceding week.~~ All requests for interpretation services shall be referred to Civil Rights, Inclusion, and Opportunity Department (CRIO).

**Sec. 22.3. Public Testimony and Communications Encouraged.**

The policy of the City Council is to encourage and permit public testimony before the Council takes legislative action. Members of the public are encouraged to write to the City Council concerning municipal issues. ~~Although the~~ The City Council welcomes public testimony at ~~Formal Session and at Standing Committee meetings~~ all City Council meetings. During the Public Comments section of the meeting, each person shall be given 2 minutes to speak, unless otherwise determined by the chair. Yielding of time to another speaker shall not be permitted at any City Council meeting. Persons in the audience shall not vocally express support or opposition to statements by City Council Members or by persons testifying.

**Sec. 23.3. Awards**

Each Council member shall provide Council a report of awards presented to members of the public, organizations, and entities. Awards are defined as Testimonial Resolutions in Memoriam, Testimonial Resolutions, Spirit of Detroit Awards, Awards of Recognition, Distinguished Service Awards, and any future awards created by the Detroit City Council. This report shall be compiled quarterly by each Council member's office. The name of the recipient and the type of award received will be entered in the appropriate document. The quarterly report shall be submitted to all members of the Council and the Clerk's Office and placed under "Awards" on the City Council Web site. Each Council member's office shall be responsible for processing all award requests received.

NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council sets the required Public Hearing to amend the Rules of Order for the Detroit City Council on June 8, 2021 at 10:30 a.m., AND BE IT FINALLY

RESOLVED, That the City Clerk's Office publish this notice as required.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Leland, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

Council Member Leland left his seat.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003437** — 100% City Funding — To Provide Monthly Advertisement of OCP Bid Opportunities to Support the Detroit Supply Schedule Outreach — Contractor: Blac, Inc. — Location: 6200 2nd Avenue, D101, Detroit, MI 48202 — Contract Period: Upon City Council Approval through January 31, 2022 — Total Contract Amount: \$28,500.00. **OCFO.**

2. Submitting reso. autho. **Contract No. 6002424** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for the Homeowners Property Tax Program, ACLU Lawsuit and Various Additional Printing in Spanish and Arabic — Contractor: Renkim Corporation — Location: 13333 Allen Road, Southgate, MI 48195 — Contract Period: October 29, 2019 through October 28, 2022 — Total Contract Amount: \$0.00. **Assessors.**

(Total Contract Amount: \$844,677.00.)

**LEGISLATIVE POLICY DIVISION**

3. Submitting Proposed Ordinance to amend Chapter 17 of the 1984 Detroit City Code, Finance; by amending Article V, Purchasing and Supplies, Division 1, Goods and Services, Subdivision A. Generally, Section 17-5-1 Definitions; Subdivision B. Purchasing of City Goods and Services, Section 17-5-12 Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for major purchases; exceptions; to provide for the health, safety and general welfare of the public. (**DBB, DHQ, DRB Equalization Amendments and Bid Notification Requirements**) (*For Introduction of an Ordinance and the Setting of a Public Hearing.*)

4. Submitting Proposed Ordinance to amend Chapter 17 of the 1984 Detroit City Code, Finance; by amending Article V, Purchasing and Supplies, Division 1, Goods and Services, Subdivision A. Generally, Section 17-5-1 Definitions; Subdivision B. Purchasing of City Goods and

Services, Section 17-5-12 Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for major purchases; exceptions; to provide for the health, safety and general welfare of the public. (**Equalization Responsible Bidder Amendment**) (*For Introduction of an Ordinance and the Setting of a Public Hearing.*)

5. Submitting Proposed Ordinance to amend Chapter 17 of the 1984 Detroit City Code, Finance; by amending Article V, Purchasing and Supplies, Division 1, Goods and Services; Subdivision B. Purchasing of City Goods and Services, Section 17-5-11 Manner of purchasing; Subdivision C, Detroit Supply Schedule Section 17-5-53 — Directed by Chief Financial Officer; managed by Chief Procurement Officer and Section 17-5-58 Outreach efforts; to provide for the health, safety and general welfare of the public.

(**Procurement Outreach, Reporting and Detroit Hiring Initiative Amendment**) (*For Introduction of an Ordinance and the Setting of a Public Hearing.*)

**OFFICE OF THE CHIEF FINANCIAL OFFICER**

6. Submitting report relative to Budget FY 2021/2022 Questions from Council Member Roy McCalister, Jr.

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET**

7. Submitting reso. autho. Transfer Fiscal Year 2020-2021 Budget Appropriations to Address Anticipated \$159,000 Deficit of the Detroit Charter Revision Commission. (**Pursuant to Section 8-211 of the 2012 Detroit City Charter, the Office of the Chief Financial Officer — Office of Budget respectfully requests the Detroit City Council's approval to amend the Fiscal Year 2020-2021 Budget by transferring unencumbered appropriation balances to prevent a deficit in the budget of the Detroit Charter Revision Commission (the "DCRC").**)

**MISCELLANEOUS**

8. **Council President Brenda Jones** submitting memorandum relative to City of Detroit Procurement Ordinance Amendments.

9. **Council President Brenda Jones** submitting memorandum relative to Detroit Business Opportunity Program Report Follow-Up.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Spivey, Tate and President Jones — 6.  
Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

## OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003466** — 100% City Funding — To Provide Litigation Services in the Jessica Webb vs. City of Detroit (Case No. 18-01872-NF) and Any Other Mature Litigation Matters Involving Significant Exposure as Identified by Corporation Counsel — Contractor: Cardelli Lanfear, P.C. — Location: 322 W. Lincoln, Royal Oak, MI 48067 — Contract Period: Upon City Council Approval through March 28, 2023 — Total Contract Amount: \$200,000.00. **Law.**

2. Submitting reso. autho. **Contract No. 6003505** — 100% City Funding — To Provide Legal Services for Police Litigation Attorneys, in the Danny Burton vs. City of Detroit Litigation (Case No. 2:20-cv-11948) to Conduct Jail Telephone Call Reviews and Other Matters — Contractor: Nathan & Kamionski, LLP — Location: 33 W. Monroe, Suite 1830, Chicago, IL 60603 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$400,000.00. **Law.**

3. Submitting reso. autho. **Contract No. 6003484** — 100% City Funding — To Provide Project Management Services to bring the City of Detroit and the 36th District Court into Compliance with the Michigan Indigent Defense Commission (MIDC) Standards for Representation of Indigent Criminal Defendants — Contractor: Dwayne Anderson d/b/a Dwayne's World — Location: 25195 Maplebrooke Drive, Southfield, MI 48033 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$12,000.00. **Law.**

### LAW DEPARTMENT

4. Submitting reso. autho. **Settlement** in lawsuit of Applied Rehab & Phys. Therapy (R. Craft/T. Wilson) vs. City of Detroit; Case No. 19-014846-NF, File No. L19-00857 (PH), A20000, in the amount of \$26,000.00 in full payment for any and all claims which Applied Rehab & Physical Therapy, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of B. Center Properties, LLC. vs. City of Detroit *et al.*; Case No. 20-000512-CH, File No. L20-00108 (LXS) A13000 in the amount \$20,000 in full payment to the City of Detroit for an order quieting title to 7325 Bryden.

6. Submitting reso. autho. **Settlement** in lawsuit of Focus Imaging, LLC (Diamond McAdory) vs. City of Detroit; Case No. 20-154841-GC, File No. L20-00486, EG, A20000, in the amount \$5,000.00 in full payment for any and all claims which

Focus Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Gary Sroka vs. City of Detroit; Case No.2:19-CV-13099-BAF-APP, File No. W19-00129 (JTM) in the amount of \$72,500.00 in full payment of any and all claims which plaintiff may have against the City of Detroit and any other City of Detroit employee by reason of alleged injuries.

8. Submitting reso. autho. **Settlement** in lawsuit of Haris Alexevic vs. City of Detroit *et al.*; Case No. 19-011275-NI, File No. L19-00608 (MBC) A19000, in the amount of \$100,000.00 in full payment for any and all claims which Plaintiff, Haris Alexevic may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Isha Harris vs. City of Detroit; Case No. 20-000580-NI, File No. L20-00056 (GBP), in the amount of \$10,000.00 in full payment for any and all claims which Isha Harris may have against the City of Detroit and any other City of Detroit employees by reason of injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Keir Jackson vs. City of Detroit, *et al.*; Case No 13-9-012783, File No. W19-00116 (JTM) A 2000, in the sum of \$15,000.00 in full payment of any and all claims which plaintiff may have against the City of Detroit and any other City of Detroit employee by reason of alleged injuries.

11. Submitting reso. autho. **Settlement** in lawsuit of Lawrence Luba vs. City of Detroit; Case No. 21-001038-NI, File No. L21-00144 (PMC), in the amount of \$35,000.00 in full payment for any and all claims which Lawrence Luba may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

12. Submitting reso. autho. **Settlement** in lawsuit of True Scan, LLC (Antonio Williams) vs. City of Detroit; Case No. 20-161607-GC, File No. L20-00696, CLR, A37000, in the amount of \$10,000.00 in full payment for any and all claims which True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

13. Submitting reso. autho. **Rescindment and Correction of Settlement** in lawsuit of Paul McCurdy, Sr. vs. City of Detroit and Johnathan Bell; Case No. 19-017235-NI. File No. L20-00076 (EG), A20000, in the amount of \$11,442.46 in full payment for any and all claims which Paul McCurdy Sr. may have against the City of Detroit and any other City of

Detroit employees by reason of alleged injuries sustained.

14. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Mubarez Ahmed vs. Ernest Wilson and City of Detroit; Civil Action Case No. 18-13849 for Sergeant Ernest Wilson.

15. Submitting a memorandum relative to Emergency Procurement of Legal Services — City Ordinance 18-5-21 — Clark Hill PLC. **(The Law Department has submitted a privileged and confidential memorandum dated April 13, 2021 regarding the above-referenced matter.)**

16. Submitting a memorandum relative to Request for Clarification on City Council's Vote on Legal Representation and Indemnification of DPD Officer Michael Garrison — Ariel Moore vs. City of Detroit *et al.* **(The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced matter.)**

17. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of 4 UR Recovery Therapy, LLC (Rikina Boyd) vs. City of Detroit; Case No. 20-008919-NF, File No. L20-00492, LXS, A20000, in the amount of \$15,000.00 in full payment for any and all claims which 4 UR Recovery Therapy, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

**BOARD OF ETHICS**

18. Submitting reso. autho. Appointment process for Board of Ethics vacancy. **(Due to the recent resignation of Freda Sampson on April 19, 2021, the Board of Ethics request City Council to fill the vacancy.)**

**BOARD OF REVIEW/ PROPERTY ASSESSMENT**

19. Submitting reso. autho. Adopting Amendments to the Homeowners Property Tax Assistance Program. **(The purpose of this communication is to ask this Honorable Body to adopt a resolution amending the 2021 HPTAP policies, procedures and guidelines. In accordance with the newly amended statute, the State Tax Commission is required to prescribe the application while still requiring the governing body of the local assessing unit to adopt the policy and guidelines used for the granting of exemptions under MCL 211.7u.)**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

20. Submitting reso. autho. To submit a grant application to the Michigan Indigent Defense Commission for the FY 2022 Michigan Indigent Defense Commission Grant. **(The Law Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Indigent**

**Defense Commission for the FY 2022 Michigan Indigent Defense Commission Grant. The amount being sought is \$7,913,678.75. The State share is \$7,913,678.75 of the approved amount, there is a required cash match of \$1,076,041.25. The total project cost is \$8,989,720.00.)**

**HISTORIC DESIGNATION ADVISORY BOARD**

21. Submitting reso. autho. Five re-appointments to the Historic Designation Advisory Board. **(On February 14, 2021, five 5-year appointments to the Historic Designation Advisory Board expired. The five incumbent members whose terms have expired are: Melanie A. Bazil, Keith Dye, Louis J. Fisher, Zene Fogel-Gibson, Theresa Holder-Hagood and Calvin Jackson. Each incumbent has expressed an interest in being considered for reappointment to the Board for another three-year term beginning February 14, 2021 and ending February 14, 2024.)**

**HUMAN RESOURCES/CLASSIFICATION & COMPENSATION DIVISION**

22. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$35,360 - \$42,806 for the classification of Field Services Technician 1.

23. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$40,955 - \$60,070 for the classification of Field Services Technician 2.

**LEGISLATIVE POLICY DIVISION**

24. Submitting reso. autho. To Oppose Michigan Senate Bill 218. **(Council Member Raquel Castaneda-Lopez requested that the Legislative Policy Division (LPD) draft a resolution to oppose Michigan Senate Bill 218.)**

**WALK ONS:** (1) Benny Napoleon Resolution. (2) Resolution in Opposition to Proposed Michigan Senate Bills 273 through 311 That, If Adopted, would Restrict Access to Voting.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of DI Techno, LLC (#1411), request to hold "Still Loading Art & Music Festival" at Beacon Park on May 22 and 23, 2021 from 11:00 a.m. until 11:00 p.m. with set up beginning on May 19, 2021 and tear

down to be complete on May 25, 2021. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

2. Submitting reso. autho. Petition of Downtown Detroit Partnership (#1414), request to hold "Downtown Street Eats Food Truck Program" at various Downtown Parks and Public Spaces managed by DDP daily from May 7, 2021 until December 31, 2021. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

3. Submitting reso. autho. Petition of Mercy Education Project (#1424), request to hold "MEP Mobility Hub" at Roosevelt Park on the corner of Vernor Hwy. and Michigan Ave on May 21, 2021 until June 18, 2021 from 6:00 a.m. to 11:00 p.m. daily. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

4. Submitting reso. autho. **Contract No. 6003444** — 100% 2019 UTGO Bond Funding — To Provide an As Needed Mechanical Construction Contractor for Mechanical Systems Services and Repairs at Eighteen (18) City of Detroit Firehouses — Contractor: Power Lighting & Technical Services — Location: 10824 West Chicago, Suite 200, Detroit, MI 48204 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$619,800.00. **General Services.**

5. Submitting reso. autho. **Contract No. 6003350** — 100% City Funding — To Provide Management Services for the City Walls Project — Contractor: H & P Protective Services, Inc. — Location: 400 Renaissance Center #2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through March 31, 2023 — Total Contract Amount: \$500,000.00. **General Services.**

6. Submitting reso. autho. **Contract No. 6003219** — 100% 2018 UTGO Bond Funding — AMEND 1 — To Provide an Increase of Funds Only for Additional Capital Improvements to Patton Recreation Center — Contractor: DeAngelis Diamond Construction, LLC — Location: 3955 Orchard Hill Place, Suite 235, Novi, MI 48375 — Contract Period: January 19, 2021 through December 20, 2021 — Contract Increase Amount: \$90,232.68 — Total Contract Amount: \$762,942.68. **General Services.**

7. Submitting reso. autho. **Contract No. 3049349** — 100% City Funding — To Provide Thirty Three (33) Motorola Radios for the TCF Vaccine Sites via MiDeal State Agreement No. 190000001544 — Contractor: Motorola Solutions, Inc. — Location: 500 W. Mon-

roe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through April 19, 2022 — Total Contract Amount: \$112,359.00. **General Services.** *(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

8. Submitting reso. autho. **Contract No. 6002653** — 100% Grant Funding — AMEND 2 — To Provide an Increase of Funds Only for the Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer Food Program for the Parks and Recreation Department — Contractor: Edibles Rex, Inc. — Location: 5555 Conner, Suite 1058, Detroit, MI 48213 — Contract Period: March 2, 2020 through June 20, 2021 — Contract Increase Amount: \$765,307.00 — Total Contract Amount: \$2,422,065.55. **General Services.**

9. Submitting reso. autho. **Contract No. 6003458** — 100% City Funding — To Provide Welding Parts and Supplies for the Generals Services Department and the Department of Transportation — Contractor: AVE Solutions — Location: 1155 Brewery Park Boulevard, Suite 350, Detroit, MI 48207 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$43,386.36. **General Services.**

10. Submitting reso. autho. **Contract No. 6003485** — 100% 2018 UTGO Bond Funding — To Provide Renovations at the Lyndon Mobile Unity Garage — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 1, 2022 — Total Contract Amount: \$300,000.00. **General Services.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

11. Submitting reso. autho. To Accept and Appropriate the FY 2021 AmeriCorps Volunteers in Service to America (VISTA) Grant. **(The Corporation for National and Community Service, has awarded the City of Detroit Mayor's Office Department of Neighborhoods, with the FY 2021 AmeriCorps Volunteers In Service To America (VISTA) Grant for a total of \$109,594.00. The Federal share is \$109,594.00 of the approved amount, and there is a required cash match of \$26,798.00. The total project cost is \$136,392.00. The grant period is February 28, 2021-February 26, 2022.)**

12. Submitting reso. autho. To accept a donation of a Skate Park from the Chandler Park Conservancy for Chandler Park. **(The Chandler Park Conservancy has awarded a Skate Park, valued at \$500,000.00, to the City of Detroit General Services Department, for Chandler Park. There is no match requirement for this donation.)**

13. Submitting reso. autho. To accept

a donation of various Park Improvements from Rockford Construction Company Inc. for the Greening of Detroit Pavilion. (Rockford Construction Company Inc. has awarded various park improvements, valued at \$75,000.00, to the City of Detroit General Services Department, for the Greening of Detroit Pavilion. There is no match requirement for this donation.)

14. Submitting report relative to all donated assets Accepted to improve existing City of Detroit parks for 2021 Quarter 1. (Attached herein is a report of all donated assets that were accepted to improve existing City of Detroit parks for the calendar year 2021 Quarter 1. This includes the period between January 1, 2021 through March 31, 2021.)

15. Submitting reso. autho. To Amend the Land and Water Conservation Fund Grant with the Michigan Department of Natural Resources for Riverside Park. (The General Services Department is requesting authorization from the Detroit City Council to amend its Land and Water Conservation Fund (LWCF) Grant agreement with the Michigan Department of Natural Resources (MDNR) for Riverside Park. On July 28, 2015, the City Council adopted a resolution to approve a Land Exchange Agreement with the Detroit International Bridge Company (DIBC) to facilitate the expansion and revitalization of Riverside Park. Under the terms of the Land Exchange Agreement, the DIBC agreed to convey to the City the 4.71-acre waterfront property located at 3801 West Jefferson Avenue, to be added to Riverside Park, as well as a \$5,000,000.00 private contribution to revitalize the Park, among other benefits, all in exchange for the 3.783-acre easternmost portion of the existing Park, identified as Parcels A and B in the survey enclosed in the attached LWCF Grant amendment. Under the terms of the LWCF Grant agreement with MDNR, Riverside Park is subject to certain grant encumbrances, such that it must be used solely and exclusively for public outdoor recreation purposes in perpetuity. Therefore, it is necessary to amend the existing LWCF Grant agreement with the MDNR in order to "convert" the LWCF Grant encumbrances from Parcels A and B to 3801 West Jefferson Avenue.)

**MISCELLANEOUS**

16. Council President Brenda Jones submitting memorandum relative to Community Outreach Amendments regarding Surplus Property Sales.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003456** — 100% Grant Funding — To Provide Outreach and Engagement Services to Individuals Experiencing Homelessness and Living on the Streets — Contractor: Motor City Mitten Mission — Location: 24623 Harper Avenue, Saint Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through February 28, 2022 — Total Contract Amount: \$110,000.00. **Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 6003489** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 7802 Senator, Detroit MI — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$121,000.00. **Housing and Revitalization.**

3. Submitting reso. autho. **Contract No. 6003490** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 5961 Chopin, Detroit MI — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$125,950.00. **Housing and Revitalization.**

4. Submitting reso. autho. **Contract No. 6000438** — 100% Grant Funding — AMEND 5 — To Provide an Extension of Time and an Increase of Funds for Administrative and Implementation Services for the City's 0% Interest Home Repair Loan Program — Contractor: Local Initiatives Support Corporation — Location: 660 Woodward Avenue, Suite 1600, Detroit, MI 48226 — Contract Period: July 1, 2021 through June 30, 2022 — Contract Increase Amount: \$2,000,000.00 — Total Contract Amount: \$14,243,000.00. **Housing and Revitalization.**

(Previous Contract Period: December 1, 2014 through June 30, 2021.)

5. Submitting reso. autho. **Contract No. 6003431** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8782 Olivet, Detroit MI — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham,



Detroit, MI 48224 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$111,650.00. **Housing and Revitalization.**

6. Submitting reso. autho. **Contract No. 6002907** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time Only for Public Facility Rehabilitation — Contractor: Franklin Wright Settlements, Inc. — Location: 3360 Charlevoix, Detroit, MI 48207 — Contract Period: May 1, 2021 through December 31, 2021 — Total Contract Amount: \$58,856.50. **Housing and Revitalization.**

*Original contract period May 1, 2020 through April 30, 2021.)*

**DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY**

7. Submitting reso. autho. Scheduling a Public Hearing regarding Approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the 1727 Merrick Brownfield Redevelopment Plan. (1727 Merrick Street Partners, LLC is the project developer (the “Developer”) for the Plan. The project entails the construction of 23 new, for-sale townhomes, all of which are expected to be two-bedroom homes with approximately 1,330 square feet of living space. Onsite surface parking will be provided for all townhomes. The project also includes a stormwater management system capable of detaining a ten-year storm.)

**DETROIT LAND BANK AUTHORITY**

8. Submitting report relative to City Council Quarterly Report Q3 FY 2021. (The DLBA remains resolute in its service to the citizens of Detroit, continuing to expand access to home and land ownership opportunities in each Council District. While we are now one year into battle against coronavirus in Detroit, DLBA buyers and staff have demonstrated admirable resiliency and growth.)

**HISTORIC DESIGNATION ADVISORY BOARD**

9. Submitting reso. autho. Extension of study period for the proposed Detroit City/Coleman Young International Airport Local Historic District. (The study by the Historic Designation Advisory Board for the proposed Detroit City/Coleman A. Young International Airport Local Historic District is currently underway. It would appear that to provide time for the completion of this process that it is necessary to extend the study period for this proposed historic district.)

**PLANNING AND DEVELOPMENT DEPARTMENT**

10. Submitting reso. autho. Property Sale — 16127, 16139 Petoskey & 16157 Quincy. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from University of Detroit Mercy (the “Purchaser”), a Michigan Nonprofit Corpo-

ration, to purchase certain City-owned real properties at 16127 and 16139 Petoskey, and 16157 Quincy (the “Properties”) for the purchase price of Fourteen Thousand Eight Hundred Thirty and 00/100 Dollars (\$14,830.00.)

11. Submitting reso. autho. Property Sale — 18602 John R. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from God’s Oldschool Ministry, Inc. (the “Purchaser”), a Michigan Non-profit Corporation, to purchase certain City-owned real property at 18602 John R (the “Property”) for the purchase price of Nine Thousand Eight Hundred Ten and 00/100 Dollars (\$9,810.00.)

12. Submitting reso. autho. Recertification of Investment Information in Real and Personal Property. (On September 11, 2018, your Honorable Body adopted a resolution that designated a Redevelopment Project Area in the City of Detroit (“City”) under Michigan law to allow for the Michigan Liquor Control Commission (“Commission”) to issue public on-premises liquor licenses (“Redevelopment Area Licenses”) to businesses that are determined by the Commission to be engaged in dining, entertainment or recreation related activities (each an “Eligible Business”) pursuant to MCL 436.1521a (1) (a). As part of an application to the Commission for a Redevelopment Area License, Eligible Businesses must include an affidavit from the City’s Assessor, as certified by the City Clerk, stating the total amount of investment in real and personal property within the City’s Redevelopment Project Area during the preceding 3 years (“Affidavit”). At this time, the City’s Affidavit needs to be updated and recertified to reflect current available data. We, therefore, hereby request that your Honorable Body adopt the attached resolution that accepts and certifies an updated Affidavit reflecting the most current real and personal property investment data so that Eligible Businesses may continue to apply to the Commission for a Redevelopment Area License.)

**MISCELLANEOUS**

13. **Council President Brenda Jones** submitting memorandum relative to Rehabbed and Ready Program Follow-Up.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Carry the Load (#1421), request to hold "Carry the Load's National Relay" on various sidewalks throughout the City of Detroit on May 14, 2021 from 1:00 p.m. until 7:00 p.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

2. Submitting reso. autho. Petition of Music Hall Center for the Performing Arts (#1420), request to hold "Music Hall Amphitheater" at 350 Madison Ave from May 21, 2021 until October 1, 2021 from 5:00 p.m. to 10:00 p.m. daily. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

3. Submitting reso. autho. Petition of Woodward EID Cruise (#1409), request to hold "Woodward EID Cruise" along Woodward Ave on May 16, 2021 from 2:00 p.m. until 4:00 p.m. to celebrate the end of Ramadan. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

4. Submitting reso. autho. **Contract No. 6003333** — 100% Federal Funding — To Provide Emergency Transportation Services to Covid-19 Vaccination Site(s) — Contractor: IntelliRide, LLC — Location: 720 E. Butterfield Road, Suite 300, Lombard, IL 60148 — Contract Period: February 9, 2021 through January 31, 2023 — Total Contract Amount: \$340,000.00. **Transportation.**

5. Submitting reso. autho. **Contract No. 6001355** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Fire Hose Testing Services. — Contractor: Fire Catt, LLC — Location: 3250 W. Big Beaver Road, Suite 544, Troy, MI 48084 — Contract Period: Upon City Council Approval through July 31, 2021 — Total Contract Amount: \$0.00. **Fire.**

*(Total Contract Amount: \$97,695.00. Original Contract Period: April 1, 2018 through March 31, 2021.)*

6. Submitting reso. autho. **Contract No. 6003210** — 100% City Funding — To Provide Design and Engineering Services for Selected Demolition Projects — Contractor: Norr, LLC — Location: 150 West Jefferson, Suite 1300, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 29, 2023 — Total Contract Amount: \$75,000.00. **City Demolition.**

7. Submitting reso. autho. **Contract No. 3049009** — 100% Grant Funding — To Provide One (1) Ten Ton Boom Truck with Attached Bed and Crane Basket — Contractor: Jorgensen Ford Sales, Inc. —

Location: 8333 Michigan Avenue, Detroit, MI 48210 — Contract Period: Upon City Council Approval through April 19, 2022 — Total Contract Amount: \$178,760.00.

**Transportation.**

8. Submitting reso. autho. **Contract No. 6000795** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Bentley Systems Licensing and Training — Contractor: Bentley Systems, Inc. — Location: 685 Stockton Drive, Exton, PA 19341 — Contract Period: April 1, 2021 through March 31, 2022 — Contract Increase Amount: \$16,473.60 — Total Contract Amount: \$250,078.48. **Public Works.**

*(Original Contract Period: April 1, 2018 through March 31, 2021.)*

9. Submitting reso. autho. **Contract No. 6001654** — 100% City Funding — AMEND 2 — To Provide an Increase of Funds Only to Support Contractual Staff, Service Providers, Rented Space, Training and Supplies for the Cease Fire Detroit Program — Contractor: Black Family Development, Inc. — Location: 2995 East Grand Boulevard, Detroit, MI 48202 — Contract Period: October 1, 2018 through October 1, 2021 — Contract Increase Amount: \$468,521.28 — Total Contract Amount: \$1,818,152.28. **Police.**

10. Submitting reso. autho. **Contract No. 6003326** — 100% Environmental Affairs Grants Funding — To Provide Reimbursement for the Transport and Disposal of Contaminated Fill and Soil Material from Building Footprints within Three Parcels of Brownfield Land — Contractor: RDG Rivertown Market, LLC — Location: 601 First Street NW, Grand Rapids, MI 49504 — Contract Period: Upon City Council Approval through September 4, 2021 — Total Contract Amount: \$242,500.00. **Building & Safety.**

11. Submitting reso. autho. **Contract No. 6003378** — 100% City Funding — To Provide City Wide Car Wash Services — Contractor: Jefferson Car Wash — Location: 14615 E. Jefferson, Detroit, MI 48215 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$50,000.00. **Police.**

**LAW DEPARTMENT**

12. Submitting Proposed ordinance to amend Chapter 17 of the 2019 Detroit City Code by adding Division 12, Community Input Over Government Surveillance. **(This proposed ordinance amends Chapter 17 of the 2019 Detroit City Code, Finance, by amending Article V, Purchase and Supplies, to add Division 12, Community Input Over Government Surveillance, consisting of Sections 17-5-451 through 17-5-459; to define essential terms; to require submission of a Surveillance Technology Specification Report with procurement requests**

to City Council and to provide for a public hearing; to identify the minimum required contents of the Surveillance Technology Specification Report; to require an annual Surveillance Technology Procurement Report from relevant City departments to City Council of all new acquisitions of surveillance technology; to require an Annual Surveillance Use Report from relevant City departments to City Council of government surveillance activities; to establish a public reporting system for government surveillance authorizations; to provide for use of unapproved surveillance technology in exigent circumstances; to prohibit certain contractual provisions and provide exceptions to such prohibition; and to establish whistleblower protections.) (For Introduction of an Ordinance and the Setting of a Public Hearing.)

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

13. Submitting reso. autho. To accept an increase in appropriation for the FY 2021 Local Comprehensive Infant Safe Sleep grant. (The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 Local Comprehensive Infant Safe Sleep grant in the amount of \$35,000.00. There is no required match. The total increase is \$35,000.00. This funding will increase appropriation 20710, previously approved in the amount of \$90,000.00, by council to a total of \$125,000.00.)

14. Submitting reso. autho. To Accept and Appropriate FY 2021 Opioid Overdose Surveillance (SOS) Evaluation Grant. (The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 Opioid Overdose Surveillance (SOS) Evaluation Grant for a total of \$10,000.00. The total project cost is \$10,000.00. There is no match requirement. The grant period is October 1, 2020 through September 30, 2021. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement.)

15. Submitting reso. autho. To submit a grant application to the American Automobile Association (AAA) for the Traffic Safety Grant. (The Fire Department is hereby requesting authorization from Detroit City Council to submit a grant application to the American Automobile Association (AAA) for the Traffic Safety Grant. The amount being sought is \$14,300.00. There is no City match requirement. The total project cost is \$14,300.00.)

16. Submitting reso. autho. To accept an increase in appropriation for the FY 2021 Local Comprehensive Women Infant

Child (WIC) Breastfeeding Grant. (The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 Local Comprehensive Women Infant Child (WIC) Breastfeeding Grant, in the amount of \$101,290.00. This funding will increase appropriation 20698, previously approved in the amount of \$144,000.00, by council as part of the City of Detroit FY 2021 adopted budget, to a total of \$245,290.00.)

17. Submitting reso. autho. The Detroit Public Safety Foundation request to accept the Detroit CoResponse Partnership Grant. (The Ethel and James Flinn Foundation has awarded the Detroit Public Safety Foundation with a grant for a total of \$200,000.00. There is no match requirement for this grant.)

**DEPARTMENT OF PUBLIC WORKS/ CITY ENGINEERING DIVISION**

18. Submitting reso. autho. Petition of Ladder 4, LLC (#1403) request to vacate the north-south public alley bounded by West Grand Blvd., Vinewood Avenue, Michigan Avenue, and Hubbard Avenue. (All other involved City Departments and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

19. Submitting reso. autho. Petition of DPW/City Engineering Division (#1404) request to vacate and convert to utility easement various alleys within the Bagley Neighborhood, bounded by West Outer Drive, Livernois Avenue, West McNichols Road, and Wyoming Avenue. (All other involved City Departments and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

**MISCELLANEOUS**

20. **Council President Brenda Jones** submitting memorandum relative to Tow Ordinance Amendments.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

**WALK-ONS**

**RESOLUTION IN OPPOSITION TO PROPOSED MICHIGAN SENATE BILLS 273 THROUGH 311 THAT, IF ADOPTED, WOULD RESTRICT ACCESS TO VOTING**

April 23, 2021

By COUNCIL PRESIDENT JONES:

WHEREAS, Michigan's November 2020

statewide election, which included the presidential election, was the object of numerous audits and unsuccessful court challenges, all leading to the same conclusion — it was one of the most secure elections in Michigan history; and

WHEREAS, A record number of citizens participated in the election, despite the extreme adversity presented by conducting an election in the midst of a global pandemic. It is estimated that approximately 3.3 million absentee ballots were cast in Michigan our of approximately 5.5 million total votes; and

WHEREAS, Access to absentee voting was greatly expanded by Michigan voters' adoption of a 2018 ballot initiative, which amended the Michigan Constitution to allow no reason absentee voting, as well as automatic voter registration and same day voter registration. Significantly, the initiative passed by a two-to-one margin; and

WHEREAS, In 2018, Michigan voters also adopted a Constitutional amendment to establish a commission of citizens with exclusive authority to adopt district boundaries for the Michigan Senate, Michigan House of Representatives and U.S. Congress, every 10 years — further demonstrating the desire of citizens to level the partisan playing field. The redistricting commission, whose work has been delayed by the census, will complete its work in the next year; and

WHEREAS, On March 24, 2021, several state senators introduced a package of thirty-nine (39) proposed bills, now pending in the Senate Committee on Elections, addressing perceived insufficiencies in the state's election process. In effect, however, the proposed legislation is not a "fix" — unless the "problem" to be remedied is too many Michigan citizens being able to vote. The bills' subject matter includes, but it not limited to, the following: absentee voting provisions, ballot drop boxes, voter identification requirements, polling place challengers, election administration rules, and video surveillance of vote counting; and

WHEREAS, Several of the pending bills will have a serious negative impact on citizens of the City of Detroit. *Senate Bill 273* regulates ballot drop boxes by requiring unduly restrictive, unrealistic, and unfunded security protocols. The bill requires that all such boxes be approved by both the Secretary of State and the board of county canvassers for the county in which located, including existing boxes; if not, they must be removed. Beginning in June 2022, specific video recording, motion detecting, and lighting must be in place. Boxes must be specifically labelled, only certain employees may collect the ballots, and a "chain of custody" log must be maintained; and

WHEREAS, *Senate Bill 284* prohibits the State or a local unit of government

from accepting a grant from an individual or entity to be used for election related equipment or activity, including advertising, voter information, registration materials, etc., even if the state fails to adequately fund the election; and

WHEREAS, *Senate Bill 285* severely restricts access to absentee ballots/voting by mail by requiring an applicant for a ballot to present a voter registration card of submit a copy of the voter's identification with the application. Otherwise, the voter can only be issued a provisional ballot. This requirement also applies to deployed members of the uniformed services, including those serving overseas; and

WHEREAS, *Senate Bill 286* prohibits the use of drop boxes on election day and after 5 p.m. on the evening before election day — when the boxes have been observed to be heavily used by voters; and

WHEREAS, *Senate Bill 287* prohibits the Secretary of State from providing funding to or reimbursing a city for pre-paid postage on absentee ballot envelopes, as well as prohibiting a city or township from providing same; and

WHEREAS, *Senate Bill 303* bans the current practice of allowing a voter without identification from signing a sworn affidavit to access a ballot. Rather, in such circumstances, a voter would be provided with a provisional ballot only; and

WHEREAS, *Senate Bill 310* is among the most egregious of the proposed "reforms". It proposes to prohibit sending an absentee ballot application to an elector unless that elector first requests such a ballot. However, the bill goes further, prohibiting even a direct link to an absent voter application on the Secretary of State's website. At a time in history when most necessary government forms are readily accessible online, this prohibition is intentionally regressive; and

WHEREAS, Considered individually, or as a whole, these proposed bills serve no apparent purpose other than the obvious, *i.e.*, the disenfranchisement of Black and Brown communities in particular, as well as all historically disadvantaged members of our community — just as the needle was beginning to move in the other direction; and

WHEREAS, Our right to vote is the bedrock of our democracy. Despite the continued cries of the (unproven) need for "reform", these bills reform nothing. Rather, they serve to silence our city and others like Detroit. They will not make our elections safer and more secure. They will only shut the door in the faces of the citizenry in a manner not seen since the days of Jim Crow. NOW THEREFORE, BE IT

RESOLVED, In the interest of promoting much needed access to civic engagement for the citizens of the city of Detroit and the entire state of Michigan, the

Detroit City Council strongly urges the Michigan Legislature to reject these proposed new and expanded restrictions on voting access contained in the thirty-nine (39) Senate Bills, SB 273 through SB 311, now pending before the Senate Committee on Elections. BE IT FINALLY

RESOLVED, The Detroit City Clerk is directed to send copies of this resolution to the Detroit delegation of the Michigan Legislature, the Michigan Senate Committee on Elections, Mayor Mike Duggan, the City of Detroit's Lansing lobbyist, and Governor Gretchen Whitmer.

**RESOLUTION DEDICATING THE BENNY N. NAPOLEON INTELLIGENCE AND TRAINING CENTER**

By COUNCIL PRESIDENT JONES:

WHEREAS, Benny N. Napoleon, born on September 10, 1955 in Detroit Michigan, one of seven children of his mother, Betty and his father, Rev. Harry Napoleon. A lifelong Detroiter, Napoleon graduated from Cass Technical High School, serving as the starting shooting guard of a great basketball team. He earned a Bachelor's degree from University of Detroit Mercy and Juris Doctorate from the Detroit College of Law; and

WHEREAS, Benny Napoleon entered public service in 1975 as a trainee with the Detroit Police Department and entered the city's police academy the same year. Always a high achiever, Napoleon rose through the ranks of the department, he was promoted to sergeant in 1983, lieutenant in 1985, inspector in 1987, commander in 1993, deputy chief in 1994 and assistant chief in 1995; and

WHEREAS, Benny Napoleon was appointed Chief of Police for the Detroit Police Department by the Honorable Mayor Dennis W. Archer in 1998. With the police department, he served in the capacities of patrol, investigative, undercover and administrative positions. He retired in from the Detroit Police Department in 2001, after 26 years of service; and

WHEREAS, In 2004, Benny Napoleon was named Assistant Wayne County Executive. In June 2009, Napoleon was appointed to fill a vacancy as Wayne County Sheriff and won the election in a "landslide" victory. Benny Napoleon was re-elected to four-year terms in subsequent years; and

WHEREAS, Benny Napoleon was also a giant in the community, serving as a life member of the NAACP, an attorney with a private legal practice and a 33rd Degree Mason, Prince Hall Affiliate. An academic at heart, Benny Napoleon thoroughly enjoyed serving as an adjunct professor of Criminal Justice at the University of Phoenix (Detroit Campus) for several years; and

WHEREAS, His community service

included spending time as a baseball coach for the Boys and Girls Clubs of Michigan; a basketball coach for the Detroit Police Athletic League; a student mentor for the Detroit Public Schools; and chairing the Michigan Civil Rights Commission. Napoleon has been honored with a wide array of professional and community service awards, which are too numerous to list. He was the proud parent of one daughter, who completed her Master of Arts program at the University of Michigan; and

WHEREAS, Unfortunately, Benny Napoleon a well-known and well-loved Wayne County sheriff, lost his battle to COVID-19 on December 17, 2020. He will forever be remembered for his generosity, integrity and faithfulness as a public servant for over 45 years; NOW THEREFORE BE IT

RESOLVED, That the elected leaders of the City of Detroit unanimously on this date, April 28, 2021, hereby chooses to honor the memory of Benny N. Napoleon, by dedicating the name of the Detroit Police Department's training facility at 1200 Oakman Avenue as, the "Benny N. Napoleon Intelligence and Training Center."

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS:**

The following Council Members presented Member Reports:

- Council Member McCalister, Jr.**
- Council Member Leland**
- Council President Jones**

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS From The Clerk**

April 27, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of April 13, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on April 14, 2021, and same was approved on April 21, 2021.

Also, that the balance of the proceedings of April 13, 2021 was presented to his Honor, the Mayor, on April 19, 2021, and same was approved on April 26, 2021. Place on File.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

**RESOLUTION IN MEMORIAM RAYMOND JOHN "KING" SOLOMON SR.**

By ALL COUNCIL MEMBERS:

WHEREAS, Raymond John "King" Solomon Sr. was born on January 24,

1944 at Herman Kiefer Hospital in Detroit, Michigan to the marital union of Evelyn and John Solomon Sr. He accepted Christ at an early age and was baptized at Dexter Avenue Baptist Church. Ray attended Detroit Public Schools, graduating from Central High School in 1962. He continued his academic education at Wayne State University and the historic Lewis College of Business, and

WHEREAS, In 1963, Ray married Marsha Beard, and to this union, two sons were born, Ray Solomon II and Carlos Solomon. As a youth, he became inspired to have a Career as a public servant and, at 17 years old, began to work at Detroit City Hall. Full of energy, he volunteered to work on many political campaigns. Ray sharpened his craft and gained the attention and respect of numerous elected officials and political candidates; and

WHEREAS, Over the span of his 60 year career, Ray became known in many political circles as "The Godfather." He was a very popular political appointee who worked in various roles as an executive appointee for the late Wayne County Executive Ed McNamara, chief of staff for former Wayne County Commissioner Edna Bell, and community liaison for Wayne County Clerk Cathy Garrett and former Detroit City Councilwoman Martha Reeves. At the time of his death, Mr. Solomon served with distinction as Community Liaison for Detroit City Council President Brenda Jones; and

WHEREAS, Ray was a strong advocate for civil rights and other issues involving his community. He marched alongside Rev. Dr. Martin Luther King, future Congressman John C. Lewis and John Conyers, Jr., and the iconic Rosa Parks. Ray was personally invited by Shirley Chisholm to attend the 1965 Civil Rights March in Washington, D.C., and he also raised money for the Selma March, known as "Bloody Sunday." He fought to protect voters' rights, defend the Detroit public school system and advocated for seniors, veterans, returning citizens and skilled trades; and

WHEREAS, Mr. Solomon was active in the Michigan Democratic Party, holding leadership positions within the 13th and 14th Congressional Districts and at annual state conventions. He held various roles in the Presidential campaigns of John F. Kennedy, Jimmy Carter, Bill and Hillary Clinton, Barack Obama and Joe Biden. A tireless servant, Solomon was known to be "everywhere." Ray dedicated his life to a number of initiatives and organizations: Toys for Tots, NAACP, Metro Detroit Youth Day and the Charles H. Wright Museum of African American History; and

WHEREAS, Ray Solomon strongly supported bringing diverse entertainment and leisure options to Detroiters and promoted numerous concerts and shows at The Aretha Franklin Amphitheater (former Chene Park) and the Detroit Opera House. One of Solomon's proudest accomplishments was his role with the UniverSoul Circus, securing hundreds of seats every year for local disadvantaged youth to give them and their families an evening of fun and laughs. Ray received recognition on all levels of government and was acknowledged as a Michigan chronicle Man of Excellence in 2019; and

WHEREAS, Ray loved his family and particularly enjoyed participating in Kwanzaa events with them. He leaves to cherish his memory his sons, Raymond II (LaKeisha) and Carlos, grandchildren Tarmale (Diana), Carlos, Anthony, India, Aniya, Nakia, Washington, Raymond III and Jalen. His siblings, Geraldine Stewart (Taylor), Wanda Wilson, Althea Carter, Marilyn King, Sharon Aiken, Teri Solomon-Marbury (Gary), Curtis Solomon (Evetti) and Eugene Solomon; 10 great grandchildren, 16 nieces and nephews and a host of great nieces, nephews, cousins, extended family and friends. NOW THEREFORE, BE IT

RESOLVED, That the Office of the Council President Jones, the Detroit City Council and the citizens of the City of Detroit join with the Solomon family at the Aretha Franklin Amphitheater, this 16th day of April 2021, to honor the contributions, legacy and service of Mr. Raymond J. Solomon Sr.

Adopted as follows:

Yeas — Council Members Benson, Leland, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, May 4, 2021

Pursuant to adjournment, the Council met at 10:00 a.m. and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

There being a quorum present, the Council was declared to be in session.

Invocation given by:  
**Rev. Charles C. Adams, Pastor  
Hartford Memorial Baptist Church  
18900 James Couzens  
Detroit, Michigan 48235**

The Journal of the Session of April 27, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

Council Member Sheffield left the meeting.

Council Member Castaneda-Lopez joined the meeting.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:  
**OFFICE OF THE CHIEF FINANCIAL OFFICER**

1. Submitting report relative to OCFO/HR Budget Questions on Proposed Parental Leave Program for Council Member Scott Benson.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

#### HEALTH DEPARTMENT

2. Submitting report relative to Budget Questions for Council Member Raquel Castaneda-Lopez.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

#### MISCELLANEOUS

3. **Council President Pro Tem Mary**

**Sheffield** submitting resolution demanding that the Wayne County Treasurer Office Extend the 2020 Moratorium on Property Tax Foreclosures of Owner-Occupied Homes into 2021.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

4. **Council President Pro Tem Mary Sheffield** submitting resolution Supporting Community Reparations for Black Detroit.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

### INTERNAL OPERATIONS STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. **Settlement** in lawsuit of 4 UR Recovery Therapy, LLC (Rikina Boyd) vs. City of Detroit; Case No. 20-008919-NF, File No. L20-00492, LXS, A20000, in the amount of \$15,000.00 in full payment for any and all claims which 4 UR Recovery Therapy, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

2. Submitting reso. autho. **Settlement** in lawsuit of Dennis Weatherby vs. Reginald Clark and City of Detroit; Case No: 20-008012-NI, File No: L20-00414 (SVD), A20000, in the amount of \$32,000.00 in full payment for any and all claims which Dennis Weatherby may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

3. Submitting reso. autho. **Settlement** in lawsuit of First Mutual Transportation, LLC (Curtis Champion) vs. City of Detroit; Case No. 19-96066-GCT, File No. L20-00073, CLR, A24000, in the amount of \$4,500.00 in full payment for any and all claims which First Mutual Transportation, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

4. Submitting reso. autho. **Settlement** in lawsuit of Gilead Traumatic Brain & Back Rehab. LLC (Gray) vs. City of

Detroit; Case No. 20-005927-NF, File No. L20-00187 (MA) A20000, in the amount of \$4,000.00 in full payment for any and all claims which Gilead Traumatic Brain & Back Rehab, LLC (Gray) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

5. Submitting reso. autho. **Settlement** in lawsuit of James Alexander vs. City of Detroit; Case No. 19-017339-NI, File No. L20-00027 A24000, in the amount of \$4,500.00 in full payment for any and all claims which James Alexander may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

6. Submitting reso. autho. **Settlement** in lawsuit of Karen Simmons, *et al.* vs. City of Detroit; Case No. 19-016553-NF. File No. L20-00023.T0, A20000 in the amount of \$52,000.00; and Coolidge Imaging d/b/a Parkwood Open Imaging in the amount of \$2,500.00, in full payment for any and all claims which Karen Simmons and Coolidge Imaging d/b/a Parkwood Open Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

7. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostics of Oakland, LLC (Ricky Williams) vs. City of Detroit; Case No. 20-141445, File No. L20-00032, T1, A20000, in the amount of \$4,000.00 in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

8. Submitting reso. autho. **Settlement** in lawsuit of Laboratory Specialists of Michigan (Maurice White) vs. City of Detroit; Case No. 20-148518. File No. L20-00274(PH), in the amount of \$3,500.00 in full payment for any and all claims which Laboratory Specialists of Michigan may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

9. Submitting reso. autho. **Settlement** in lawsuit of Redemptive Medical Equipment, LLC vs. City of Detroit; Case No. 20-154915, File No. L20-00495 (MA) A20000, in the amount of \$6,000.00 in full

payment for any and all claims which Redemptive Medical Equipment, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

10. Submitting reso. autho. **Settlement** in lawsuit of Ricky Williams, *et al.* vs. City of Detroit; Case No. 20-015302 NF, File No. L19-00897. YRB, A20000, in the amount of \$54,500.00, in full payment for any and all claims which Ricky Williams and Select Specialists may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

11. Submitting reso. autho. **Settlement** in lawsuit of Sara King, *et al.* vs. City of Detroit; Case No. 19-010832-NF, File No. L19-00619, CLR, A20000, in the amount of \$20,000.00 in full payment for any and all claims which Sara King may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

12. Submitting reso. autho. **Settlement** in lawsuit of Sterling Bailey vs. City of Detroit; Case No: 19-013003-NF. File No: L19-00695 (RJB), A20000, in the amount of \$55,000.00 in full payment for any and all claims which Sterling Bailey may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

13. Submitting reso. autho. **Settlement** in lawsuit of Ephrim D. Talison vs. City of Detroit; Case No. 18-13087, File No. L18-00639 (CBO), A37000, in the amount of \$150,000.00 in full payment for any and all claims which Ephrim D. Talison may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

14. Submitting reso. autho. **Settlement** in lawsuit of United Lab (Ricky Williams) vs. City of Detroit; Case No. 21-148468-GC, File No. L21-00229, YRB, A20000, in the amount of \$3,500.00 in full payment for any and all claims which United Lab may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*



15. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Latisha Dorsey-Spivey and Ivan West vs. City of Detroit, et al.; Case No.: 20-004354-NI, File No.: L20-00265 (SVD), A20000, in the amount of \$52,500.00 in full payment for any and all claims which Latisha Dorsey-Spivey and Ivan West may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**LEGISLATIVE POLICY DIVISION**

1. Submitting report relative to Detroit Public Library Relationship. (**Council Member Scott Benson requested for the Legislative Policy Division to compile a comprehensive historical report of the relationship between the City of Detroit and the Detroit Public Library (DPL), as well as, identify who owns DPL's assets, in addition to determining Detroit Public Schools Community District's (DPSCD) role in the operations and governance of DPL.**)

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

**MISCELLANEOUS**

2. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Status of Perrien Park.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**PLANNING AND DEVELOPMENT DEPARTMENT**

1. Submitting reso. autho. Property Sale — 9500 and 9504 Conner. (**The City of Detroit, Planning and Development**

**Department ("P&DD") has received an offer from Whetstone Property LLC (the "Purchaser"), a Michigan Non-profit Corporation, to purchase certain City-owned real property at 9500 and 9504 Conner (the "Properties") for the purchase price of Six Thousand Three Hundred Eighty and 00/100 Dollars (\$6,380.00).)**

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

2. Submitting reso. autho. Property Sale — 9609 and 9631 Bryden. (**The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Michael Littlejohn (the "Purchaser"), a Michigan Nonprofit Corporation, to purchase certain City-owned real property at 9609 and 9631 Bryden (the "Properties") for the purchase price of Twelve Thousand and 00/100 Dollars (\$12,000.00).)**

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: **MISCELLANEOUS**

1. **Council President Pro Tem Mary Sheffield** submitting memorandum requesting that the Law Department research and draft an ordinance based on Carol's Law.

*Motion to Refer to Committee 7-0. Council Members Leland and Sheffield not present.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

Ruth Johnson  
Cunningham  
Joyce Moore  
Rhuben Black  
Charlie Merz

Karen  
Ms. Warnick  
Kyle Lopes  
Marguerite Maddox  
Nia Weston

Council Member Sheffield returned to the meeting.

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE, AND  
AUDIT STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**  
April 28, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on April 27, 2021.

Please be advised that the Contract listed was submitted on April 22, 2021 for the City Council Agenda for April 27, 2021 has been amended as follows:

1. The **Department, Contract Increase Amount and Total Contract Amount** were submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
ASSESSORS**

**6002424** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for the Homeowners Property Tax Program, ACLU Lawsuit and Various Additional Printing in Spanish and Arabic — Contractor: Renkim Corporation — Location: 13333 Allen Road, Southgate, MI 48195 — Contract Period: October 29, 2019 through October 28, 2022 — **Total Contract Amount: \$0.00.**

**Should read as:**

**Page 1  
ASSESSORS**

**6002424** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for the Homeowners Property Tax Program, ACLU Lawsuit and Various Additional Printing in Spanish and Arabic — Contractor: Renkim Corporation — Location: 13333 Allen Road, Southgate, MI 48195 — Contract Period: October 29, 2019 through October 28, 2022 — **Contract Increase Amount: \$600,000.00 — Total Contract Amount: \$844,677.00.**

Respectfully Submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

By Council Member Ayers:

Resolved, that **Contract #6002424-A1** referred to in the foregoing communication dated April 22, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the Chief Financial Officer  
Office of Budget**

April 16, 2021

Honorable City Council:

Re: Request to Transfer Fiscal Year 2020-2021 Budget Appropriations to Address Anticipated \$159,000 Deficit of the Detroit Charter Revision Commission.

Pursuant to Section 8-211 of the 2012 Detroit City Charter, the Office of the Chief Financial Officer

Office of Budget respectfully requests the Detroit City Council's approval to amend the Fiscal Year 2020-2021 Budget by transferring unencumbered appropriation balances to prevent a deficit in the budget of the Detroit Charter Revision Commission (the "DCRC").

It is anticipated that the DCRC will spend in excess of their \$300,000 Fiscal Year 2020-2021 appropriation approved by the City Council, which would be a violation of the Detroit City Charter and the Uniform Budgeting and Accounting Act (State of Michigan Public Act 2 of 1968). With less than three months left in the fiscal year, the DCRC has requested a \$496,000 (165%) budget increase to continue their current level of operations (\$129,000), print the proposed charter and provide translation services (\$30,000), and to implement a citywide outreach operation, including printing 400,000 booklets, mass mailing to all households, media advertisements, and paid field staff (\$337,000). The request is attached for reference.

As a remedy to the anticipated deficit, we instead propose this \$159,000 transfer to continue their current operations (\$129,000), plus provide the requested funding to print the proposed charter and provide translation services (\$30,000). This transfer will allow the DCRC to pay their current staff, host public meetings, and print and translate the proposed charter.

In order to increase the DCRC budget and maintain a balanced budget, we must identify and transfer an unencumbered appropriation balance from another part of the City Budget. After reviewing our latest Financials through March 2021, we are now projecting sufficient underspending in the OCFO — Office of Treasury budget for State of Michigan income tax processing services, which will provide an available balance to remedy the DCRC anticipated deficit. This proposed budget transfer would decrease Appropriation No. 00063-OCFO Office of the Treasury

by \$159,000 and increase Appropriation No. 00844-Charter Commission by \$159,000.

We respectfully request that your Honorable Body approve the attached resolution to authorize the proposed transfer.

Respectfully submitted,  
STEVEN WATSON

Deputy CFO / Budget Director  
By Council Member Ayers:

Whereas, Section 18(3) of State of Michigan Public Act 2 of 1968 (the "Uniform Budgeting and Accounting Act") states that an administrative officer of the local unit shall not incur expenditures against an appropriation account in excess of the amount appropriated by the legislative body; and

Whereas, Section 8-211 of the 2012 Detroit City Charter authorizes that any time during the fiscal year upon written request by the Mayor, the City Council may, by resolution, transfer all or part of any unencumbered appropriation balance among the programs, services or activities within an agency or from one (1) agency to another; and

Whereas, A transfer of \$159,000 within the City's Fiscal Year 2020-2021 Budget is necessary to prevent the Detroit Charter Revision Commission from incurring an appropriation deficit; and

Whereas, A sufficient unencumbered appropriation balance has been identified to be transferred to the Detroit Charter Revision Commission appropriation.

Now Therefore, Be It Resolved, That the Detroit City Council hereby approves amending the Fiscal Year 2020-2021 Budget by transferring \$159,000 from Appropriation No. 00063-OCFO Office of the Treasury to Appropriation No. 00844-Charter Commission; and Be It Finally

Resolved, That the Deputy CFO/Budget Director is hereby authorized and shall take all appropriate actions necessary to implement the foregoing transfer authorized by this resolution.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

Council Member Ayers left meeting.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

April 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003484** — 100% City Funding — To Provide Project Management Services to bring the City of Detroit and the 36th District Court into Compliance with the Michigan Indigent Defense Commission (MIDC) Standards for Representation of Indigent Criminal Defendants — Contractor: Dwayne Anderson d/b/a Dwayne's World — Location: 25195 Maplebrooke Drive, Southfield, MI 48033 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$12,000.00. **Law.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003484** referred to in the foregoing communication dated April 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

**Law Department**

April 6, 2021

Honorable City Council:

Re: Karpovich vs. City of Detroit et. al.  
Case No. 18-12247 USDCT. File No. L18-00475 (MMM).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and No/Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ten Thousand Dollars and No/Cents (\$10,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Michael R. Karpovich and Buckfire Law Firm, their attorney, in the amount of Ten Thousand Dollars and No/Cents (\$10,000.00), and to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Case No. 18-12247, approved by the Law Department.

Respectfully submitted,  
MICHAEL M. AUTRY

Senior Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount Ten Thousand Dollars and No Cents (\$10,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Michael R. Karpovich and Buckfire Law Firm, their attorney, in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) in full payment for any and all claims which Michael R. Karpovich may have against the City of Detroit, Detroit Board of Police Commissioners, James E. Craig, Frederick E. Person and any other City of Detroit employees by reason of alleged injuries sustained on or about March 11, 2018 and as otherwise set forth in Case No. 18-12247 filed in the United States District Court for the Eastern District of Michigan, Southern Division, and Case No. 20-002322-NO filed in the Circuit Court for the County of Wayne, State of Michigan, and that said amount be paid upon receipt of a properly executed Release and a Stipulation and Order of Dismissal entered in Case No. 18-12247 and Case No. 20-002322-NO as set forth above.

Approved:

CHARLES N. RAIMI

Deputy Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Not Adopted as follows:

Yeas — Council Members Sheffield, Spivey and President Jones — 3.

Nays — Council Members Benson, Castaneda-Lopez, McCalister, Jr. and Tate — 4.

FAILED.

**Law Department**

April 9, 2021

Honorable City Council:

Re: Lee Smith vs. Towan Tavis Murphy, et al. Wayne County Circuit Court Case No. 20-003251-NF. L20-00660 (PMC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No/Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Twelve Thousand Dollars and No/Cents (\$12,000.00) payable to Lee Smith and his attorney, the Law Offices of Berry & Berri, to be delivered upon receipt of properly executed Releases, Stipulation and Order of

Dismissal entered in Lawsuit No. 20-003251-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,

PATRICK M. CUNNINGHAM

Senior Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No/Cents (\$15,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Lee Smith and his attorney, the Law Offices of Berry & Berri, in the amount of Twelve Thousand Dollars and No/Cents (\$12,000.00) in full payment for any and all claims which Lee Smith may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 2, 2019, and otherwise set forth in Case No. 20-003251-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003251-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Law Department**

April 8, 2021

Honorable City Council:

Re: Applied Rehab & Phys. Therapy (R. Craft/T. Wilson) vs. City of Detroit. Case No: 19-014846-NF. File No: L19-00857 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-Six Thousand Dollars and No/Cents (\$26,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-Six Thousand Dollars and No/Cents (\$26,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Applied Rehab & Physical Therapy, LLC, and its attorney, Gary R. Blumberg, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-014846-NF, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDEN  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Six Thousand Dollars and No/Cents (\$26,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Applied Rehab & Physical Therapy, LLC, and its attorney, Gary R. Blumberg, PC., in the amount of Twenty-Six Thousand Dollars and No/Cents (\$26,000.00) in full payment for any and all claims which Applied Rehab & Physical Therapy, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 17, 2019, and otherwise set forth in Case No. 19-014846-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-014846-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDEN  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 4) per motions before adjournment.

**Law Department**  
April 13, 2021

Honorable City Council:  
Re: Focus Imaging, LLC (Diamond McAdory) vs. City of Detroit. Case No: 20-154841-GC. File No: L20-00486 (EG).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Dollars and No/Cents (\$5,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Dollars and No/Cents (\$5,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Focus Imaging, LLC and their attorney, Sigal Law Firm, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-154841-GC, approved by the Law Department.

Respectfully submitted,  
EFTIOLA GRECO  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Dollars and No/Cents (\$5,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Focus Imaging, LLC and their attorney, Sigal Law Firm, PLLC, in the amount of Five Thousand Dollars and No/Cents (\$5,000.00) in full payment for any and all claims which Focus Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 11, 2019, and otherwise set forth in Case No. 20-154841-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-154841-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant Corporation Counsel

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 5) per motions before adjournment.

**Law Department**

April 15, 2021

Honorable City Council:

Re: Maris Alesevic vs. City of Detroit, *et al.* Case No: 19-011275-NI. File No: L19-00608 MBC.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Thousand Dollars and No/Cents (\$100,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Thousand Dollars and No/Cents (\$100,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Haris Alesevic and his attorney, Mike Morse Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-011275-NL approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Thousand Dollars and No/Cents (\$100,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Haris Alesevic and his attorney, Mike Morse Law Firm, in the amount of One Hundred Thousand Dollars and No/Cents (\$100,000.00) in full payment for any and all claims which Plaintiff, Haris Alesevic may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 24, 2018, and otherwise set forth in Case No. 19-011275-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-011275-NI.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

**Law Department**

April 15, 2021

Honorable City Council:

Re: Isha Harris vs. City of Detroit. Case No: 20-000580-NI. File No: L20-00056 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that acceptance of the case evaluation award in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, Therefore, request your Honorable Body to authorize acceptance of the case evaluation award; and, in the event that Plaintiff accepts the award, to deem such acceptance as a settlement and to direct the Finance Director to issue a draft in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) payable to Isha Harris and her attorney, Wigod & Falzon, PC to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-000580-NI, approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized to accept the case evaluation in the amount of Ten Thousand Dollars and No Cents (\$10,000.00); and be it further

Resolved, That in the event Plaintiffs accept the case evaluation, that such acceptance is deemed a settlement, and that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Isha Harris and her attorneys, Wigod & Falzon, PC, in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) in full payment for any and all claims which Isha Harris may have against the City of Detroit and any other City of Detroit employees by reason of injuries sustained during an automobile accident on or about February 28, 2019, and that said

amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.: 20-000580-NI and, where it is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit, approved by the Law Department.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) per motions before adjournment.

**Law Department**

April 9, 2021

Honorable City Council:

Re: Keir Jackson vs. City of Detroit, Mark Clark and Curtis Sanders. Case No.: 19-012783-CD.

On March 25, 2021, the parties agreed to settle the above-captioned lawsuit in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in favor of Plaintiff.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that settlement of this case is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement and to direct the Finance Director to issue a draft in the amount of Fifteen Thousand Dollar and No/Cents (\$15,000.00) payable to Keir Jackson and Ernst Charara & Lovell, PLC, his attorney to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-012783-CD, approved by the Law Department.

Respectfully submitted,  
JASON T. McFARLANE  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JUNE ADAMS  
Chief of Staff

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized to settle this case in the amount of Fifteen Thousand Dollar and No Cents (\$15,000.00) in the case of Keir Jackson vs. City of Detroit *et al.*, Wayne County Circuit Court Case No. 19-012783-CD; and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to

draw a warrant upon the proper account in favor of Keir Jackson and Ernst Charara & Lovell, PLC, his attorney, in the sum of Fifteen Thousand Dollar and No Cents (\$15,000.00) in full payment of any and all claims which plaintiff may have against the City of Detroit and any other City of Detroit employee by reason of alleged injuries, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-012783-CD, approved by the Law Department.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JUNE ADAMS  
Chief of Staff

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

**Law Department**

April 15, 2021

Honorable City Council:

Re: Lawrence Luba vs. City of Detroit. 21-001038-NI; L21-00144 (PMC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Lawrence Luba and his attorneys, Atnip & Associates, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-001038-NI approved by the Law Department.

Respectfully submitted,  
PATRICK M. CUNNINGHAM  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Lawrence Luba and his attorneys, Atnip & Associates, PLLC, in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) in full payment for any and all claims which Lawrence Luba may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, January 26, 2019 and otherwise set forth in Case No. 21-001038-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-001038-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 9) per motions before adjournment.

**Law Department**

April 13, 2021

Honorable City Council:

Request for *corrected* settlement resolution.

Re: Paul McCurdy, Sr. vs. City of Detroit and Johnathan Bell. Case No: 19-017235-NI. File No: L20-00076.

Your Honorable Body previously approved the settlement of this lawsuit in a resolution adopted on February 16, 2021. However, the resolution approving the settlement erroneously referred to Plaintiffs Attorney as “Robert Drazin” rather than “Ravid and Associates, PC.”

We, therefore, request Council’s February 16, 2021 resolution authorizing the settlement be rescinded, and that the City Council approve the resolution submitted with this letter correcting the error referred to above, authorizing the settlement of this matter and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Paul McCurdy, Sr. and his attorney, Ravid and Associates, PC.

Respectfully submitted,  
EFTIOLA GRECA

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the February 16, 2021 resolution authorizing the settlement of Wayne County Circuit Court Case No. 19-017235-NI referring to the Plaintiff Paul McCurdy, Sr.’s Attorney as “Robert Drazin” rather than “Ravid and Associates, PC” is hereby rescinded; and be it further

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eleven Thousand Four Hundred and Forty Two Dollars and 46 Cents (\$11,442.46); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Paul McCurdy, Sr. and his attorney, Ravid and Associates, PC, in the amount of Eleven Thousand Four Hundred and Forty Two Dollars and 46 Cents (\$11,442.46) in full payment for any and all claims which Paul McCurdy, Sr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 21, 2018, and otherwise set forth in Case No. 19-017235-NI that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-017235-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 10) per motions before adjournment.

**Law Department**

April 15, 2021

Honorable City Council:

Re: 4 UR Recovery Therapy, LLC (Rikina Boyd) vs. City of Detroit. Case No: 20-008919-NF. File No: L20-00492 (LXS).

On April 14, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded Fifteen Thousand Dollars and No Cents (\$15,000.00) in favor of the plaintiff. The parties have until March 12, 2021 to either accept or reject the case evaluation.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars



and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No/Cents and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to 4 UR Recovery Therapy, LLC, and its attorneys, Bashore Green Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-008919-NF, approved by the Law Department.

Respectfully submitted,  
LAURA M. SHEEHAN  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No/Cents (\$15,000.00); and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of 4 UR Recovery Therapy, LLC, and their attorneys, Bashore Green Law Group, in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which 4 UR Recovery Therapy, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 9, 2019, and otherwise set forth in Case No. 20-008919-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-008919-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 11) per motions before adjournment.

**Property Assessment  
Board of Review**

April 21, 2021

Honorable City Council:

Re: Resolution Adopting Amendments to the Homeowners Property Tax Assistance Program.

On December 23, 2021 Governor Gretchen Whitmer signed into law Public Act 253 of 2020 amending MCL 211.7u, the statute that addresses the exemption of residential owner occupied real property by reason of poverty. What has been adopted in Detroit as the Homeowners Property Tax Assistance Program (HPTAP).

The purpose of this communication is to ask this Honorable Body to adopt a resolution amending the 2021 HPTAP policies, procedures and guidelines. In accordance with the newly amended statute, the State Tax Commission is required to prescribe the application while still requiring the governing body of the local assessing unit to adopt the policy and guidelines used for the granting of exemptions under MCL 211.7u.

City Council adopted an application and amended guidelines for the 2021 tax year in February of 2021 as required in accordance with the state statute. The changes that are being asked from what was originally adopted is the following:

1. The application is provided by the State Tax Commission. The City of Detroit is no longer required to develop an application.

2. The income guidelines will remain the same although certain printed language will change regarding the 2021 Process for Reviewing HPTAP Applications

a. Section 5: "If the taxpayer shows extraordinary circumstances, the Board of Review may consider the applicant's indifference in income or life event that may impact the applicant's household. In such an instance, the taxpayer shall be advised in writing of the granting or denying an exemption and the reason shall also be noted on the application. If approved, the Board of Review may then grant a 100%, 50%, 25% or 10% exemption."

b. Section 5 "Applicant may remain exempt for up to an additional 3 years if the applicant is on a fixed income solely from public assistance not subject to significant annual increases beyond the rate of inflation, such as federal Supplemental Security Income or Social Security Benefits. These guidelines are in accordance with the amendments to Section 7(u) of MCL 211 *et seq.*

3. The required review of the applications will not change. Each application will be reviewed on a case-by-case basis and a determination made accordingly.

There was a change in the statute that removed the authority from the Board of Review to deviate from the guidelines for substantial and compelling reasons. This authority gave the Board of Review the ability to grant an exemption when applicants are able to demonstrate that circumstances created a challenge in the household and the exemption should still be granted. These challenges would include circumstances such as a loss of

employment to severe medical conditions. That authority now has to be requested and approved by the State Tax Commission. As a part of the request for an alternative option to consider exemptions, it requires the adoption of a resolution by City Council authorizing the use of such an option.

Once approved, we will file with the State Tax Commission and work to make the adjustments to the process available as quickly as possible.

Respectfully submitted,  
WILLIE C. DONWELL, MCAT  
Administrator

Detroit Board of Review  
By Council Member McCalister, Jr.:

Whereas, Pursuant to Public Act 206 of 1893, as amended, specifically MCL 21 L7u, the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption from taxation; and

Whereas, Also pursuant to Public Act 253 of 2020 amending MCL 211.7u this Honorable Body is charged with adopting the policies and guidelines for the granting of said exemptions; and

Whereas, Pursuant to Section 9-401 of the Charter of the City of Detroit this Honorable Body has appointed a Board of Review to hear and determine applications for exemption from taxation by reason of poverty; and,

Whereas, If the taxpayer shows extraordinary circumstances, the Board of Review may consider the applicant's indifferance in income or life event that may impact the applicant's household. In such an instance, the taxpayer shall be advised in writing of the granting or denying an exemption and the reason shall also be noted on the application. If approved, the Board of Review may then grant a 100%, 50%, 25% or 10% exemption; and

Whereas, An Applicant may remain exempt for up to an additional 3 years provided that there has been no change in ownership or occupancy for the person eligible and if the person who established initial eligibility receives a fixed income solely from public assistance not subject to significant annual increases beyond the rate of inflation, such as federal Supplemental Security Income or Social Security Benefits or retirement benefits. Applicant is required to file an affidavit rescinding the exemption extension within 45 days if applicant ceases to own and/or occupy the principal residence or household income or assets defeats eligibility. These guidelines are in accordance with the amendments to Section 7(u) of MCL 211 et seq.; and

Whereas, The Board of Review has submitted to this Honorable Body the attached proposed amended 2021 Homeowners Property Tax Assistance Program

policies, procedures and guidelines for approval; Now, Therefore Be It

Resolved, That it is hereby found and determined that the attached proposed amended 2021 Homeowners Property Tax Assistance Program policies, procedures and guidelines provide for the exemption from taxation the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges; and Be It Further,

Resolved, That the proposed amended 2021 Homeowners Property Tax Assistance Program policies, procedures and guidelines are hereby adopted and approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**Office Of The Chief Financial Officer  
Office of Development and Grants**

April 20, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Michigan Indigent Defense Commission for the FY 2022 Michigan Indigent Defense Commission Grant.

The Law Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Indigent Defense Commission for the FY 2022 Michigan Indigent Defense Commission Grant. The amount being sought is \$7,913,678.75. The State share is \$7,913,678.75 of the approved amount, there is a required cash match of \$1,076,041.25. The total project cost is \$8,989,720.00.

The FY 2022 Michigan Indigent Defense Commission Grant will enable the department to:

- Provide Counsel at first appearance for all non-represented defendants in the 36th District Court.
- Provide appointed counsel to all defendants who cannot afford an attorney.
- Ensure compliance with the Michigan Indigent Defense Commission standards to provision of counsel to indigent defendants in accordance with the Michigan Indigent Defense Commission Act.

If the application is approved, a cash match will be provided from appropriation 29600.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member McCalister, Jr.:

Whereas, The Law Department has requested authorization from City Council to submit a grant application to the Michigan Indigent Defense Commission, for the FY 2022 Michigan Indigent Defense Commission Grant, in the amount of \$7,913,678.75, to ensure compliance with Michigan Indigent Defense Commission standards relating to provision of counsel to indigent defendants; and

Whereas, 36th District Court has \$1,076,041.25 available in its Departmental allocation in appropriation 29600, for the City match requirement for the FY 2022 Michigan Indigent Defense Commission Grant; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It

Resolved, The Law Department is hereby authorized to submit a grant application to the Michigan Indigent Defense Commission for the FY 2022 Michigan Indigent Defense Commission Grant.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) per motions before adjournment.

Council Member Ayers returned to the meeting.

**Water and Sewerage Department**  
April 14, 2021

Honorable City Council  
Re: Request to Amend the Official Compensation Schedule.

Recommendation is submitted to amend the 2020-2021 Official Compensation Schedule to include the following pay range, subject to City Council approval:

<u>Class Code</u>	<u>Classification</u>	<u>Salary Range</u>
502016	Field Services Technician AFSCME 1	\$35,360- \$42,806
502039	Field Services Technician MBTC 1	

Current Salary Range: \$28,213-\$38,088

**Request:**

The above recommendation is at the request of Sam Smalley, Chief Operating Officer at the Detroit Water and Sewerage Department.

**Rationale:**

The recommendation is based on the need to remain competitive in the recruitment and retention of field services employees who operate and maintain our water and sewerage systems. This adjustment will allow DWSD to recruit and retain entry level workers on how to safely

operate equipment and use various tools to clean sewers, repair water main breaks, test and install water meters, and perform other functions essential to providing safe drinking water and responsibly collect and convey wastewater to the treatment facility. This adjustment is imperative to attracting and retaining skilled individuals who can leverage the aforementioned benefits in a meaningful and impactful way for the City of Detroit.

To determine the appropriate salary range for the new classification an external analysis was conducted. Externally, a market analysis was conducted with municipalities that had comparable positions. Based upon the results of the external analysis, Classification and Compensation recommends a salary range of \$35,360-\$42,806 subject to City Council approval.

Respectfully submitted,

GARY BROWN  
Executive Director

By Council Member McCalister, Jr.:

Resolved, That the 2020-2021 Official Compensation Schedule is hereby amended to reflect the following pay adjustment, effective upon Council's approval.

<u>Class Code</u>	<u>Classification</u>	<u>Salary Range</u>
502016	Field Services Technician AFSCME 1	\$35,360- \$42,806
502039	Field Services Technician MBTC 1	

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14) per motions before adjournment.

**Water and Sewerage Department**  
April 14, 2021

Honorable City Council  
Re: Request to Amend the Official Compensation Schedule.

Recommendation is submitted to amend the 2020-2021 Official Compensation Schedule to include the following pay range, subject to City Council approval:

<u>Class Code</u>	<u>Classification</u>	<u>Salary Range</u>
502040	Field Services Technician Teamsters 2	\$40,955- \$60,070

Current Salary Range: \$37,185-\$58,000

**Request:**

The above recommendation is at the request of Sam Smalley, Chief Operating Officer at the Detroit Water and Sewerage Department.

**Rationale:**

The recommendation is based on the need to remain competitive in the retention of experienced field services employees who operate and maintain our water and sewerage systems. This adjustment will allow DWSD to occasionally recruit but specifically retain highly skilled workers who regularly operate our heavy equipment and specialized tools to clean sewers, repair water main breaks, test and install water meters, and perform other functions essential to providing safe drinking water and responsibly collect and convey wastewater to the treatment facility. This adjustment is imperative to retaining these highly skilled individuals who can leverage the aforementioned benefits in a meaningful and impactful way for the City of Detroit and reduce our reliance on contracted services.

To determine the appropriate salary range for the new classification an external analysis was conducted. Externally, a market analysis was conducted with municipalities that had comparable positions. Based upon the results of the external analysis, Classification and Compensation recommends a salary range of \$40,955-\$60,070 subject to City Council approval.

Respectfully submitted,

GARY BROWN

Executive Director

By Council Member McCalister, Jr.:

Resolved, That the 2020-2021 Official Compensation Schedule is hereby amended to reflect the following pay adjustment, effective upon Council's approval.

<u>Class Code</u>	<u>Classification</u>	<u>Salary Range</u>
502040	Field Services Technician	\$40,955-\$60,070
	Teamsters 2	

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15) per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Permit**

Honorable City Council:

To your Committee of the Whole was

referred Petition (**#1411**) of DI Techno, LLC. Request to hold "Still Loading Art & Music Festival" at Beacon Park, May 22-23, 2021 from 11:00 a.m. to 11:00 p.m. Set up beginning on May 19, 2021 and tear down to be complete on May 25, 2021. After consultation with the Mayor's Office, and careful consideration of the request, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

MARY SHEFFIELD

Chairperson

By Council Member Sheffield:

Resolved, That subject to the approval of the concerned departments, permission be and is hereby granted to referred Petition (**#1411**) of BI Techno, LLC. Request to hold "Still Loading Art & Music Festival" at Beacon Park, May 22-23, 2021 from 11:00 a.m. to 11:00 p.m. Set up beginning on May 19, 2021 and tear down to be complete on May 25, 2021, and further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petition, and further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, and further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, and further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, and further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "Use of Tents for Public Assembly," and further

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, and further

Provided, That permission for the service of alcoholic beverages is granted contingent upon petitioner obtaining approval of the Michigan Liquor Control Commission and complying with applicable City ordinances in connection with this activity, and further

Provided, That said activity is conducted under the rules and regulations of the concerned departments, and the supervision of the Police Department, and further

Provided, That site be returned to its original condition after said activity, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Mercy Education Project (#1424), request to hold "MEP Mobility Hub" at Roosevelt Park on the corner of Vernor Hwy. and Michigan Ave. on May 21, 2021 until June 18, 2021 from 6:00 a.m. to 11:00 p.m. daily. After consultation with the Mayor's Office, and careful consideration of the request, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
MARY SHEFFIELD  
Chairperson

By Council Member Sheffield:

Resolved, That subject to the approval of the concerned departments, permission be and is hereby granted to referred Petition of Mercy Education Project (#1424), request to hold "MEP Mobility Hub" at Roosevelt Park on the corner of Vernor Hwy. and Michigan Ave. on May 21, 2021 until June 18, 2021 from 6:00 a.m. to 11:00 p.m. daily, and further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petition, and further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, and further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, and further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, and further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "Use of Tents for Public Assembly," and further

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, and further

Provided, That said activity is conducted under the rules and regulations of the concerned departments, and the supervi-

sion of the Police Department, and further  
Provided, That site be returned to its original condition after said activity, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

April 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003444** — 100% 2019 UTGO Bond Funding — To Provide an As Needed Mechanical Construction Contractor for Mechanical Systems Services and Repairs at Eighteen (18) City of Detroit Firehouses — Contractor: Power Lighting & Technical Services — Location: 10824 West Chicago, Suite 200, Detroit, MI 48204 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$619,800.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003444** referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

April 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003350** — 100% City Funding — To Provide Management Services for the City Walls Project — Contractor: H & P Protective Services, Inc. — Location: 400 Renaissance Center #2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through March 31, 2023 — Total Contract Amount: \$500,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:  
Resolved, That Contract No. **6003350** referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

April 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003219** — 100% 2018 UTGO Bond Funding — AMEND 1 — To Provide an Increase of Funds Only for Additional Capital Improvements to Patton Recreation Center — Contractor: DeAngelis Diamond Construction, LLC — Location: 3955 Orchard Mill Place, Suite 235, Novi, MI 48375 — Contract Period: January 19, 2021 through December 20, 2021 — Contract Increase Amount: \$90,232.68 — Total Contract Amount: \$762,942.68. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003219** referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

April 15, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049349** — 100% City Funding — To Provide Thirty Three (33) Motorola Radios for the TCF Vaccine Sites via MiDeal State Agreement No. 190000001544 — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through April 19, 2022 — Total Contract Amount: \$112,359.00. **General Services.**

*(Will Apply for Reimbursement from Federal COVID — 19 Funding Source.)*  
Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:  
Resolved, That Contract No. **3049349** referred to in the foregoing communication dated April 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

April 15, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002653** — 100% Grant Funding — AMEND 2 — To Provide an Increase of Funds Only for the Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer Food Program for the Parks and Recreation Department — Contractor: Edibles Rex, Inc. — Location: 5555 Conner, Suite 1058, Detroit, MI 48213 — Contract Period: March 2, 2020 through June 20, 2021 — Contract Increase Amount: \$765,307.00 — Total Contract Amount: \$2,422,065.55. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6002653** referred to in the foregoing communication dated April 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

April 15, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003458** — 100% City Funding — To Provide Welding Parts and Supplies for the Generals Services Department and the Department of Transportation — Contractor: AVE Solutions — Location: 1155 Brewery Park Boulevard, Suite 350, Detroit, MI 48207 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$43,386.36. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:  
Resolved, That Contract No. **6003458** referred to in the foregoing communication dated April 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

April 15, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003485** — 100% 2018 UTGO Bond Funding — To Provide Renovations at the Lyndon Mobile Unity Garage — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328 Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 1, 2022 — Total Contract Amount: \$300,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, that Contract No. **6003485** referred to in the foregoing communication dated April 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

April 1, 2021

Honorable City Council:  
Re: Request to Accept and Appropriate the FY 2021 AmeriCorps Volunteers In Service To America (VISTA) Grant.

The Corporation for National and Community Service, has awarded the City of Detroit Mayor’s Office Department of Neighborhoods, with the FY 2021 AmeriCorps Volunteers In Service To America (VISTA) Grant for a total of \$109,594.00. The Federal share is \$109,594.00 of the approved amount, and there is a required cash match of \$26,798.00. The total project cost is \$136,392.00. The grant period is February 28, 2021 - February 26, 2022.

The objective of the grant is to provide up to 10 AmeriCorps VISTA members to help staff at District offices by providing outreach and community capacity building to residents in the City of Detroit. The funding allotted to the department will be utilized to pay for VISTA stipends.

If approval is granted to accept and appropriate this funding, the appropriation number is 20952, with the match amount coming from appropriation number 00096.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:  
Whereas, The Mayor’s Office Department of Neighborhoods is requesting authorization to accept a grant from the Corporation for National and Community Service, in the amount of \$109,594.00, to provide up to 10 AmeriCorps Volunteers In Service To America (VISTA) members to help staff at District offices by providing outreach and community capacity building to residents in the City of Detroit; and

Whereas, The Corporation for National and Community Service, will directly pay for the VISTAs stipend, in the amount of \$136,392.00, and invoice the City of Detroit for the required cash match of \$26,798.00; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20952, in the amount of \$136,392.00, which includes a cash match in the amount of \$26,798.00, coming from Appropriation 00096, for the FY 2021 AmeriCorps VISTA Grant.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

April 14, 2021

Honorable City Council:  
Re: Request to accept a donation of a Skate Park from the Chandler Park Conservancy for Chandler Park.

The Chandler Park Conservancy has awarded a Skate Park, valued at \$500,000.00, to the City of Detroit General Services Department, for Chandler Park. There is no match requirement for this donation.

The objective of the donation to the department is to install a Skate Park at

Chandler Park. The donation will provide the Skate Park equipment and cover the cost of installation.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants,  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department has been awarded a donation of a Skate Park, from the Chandler Park Conservancy, valued at \$500,000.00; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It Resolved, That the General Services Department is hereby authorized to accept a donation of a Skate Park for Chandler Park.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
April 19, 2021

Honorable City Council:

Re: Request to accept a donation of various Park Improvements from Rockford Construction Company Inc. for the Greening of Detroit Pavilion.

Rockford Construction Company Inc. has awarded various park improvements, valued at \$75,000.00, to the City of

Detroit General Services Department, for the Greening of Detroit Pavilion. There is no match requirement for this donation.

The objective of the donation to the department is to improve the Greening of Detroit Pavilion located at 1463 E. Jefferson Ave., Detroit, MI. The donation will cover the costs of purchasing and installing miscellaneous park improvements that include repairing broken concrete, modifications to the sprinkler system, painting the steel of the art structure, and furnishing two new benches.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department has been awarded a donation of various park improvements, from Rockford Construction Company Inc., valued at \$75,000.00; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It Resolved, That the General Services Department is hereby authorized to accept a donation of various park improvements for the Greening of Detroit Pavilion.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

March 11, 2021

Honorable City Council:

Re: Authorization to Amend the Land and Water Conservation Fund Grant with the Michigan Department of Natural Resources for Riverside Park.

The General Services Department is requesting authorization from the Detroit City Council to amend its Land and Water Conservation Fund (LWCF) Grant agreement with the Michigan Department of Natural Resources (MDNR) for Riverside Park.

On July 28, 2015, the City Council adopted a resolution to approve a Land Exchange Agreement with the Detroit International Bridge Company (DIBC) to facilitate the expansion and revitalization of Riverside Park. Under the terms of the Land Exchange Agreement, the DIBC agreed to convey to the City the 4.71-acre waterfront property located at 3801 West Jefferson Avenue, to be added to Riverside Park, as well as a \$5,000,000.00 private contribution to revitalize the Park, among other benefits, all in exchange for the 3.783-acre easternmost portion of the existing Park, identified as Parcels A and B in the survey enclosed in the attached LWCF Grant amendment.

Under the terms of the LWCF Grant agreement with MDNR, Riverside Park is subject to certain grant encumbrances, such that it must be used solely and exclusively for public outdoor recreation purposes in perpetuity. Therefore, it is necessary to amend the existing LWCF Grant agreement with the MDNR in order to "convert" the LWCF Grant encumbrances from Parcels A and B to 3801 West Jefferson Avenue. On June 13, 2017, City Council authorized the City to apply to MDNR for such conversion, and on December 2, 2020, the MDNR approved the application. This conversion is effectuated by execution of the LWCF Grant amendment, subject to the City Council's approval.



To date, DIBC has transferred to the City the property at 3801 West Jefferson Avenue, as well as the first \$3,000,000.00 installment of the private contribution, all of which has been invested directly into Riverside Park to demolish existing dilapidated structures, perform site preparation, and install playground equipment, a splash pad, walking paths, shelters, fishing piers, a sledding hill, lighting, tables, benches, and irrigation, as well as landscaping and parking improvements. The City Council's approval of the LWCF Grant amendment will be necessary in order to receive the second \$2,000,000.00 installment of the private contribution, which is needed to complete the expansion and revitalization of the new Riverside Park.

I respectfully request the City Council's approval of the LWCF Grant amendment by adopting the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization from Detroit City Council to amend its Land and Water Conservation Fund (LWCF) Grant agreement with the Michigan Department of Natural Resources (MDNR) for Riverside Park; and

Whereas, The City of Detroit desires to expand and revitalize Riverside Park to provide new and improved public outdoor recreational amenities for use by the surrounding community; and

Whereas, On July 28, 2015, the Detroit City Council adopted a resolution to approve a Land Exchange Agreement with the Detroit International Bridge Company (DIBC) to facilitate the expansion and revitalization of Riverside Park; and

Whereas, In accordance with the Land Exchange Agreement, the DIBC has agreed to convey to the City 4.71 acres of waterfront property located at 3801 West Jefferson Avenue, to be incorporated into Riverside Park, as well as a \$5,000,000.00 private contribution to revitalize Riverside Park, among other benefits, in exchange for the eastern-most 3.783 acres of the existing Riverside Park to DIBC, identified as Parcels A and B in the survey enclosed in the attached LWCF Grant amendment; and

Whereas, Riverside Park has at various times been expanded and improved using grant funding from the federal LWCF and the Michigan Natural Resources Trust Fund (MNRTF), among other sources, and is thus subject to certain LWCF Grant encumbrances, such that it must be used solely and exclusively for public outdoor recreation purposes in perpetuity; and

Whereas, In fulfillment of the terms of the Land Exchange Agreement, it is necessary to "convert" the LWCF Grant encumbrances from Parcels A and B to 3801 West Jefferson Avenue through an amendment of the City's LWCF Grant agreement with the MDNR; and

Whereas, On June 13, 2017, the City Council adopted a resolution authorizing the City to apply to MDNR for conversion of the LWCF Grant encumbrances at Riverside Park; and

Whereas, On December 2, 2020, the MDNR approved the proposed conversion of the LWCF Grant encumbrances at Riverside Park, subject to execution of an amendment to the City's LWCF Grant agreement with MDNR; now

Therefore Be It Resolved, That the Director of the General Services Department is hereby authorized to execute the attached amendment to the City's LWCF Grant agreement with the MDNR for Riverside Park.



**RIVERSIDE PARK**  
City of Detroit, Wayne County



THIS DOCUMENT, made the 12th day of February, in the year of our Lord one thousand nine hundred and seventy-nine, between MICHIGAN CONSOLIDATED GAS COMPANY, a Michigan Corporation having an office at One Woodward Avenue, Detroit, Michigan 48226 hereinafter referred to as the Grantor, and the CITY OF DETROIT, a Michigan Municipal Corporation having an office at 150 Michigan Avenue, Detroit, Michigan 48226 hereinafter referred to as the Grantee:

**WITNESSETH**

That the said Grantor, for and in consideration of the sum of Four Hundred Sixty Thousand and No/Cents (\$460,000.00) Dollars comprised of the receipt of \$173,000.00 and a gift from Grantor to Grantee of the remaining \$287,000.00 the receipt whereof is hereby confessed and acknowledged, by these presents does grant, bargain, sell, remise, alien, release and confirm unto the said Grantee, and to the successors and assigns of the said Grantee, FOREVER, land situated in the City of Detroit, County of Wayne, State of Michigan, described as follows, to wit:

Land located in part of Private Claim 727 known as Godfrey Farm, recorded in liber 46, page 500, also that part of Private Claim 20 known as Brevoort Farm, recorded in liber 46, page 569, and also Water Lots 8 and 9 of that part of Private Claims 20 and 21 known as the Potter Farm, recorded in liber 13, page 78, all of Wayne County, State of Michigan, being more particularly described as follows: Commencing at the intersection of the westerly line of said Private Claim 727 and the southerly line of Jefferson Avenue, said point also being the point of beginning: thence north 51 degrees 26 minutes 43 seconds east along said southerly line of Jefferson Avenue 51.02 feet; thence tenth 27 degrees 06 minutes 18 seconds east 425.33 feet to the northerly line of the Norfolk and Western Railroad Right-of-Way recorded in liber 677, page 538; thence south 55

degrees 17 minutes 03 seconds west along said right-of-way line 50.44 feet to the westerly line of said Private Claim 727; thence south 27 degrees 06 minutes 18 seconds east along said Private Claim line 463.04 feet to the U. S. Harbor Line; thence south 53 degrees 58 minutes 25 seconds west along the U.S. Harbor Line 479.79 feet to the south-easterly corner of the Michigan Department of State Highways and Transportation Parcel, recorded in liber 16183, page 609; thence north 28 degrees 22 minutes 17 seconds west 150.90 feet; thence south 61 degrees 37 minutes 43 seconds west 35.00 feet; thence north 28 degrees 22 minutes 17 seconds west 702.50 feet to a point on the southerly line of Jefferson Avenue, said point also being the northeasterly corner of the Michigan Department of State Highways and Transportation Parcel; thence north 51 degrees 26 minutes 43 seconds east along said southerly line of Jefferson Avenue 538.55 feet to the point of beginning.

Excepting Therefrom all that part of the east part of Private Claim 20 known as the Brevoort Farm, and part of Water Lots 8 and 9 of the Porter Farm Private Claims 20 and 21, according to the plat thereof recorded in liber 13 of Deeds, page 78, Wayne County Records, City of Detroit, Wayne County, Michigan, and described as: Beginning at the southerly line of the Railroad Right-of-Way, as described in liber 246, page 553 of Deeds, Wayne County Records, said point of beginning being distant south 27 degrees 49 minutes 15 seconds east 480.94 feet measured along the easterly line of said Private Claim 20 from the intersection of said easterly line with the southerly line of Jefferson Avenue, 46 feet wide; thence continuing along the easterly line of said Private Claim 20, south 27 degrees 49 minutes 15 seconds

Also Excepting Therefrom a 60 foot strip of land conveyed to the Detroit Eastern Transit and Junction Railroad for railroad purposes as set forth in instruments recorded in liber 231, page 140; liber 231 page 145; and liber 239, page 216, Wayne County Records.

This conveyance is subject to the following:

- (a) Visible encumbrances, to building and use restrictions, easements of record, and to applicable zoning ordinances, rules and regulations, if any.
- (b) Such state of facts as shown on survey dated September 19, 1978 by Donald R. Verba, registered Land Surveyor.

Together With all the rights, easements, appurtenances and improvements thereunto belonging or in anywise incident or appertaining; to have and to hold the premises as before described, with the appurtenances, unto the said CITY OF DETROIT, Grantee, successors and assigns of the Grantee FOREVER, and the said Grantor covenants and agrees to and with the said Grantee that the said Grantor has not heretofore done, committed or wittingly or willingly suffered to be done or committed, any act, matter, or thing whatsoever whereby the premises hereby granted, or any part thereof, is, are or shall be charged or encumbered in title, estate or otherwise howsoever.

The covenants herein shall be binding upon and inure to the benefit of the respective successors and legal representatives of the said Grantor and Grantee.

Signed and delivered the day and year first above written.

Witnesses:

FORD KENNEDY  
WERNER SCHNEIDER, JR.

Michigan Consolidated Gas Company:

W. A. KELLEY III  
Vice President  
GARY COWAN  
Account Secretary

STATE OF MICHIGAN )  
  ) ss.  
COUNTY OF WAYNE)

On this 12th day of February, 1979, before me a Notary Public within and said for said County, personally appeared W. A. Kelley, III and Gary Cowan to me personally know, who, being by me duly sworn, did say that they are respectively Vice President and Account Secretary of Michigan Consolidated Gas Company, the corporation named in the foregoing instrument, and that said instrument was signed and sealed in behalf of said corporation by authority of the Board of Directors and said W. A. Kelley, III and Gary Cowan acknowledged said instrument to be the free act and deed of said corporation.

**LEGAL DESCRIPTION**

**Attached to and made a part of Closing Statement dated February 12, 1979**

Land in the City of Detroit, Wayne County, Michigan, described as: Land located in part of Private Claim 727 known as Godfrey Farm, recorded in liber 46, page 500, also that part of Private Claim known as Brevoort Farm, recorded in liber 48, page 569, and also Water Lots 8 and 9 of that part of Private Claims 20 and 21 known as the Porter

Farm, recorded in liber 13, page 78, all of Wayne County, State of Michigan, being more particularly described as follows: Commencing at the intersection of the westerly line of said Private Claim 727 and the southerly line of Jefferson Avenue, said point also being the point of beginning: thence north 51 degrees 26 minutes 43 seconds east along said southerly line of Jefferson Avenue 51.02 feet; thence south 27 degrees 06 minutes 18 seconds east 425.33 Feet to the northerly line of the Norfolk and Western Railroad Right-of-Way recorded in liber 677, page 538; thence south 55 degrees 17 minutes 03 seconds west along said right-of-way line 50.44 feet to the westerly line of said Private Claim 727; thence south 27 degrees 06 minutes 18 seconds east along said Private Claim line 463.04 feet to the U.S. Harbor Line; thence south 53 degrees 50 minutes 25 seconds west along the U.S. Harbor Line 479.79 feet to the south-easterly corner of the Michigan Department of State Highways and Transportation Parcel, recorded in liber 16183, page 609; thence north 28 degrees 22 minutes 17 seconds west 150.90 feet; thence south 61 degrees 37 minutes 43 seconds west 35.00 feet; thence north 28 degrees 22 minutes 17 seconds west 702.50 feet to a point on the southerly line of Jefferson Avenue, said point also being the northeasterly corner of the Michigan Department of State Highways and Transportation Parcel; thence north 51 degrees 26 minutes 43 seconds east along said southerly line of Jefferson Avenue 538.55 feet to the point of beginning.

EXCEPTING THEREFROM all that part of the east part of Private Claim 20, known as the Brevoort Farm, and part of Water Lots 8 and 9 of the Porter Farm, Private Claims 20 and 21, according to the plat thereof recorded in liber 13 of Deeds, page 78, Wayne County Records, City of Detroit, Wayne County, Michigan, and described as: Beginning at the intersection of the easterly line of said Private Claim 20 with the southerly line of the Railroad Right-of-Way, as described in liber 246, page 553 of Deeds, Wayne County Records, said point of beginning being distant south 27 degrees 49 minutes 15 seconds east 480.94 feet as measured along the easterly line of said Private Claim 20 from the intersection of said easterly line with the southerly line of Jefferson Avenue, 46 feet wide; thence continuing along the easterly line of said Private Claim 20, south 27 degrees 49 minutes 15 seconds east 153.54 feet; thence south 70 degrees 49 minutes 38 seconds west 534.24 feet; thence along the easterly line of the Michigan State Highway Department land 35 feet wide, north 28 degrees 22 minutes 17 seconds west 11.90 feet to the southerly line of the Railroad Right-of-Way as described in liber 231, pages 140 and 145, liber 239, page 216, and liber 246, page 553 of Deeds; Wayne County Records; thence along the last described Railroad Right-of-Way line north 55 degrees 33 minutes 32 seconds east 531.82 feet to the point of beginning;

Also EXCEPTING THEREFROM a 60 foot strip of land conveyed to The Detroit Western Transit and Junction Railroad for railroad purposes is set forth in instruments recorded in liber 231, page 140; liber 231, page 145; and liber 239, page 216, Wayne County Records.

## Exhibit A

## PARCEL SPLIT - PROPOSED PARCELS

**PROPOSED PARCEL "C" LEGAL DESCRIPTION**

Real property in the City of Detroit, County of Wayne, State of Michigan, described as follows:

Land located in part of Private Claim 20 known as Brevoort Farm, recorded in Liber 48, Page 569, also that part of Water Lots 8 and 9 of that part of Private Claims 20 and 21 known as the Porter Farm, recorded in Liber 13 of Deeds, Page 78, All of Wayne County, State of Michigan, being more particularly described as follows:

Commencing at the intersection of the Easterly Line of said Private Claim 20, said line also being the Westerly Line of Private Claim 727, and the Southerly line of Jefferson Avenue (45 feet right-of-way); thence South 51 degrees 26 minutes 43 seconds West along said Southerly line of Jefferson Avenue, 222.82 feet to a point on southerly extension of westerly line of 22-nd Street; thence South 28 degrees 40 minutes 15 seconds East along said extension of westerly line, 263.58 feet to the Southerly line of parcel described in the Easement Agreement document recorded in Liber 16596, Page 196, Wayne County Records, said point also being the Point of Beginning; thence South 28 degrees 40 minutes 15 seconds East, 307.98 feet to the U.S. Harbor Line; thence South 53 degrees 58 minutes 25 seconds West along the U.S. Harbor Line, 282.83 feet; thence North 28 degrees 22 minutes 17 seconds West, 150.80 feet; thence South 61 degrees 37 minutes 43 seconds West, 35.00 feet; thence North 28 degrees 22 minutes 17 seconds West, 245.68 feet to a point on said Southerly line of the Easement Agreement parcel; thence North 70 degrees 50 minutes 57 seconds East along said Southerly line, 317.80 feet to the Point of Beginning.  
Containing 106,164 square feet or 2.437 acres.

**PROPOSED PARCEL "D" LEGAL DESCRIPTION**

Real property in the City of Detroit, County of Wayne, State of Michigan, described as follows:

Land located in part of Private Claim 20 known as Brevoort Farm, recorded in Liber 48, Page 569, also that part of Water Lots 8 and 9 of that part of Private Claims 20 and 21 known as the Porter Farm, recorded in Liber 13 of Deeds, Page 78, All of Wayne County, State of Michigan, being more particularly described as follows:

Commencing at the intersection of the Easterly Line of said Private Claim 20, said line also being the Westerly Line of Private Claim 727, and the Southerly line of Jefferson Avenue (45 feet right-of-way); thence South 51 degrees 26 minutes 43 seconds West along said Southerly line of Jefferson Avenue, 222.82 feet to a point on southerly extension of westerly line of 22-nd Street, said point also being the Point of Beginning; thence South 28 degrees 40 minutes 15 seconds East, 402.54 feet to the Northerly line of Hartok and western (now CSX) Railroad Right-of-Way as recorded in Liber 577, Page 538; thence South 55 degrees 16 minutes 30 seconds West along said Railroad right-of-way line, 314.50 feet; thence North 28 degrees 22 minutes 17 seconds West, 384.50 feet to a point on said Southerly line of Jefferson Avenue; thence North 51 degrees 26 minutes 43 seconds East along said Southerly line of Jefferson Avenue, 316.73 feet to the Point of Beginning.  
Containing 123,227 square feet or 2.829 acres.

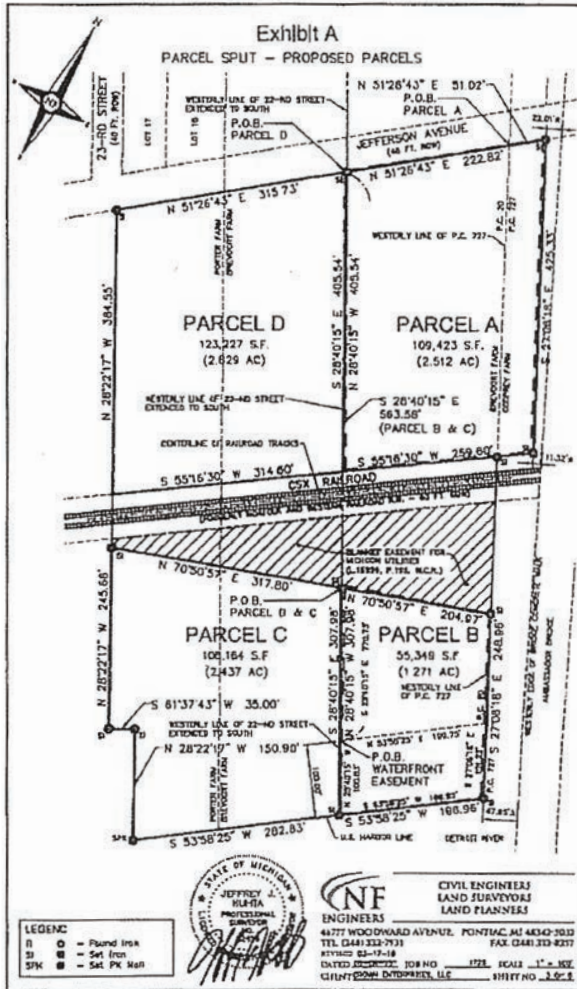


CIVIL ENGINEERS  
LAND SURVEYORS  
LAND PLANNERS

4677 WOODWARD AVENUE, PONTIAC MI 48342-5032  
TEL (248) 332-7924 FAX (248) 332-8237  
REVISED 05-14-18  
DATED 05-04-18 JOB NO. 1228 SCALE N/A  
CLIENT: CHOWN ENTERPRISES, LLC SHEET NO. 5 of 5

**APPENDIX B**  
**LAND AND WATER CONSERVATION FUND**  
**PROJECT AGREEMENT and AMENDMENT 26-00700, Amendment #8**  
**Map and Legal Description of the CONVERTED Area**

Revised 6(f) Boundary Map  
 26-00700, Amendment 8  
 ~29 acres + easement  
 12/19/2019, page 2 of 2



**Easement:**  
 A 100 foot wide "Waterfront Easement" will be established in either Parcel A or Parcel B of the conversion parcel to be used for a pedestrian walkway in accordance with Section 5: Grant of Waterfront Easement in the Land Exchange Agreement between the City of Detroit and the Detroit International Bridge

--- Conversion parcel

Park Parcel Survey

## Exhibit A

## PARCEL SPLIT - PROPOSED PARCELS

PROPOSED PARCEL "A" LEGAL DESCRIPTION

Real property in the City of Detroit, County of Wayne, State of Michigan, described as follows:

Land located in part of Private Claim 727 known as Godfrey Farm, recorded in Liber 46 of Deeds, Page 500, also that part of Private Claim 20 known as Brevoort Farm, recorded in Liber 48, Page 569, All of Wayne County, State of Michigan, being more particularly described as follows:

Commencing at the intersection of the Westerly Line of said Private Claim 727 and the Southerly line of Jefferson Avenue (46 feet right-of-way), said point also being the Point of Beginning; thence North 51 degrees 26 minutes 43 seconds East along said Southerly line of Jefferson Avenue, 51.02 feet; thence South 27 degrees 06 minutes 18 seconds East, 425.33 feet to the Northerly line of Norfolk and Western (now CSX) Railroad Right-of-Way as recorded in Liber 677, Page 538; thence South 55 degrees 16 minutes 30 seconds West along said Railroad right-of-way line, 259.60 feet to a point on southerly extension of westerly line of 22<sup>nd</sup> Street; thence North 28 degrees 40 minutes 15 seconds West along said extension of westerly line, 405.54 feet to a point on the Southerly line of Jefferson Avenue; thence North 51 degrees 26 minutes 43 seconds East along said Southerly line of Jefferson Avenue, 222.82 feet to the Point of Beginning.  
Containing 109,423 square feet or 2.512 acres.

PROPOSED PARCEL "B" LEGAL DESCRIPTION

Real property in the City of Detroit, County of Wayne, State of Michigan, described as follows:

Land located in part of Private Claim 20 known as Brevoort Farm, recorded in Liber 48, Page 569, Wayne County, State of Michigan, being more particularly described as follows:

Commencing at the intersection of the Easterly Line of said Private Claim 20, said line also being the Westerly Line of Private Claim 727, and the Southerly line of Jefferson Avenue (46 feet right-of-way); thence South 51 degrees 26 minutes 43 seconds West along said Southerly line of Jefferson Avenue, 222.82 feet to a point on southerly extension of westerly line of 22<sup>nd</sup> Street; thence South 28 degrees 40 minutes 15 seconds East along said extension of westerly line, 563.58 feet to the Southerly line of parcel described in the Easement Agreement document recorded in Liber 16906, Page 196, Wayne County Records, said point also being the Point of Beginning; thence North 70 degrees 50 minutes 57 seconds East along said Southerly line, 204.57 feet to a point on the Easterly Line of said Private Claim 20 and Westerly Line of Private Claim 727; thence South 27 degrees 06 minutes 18 seconds East along said Private Claim line, 248.95 feet to the U.S. Harbor Line; thence South 53 degrees 56 minutes 25 seconds West along the U.S. Harbor Line, 195.26 feet to a point on southerly extension of westerly line of 22<sup>nd</sup> Street; thence North 28 degrees 40 minutes 15 seconds West along said extension of westerly line, 307.98 feet to the Point of Beginning.  
Containing 55,349 square feet or 1.271 acres.



CIVIL ENGINEERS  
LAND SURVEYORS  
LAND PLANNERS

4677 WOODWARD AVENUE, PONTIAC, MI 48342-5032  
TEL: (248) 332-7931 FAX: (248) 332-8257  
REVISED 05-16-18  
DATED 09-04-15 JOB NO. 1728 SCALE N/A  
CLIENT: ORCAN ENTERPRISES, LLC SHEET NO. 4 of 5

**Michigan Department of Natural Resources — Grants Management  
Land and Water Conservation Fund  
Amendment to Project Agreement Due to Conversion**

Grantee: City of Detroit  
Project Title: Riverside Park  
Project Location: City of Detroit, Wayne County  
Project and Amendment Number: 26-00700, Amendment #8

This amendment to the Agreement listed above, entered into between the Michigan Department of Natural Resources ("DEPARTMENT") and the CITY of DETROIT in the county of WAYNE ("GRANTEE"), is to resolve a conversion of a grant-assisted site, indicated above at Project Location.

The DEPARTMENT and the GRANTEE mutually agree to amend the Agreement as follows:

"Project area" as defined by the grant listed above is revised as shown and described in Appendix A to this amendment. This amendment deletes 3.783 acres from the project area of the original Agreement or as may have been revised by previous amendment as shown and described in Appendix B.

"Mitigation area" has been secured by the GRANTEE, as documented by the GRANTEE and approved by the DEPARTMENT. The mitigation area consists of 4.8 acres, of adjacent mitigation property, bringing the official encumbered boundary at Riverside Park to 29.129 acres as shown and described in Appendix A to this amendment. The long-term obligations of the Land and Water Conservation Fund apply to the mitigation area.

All other provisions of the Agreement shall be continued in full force and effect.

The amendment may be executed separately by the parties and is not effective until both the GRANTEE and the DEPARTMENT have signed it.

This amendment modifies an Agreement that was approved by resolution of the GRANTEE'S governing body. It is the sole responsibility of the GRANTEE to determine if its laws, policies, or procedures require approval by its governing body before execution of this amendment by the GRANTEE.

**By signature of this amendment, the GRANTEE certifies that: (please check appropriate box below)**

- Approval of the amendment by its governing body is not required.
- The amendment has been approved by resolution, true copy attached.

**GRANTEE**

SIGNED:  
By: BRAD DICE  
Group Executive  
December 1, 2020

**MICHIGAN DEPARTMENT OF NATURAL RESOURCES**

SIGNED:  
Dan Lord, Manager  
Grants Management  
Effective Date: December 2, 2020

**APPENDIX A  
LAND AND WATER CONSERVATION FUND  
PROJECT AGREEMENT and AMENDMENT 26-00700. Amendment #8  
Boundary Map and Legal Description of the REVISED Project  
Area Due to Conversion**

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:  
E. LIVERNOIS LOT 16 EXC LIVERNOIS AVE AS WD GREENACRES SUB L39 P13  
PLATS, WCR 2/149 20 X 73.13A.

a/k/a 19958 Livernois  
Tax Parcel ID 02004464.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.



**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

**Planning and  
Development Department**

March 31, 2021

Honorable City Council:

Re: Property Sale — 19958 Livernois.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Elizabeth Gist (the “Purchaser”), purchase certain City-owned real property at 19958 Livernois (the “Property”) for the purchase price of Fifteen Thousand and 00/100 Dollars (\$15,000.00).

Purchaser proposes to utilize the Property as a barber and beauty shop. Currently, the Property is within a B2 zoning district (Local Business and Residential District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 19958 Livernois, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to Elizabeth Gist (the “Purchaser”), for the purchase price of Fifteen Thousand and 00/100 Dollars (\$15,000.00); and be it further

Resolved, That the Director of the Planning and Development Department (“P&DD”), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Seven Hundred Fifty and 00/100 Dollars (\$750.00) shall be paid to the DBA’s real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which

have become a lien on the property may be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

E LIVERNOIS LOT 16 EXC LIVERNOIS AVE AS WD GREENACRES SUB L39 P13 PLATS, WCR 2/149 20 X 73.13A a/k/a 19958 Livernois  
Tax Parcel ID 02004464

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16) per motions before adjournment.

Council Member Sheffield left the meeting.

**NEW BUSINESS**

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Carry the Load (#1421), request to hold “Carry the Load’s National Relay” on various sidewalks throughout the City of Detroit on May 14, 2021 from 1:00 PM until 7:00 PM. After consultation with the Mayor’s Office, and careful consideration of the request, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
MARY SHEFFIELD  
Chairperson

By Council Member Sheffield:

Resolved, That subject to the approval of the concerned departments, permission be and is hereby granted to referred Petition of Carry the Load (#1421),

request to hold "Carry the Load's National Relay" on various sidewalks throughout the City of Detroit on May 14, 2021 from 1:00 PM until 7:00 PM, and further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petition, and further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, and further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, and further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, and further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "Use of Tents for Public Assembly," and further

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, and further

Provided, That said activity is conducted under the rules and regulations of the concerned departments, and the supervision of the Police Department, and further

Provided, That site be returned to its original condition after said activity, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17) per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Woodward EID Cruise (#1409), request to hold "Woodward EID Cruise" along Woodward Ave on May 16, 2021 from 2:00 PM until 4:00 PM to celebrate the end of Ramadan. After consultation with the Mayor's Office, and careful consideration of the request, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

MARY SHEFFIELD,  
Chairperson

By Council Member Sheffield:

Resolved, That subject to the approval of the concerned departments, permission be and is hereby granted to referred Petition of Woodward EID Cruise (#1409), request to hold "Woodward EID Cruise" along Woodward Ave on May 16, 2021 from 2:00 PM until 4:00 PM to celebrate the end of Ramadan, and further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petition, and further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, and further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, and further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, and further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "Use of Tents for Public Assembly," and further

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, and further

Provided, That said activity is conducted under the rules and regulations of the concerned departments, and the supervision of the Police Department, and further

Provided, That site be returned to its original condition after said activity, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.

**Office of Contracting and Procurement**

April 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047325** — 100% Grant Funding — To Provide Three Hundred Thousand (300,000) Level 1 3-Ply Masks for Residents that Ride the Detroit Department of Transportation Busses — Contractor:

AVE Office Supplies — Location: 1155 Brewery Park Boulevard Suite 350, Detroit, MI 48207 — Contract Period: Upon City Council Approval through April 12, 2022 — Total Contract Amount: \$42,000.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047325** referred to in the foregoing communication dated April 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

**Office of Contracting and Procurement**

April 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003333**— 100% Federal Funding — To Provide Emergency Transportation Services to Covid-19 Vaccination Site(s) — Contractor: IntelliRide, LLC — Location: 720 E. Butterfield Road Suite 300, Lombard, IL 60148 — Contract Period: February 9, 2021 through January 31, 2023 — Total Contract Amount: \$340,000.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003333** referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) per motions before adjournment.

**Office of Contracting and Procurement**

April 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003456** — 100% Grant Funding — To Provide Outreach and Engagement Services to Individuals Experiencing Homelessness and Living on the Streets — Contractor: Motor City Mitten Mission — Location: 24623 Harper Avenue, Saint

Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through February 28, 2022 — Total Contract Amount: \$110,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003456** referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) per motions before adjournment.

**Office of Contracting and Procurement**

April 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003489** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 7802 Senator, Detroit MI — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$121,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003489** referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22) per motions before adjournment.

**Office of Contracting and Procurement**

April 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003490** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 5961 Chopin, Detroit MI — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham,

Detroit, MI 48224 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$125,950.00. **Housing and Revitalization.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003490** referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23) per motions before adjournment.

**Office of Contracting and Procurement**

April 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003431** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8782 Olivet, Detroit MI — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$111,650.00. **Housing and Revitalization.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003431** referred to in the foregoing communication

dated April 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24) per motions before adjournment.

**Office of Contracting and Procurement**

April 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002907** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time Only for Public Facility Rehabilitation — Contractor: Franklin Wright Settlements, Inc. — Location: 3360 Charlevoix, Detroit, MI 48207 — Contract Period: May 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Total Contract Amount: \$58,856.50, Original Contract Period: May 1, 2020 through April 30, 2021.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6002907** referred to in the foregoing communication dated April 15, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25) per motions before adjournment.

**RESOLUTION**

By Council Member Benson:

WHEREAS, Chapter 19, Article I, Division 2, Section 19-1-21 of Detroit City Code provides that the City has adopted the National Fire Protection Association's Fire Prevention Code, 2015 Edition, and Section 19-1-22 of the Detroit City Code provides that:

The NFPA 1, Fire Prevention Code, 2015 Edition, is amended and changed as follows:

\* \* \*

1.12.2.1.1. In accordance with Section 9507 of the Detroit City Charter, the Fire Commissioner is authorized to establish necessary fees, with the approval of the City Council, for the cost of:

- (1) Inspection and consultation;
- (2) Issuance of permits and certificates;
- (3) Administrative appeals;
- (4) Issuance of reports; and
- (5) Copying of records.

WHEREAS, The Fire Department has used the Mobile Eyes software product since at least January 1, 2013 to issue invoices for Fire Marshal permit and other fees, in the descriptions and amounts set forth in Exhibit A to this Resolution, and,

WHEREAS, Representatives of the Fire Department believe that the then-acting Fire Commissioner authorized and the then-constituted City Council approved the attached fee

schedule prior to January 1, 2013, but City representatives have been unable to locate supporting documents confirming this, likely due to the intervening City bankruptcy,

WHEREAS, The Fire Commissioner has authorized the use of the attached fee schedule and he believes such use has been authorized since January 1, 2013,

RESOLVED, For the avoidance of doubt, that the schedule of Fire Department fees attached hereto as Exhibit A be and is hereby approved, both for current use and retroactive to January 1, 2013, and all prior actions of City employees relative to billings based on the appended fee schedule are ratified and confirmed.

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

**EXHIBIT A**

<u>Line Item Description</u>	<u>Fee Schedule Test</u>
Assy OCC Permit - Church/Comm/Rec	Church/Comm/Rec <10,000 sq. ft. - \$236 Church/Comm/Rec >9,999 sq. ft. - \$299 Church/Comm/Rec Each Add'l 10,000 sq. ft. - \$65
Automotive/Marine Service Station Permit	Self-Service Console - \$123 First Dispensing Pump - \$10 Each Additional Pump - \$22
Cutting & Welding Units Permit	1 Torch Unit - \$24 Max Charge (18 & Over) - \$407 Each Additional Torch Unit - \$22
Dry Cleaners Permit	Dry Cleaners - \$181 Dry Cleaners - Hat Cleaner-Spotter - \$65
Escort/Transport Explosives Inp & Permit	Escort/Transport Explos Inp & Permit (Renew) - \$257 Escort/Transport Explos Inp & Permit (New) - \$514
Fireworks Explosives Storage Permit	Fireworks Explosive Storage 1 - 100 lbs - \$181 101 - 500 lbs - \$214 501 - 1,000 lbs - \$247 1,001 - 5,000 lbs - \$277 5,001 - 10,000 lbs - \$310 Over 10,000 lbs - \$343
Fireworks Transport Permit	Fireworks Transport Permit (1-100 lbs) - \$150 Fireworks Transport Permit (Over 100 lbs) - \$277
Flam Liq Permit - Wholesale Bulk Dealer/Storage	Under 100,000 Gals - \$214 100,001 - 300,000 Gals - \$407 Over 300,000 Gals - 3,151
Flam Liq Permit - Wholesale Pkgs/Mfg/Use & Storage	<51 Gals - \$85 51 - 100 Gals - \$150 101 - 1,000 Gals - \$313 1,001 - 5,000 Gals - \$376 5,001 - 20,000 Gals - \$456 20,001 - 100,000 Gals - \$585 >100,001 Gals - \$1,100
Food Truck Permit	\$128 per truck
Gas Storage Permit	Storage 3K - 13K cu ft - \$470 Storage 13,001 - 25K cu ft - \$489 Storage Over 25K cu ft - \$599
Hazardous Materials Storage Permit	Storage of Pyroxylin Plastics Over 25 lbs. - \$148 Prod of Haz By-Prod-Explosive Potential - \$277 Acetylene Charging Plants - \$277 Calcium Carbide - Storage Over 25 lbs - \$277

Hot Works/Welding Permit	\$128.00
Industrial/Bus/Merc Occupancy Permit	<2,000 sq. ft. \$107.00 2,001 - 10,000 sq. ft. - \$181.00 10,001 - 25,000 sq. ft. - \$257.00 25,001 - 100,000 sq. ft. - \$321.00 100,001 - 200,000 sq. ft. - \$386.00 200,001 - 300,000 sq. ft. - \$451.00 300,001 - 400,000 sq. ft. - \$514.00 400,001 - 500,000 sq. ft. - \$642.00 >500,000 sq. ft. - \$642.00 Each Additional 50,000 sq. ft. - \$65.00
Industrial/SVS Permit	<2,000 Sq. ft. - \$107 2,001 - 10,000 Sq. ft. - \$181 10,001 - 25,000 Sq. ft. - \$257 25,001 - 100,000 Sq. ft. - \$321 100,001 - 200,000 Sq. ft. - \$386 200,001 - 300,000 Sq. ft. - \$451 300,001 - 400,000 Sq. ft. - \$514 400,001 - 500,000 Sq. ft. - \$579 >500,000 Sq. ft. - \$642 Each Additional 50,000 Sq. ft. \$65.00
Institutional Permit - Day Care	6-12 Clients - \$184 13-20 Clients - \$247 21-50 Clients - \$313 51+ Clients - \$376
Institutional Permit - Educational	Under 10,000 Sq. Ft. - \$471 10,000 - 29,999 Sq. Ft. - \$601 Each Additional 10,000 Sq. Ft. - \$170
Institutional Permit - Health Care	Under 10,001 Sq. Ft. - \$471 10,001 - 29,999 Sq. Ft. - \$601 Each Additional 10,000 Sq. Ft. - \$170
Merc Retail Package Dealer Permit	Containers <501 Gal - \$150 Containers 501 - 1,000 Gal - \$214 Containers>1,000 Gal - \$247
Parking Garage Permit	0-2,000 Sq. Ft. - \$107 2,001 - 10,000 Sq. Ft. - \$181 10,001 - 25,000 Sq. Ft. - \$257 25,001 - 100,000 Sq. Ft. - \$321 100,001 - 200,000 Sq. Ft. - \$386 200,001 - 300,000 Sq. Ft. - \$451 300,001 - 400,000 Sq. Ft. - \$514 400,001 - 500,000 Sq. Ft. - \$579 >500,000 Sq. Ft. - \$642 + \$65 Per 50,000 Sq. Ft. Over 500,000 Sq. Ft. Or Portion Thereof
Repair/Storage Garage Permit	<2,000 Sq. Ft. - \$101 2,001 - 10,000 Sq. Ft. - \$247 10,001 - 25,000 Sq. Ft. - \$310 >25,000 Sq. Ft. - \$440
Residential Occupancy Permit	0 - 5,000 sq. ft. - \$107 per floor >5,000 sq. ft. - \$181 per floor Enter "1" into the basement field if the basement has residential living
Retail Bulk Dealer/Self Service Console Permit	Fee - 123.00 per console
Retail Bulk Dealer 1st Pump	\$10
Retail Bulk Dealer Each Additional Pump	\$22 per additional pump
Retail Package Dealer Permit	Package <500 Gal - \$150 Package 501 - 1,000 Gal - \$214 Package >1,000 Gal - \$247
Scrap Tire Storage Permit	\$277

Service / Storage Garage Permit	<2,000 Sq. ft. - \$101 2,001 - 10,000 Sq. Ft. - \$247 10,001 - 25,000 Sq. Ft. - \$310 >25,000 Sq. ft. - \$440
Spec Insp/Events - Blaster Permit	\$150
Spec Insp/Events - Bowling Alley Resurfacing Permit	\$277
Special Permits	Open Burn - \$15 Prescribed Burn - \$275
Arson Investigation	Vehicle Fire Investigation/Assessment - \$421 Fire Investigations (FBHR) - \$175 Arson Vehicle - \$175
All Overtime	Enter the overtime amount
Automatic Digital Dialer Alarm Sys	\$154
Beacher Inspection	\$277
Board of Education Fire Alarm Box - Master	\$154
Business License Inspection	1 Hour Min - \$128 Each Additional 30 Min - \$65
Certificate of Fitness (1 Year)	\$65
Certificate of Fitness (3 Year)	\$79
Certificate of Fitness Replacement Card	\$10
Emergency Cost Recovery - Aerial Platform	\$1091.32 Per Day
Emergency Cost Recovery - Ambulance	\$145.02 Per Day
Emergency Cost Recovery - Asst. Fire Marshal	\$83.94 Per Hour
Emergency Cost Recovery - Battalion Chief	\$80.76 Per Hour
Emergency Cost Recovery - Captain	\$68.09 Per Hour
Emergency Cost Recovery - Command Post	\$76.32 Per Day
Emergency Cost Recovery - Decontamination Unit	\$21.53 Per Day
Emergency Cost Recovery - Deputy Chief	\$84.74 Per Hour
Emergency Cost Recovery - EMS Supervisor	\$61.55 Per Hour
Emergency Cost Recovery - EMT	\$36.75 Per Hour
Emergency Cost Recovery - EMT Specialist	\$38.97 Per Hour
Emergency Cost Recovery - Engine	\$474.89 Per Day
Emergency Cost Recovery - Fire Boat	\$462.33 Per Day
Emergency Cost Recovery - Fire Boat Captain	\$42.76 Per Hour
Emergency Cost Recovery - Fire Boat Deck Hand	\$25.92 Per Hour
Emergency Cost Recovery - Fire Coat and Bunker Pants	\$1.10 Per Day
Emergency Cost Recovery - Fire Engine Operator	\$56.38 Per Hour
Emergency Cost Recovery - Fire Fighter	\$42.80 Per Hour

Emergency Cost Recovery - Fire Fighter Driver	\$45.51 Per Hou
Emergency Cost Recovery - Fire Marshal	\$96.31 Per Hour
Emergency Cost Recovery - Haz-Mat Technician	\$45.51 Per Hour
Emergency Cost Recovery - Ladder Truck	\$726.03 Per Day
Emergency Cost Recovery - Lieutenant	\$60.74 Per Hour
Emergency Cost Recovery - Paramedic	\$44.80 Per Hour
Emergency Cost Recovery - Self-Contained Breathing Apparatus	\$2.47 Per Day
Emergency Cost Recovery - Senior Chief	\$81.09 Per Hour
Emergency Cost Recovery - Sergeant	\$56.38 Per Hour
Emergency Cost Recovery - Squad/TMS	\$383.56 Per Day
Emergency Cost Recovery - TAC Unit	\$123.39 Per Day
Fire Alarm Test	Hourly Rate \$128/hour, if Overtime, minimum 4 hours
Fire Plan Review - FBHR	On-Site Inspection Review-FBHR-Deposit - \$150 Fire Alarm Installation Plan Review (Devices 1-50) - \$300 Fire Alarm Installation Plan Review (Devices 51-75) - \$400 Fire Alarm Installation Plan Review (Devices 76-100) - \$500 Fire Alarm Installation Plan Review (Devices 101-125) - \$600 Fire Alarm Installation Plan Review (Devices 126-150) - \$700 Fire Alarm Installation Plan Review (Devices Over 150) - \$800 Over 150 Devices \$800 + Additional \$2.00 Per Device Fire Alarm Installation Plan Rev
Fire Reports	\$15 per report
Fire Runsheets - 24 Hr	\$10 per additional page
Fire Runsheets - Monthly	(number_of_months) \$302
Fire Sweep	\$128
Fire Watch and Fire Watch Training	Hrly Rate - \$128 (Same as Fire Sweeps)
Fireworks Display Witness	\$277
Fully Burdened Hrly Rates (FBHR)	Fire Marshal - \$156 Chief - \$156 Safety Officer - \$156 E.M.D. - \$156 Engine - \$156 Ladder Truck - \$156 Squad / T.M.S. - \$156 Chief Aid - \$156 E.M.S. - \$156 EMT - \$156 Paramedic - \$175 Duty Officer - \$156 Fire Marshal Division Emergency Car - \$175 Haz-Mat
Insp Fee - Building Construction/Addition	Hrly Rate - \$128
Insp Fee - Fire Construction Consultation	Hrly Rate - \$128



Insp Fee - Fire Protection Systems Test/Installation	Hrly Rate - \$128
Insp Fee - Fire Pump Test/Installation	\$128
Insp Fee - Hydrant Permit	\$79/Day - 5 Day Min
Insp Fee - Hydrant Permit Deposit	\$550
Insp Fee - Interior Renovations	Hrly Rate - \$128
Insp Fee - Kitchen Hood Cooking System	Hrly Rate - \$128
Insp Fee - On-Site Inspection Review-FBHR-Deposit	Hrly Rate - \$128
Insp Fee - Reinspection	Per Visit
Insp Fee - Temp Install of Flam Compressed Liq Gas	Hrly Rate - \$128
Knox Box Consultation	\$128
Occupant Load - Post & Measure	Occupant Load - Post & Measure \$214
Occupant Load - Replacement Card	Per Card - \$86
Plan Review - Awnings	1-5 Awnings - \$150 Each additional set of 10 awnings - \$200
Plan Review - Based on 1/4 of 1% of the ECBC	Min. \$150
Plan Review - Cooking Hood	\$200
Plan Review - Propane Gas	Temporary 1-3 Tanks - \$150 4-6 Tanks - \$300 Each additional set of 3 tanks - \$100
Plan Review - Site Plan	\$150 Per Hydrant Location \$300 per Fire Fighting Access
Plan Review - Special	E.G., Helicopter Lift, Etc. - \$150
Plan Review - Spray Booth	\$150
Plan Review - Tents	\$150 1-5 Tents - \$150 6-15 Tents - \$300 16-25 Tents - \$450 Each additional set of 10 tents add \$200
Records Search	Each Additional 30 Minutes - \$57
Re-Inspection	\$128
Service Fees	Blaster Permit - \$150 Fireworks Per Event (FBHR) - \$277 Each Additional 30 Minutes - \$65 Escort/Transport Explos Inp & Permit (Renew) - \$257 Escort/Transport Explos Inp & Permit (New) - \$514 Fireworks Transport Permit (1-100 lbs) - \$150 Fireworks Transport Permit (>100 lbs) - \$277
Spec Insp/Events 24 Hour Liquor License	\$128
Spec Insp/Events - Assembly Occupancy - FBHR	Min - \$128 Each additional 30 min. after the 1st hour - \$65
Spec Insp/Events - Auto Dig Dialer Alarm Sys - FBHR	Min - \$128 Each additional 30 min. after the 1st hour - \$65

Spec Insp/Events - Board of Appeals	\$320
Spec Insp/Events - Building Construction/Addition	\$128
Spec Insp/Events - Check Underground Pipes/Pumps	Mon - \$128
Spec Insp/Events - Code Review Waiver Request	\$257
Spec Insp/Events - Constg/Mtg Refnce Fire Prev/Fire Safety	1 Hour Min - \$128 Each Additional 30 Min - \$65
Spec Insp/Events - Consultation - FBHR	Min - \$128 Each additional 30 min. after the 1st hour - \$65
Spec Insp/Events - Design Bldg Emerg Fire Safety Plan	1 Hour Min - \$128 Each Additional 30 Min - \$65
Spec Insp/Events - Design Hi-Rise Bldg ER Fire Safety Plan	1 Hour Min - \$128 Each Additional 30 Min - \$65
Spec Insp/Events - Emergency Generator Test	\$128
Spec Insp/Events - Eval Hi-Rise Bldg Fire Drill & Evaluation	1 Hour Min - \$128 Each Additional 30 Min - \$65
Spec Insp/Events - Field Inspection - FBHR	1 Hour Min - \$128 Each Additional 30 Min - \$65
Spec Insp/Events - Fire Alarm Test (FBHR)	\$128 per man hour. 2 hour minimum
Spec Insp/Events - Fire Protect Sys Test/Install - FBHR	Min - \$128 Each additional 30 min. after the 1st hour - \$65
Spec Insp/Events - Fire Pump Test/Installation	\$128
Spec Insp/Events - Fireworks - FBHR	Each Additional 30 Min - \$65
Spec Insp/Events - Flamm Liq Spills	26 - 100 Gals - \$128 Over 100 Gals - \$704
Spec Insp/Events - Flammable and Combustible Liquids-Tank Removal	Per Tank
Spec Insp/Events - Fruit Ripening - Processing	Min - \$128
Spec Insp/Events - Hydrostatic Test	Minimum 2 Hours per test - \$128 per hour
Spec Insp/Events - Interior Renovations	\$128
Spec Insp/Events - Kitchen Cooking System	\$128
Spec Insp/Events - Misc Request - FBHR	Min - \$128 Each additional 30 min. after the 1st hour - \$65
Spec Insp/Events - On-Site EE Fire Brigade Trng	1 Hour Min - \$128 Each Additional 30 Min - \$65
Spec Insp/Events - On-Site EE Fire Prev/Fire Safety	1 Hour Min - \$128 Each Additional 30 Min - \$65
Spec Insp/Events - On-Site EE SCBA Trng	1 Hour Min - \$128 Each Additional 30 Min - \$65
Spec Insp/Events - On-Site Fire Extg/Suppress Trng	1 Hour Min - \$128 Each Additional 30 Min - \$65
Spec Insp/Events - Presentation - FBHR	Min - \$128 Each additional 30 min. after the 1st hour - \$65

Spec Insp/Events - Public Assy-Courtesy Inspection	\$128
Spec Insp/Events - Removal Per Underground Tank	\$535
Spec Insp/Events - Smoke Detector or Alarm Test	\$128
Spec Insp/Events - Social Service Request	First Hour - \$128 Each additional 30 minutes - \$65
Spec Insp/Events - Special Outdoor Events - FBHR	Min - \$128 Each additional 30 min. after the 1st hour - \$65
Spec Insp/Events - Special Trng Classes	1 Hour Min - \$128 Each Additional 30 Min - \$65
Spec Insp/Events - Sprinkler System Test (FBHR)	Per Man Hour - \$128
Spec Insp/Events - State Fair (FBHR)	\$128
Spec Insp/Events - Tank Vehicle	Per Tank - \$128
Spec Insp/Events - Temporary Installation of Flame Compressed Liq Gas	\$128
Spec Insp/Events - Tent & Membrane Struct Insp - FBHR	Each additional 30 minutes - \$65
Spec Insp/Events - Test Repair Addas (FBHR) - Private	Each additional 30 minutes - \$65
Spec Insp/Events - Test Repair Addas (FBHR) - Schools	Per additional 30 minutes - \$65
Sprinkler Installation Review (Fee Based on Numbers of Heads)	Sprinkler Installation Review (1-100 Heads) - \$450 Sprinkler Installation Review (101-200 Heads) - \$550 Sprinkler Installation Review (201-300 Heads) - \$600 Sprinkler Installation Review (301-500 Heads) - \$900 Over 500 Heads \$900 + additional .50 Cent Per
Tents	Per (Total_Tents) - \$128
Torch Units	1 Torch Unit - \$24 Max Charge (18 & Over) - \$407 Each Additional Unit - \$22
Vehicle Fire Investigation/Assessment	\$421

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26) per motions before adjournment.

**Office of Chief Financial Officer  
Office of Development and Grants**

March 22, 2021

Detroit City Council:

Re: Request to Accept and Appropriate the FY 2021 Merck for Mothers Safer Childbirth Cities Grant.

The Greater Detroit Area Health Council has awarded the City of Detroit Health Department with the FY 2021 Merck for Mothers Safer Childbirth Cities Grant for a total of \$80,000.00. There is no required match. The total project cost is \$80,000.00. The grant period is February 1, 2021 — January 31, 2022.

The objective of the grant is to implement better data collection, policies and accountability for Project Detroit: Voices for Life. The funding allotted to the department will be utilized to pay for staff salary, contracts, and associated project administration cost. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20949.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

TERRI DANIELS

Director of Grants

Office of Development and Grants

TINA TOLLIVER

Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a sub-awarded grant of reimbursement from Greater Detroit Area Health Council, in the amount of \$80,000.00, to implement better data collection, policies and accountability for Project Detroit: Voices for Life; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20949, in the amount of \$80,000.00, for the FY 2021 Merck for Mothers Safer Childbirth Cities Grant.

**FISCAL SPONSORSHIP  
MEMORANDUM OF AGREEMENT  
BETWEEN  
THE CITY OF DETROIT  
AND  
GREATER DETROIT AREA HEALTH  
COUNCIL, INCORPORATED**

This FISCAL SPONSORSHIP MEMORANDUM OF AGREEMENT ("MOA") is entered into by and between the

GREATER DETROIT AREA HEALTH COUNCIL, INCORPORATED, a Michigan non-profit corporation located at Bingham Center, 30200 Telegraph Road #105, Bingham Farms, Michigan 48025 ("SPONSOR"), and THE CITY OF DETROIT, a Michigan municipal corporation acting through its Health Department located at Administrative Office, 100 Mack Avenue, Detroit, Michigan 48201 ("CITY"), in order to cooperate and coordinate their respective activities in order to provide for fiscal sponsorship of the Project, as described herein. SPONSOR and the CITY may each be referred to herein as a "Party" or collectively as the "Parties" to this MOA, as applicable.

**RECITALS:**

WHEREAS, Sponsor applied for and obtained a grant ("Grant") in the amount of Nine Hundred and Ninety-Nine Thousand Two Hundred Seventy-One and Zero/100 Dollars (\$999,271.00) from Merk Sharp & Dohme Corporation ("Grantor") for the purpose of supporting implementing the "Project Detroit: Voices for Life" initiative; and

WHEREAS, Sponsor has engaged the CITY to assist with various project deliverables related to the Project and has agreed to sub-award the CITY an allocation of Eighty Thousand and Zero/100 Dollars (\$80,000.00) ("Grant Funds") to the CITY for these purposes;

WHEREAS, a copy of the materials related to sub-award and the CITY's use of the Grant Funds are both attached hereto as Exhibit A; and

WHEREAS, the CITY desires SPONSOR to serve as the fiscal sponsor of the Grant Funds for the Project; and

WHEREAS, the Grantor has approved of Sponsor's role as fiscal sponsor of the Grant Funds for the Project;

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the CITY and SPONSOR hereby agree to the following terms:

**Section 1: MOA Purpose.** The purpose of this MOA is to assist the Parties in coordinating their activities by providing a written memorandum of their intentions stated in good faith and with as much accuracy as possible.

**Section 2: Project Summary.** The Parties' mutual objective under this MOA is to provide improved, equitable prenatal care and advocacy for Black Detroit mothers. The scope of this Project consists of working in collaboration with community partner organizations and leaders, including SPONSOR, through the Southeast Michigan Perinatal Quality Improvement Coalition in order to (1) activate the "Project Detroit: Voices for Life" initiative, (2) build on existing community assets to examine and replicate circumstances and conditions where Black mothers thrive,

(3) empower Black women to advocate for their own best perinatal care experiences, and (4) lead care providers to reach their full potential providing respectful and equitable care for Detroit women (the "Project").

**Section 3: Activities of SPONSOR.** In furtherance of the purpose of this MOA, SPONSOR intends to perform the following independent activities:

A. SPONSOR will provide administrative and programmatic support of activities related to the Project where appropriate and applicable and in accordance with the terms of the Grant and additional direction that the Grantor may provide.

B. SPONSOR will disburse the Grant Funds solely in furtherance of the Project.

C. SPONSOR, with the support from the CITY, will submit all reports and other information regarding the Project to the Grantor, as may be required under the terms of the Grant.

**Section 4: Activities of the CITY of Detroit.** In furtherance of the purpose of this MOA, the CITY intends to perform the following independent activities:

A. The CITY will implement and operate the Project in accordance with the terms of the Grant, as well as all directions, instructions, and other requirements of the Grantor.

B. The CITY will prepare drafts of all reports, including interim and final reports, and other information regarding the Project required to be submitted to the Grantor, as may be required under the terms of the Grant. The CITY will accept the support of SPONSOR as may be helpful for the preparation of such reports and information.

C. In the event that the CITY eliminates the Media Specialist position and ceases the Project, the CITY will immediately refund SPONSOR in the amount of the total unused Grant Funds as of the date that such position is eliminated, which refunded Grant Funds will be returned to the Grantor.

**Section 5: Meetings.** The Parties will meet at their mutual convenience, whether in person or via video conference, telephone, or other convenient means on a periodic basis to review the progress of each Party's activities under this MOA, to coordinate further activities as may be necessary in furtherance of the purpose of this MOA, and to discuss other relevant issues that may arise from time to time.

**Section 6: Recordkeeping and Reporting.** Each Party will maintain, and the CITY will request that its Vendors maintain, information pertinent to its activities under this MOA for at least four (4) years following the conclusion or earlier termination of this MOA, but in no case for less time than may be required to main-

tain compliance with Applicable Laws and the requirements of the Grantor.

**Section 7: Indemnification.** SPONSOR will indemnify, defend, and hold the CITY harmless against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges, losses and expenses (including, without limitation, reasonable fees and expenses for attorneys, expert witnesses and other consultants) that may be imposed upon, incurred by, or asserted against the CITY or its departments, officers, employees, or agents by reason of or by reason of any failure by SPONSOR to perform activities under Section 3 of this MOA.

**Section 8: Compliance with Laws.** Each Party acknowledges that it is individually responsible for maintaining compliance in all respects with all applicable federal, state, and local laws, rules, regulations, and orders having the binding effect of law (collectively, "Applicable Laws"). Neither Party will be responsible for ensuring the other Party's compliance with Applicable Laws at any time, unless so required under Applicable Laws.

The Parties understand that the Grant Funds will be used in compliance with all applicable anti-terrorist financing and asset control laws, regulations, rules and executive orders, including, but not limited to, the USA Patriot Act of 2001 and Executive Order No. 13224. The Parties will make reasonable efforts to prevent the Grant Funds from being disbursed, either directly or indirectly, to any organization or individual listed on the United States Terrorist Exclusion List or the Office of Foreign Assets Control Specially Designated Nationals & Blocked Persons List. In addition, the Parties will take reasonable steps to ensure that their board members, staff members, agents, and volunteers have no dealings whatsoever with the above referenced organizations or individuals.

**Section 9: Non-Discrimination.** The Parties will, in performing their activities set forth herein, refrain from refusing, restricting, withholding, or denying any accommodations, services, privileges, advantages or facilities or otherwise discriminating, whether directly or indirectly, on the basis of race, color, ethnicity, national origin, religious beliefs or practices, age, disability, pregnancy, marital status, parental status, military status, employment or educational status, gender, sex, sexual orientation, gender identity or expression, or any other protected classification, in accordance with Chapter 27 of the Detroit City Code and other Applicable Laws.

**Section 10: Accordance with Tax-Exemption.** The Parties understand that SPONSOR is incorporated as a Michigan nonprofit corporation is registered as a tax-exempt charitable organization under

Section 501 (c)(3) of the Internal Revenue Code of 1986, as amended ("Section 501 (c)(3)"). The Parties will use best efforts to perform all activities as part of the Project in accordance with SPONSOR'S non-profit status and to refrain from any activities that could foreseeably jeopardize such status, including but not limited to efforts to influence legislation or participate or intervene in any political campaign on behalf or in opposition to any candidate for public office or otherwise engage in the carrying on of propaganda, within the meaning of Section 501(c)(3). In the event that SPONSOR determines, in its sole but reasonable discretion, that the Project or any Project activities could foreseeably jeopardize its tax-exempt status, it may terminate this MOA immediately and wind down the activities hereunder as contemplated by Section 12 of MOA.

**Section 11: Avoidance of Conflicts.**

Neither Party presently has any interest, direct or indirect, and does not intend during the Term of this MOA to acquire any such interest or employ any person having any such interest, which would conflict in any manner or degree with the performance of this MOA.

**Section 12: Effective Date, Term, and Termination.** This MOA will become effective as of the date upon which it has been duly signed and executed by an authorized representative of each of the Parties and approved as to form by the City of Detroit Corporation Counsel or its authorized delegate ("Effective Date"). The term of this MOA will be effective for a term equal to the longer of (a) the term of the Grant; (b) one (1) year; or (c) January 31, 2022, and will remain in effect until its expiration or earlier termination by the Parties (the "Term").

This MOA can be terminated, without cause, by either Party upon thirty (30) days advance written notice, which notice will be provided in accordance with Section 13, herein. Upon the expiration or termination of this MOA, SPONSOR will notify the Grantor of such termination, wind down its fiscal sponsorship activities, and deliver all remaining Grant Funds to the Grantor or as otherwise directed in writing by the Grantor. The Parties will perform all wind down activities in accordance with the terms of the Grant, as well as any additional direction that the Grantor may provide.

**Section 13: Amendments.** No amendment to this MOA will be effective unless it is in writing, expressly makes reference to this MOA, and is executed by a duly authorized representative of each Party. All effective amendments to this MOA are hereby incorporated by reference into this MOA and are subject to all applicable general terms and conditions set forth herein.

**Section 14: Notices.** Notices, requests, notifications, and other communications (collectively, "Notices") related to this MOA by either Party will be given in writing, signed by an authorized representative of the Party, and hand delivered, mailed by first-class mail or by overnight courier, or emailed with receipt confirmation enabled, and addressed as follows:

If to SPONSOR:

Greater Detroit Area Health Council,  
Incorporated  
Bingham Center  
30200 Telegraph Road  
Bingham Farms, Michigan 48025

Attention:

Lisa Braddix, Coordinator  
[lbraddix@qdahc.org](mailto:lbraddix@qdahc.org)  
Kate Kohn-Parrott, Signatory  
[katekohnparrott@qdahc.org](mailto:katekohnparrott@qdahc.org)  
Mark R. Lezotte, Legal Counsel  
[lezotte@butzel.com](mailto:lezotte@butzel.com)

If to CITY:

City of Detroit Health Department  
Administrative Office  
100 Mack Avenue  
Detroit, Michigan 48201

Attention:

Yolanda Hill-Ashford  
([hillashfordy@detroitmi.gov](mailto:hillashfordy@detroitmi.gov))

**Section 15: Miscellaneous Terms.**

A. *Independent Parties.* Each Party acknowledges that SPONSOR and the CITY are independent of each other and do not intend, as a result of this MOA or otherwise, to become a joint venture, partners, employees, servants, agents, representatives, contractors, or any type of related business entities to one another with respect to the subject matter of this MOA.

B. *Assignment.* This MOA sets forth each Party's intended activities in furtherance of the purpose of this MOA and neither Party intends to delegate or assign this MOA, or any portion of this MOA, either voluntarily or involuntarily, or by operation of law, without the prior written notice to the other Party.

C. *Merger.* This MOA sets forth the entire understanding between the Parties as to their activities in the purpose of this MOA and all and all prior discussions, negotiations, communications, and understandings, whether written or verbal, are hereby merged into this MOA.

D. *Choice of Law and Venue.* The Parties acknowledge that this MOA will be governed by the laws of the State of Michigan, excluding its choice of laws rules. Any legal suit, action or proceeding arising out of this MOA will be instituted in the federal courts of the United States of America or the courts of the State of Michigan, in each case located in the City of Detroit and County of Wayne, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

E. *Severability*. In the event that any provision in this MOA is found by a court to be impermissible or illegal, then that provision shall be stricken from the MOA and shall be replaced by a provision that is permissible and legal and by mutual agreement of the Parties comes closest to expressing the intent of the stricken provision. The remainder of the MOA shall remain in full force and effect in accordance with its original overall intent.

F. *Counterparts*. This MOA may be executed in multiple counterparts, each of which shall be deemed to be an original, all of which together shall constitute but one document. Each counterpart may be executed by facsimile or electronic signature, which will be deemed to be an original signature, to the extent permitted by Applicable Laws.

G. *Authority of the CITY*. Notwithstanding anything in this MOA, in law, in equity, or otherwise to the contrary, this MOA shall be of no force or effect and may not in any way be enforced against the CITY or SPONSOR unless and until it is incorporated by reference into a separate Agreement, as described herein, that has been fully executed by a duly authorized agent of SPONSOR and approved by the City of Detroit Law Department, and the transactions contemplated hereby have been approved pursuant to a resolution of the Detroit City Council as approved by the Mayor of the City of Detroit. Any amendments or modifications of such Agreement shall likewise be fully executed by a duly authorized agent of the SPONSOR, approved by the City of Detroit Law Department, and approved pursuant to a resolution of the Detroit City Council as approved by the Mayor of the City of Detroit that incorporates such amendments or modifications.

**SIGNATURE PAGE  
TO FISCAL SPONSORSHIP  
MEMORANDUM OF AGREEMENT**

IN WITNESS WHEREOF, the Parties have executed this MOA as of the dates shown below, to be effective as of the Effective Date.

**GREATER DETROIT AREA HEALTH COUNCIL, INCORPORATED,**

a Michigan nonprofit corporation

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

**CITY OF DETROIT,**

a Michigan municipal corporation acting by and through its Health Department

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

Approved as to Form:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

**EXHIBIT A  
Sub-Award Agreement**

**PURPOSE** The parties agree to the Memorandum of Agreement dated February 1, 2021 between the Greater Detroit Area Health Council and Detroit Health Department (Contractor) for one year (see period below). Only the duties and compensation of the Contractor are set forth in this Exhibit - all other components of the Independent Contractor Agreement remain in effect.

**PERIOD** February 1, 2021 — January 31, 2022

**WORK PLAN**

**Merck for Mothers Safer Childbirth**

**Cities Grant Goal:** Working in collaboration with community partner organizations and leaders, the Greater Detroit Area Health Council (GDAH), through the Southeast Michigan Perinatal Quality Improvement Coalition (SEMPQIC), will implement Project Detroit: Voices for Life building on existing community assets to examine and replicate circumstances and conditions where Black mothers thrive, empower Black women to advocate for the best perinatal care experiences, and lead care providers to reach their full potential in providing respectful and equitable care for Detroit women.

**Goal 1:** Have Better Data, Policies and Accountability. Examine current maternal health data and provide additional, contextual, community-level, maternal health information to State and local governmental agencies to help set priorities for policies, practices and resource flows that will replicate circumstances promoting equity and maternal vitality using a bi-directional line of communication.

• **Objective 1:** By June 2021, assemble a multidisciplinary team with at least three reserved seats for mothers and/or surviving family members, to serve on a Detroit Maternal Mortality & Vitality Review Team (MMVR) and conduct quarterly data reviews and develop succinct recommendations to reduce maternal mortality, morbidity and suffering and to increase conditions for equity and maternal vitality.

• **Objective 2:** By December 2023, leverage MMVR findings to transform policies, practices and resource allocation in a manner that honors community voices and shares accountability across organizational, local and state-level decision makers by establishing a bi-directional data exchange with the Michigan Department of Health and Human Services to share real-time maternal mortality

and severe maternal morbidity data from the Michigan Maternal Mortality Surveillance Program.

• **Objective 3:** By January 1, 2022, and annually communicate and disseminate findings of MMVR across diverse group of community stakeholders to raise awareness, promote cross-sector collaboration, and connect Detroit women to needed resources.

**Goal 2:** Community-Driven Solutions, foster systems change to the damaging power dynamics that have prevented Black families from forming trusting relationships

with Detroit institutions through use of collective impact collaborations that are led and informed by Black families in Detroit to create tools, knowledge and resources that encourage a self-confidence to advocate for respectful perinatal care.

• **Objective 1:** Identify 100 women to share stories of maternal vitality for a multimedia campaign (e.g., blogs, video, social media, etc.) by December 2023 from existing community outreach programs.

• **Objective 2:** Engage least 100 Black mothers to design an empowerment campaign by December 2023.

**REMUNERATION**

<b>Project Deliverables</b>	<b># Hrs</b>	<b>Rate/Hour</b>	<b>Total/Year</b>
Working with epidemiologist establish MMVR, conduct data reviews, and develop proposals to reduce maternal mortality/morbidity, and increase equity/vitality.	180	\$100	\$18,000
Working with nurse case extractors will leverage MMVR findings to transform policies, practices and resource allocation in a manner that honors community voices and shares responsibility across structural, local and state decision makers.	300	\$75	\$22,500
Encourage health care delivery system changes by convening health care employers and other health care stakeholders to advocate for actions and policies that allow for integration and sustainability support of newly emerging health care roles that accommodate community needs and address social determinants of health.	215	\$100	\$21,500
Foster systems change to the damaging powerdynamics that have prevented black families from forming trusting relationships with institutions through use of collective impact that are led by black families in Detroit to create tools, knowledge and resources that encourage a self-confidence to advocate for respectful perinatal care.	200 120 gift cards	\$75 \$25	\$15,000 \$ 3,000
<b>Total Year 1</b>			<b>\$80,000</b>

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27) per motions before adjournment.



**Office of the Chief Financial Officer  
Office of Development and Grants**  
March 29, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the U.S. Department of Transportation for the FY 2021 Infrastructure for Rebuilding America (INFRA) Grant.

The Department of Public Works (DPW), in partnership with the Detroit Water and Sewerage Department (DWSD) and the Public Lighting Authority (PLA), is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Transportation for the FY 2021 Infrastructure For Rebuilding America (INFRA) Grant. The amount being sought is \$95,313,600.00. The Federal share is \$95,313,600.00 of the requested amount and there is a required cash match of \$63,542,400.00. The total project cost is \$158,856,000.00.

The FY 2021 Infrastructure For Rebuilding America (INFRA) Grant will enable the department to:

- Reconstruct East Jefferson Ave., from Rivard St. to Alter Rd. in order to enhance the safety of drivers, pedestrians, and bicyclists, decrease travel times, improve public lighting, and improve accessibility to pedestrian infrastructure and transit services
- Revitalize East Jefferson by creating a 120 feet wide road with five (5) lanes of vehicular traffic, parking to support local retail and parks, sidewalk level greenways, and more robustly furnished bus stops, along with upgrading underground assets (including utilities, broadband, and water services)
- Replace DWSD water-mains below East Jefferson Ave. that are over 100 years old.

If the application is approved, a cash match will be provided from the DPW Street Fund, in the amount of \$23,542,400.00, from appropriation 04189; and from DPW Bond Funds, in the amount of \$12,000,000.00, from appropriation 20453; and from the DWSD, in the amount of \$26,000,000.00; and from the PLA, in the amount of \$2,000,000.00.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants,  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Department of Public Works (DPW), in partnership with the Detroit Water and Sewerage Department (DWSD) and the Public Lighting Authority (PLA), has requested authorization from City Council to submit a grant application

to the U.S. Department of Transportation, for the FY 2021 Infrastructure For Rebuilding America (INFRA) Grant, in the amount of \$95,313,600.00, to reconstruct East Jefferson Ave., from Rivard St. to Alter Rd., in order to enhance the safety of drivers, pedestrians, and bicyclists, decrease travel times, improve public lighting, improve water services, and improve accessibility to pedestrian infrastructure and transit services; and

Whereas, The DPW will provide a cash match from appropriation 04189 (DPW Street Fund), in the amount of \$23,542,400.00, and from appropriation 20453 (DPW Bond Fund) in the amount of \$12,000,000.00; and the DWSD will provide a cash match in the amount of \$26,000,000.00; and the PLA will provide a cash match in the amount of \$2,000,000.00; for the City match requirement for the FY 2021 Infrastructure For Rebuilding America (INFRA) Grant; and

Whereas, The match will be provided over the course of four fiscal years, from FY 2022 – FY 2025; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It Resolved, the Department of Public Works (DPW), in partnership with the Detroit Water and Sewerage Department (DWSD) and the Public Lighting Authority (PLA), is hereby authorized to submit a grant application to the U.S. Department of Transportation, for the FY 2021 Infrastructure For Rebuilding America (INFRA) Grant.

Adopted as follows:

Yeas – Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones – 7.  
Nays – None.

\*WAIVER OF RECONSIDERATION (No. 28) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

April 19, 2021

Honorable City Council:

Re: Request to accept an increase in appropriation for the FY 2021 Local Comprehensive Infant Safe Sleep grant.

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 Local Comprehensive Infant Safe Sleep grant in the amount of \$35,000.00. There is no required match. The total increase is \$35,000.00. This funding will increase appropriation 20710, previously approved in the amount of \$90,000.00, by council to a total of \$125,000.00.

The Infant Safe Sleep is a reimbursement grant. The objective of the grant is to provide educational activities, conduct community outreach efforts and/or expand community awareness of infant

safe sleep. This grant will enable the department to pay for a service provider contract and administrative costs.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept an increase in appropriation for the FY 2021 Local Comprehensive Infant Safe Sleep grant, from The Michigan Department of Health and Human Services, in the amount of \$35,000.00, in order to provide educational activities, conduct community outreach efforts and/or expand community awareness of infant safe sleep; and

Whereas, This funding will increase appropriation 20710, previously approved in the amount of \$90,000.00, by council, to a total of \$125,000.00; and

Whereas, This request has been approved by the Office of Budget; now

Therefore Be It Resolved, that the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20710, in the amount of \$35,000.00, for the FY 2021 Local Comprehensive Infant Safe Sleep grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 29) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

April 19, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the American Automobile Association (AAA) for the Traffic Safety Grant.

The Fire Department is hereby requesting authorization from Detroit City Council to submit a grant application to the American Automobile Association (AAA) for the Traffic Safety Grant. The amount being sought is \$14,300.00. There is no City match requirement. The total project cost is \$14,300.00.

The Traffic Safety Grant will enable the department to:

- Purchase extrication equipment for the Department's Fire Academy

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member Benson:

Whereas, The Fire Department has requested authorization from City Council to submit a grant application to the American Automobile Association (AAA), for the Traffic Safety Grant, in the amount of \$14,300.00, to purchase extrication equipment for the Department's Fire Academy; now

Therefore Be It Resolved, The Fire Department is hereby authorized to submit a grant application to the American Automobile Association (AAA) for the Traffic Safety Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

April 20, 2021

Honorable City Council:

Re: Request to accept an increase in appropriation for the FY 2021 Local Comprehensive Women Infant Child (WIC) Breastfeeding Grant.

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 Local Comprehensive Women Infant Child (WIC) Breastfeeding Grant, in the amount of \$101,290.00. This funding will increase appropriation 20698, previously approved in the amount of \$144,000.00, by council as part of the City of Detroit FY 2021 adopted budget, to a total of \$245,290.00.

The objective of the grant is to implement and maintain an effective breastfeeding peer counselor program. This grant will enable the department to pay for staff salary, travel, equipment/supplies and marketing campaign cost.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants,

Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept an increase in grant funds for the FY 2021 Local Comprehensive WIC Breastfeeding Grant, in the amount totaling \$101,290.00,

to implement and maintain an effective breastfeeding peer counselor program; and

Whereas, This funding will increase appropriation 20698, previously approved in the amount of \$144,000.00, by council as part of the City of Detroit FY 2021 adopted budget, to a total of \$245,290.00; and

Whereas, This request has been approved by the Office of Budget; now

Therefore Be It Resolved that the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20698, in the amount of \$101,290.00, for the FY 2021 Local Comprehensive WIC Breastfeeding Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 30) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

April 13, 2021

Honorable City Council:

Re: The Detroit Public Safety Foundation request to accept the Detroit Co-Response Partnership Grant.

The Ethel and James Flinn Foundation has awarded the Detroit Public Safety Foundation with a grant for a total of \$200,000.00. There is no match requirement for this grant.

The objective of the grant is to support the Detroit Co-Response Partnership. The Co-Response Partnership is a three-pronged intervention approach that coordinates the services of a Crisis Intervention Team, an Integrated Response at Detroit's 911 call center, and the Detroit Homeless Outreach Team.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,

TERRI DANIELS

Director of Grants

Office of Development and Grants

TINA TOLLIVER

Office of Budget

By Council Member Benson:

Whereas, The Detroit Public Safety Foundation has been awarded a grant from the Ethel and James Flinn Foundation, in the amount of \$200,000.00, to support the Detroit Co-Response Partnership; Now

Therefore Be It Resolved, That the Detroit Public Safety Foundation is hereby authorized to accept a grant, in the amount of \$200,000.00, from the Ethel and James Flinn Foundation.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**City Council  
Legislative Policy Division**

April 12, 2021

Honorable City Council:

Re: The Right to Recall for Hospitality Workers Laid Off Because of the Covid Pandemic.

Council Member Ayers requested that the Legislative Policy Division (LPD) analyze the "Right to Recall" ordinances recently passed in Minneapolis, Baltimore, and Philadelphia, for the benefit of restaurant, hotel, and other entertainment and travel-related industries' employees laid off during the Covid-19 pandemic in 2020. LPD is tasked with opining whether or not such an ordinance is legal in Michigan and, if so, drafting one. If such an ordinance would not be legal in Michigan, LPD is directed to draft a resolution calling on state and/or federal authorities to adopt this important reform.

**Background**

The Right to Recall seeks to address extremely high unemployment rates in leisure and hospitality sectors of the economy that were restricted, and in many individual cases shut down entirely, by the pandemic. The essential policy these ordinances seek to implement would require that certain laid-off employees in specified hospitality and travel-related industries are offered positions by their employers as those positions become available, under specified conditions involving their previous employer/employee history, and relating to future economic reopening opportunities hopefully to be realized with reduction in Covid-19 infection rates. As such, this seems to be potentially urgent at this time, both because of the large number of severely affected workers and the current volatility in the economy related to pandemic recovery and reopening.

**Michigan has Pre-empted Local Regulation of Terms and Conditions of Employment**

As Council Members may recall from previous discussions of community benefits and other preemption of local authority enacted by the Michigan state legislature via HB 4052, the "Local Government Labor Regulatory Limitation Act", prohibits local governments in Michigan from passing any ordinances, local policies, or local resolutions requiring an employer to provide an employee with any specific fringe benefit or any other benefit for which the employer would incur an expense, including but not limited to those specifically enumerated in the statute, or regulating or creating any

administrative or judicial remedies for wage, hour, or benefit disputes.

Whether or not a local ordinance enacting the proposed Right to Recall was specifically intended to be prohibited by this state law, the statutory language seems broad enough that the right to recall probably would be covered by its plenary pre-emptive prohibition against local government action in labor relations matters. There are numerous other potential legal issues that could arise from the "Right to Recall", depending on the specific terms of actual legislation and multiple state and federal legal rules, and Council may wish to request the Law Department's official opinion on this issue, per the Charter. Since the issue is somewhat complex, and arguably very urgent, but preempted by state law, LPD is immediately providing the attached supportive resolution as requested.

If Council has any other question or concerns regarding this subject, LPD will be happy to provide further research and analysis upon request.

**RESOLUTION SUPPORTING THE RIGHT TO RECALL OF HOSPITALITY WORKERS LAID OFF BECAUSE OF THE COVID PANDEMIC**

By Council Member Ayers:

WHEREAS, The Covid-19 pandemic of 2020-21 has wreaked economic havoc in our communities, nowhere more damaging than in commercially related hospitality, entertainment, travel, restaurant, casino and other workplaces serving commerce in public gathering places; and

WHEREAS, In Detroit, leisure and hospitality employment has been down more than forty percent as a result of this public health emergency closing public venues that are places of employment for workers who have been personally and economically devastated by the Covid crisis; and

WHEREAS, Even in Spring 2021, with widespread and increasing vaccination, Covid infection rates have been increasing rapidly in Detroit, continuing to put powerful downward pressure on economic opportunities in the hospitality sectors and even further extending harsh economic pressure on these vulnerable workers who have not been able to live and work normally for over a year; and

WHEREAS, As Michigan state law pre-empts local governments from legislating terms and conditions of private employment in our communities, Detroit City Council directs this resolution to legislators and other public officials at the state and federal levels who have the power to require that these workers are treated fairly as we emerge from the Covid shutdown in the near future, and these workers should be given preference for hiring; and

WHEREAS, Detroit City Council

strongly supports passage of appropriate legislation for the "Right to Recall", modeled generally on ordinances recently passed or proposed in Los Angeles, Minneapolis, Baltimore, San Francisco, Oakland, Philadelphia and other communities for the benefit of restaurant, hotel, and other entertainment and travel-related industries' employees laid off during the Covid-19 pandemic in 2020-21; and

WHEREAS, Detroit City Council strongly believes that this policy of legal protection for recall rights of hard-hit hospitality sector workers is extremely urgent at this time, due to the duration of this economic emergency and the large numbers of long-term unemployed workers and families being harmed; and

NOW THEREFORE LET IT BE RESOLVED, That Detroit City Council urgently requests that the Michigan State Legislature and/or Congress pass emergency Right to Recall legislation with appropriate scope for the benefit of laid off hospitality workers during the Covid pandemic, requiring that their employers to make reasonable reemployment offers to them; and

LET IT BE FURTHER RESOLVED, That Detroit City Council urgently requests Michigan Governor Gretchen Whitmer, United States President Joseph R. Biden, Michigan Attorney General Dana Nessel, United States Attorney General Merrick Garland, and other public officials to take urgent actions to support such Right to Recall relief, including but not limited to executive orders requiring such relief where permissible by law; and

LET IT BE FINALLY RESOLVED, That Copies of this resolution shall be provided to Michigan Governor Gretchen Whitmer, United States President Joseph R. Biden, Michigan Attorney General Dana Nessel, United States Attorney General Merrick Garland, members of the Detroit delegation in the Michigan State Legislature, and members of the Michigan delegation in Congress.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 31) per motions before adjournment.

**Planning and Development Department**

April 1, 2021

Honorable City Council:

Re: Property Sale — 16127, 16139 Petoskey & 16157 Quincy, Detroit, MI 48221.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from University of Detroit Mercy ("Purchaser"), a Michigan nonprofit corporation, to purchase certain City-owned real

property at 16127, 16139 Petoskey & 16157 Quincy (the "Properties"). The P&DD entered into a purchase agreement, dated February 22, 2021, with Purchaser. Under the terms of the proposed Purchase Agreement, the properties will be conveyed to Purchaser for the purchase price Fourteen Thousand Eight Hundred Thirty and 00/100 Dollars (\$14,830.00).

Purchaser owns all of the surrounding parcels and wishes to acquire these three parcels to clear the lots of illegally dumped trash, and debris. They will then maintain the parcels as a green space. The property is within an R2 zoning district (Two-Family Residential District). Purchaser's proposed use of the properties shall be consistent with the allowable uses for which the properties are zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the properties by the City to University of Detroit Mercy.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 16127, 16139 Petoskey & 16157 Quincy, Detroit, Michigan (the "Properties"), as more particularly described in the attached Exhibit A incorporated herein, to University of Detroit Mercy ("Purchaser") for the purchase price of Fourteen Thousand Eight Hundred Thirty and 00/100 Dollars (\$14,830.00); and be it further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the property to Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Seven Hundred Forty One and 50/100 Dollars (\$741.50) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim

deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**  
**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**

W PETOSKEY S 18 FT LOT 66 LOT 67 JEROME SUB L35 P23 PLATS, WCR 12/250 58 X 113  
a/k/a 16127 Petoskey  
Tax Parcel ID 12012973-4

**Parcel 2**

W PETOSKEY S 20 FT LOT 65 N 22 FT LOT 66 JEROME SUB L35 P23 PLATS, WCR 12/250 42 X 113  
a/k/a 16139 Petoskey  
Tax Parcel ID 12012972

**Parcel 3**

W QUINCY N 28.95 FT IN FRONT BG N 29.24 FT IN REAR LOT 73 JEROME SUB L35 P23 PLATS, WCR 12/250 28.95 IRREG  
a/k/a 16157 Quincy  
Tax Parcel ID 12012721

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
By JARED DEAN  
Manager II  
City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 32) per motions before adjournment.

**Planning and Development Department**

April 1, 2021

Honorable City Council:

Re: Property Sale — 18602 John R, Detroit, MI 48203.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from God's Old School Ministry ("Purchaser"), a Michigan nonprofit corporation, to purchase certain City-owned real property at 18602 John R (the "Property"). The P&DD entered into a purchase agreement, dated March 12, 2021, with Purchaser. Under the terms of the proposed

Purchase Agreement, the property will be conveyed to Purchaser for the purchase price of Nine Thousand Eight Hundred Ten and 00/100 Dollars (\$9,810.00).

Purchaser owns 18627-18633 John R, 6-20 E Hilldale, 18620-18632 John R, and 25-35 E Hilldale. They wish to purchase this parcel to expand their current building for additional storage and for parking. The property is within an M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the property shall be consistent with the allowable uses for which the property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the property by the City to University of Detroit Mercy.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 18602 John R, Detroit, Michigan (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to God's Old School Ministry ("Purchaser") for the purchase price of Nine Thousand Eight Hundred Ten and 00/100 Dollars (\$9,810.00); and be it further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the property to Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Four Hundred Ninety and 50/100 Dollars (\$490.50) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) shall be paid from the sale proceeds; and be it further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise

prior to the conveyance of the property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**  
**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

E JOHN R LOTS 236-237-238  
OKEEFE & METZEN NO 2 L26 P82  
PLATS, WCR 1/173 98.12 X 100  
a/k/a 18602 John R  
Tax Parcel ID 1008895

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS

By JARED DEAN  
Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**Planning and  
Development Department**

April 22, 2021

Honorable City Council:

Re: City of Detroit Redevelopment Project Area — Public On-Premises Liquor Licenses Recertification of Investment Information in Real and Personal Property.

On September 11, 2018, your Honorable Body adopted a resolution that designated a Redevelopment Project Area in the City of Detroit ("City") under Michigan law to allow for the Michigan Liquor Control Commission ("Commission") to issue public on-premises liquor licenses ("Redevelopment Area Licenses") to businesses that are determined by the Commission to be engaged in dining, entertainment or recreation related activities (each an "Eligible Business") pursuant to MCL 436.1521a (1) (a).

As part of an application to the Commission for a Redevelopment Area License, Eligible Businesses must include an affidavit from the City's Assessor, as certified by the City Clerk, stating the total amount of investment in real and personal property within the City's Redevelopment Project Area during the preceding 3 years ("Affidavit"). At this time, the City's Affidavit needs to be updated and recertified to reflect current available data.

We therefore hereby request that your Honorable Body adopt the attached resolution that accepts and certifies an updated Affidavit reflecting the most cur-

rent real and personal property investment data so that Eligible Businesses may continue to apply to the Commission for a Redevelopment Area License.

Respectfully submitted,  
KATHARINE G. TRUDEAU,  
Deputy Director

By Council Member Tate:

Whereas, On September 11, 2018, your Honorable Body adopted that certain resolution that designated a Redevelopment Project Area in the City of Detroit ("City") under Michigan law to allow for the Michigan Liquor Control Commission ("Commission") to issue public on-premises liquor licenses ("Redevelopment Area Licenses") to businesses that are determined by the Commission to be engaged in dining, entertainment or recreation related activities (each an "Eligible Business") pursuant to MCL 436.1521a (1) (a); and

Whereas, As part of an application to the Commission for a Redevelopment Area License, Eligible Businesses must include an affidavit from the City's Assessor, as certified by the City Clerk, stating the total amount of investment in real and personal property within the City's Redevelopment Project Area during the preceding 3 years ("Affidavit"); and

Whereas, The City desires to update and recertify its Affidavit to reflect the most current real and personal property investment data that is available, so that Eligible Businesses may continue to apply for Redevelopment Area Licenses; and

Whereas, The City's Assessor has: (1) reviewed available information to determine the total amount of investment in real and personal property within the City's Redevelopment Project Area and (2) provided an updated Affidavit that is included in the attached Exhibit A that is incorporated herein by reference ("Updated Affidavit"); and now therefore be it

Resolved, That Detroit City Council hereby receives and certifies the Updated Affidavit for use by Eligible Businesses in applications to the Commission for a Redevelopment Area License; and be it further

Resolved, That the City recognizes that the Updated Affidavit states the following from the most current data available to the City:

a) the total amount expended for real and personal property investment within the City's Redevelopment Project Area during the preceding 3 years, which exceeds \$50,000,000;

b) the total amount of investment money expending for manufacturing, industrial, residential and commercial development within the City's Redevelopment Project Area during the preceding 3 years;

c) that the amount of investment money expended for manufacturing, industrial, residential and commercial development within the City's Redevelopment Project Area during the preceding 3 years is not less than 25% of the total amount of investment in real and personal property within the City's Redevelopment Project Area during the preceding 3 years; and be it finally

Resolved, That when requested by an Eligible Business, the City Clerk shall provide a certified copy of this resolution as the City's certified copy of the Updated Affidavit.

**EXHIBIT A**  
**Affidavit of Charles Ericson**

STATE OF MICHIGAN )  
COUNTY OF WAYNE ) ss

1. My name is Charles Ericson. I currently hold the position of Certifying Assessor for the City of Detroit. In that capacity, I am familiar with the amount of real and personal property investments in the City of Detroit.

2. Pursuant to the requirements of MCL 430. 1521 a. I have reviewed the amount and nature of such investments in the Redevelopment District described in the attached Exhibit A for the calendar years 2017-2019.

3. To the best of my knowledge and information, the total amount expended for real and personal property investment in the Redevelopment District for the calendar years 2017-2019 was: \$3,505,117,209.

4. To the best of my knowledge, the total amount expended for manufacturing development in that district for the calendar years 2017-2019 was \$0.

5. To the best of my knowledge, the total amount expended for industrial development in that district for the calendar years 2017-2019 was \$0.

6. To the best of my knowledge, the total amount expended for residential development in that district for the calendar years 2017-2019 was \$369,052,898.

7. To the best of my knowledge, the total amount expended for commercial development in dial district for the calendar years 2017-2019 was \$3,136,064,311.

8. Based on the foregoing, it appears that the amount expended for commercial investment in the Redevelopment District is not less than 25% of the total amount of real and personal properly investments in that district during the calendar years 2017-2019.

Further, affiant sayeth not.

Subscribed and sworn to before me this 29th of March, 2021.  
JENNIFER J. DAVIS  
Notary Public, County of Wayne  
My Commission Expires  
October 20, 2021

<u>Name of Project</u>	<u>Location</u>	<u>Total Investment</u>	<u>Current Status</u>	<u>Neighborhood</u>	<u>Class</u>
City Modern - For Sale under \$10,000,000 (80 projects)		\$369,052,898	Under Construction	Brush Park	Residential
Brush & Watson (Beaubien)	3035 Beaubien	\$13,200,000	Under Construction	Brush Park	Commercial
Hudson Block	1208 Woodward	\$898,485,109	Under Construction	Downtown	Commercial
Monroe Blocks	32,100,118,126 Monroe & 725 and 815 Bates & 1000 Farmer	\$803,768,103	Under Construction	Downtown	Commercial
Book Tower	1249 Washington	\$300,213,006	Under Construction	Downtown	Commercial
Chemical Bank	25 W Elizabeth	\$116,200,000	Under Construction	Downtown	Commercial
Free Press Building	321 W Lafayette	\$81,800,000	Complete	Downtown	Commercial
Marquette Building	243 W Congress	\$58,300,000	Complete	Downtown	Commercial
Cambria Hotel	600 W Lafayette	\$50,000,000	Under Construction	Downtown	Commercial
Eodystone	110-118 Sproat	\$35,000,000	Under Construction	Downtown	Commercial
Women's City Club	2110 Park	\$24,158,703	Under Construction	Downtown	Commercial
WPP	243 W Congress	\$22,000,000	Under Construction	Downtown	Commercial
Boston Consulting Group	2715 Woodward Ave.	\$68,200,000	Under Construction	Downtown	Commercial
511 Woodward	511 Woodward	\$17,600,000	Complete	Downtown	Commercial
1009 Cass	1009 Cass	\$14,738,884	Under Construction	Downtown	Commercial
Midtown West	931 Selden, 831 Selden, 960 Brainerd, & 830 Brainerd	\$86,000,000	Under Construction	Midtown	Commercial
640 Temple	640 Temple	\$65,307,566	Under Construction	Midtown	Commercial
Queen Lillian II	3439 Woodward & 13 Stimson	\$59,005,955	Under Construction	Midtown	Commercial
Cathedral Towers	80 E Hancock	\$51,920,000	Under Construction	Midtown	Commercial
SOMA	91 Erskine, 3500 Woodward, & 115 Erskine	\$19,900,000	Under Construction	Midtown	Commercial



The Sheridan	4417 Second	Under Construction	Midtown	Commercial
Peterboro/ COTs	26 Peterboro	Under Construction	Midtown	Commercial
Heather Hall	3444 Second	Under Construction	Midtown	Commercial
The Wellesley	653 W Hancock	Under Construction	Midtown	Commercial
3960 Third	3960 3rd	Under Construction	Midtown	Commercial
City Modern - Market for Rent	440 Alfred	Complete	Brush Park	Commercial
City Modern - Senior & Affordable	124 Alfred	Complete	Brush Park	Commercial
Farwell Building	1249 Griswold	Complete	Capital Park	Commercial
Shinola Hotel	1400 Woodward	Complete	Downtown	Commercial
David Stott Building	1150 Griswold	Complete	Downtown	Commercial
Kamper-Stevens	1410 Washington	Complete	Downtown	Commercial
The Element	33 John R	Complete	Downtown	Commercial
	<b>Total</b>			

**\$3,505,117,209**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 33) per motions before adjournment.

**RESOLUTION**

**TO CALL CLOSED SESSION**

By Council Member McCalister, Jr.:

RESOLVED, That a closed session of the Detroit City Council is called in accordance with Section 8(h) of the Open Meetings Act, 1976 PA 267, MCL 15.268(h), for the purposes of discussing a privileged and confidential memorandum titled Mubarez Ahmed v. Ernest Wilson and City of Detroit; Civil Action Case No. 18-13849 — Sergeant Ernest Wilson, dated April 14, 2021. This memorandum is an attorney-client communication prepared by the Law Department and therefore is exempt from disclosure under Section 13(g) of the Freedom of Information Act, MCL 15.243(1)(g). Law Department attorneys, representatives from Detroit Police Department, Ernest Wilson and counsel, representatives from the Detroit Police Lieutenants and Sergeants Association, and attorneys from the Legislative Policy Division may be present. The closed session will be held on:

**Tuesday, May 4, 2021 at 2:00 p.m.**

*Note: A 2/3 Roll Call vote of members elected and serving (6 votes) is required pursuant to MCL 15.267(1).*

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — Council Member Castaneda-Lopez — 1.

\*WAIVER OF RECONSIDERATION (No. 34) per motions before adjournment.

**RESOLUTION AUTHORIZING THE ESTABLISHMENT OF A SECONDARY STREET NAME IN HONOR OF MR. MARVIN GAYE AT THE INTERSECTION OF W. OUTER DRIVE AND MONICA STREET NEAR 3067 W. OUTER DRIVE**

By COUNCIL MEMBER MCCALISTER, JR., joined by COUNCIL PRESIDENT JONES:

WHEREAS, The Detroit City Council has received a request from Motown Museum and Councilman Roy McCalister, Jr. — District 2, to assign a Secondary Street Name to Mr. Marvin Gaye, to be located at the intersection of W. Outer Drive and Monica Street in northwest Detroit, Council District 2; and

WHEREAS, 3067 W. Outer Drive located at the intersection of W. Outer Drive and Monica Street is historically significant, being both the historical home of Marvin Gaye and Anna Gordy (the sister

of Motown Records founder Berry Gordy), and the location where the majority of the "What's Going On" album was written. Berry Gordy resided at this residence until gifting this property to his sister Anna Gordy and Marvin Gaye as a wedding gift in 1963. The couple resided in this property from 1963 through 1977, noting that the "What's Going On" album was largely pinned between 1969 and 1970; and

WHEREAS, The honoree Mr. Marvin Gaye has met the approval criteria for the assigning of a Secondary Street Sign as outlined in Section 43-3-41 of the City Code; and

WHEREAS, The assignment of a secondary street sign is for purposes of honorary recognition only for an individual who has achieved prominence as a result of his or her significant, positive, and extraordinary contributions to the City of Detroit, State of Michigan, the United States of America, or the international community; in reviewing the biographical and supporting documentation provided by the applicant, Motown Museum, the Legislative Policy Division and Historic Designation Advisory Board find that the cultural contributions of Mr. Marvin Gaye made through his transformative music featured on the "What's Going On" album which ushered in an era of political and social conscience musical story telling which still resonates today far exceeds that requirement. The significance of this contribution is further punctuated by Rolling Stone Magazine naming Marvin Gaye's "What's Going On" album as the greatest album of all time in their September 22, 2020 issue ahead of the albums 50th anniversary, which is being celebrated throughout 2021. NOW THEREFORE BE IT

RESOLVED, That the City Council finds the above-mentioned individual and the proposed location meets the criteria for Secondary Naming of a Street in accordance with Article III, Section 43-3-41 and Section 43-3-43 of the 2019 Detroit City Code; BE IT FURTHER

RESOLVED, That the intersection of W. Outer Drive and Monica Street be assigned the secondary street name "Marvin Gaye Drive" in celebration of his noteworthy achievements; BE IT FURTHER

RESOLVED, That the projected cost of designing, producing, erecting, replacing and removing the necessary signs and markers shall be paid, in advance, to the street fund by the petitioner requesting the secondary name; AND BE IT FINALLY

RESOLVED, A certified copy of the resolution shall be transmitted by the City Clerk to the fire department, police department, department of public works and its city engineering and traffic engineering divisions, department of transportation and the United States Postal Service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 35) per motions before adjournment.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE, AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6001284** — 100% City Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for Fire Suppression Services — Contractor: Johnson Controls Fire Protection Limited — Location: 24755 Halsted Road, Farmington Hills, MI 48335 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$276,815.00 — Total Contract Amount: \$1,366,815.00. **CityWide.**

*(Previous Contract Period: May 1, 2018 through March 31, 2021.)*

2. Submitting reso. autho. **Contract No. 6002908** — 100% City Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for Plexi-glass Guards in Compliance with Covid-19 Social Distancing Guidelines. — Contractor: Gandol, Inc. — Location: 18000 Meyers Suite 2, Detroit, MI 48235 — Contract Period: July 1, 2021 through June 30, 2022 — Contract Increase Amount: \$400,000.00 — Total Contract Amount: \$800,000.00. **CityWide.**

*(Previous Contract Period: June 30, 2020 through June 30, 2021. Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF THE ASSESSOR**

3. Submitting reso. autho. Public Hearing Regarding Establishment of Neighborhood Enterprise Zones. (The "homestead" facilities provision of Public Act 147 of 1992 as amended states that a local governing body of a local governmental unit, by resolution, may designate one or more Neighborhood Enterprise Zones (NEZ) not to exceed 10 percent of the total area of the unit, to be increased to 15 percent with the approval of the county. Prior to acting upon a resolution establishing a NEZ, a public hearing must be held. The City

Clerk must provide written notice to the Assessor and to the governing body of each taking authority that levies an ad valorem tax within the proposed NEZ. Said notice must be made not less than 60 days prior to your Honorable Body's passage of a resolution designating an NEZ. The attached map shows the boundaries of the proposed one hundred and fifty eight (158) NEZH areas.)

**OFFICE OF THE CITY CLERK/CITY**

**PLANNING COMMISSION**

4. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for two (2) rehabilitated 24-unit multi-family residential apartment buildings located at 361 and 381 Covington Dr., respectively in the Covington Terrace Neighborhood Enterprise Zone area. **(Recommend Approval)**

5. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the rehabilitation of an 8-unit multifamily residential facility located at 89 W. Philadelphia Street in the Central Detroit Christian CDC Neighborhood Enterprise Zone area. **(Recommend Approval)**

6. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for the rehabilitation of a 17-unit multifamily residential facility located at 9226 Kercheval Units #1, 2, 8-12, Units #3-5, and Units #6, 7, 13-17 in the East Village Amended Neighborhood Enterprise Zone area. **(Recommend Approval)**

**LEGISLATIVE POLICY DIVISION**

7. Submitting Governor Whitmer's response to the City of Detroit Proposed 2021 Revised Charter. **(Attached, for your information and review, is a copy of Governor Gretchen Whitmer's response to the Detroit Charter Revision Commission's Proposed 2021 Revised Charter, which was received by our office today)**

**MUNICIPAL PARKING DEPARTMENT**

8. Submitting report relative to FY21/22 Municipal Parking Department Budget for Council Member Raquel Castaneda-Lopez.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.  
Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 2889352** — 100% City Funding —

AMEND 2 — To Provide an Extension of Time Only for Case Management Software Services and Annual Maintenance for Case Management Software — Contractor: Cycom Data Systems, Inc. — Location: 188 Hullett E Long Beach, CA 90805 — Contract Period: May 1, 2021 through June 30, 2022 — Total Contract Amount: \$0.00. **Law.**

(Total Contract Amount: \$370,940.00. Previous Contract Amount: March 1, 2014 through April 30, 2021.)

#### LAW DEPARTMENT

2. Submitting reso. autho. **Settlement** in lawsuit of Kenyatta Lusk vs. City of Detroit and John Doe; Case No. 19-015886-NF, File No. L20-01245 (CBO), in the amount of \$82,550.00 in full payment for any and all claims which Kenyatta Lusk. MAI Physical Therapy, Affiliated Diagnostics of Oakland and Inscribed PLLC and Diagnostic Solutions may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

#### HISTORIC DESIGNATION ADVISORY BOARD

3. Submitting reso. autho. Three Appointments to the Historic Designation Advisory Board. **(Three individuals, Kevin James Boyle, Dr. Patricia Henry and Nubia Vicky Wardford Polk, have expressed their interest in being appointed to the Advisory Board; their resumes are attached for your consideration.)**

#### HUMAN RESOURCES/CLASSIFICATION COMPENSATION DIVISION

4. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$22,600 - \$29,400 for the classification of Elections Clerical Assistant — Limited Services.

5. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the following pay ranges for the corresponding titles: Risk Manager \$86,151 — \$112,991. Supervising Safety Officer \$62,795 — \$81,917 Safety Officer \$49,656 — \$64,480 and Workers Compensation Specialist \$42,649 — \$52,615.

#### MISCELLANEOUS

6. **Council President Brenda Jones** submitting memorandum requesting the Legislative Policy Division to provide an opinion on steps, procedures and requirements to fill the Detroit City Council District 7.

7. **Council President Brenda Jones** submitting memorandum requesting the Legislative Policy Division to draft a resolution declaring the Detroit City Council District 7 vacancy.

#### LEGISLATIVE POLICY DIVISION

8. Submitting Resolution Declaring the Detroit City Council District 7 Vacancy.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.  
Nays — None.

#### RESOLUTION DECLARING A VACANCY ON CITY COUNCIL

May 4, 2021

By Council Member McCalister, Jr.:

WHEREAS, Effective May 3, 2021, Council Member Gabe Leland resigned from the Detroit City Council as Council Member representing District 7, creating a vacancy on the Body. NOW THEREFORE, BE IT

RESOLVED, The Detroit City Council hereby declares the position of Council Member for District 7 vacant. BE IT FURTHER

RESOLVED, That a copy of this resolution shall be forwarded to Mayor Michael Duggan, the Human Resources Department and the Detroit-Wayne Joint Building Authority.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.  
Nays — None.

#### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003390** — 100% City Funding — To Provide Management of Three (3) Cemeteries (Gethsemane Cemetery, Mausoleum and Crematory, Forest Hill Cemetery and Mt. Hazel Cemetery) — Contractor: Premier Group Associates, LC — Location: 535 Griswold #1420, Detroit, MI 48226 — Contract Period: May 31, 2021 through May 30, 2024 — Total Contract Amount: \$1,050,000.00. **General Services.**

2. Submitting reso. autho. **Contract No. 6003535** — 100% City Funding — To Provide As Needed Citywide Printing Services for Covid-19 Vaccine and Testing Sites. — Contractor: Accuform Printing & Graphics, Inc. — Location: 7231 Southfield Road, Detroit, MI 48228 — Contract Period: Upon City Council Approval through May 17, 2022 — Total Contract Amount. \$300,000.00. **General Services.**

(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)

#### GENERAL SERVICES DEPARTMENT

3. Submitting reso. autho. To Purchase 821 Philadelphia, Detroit, Michigan 48202 (Jennifer Kindseth Parcel). (The General Services Department (“GSD”) is hereby requesting the approval and authorization from your Honorable Body to acquire 821 Philadelphia, Detroit, Michigan 48202 (the “Property”). Jennifer Kindseth, the owner, has offered to sell the Property for Nine Thousand and 00/100 Dollars (\$9,000.00); the Property consist of a vacant parcel measuring approximately 4,082 square feet.)

4. Submitting reso. autho. To Purchase 847 Philadelphia, Detroit, Michigan 48202 — (IM Webb Design, LLC Parcel). (The General Services Department (“GSD”) is hereby requesting the approval and authorization from your Honorable Body to acquire 847 Philadelphia, Detroit, Michigan 48202 (the “Property”). IM Webb Design, LLC, the owner, has offered to sell the Property for Nine Thousand and 00/100 Dollars (\$9,000.00); the Property consist of a vacant parcel measuring approximately 3,056 square feet.)

5. Submitting reso. autho. To Accept the Donation of 840 and 848 W. Euclid — (Recraft, LLC Parcels) (The General Services Department (“GSD”) is hereby requesting the approval and authorization from your Honorable Body to acquire, 840 and 848 W. Euclid, Detroit, Michigan 48202 (the “Properties”). Recraft, LLC, the owner, has offered to donate the Properties by quit claim deed.)

6. Submitting reso. autho. To Accept the Donation of 803, 813, 827, 833, 841 and 857 Philadelphia, Detroit, Michigan 48202-(CDCCDC-Parcels) (The General Services Department (“GSD”) is hereby requesting the approval and authorization from your Honorable Body to acquire 803, 813, 827, 833, 841 and 857 Philadelphia, Detroit, Michigan 48202 (the “Properties”). Central Detroit Christian Community Development Corporation (“CDCCDC”), the owner, has offered to donate the Properties by quit claim deed.)

7. Submitting reso. autho. To Acquire 816 W Euclid, 830 W Euclid, 849 W Philadelphia and 857 W Philadelphia, Detroit, Michigan 48202 — (from the Detroit Land Bank Authority) (The General Services Department (“GSD”) is hereby requesting the approval and authorization from your Honorable Body to acquire 816 W Euclid, 830 W Euclid, 849 W Philadelphia and 857 W Philadelphia, Detroit, Michigan 48202 (the “Properties”). In accordance with the requirements of Detroit City Code, Section 2-1-12, City Council is required to approve any gift, grant, devise or bequest of real or personal property to

be used for any public purpose. Pursuant to the Memorandum of Understanding (“MOU”) between the City of Detroit and the Detroit Land Bank Authority, approved by the Detroit City Council in May 2020.)

8. Submitting reso. autho. To enter into an Adopt-A-Landscape Partnership Agreement with Downriver Delta Community Development for Fort Street Bridge Park. (The General Services Department is requesting authorization from your Honorable Body to enter into a Partnership Agreement with Downriver Delta Community Development for Fort Street Bridge Park; through the Michigan Department of Transportation’s Adopt-A-Landscape program.)

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

Council Member Benson returned to the meeting.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003042** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time Only for Emergency Homeless Shelter Quarantine Sites due to Covid-19 — Contractor: Detroit Rescue Mission Ministries — Location: 150 Stimson Street, Detroit, MI 48201 — Contract Period: July 1, 2021 through September 30, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Total Contract Amount: \$493,500.00. Original Contract Amount: September 1, 2020 through June 30, 2021.)*

2. Submitting reso. autho. **Contract No. 6003416** — 100% Grant Funding — To Provide the Transfer of a Subrecipient Agreement from Community Social Services of Wayne County to Methodist Children’s Home Society for Teen Infant Parent Services (TIPS) — Contractor: Methodist Children’s Home Society — Location: 26645 W Six Mile, Redford, MI 48240 — Contract Period: January 1, 2020 through June 30, 2021 — Total Contract Amount: \$105,000.00. **Housing and Revitalization.**

3. Submitting reso. autho. **Contract No. 6003471** — 100% Grant Funding — To Provide Covid-19 Meal Assistance/

Delivery Services & Supplemental Services — Contractor: Detroit Area Agency On Aging — Location: 1333 Brewery Park Boulevard Suite 200, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$950,088.00. **Housing and Revitalization.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

4. Submitting reso. autho. **Contract No. 6003491** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 5201 Nottingham, Detroit MI — Contractor: Detroit Grounds Crew, LLC Location: 4101 Barham Detroit, MI 48224 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$99,000.00. **Housing and Revitalization. DETROIT BROWNFIELD**

**REDEVELOPMENT AUTHORITY**

5. Submitting reso. autho. Scheduling a Public Hearing regarding Approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the 3700 Trumbull Brownfield Redevelopment Plan. **(3701 Lincoln, LLC is the project developer (the “Developer”) for the Plan. The project entails the construction of sixty-five (65) new for-sale, two-bedroom townhomes, 48 of which are expected to be approximately 1,300 square feet, 16 of which are expected to be approximately 1,600 square feet, and 1 of which will be a redevelopment of the existing historic powerhouse structure into a one-bedroom unit with approximately 1,000 square feet of living space. On-site surface parking will be provided for all new for-sale townhomes. The project also includes a stormwater management system capable of detaining a ten-year storm.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3048960** — 100% 2018 UTGO Bond Funding — To Provide Two (2) Small Horse Trailers and One (1) Large Horse Trailer for the Detroit Police Department — Contractor: American Trailer Mart — Location: 3225 W. Huron, Waterford, MI

48328 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$86,974.08. **Police.**

2. Submitting reso. autho. **Contract No. 6001127** — 53% Capital Projects 19% Drug Law Enforcement 13% Solid Waste 12% Major Street Funding — AMEND 1 — To Provide an Increase of Funds Only for Vehicle Leases — Contractor: Enterprise FM Trust — Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 — Contract Period: September 16, 2017 through September 15, 2021 — Contract Increase Amount: \$2,062,127.00 — Total Contract Amount: \$7,829,607.00. **Public Works.**

3. Submitting reso. autho. **Contract No. 6003473** — 100% City Funding — To Provide Vehicle Maintenance for Non-Revenue Coupe Vehicles — Contractor: Ray Laethem, Inc. dba Ray Laethem — Location: 18001 Mack Avenue, Detroit, MI 48224 — Contract Period: Upon City Council Approval through May 17, 2023 — Total Contract Amount: \$150,000.00. **Transportation.**

4. Submitting reso. autho. **Contract No. 6003479** — 100% Grant Funding — To Provide Emergency Covid-19 Cleaning/ Sanitizing Services for DDOT Administration, Shoemaker and Gilbert Buildings — Contractor: Kristel Group, Inc. — Location: 136 S. Rochester Road, Clawson, MI 48017 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$178,320.00. **Transportation.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

5. Submitting reso. autho. **Contract No. 6003481** — 100% Grant Funding — To Provide Emergency Covid-19 Cleaning/ Sanitizing Services for Buses Located at Shoemaker and Gilbert Terminals — Contractor: RNA Facilities Management — Location: 2793 Plymouth Road Suite J, Ann Arbor, MI 48105 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$505,080.00. **Transportation.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

6. Submitting reso. autho. **Contract No. 6003530** — 100% Major Street Funding — To Provide the Delivery of Bituminous Cold Patch Material — Contractor: Lakeland Asphalt Corp — Location: 548 Avenue A, Battle Creek, MI 49037 — Contract Period: Upon City Council Approval through May 10, 2022 — Total Contract Amount: \$398,250.00. **Public Works.**

**DEPARTMENT OF BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL**

7. Submitting reso. autho. Recommendation for Rescission — 10945 Gratiot. **(A recent inspection on March 9, 2021, has revealed that the building is open**

to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)

8. Submitting reso. autho. Recommendation for Rescission — 11980 Gratiot. (A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)

9. Submitting reso. autho. Recommendation for Rescission — 12301 Gratiot. (A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)

10. Submitting reso. autho. Recommendation for Rescission — 14526 Mack. (A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition the property.)

11. Submitting reso. autho. Recommendation for Rescission — 2401 20th Street. (A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)

12. Submitting reso. autho. Recommendation for Rescission — 2800 Standish. (A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)

13. Submitting reso. autho. Recommendation for Rescission — 4423 Hum-

boldt. (A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)

14. Submitting reso. autho. Recommendation for Rescission — 5820 Chene. (A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)

15. Submitting reso. autho. Recommendation for Rescission — 630 Lycaste. (A recent inspection on August 26, 2020, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)

16. Submitting reso. autho. Recommendation for Rescission — 6747 Michigan. (A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)

17. Submitting reso. autho. Recommendation for Rescission — 7018 Gratiot. (A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)

18. Submitting reso. autho. Recommendation for Rescission — 7500-12 Michigan Ave. (A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)

19. Submitting reso. autho. Recommendation for Rescission — 8236 W. Grand River. **(A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)**

20. Submitting reso. autho. Recommendation for Rescission — 8323 Van Dyke. **(A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)**

21. Submitting reso. autho. Recommendation for Rescission — 8345 Van Dyke. **(A recent inspection on March 9, 2021, has revealed that the building is open to trespass and/or required progress has not been made, per the requirements of the deferral. Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.)**  
**OFFICE OF THE CHIEF FINANCIAL OFFICER**

22. Submitting reso. autho. To Renew authorization for emergency actions and appropriations to administer Coronavirus Disease 2019 (COVID-19) vaccines. **(As a result of City Council’s approval and authorization on January 19, 2021, to apply, accept and appropriate funding to administer COVID-19 vaccines, we have been awarded two grants that total \$22,121,291. \$18,875,763 Federal Grant from FEMA for project period — February 5, 2021 through May 4, 2021 Fund 3922/Appropriation 20787/Project 350998 Allowable expenses include all eligible reimbursable costs to administer the vaccines. FEMA provides fund-**

**ing at a 100% federal share of eligible reimbursable expenses for this project.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

SUSPENDED.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS  
From The Clerk**

May 4, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of April 27, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on April 28, 2021, and same was approved on May 5, 2021.

Also, that the balance of the proceedings of April 27, 2021 was presented to his Honor, the Mayor, on May 4, 2021, and same was approved on May 11, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, May 11, 2021

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Benson, McCalister, Sheffield, Spivey, Tate and President Jones — 6.

There being a quorum present, the Council was declared to be in session.

**Invocation Given By:  
Senior Pastor Eddie Williams  
Lakeridge Ministry Church  
15025 Fenkell Ave.  
Detroit, Michigan 48227**

The Journal of the Session of Tuesday, April 27, 2021 was approved.

Council Member Sheffield left the meeting.

Council Member Castaneda-Lopez joined the meeting.

### RECONSIDERATIONS

The Clerk notified the Chair that Council Member Roy McCalister had filed notice that he would move to reconsider the vote relative to Settlement in lawsuit of Karpovich vs. City of Detroit et al.; Case No. 18-12247, File No. L18-00475 (MMM) A37000 of the amount of \$10,000 in full payment for any and all claims which Michael R. Karpovich may have against the City of Detroit, Detroit Board of Police Commissioners, James E. Craig, Frederick E. Person and any other City of Detroit Employees by reason of alleged injuries sustained, which was not adopted at the last Formal Session of Tuesday, May 4, 2021.

Council Member Roy McCalister then moved to reconsider the vote by which the above specified matter was **NOT** adopted which motion prevailed as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Spivey, Tate and President Jones — 6.

Nays — None.

Council Member Roy McCalister then moved for adoption of the original above specified matter, which motion prevailed as follows:

Yeas — Council Members Benson, McCalister, Spivey and President Jones — 4.

Nays — Council Members Castaneda-Lopez and Tate — 2.

### Law Department

April 6, 2021

Honorable City Council:

Re: Karpovich vs. City of Detroit *et al.*  
Case No.: 18-12247 USDCT. File No.: L18-00475 (MMM).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Michael R. Karpovich and Buckfire Law Firm, their attorney, in the amount of Ten Thousand Dollars and No Cents (\$10,000.00), and to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-12247, approved by the Law Department.

Respectfully submitted,  
MICHAEL M. MULLER  
Senior Assistant  
Corporation Counsel

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount Ten Thousand Dollars and No Cents (\$10,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Michael R. Karpovich and Buckfire Law Firm, their attorney, in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) in full payment for any and all claims which Michael R. Karpovich may have against the City of Detroit, Detroit Board of Police Commissioners, James E. Craig, Frederick E. Person and any other City of Detroit employees by reason of alleged injuries sustained on or about March 11, 2018 and as otherwise set forth in Case No. 18-12247 filed in the United States District Court for the Eastern District of Michigan, Southern Division, and Case No. 20-002322-NO filed in the Circuit Court for the County of Wayne, State of Michigan, and that said amount be paid upon receipt of a properly exe-

cutted Release and a Stipulation and Order of Dismissal entered in Case No. 18-12247 and Case No. 20-002322-NO as set forth above.

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Spivey and President Jones — 4.

Nays — Council Members Castaneda-Lopez and Tate — 2.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**UNFINISHED BUSINESS**

NONE.

**PRESIDENT’S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting Proposed Ordinance to amend Chapter 17, *Finance*, Article III, *Funds*, of the 2019 Detroit City Code, by adding Section 17-3-7, *Revenue Reporting for Large Special Events*, to mandate the reporting of any revenue received for the use of the facilities, personnel, services, or resources of the City’s public safety departments in conjunction with or support of large special events. (**Large Event Reporting Amendment**) (**For introduction of an ordinance and the setting of a public hearing.**)

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting memorandum relative to Master Concession Agreement – Detroit/Wayne County Port Authority and Ambassador Port Company. (**The Law Department has submitted a memorandum dated March 19, 2021 regarding the above-referenced matter.**)

2. Submitting memorandum relative to Procedure for Filling Vacancies on Council.

(The Law Department has submitted a memorandum dated May 6, 2021 regarding the above-referenced matter.)

**DETROIT CHARTER REVISION**

**COMMISSION**

3. Submitting reso. autho. Adopting and Submitting to the Detroit City Clerk the Ballot Question for the Revised Charter of the City of Detroit. (**On behalf of the 2018 Detroit Charter Revision Commission (“Charter Commission”) and in accordance with the Michigan Election Law, MCL 168.646a(2) and the Home Rule City Act, MCL 117.23(1), the Charter Commission hereby submits the ballot question for the proposed revised Charter. Attached is a resolution adopting the ballot question for submission to your office and placement on the August 3, 2021 primary ballot. The ballot question, designated as Proposal P as stated in the attached resolution, reads as follows: “Shall the City of Detroit Home Rule Charter proposed by the Detroit Charter Revision Commission be adopted?”**)

*Motion to Receive and File. City Council has no role in this matter.*

**LEGISLATIVE POLICY DIVISION**

4. Submitting a report relative to filling a vacancy on City Council. (**The City Council Legislative Policy Division (LPD) was asked to address the steps, process, and requirements for filling a vacancy on City Council created by former Council Member Gabe Leland’s resignation on May 3, 2021, as Council Member for District 7. After declaring a vacancy in the office through adoption of a resolution, City Council must settle on a process for appointing a temporary council member to represent District 7, as discussed in detail below.**)

**MISCELLANEOUS**

4. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Detroit Wayne Joint Building Authority Joint Appointment.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

Council Member Spivey left the meeting.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Please be advised that the Contract listed was submitted on December 9, 2020 for the City Council Recess

Agenda for December 15, 2020 has been amended as follows:

**Submitted as:**

**Contract No. 6003177** — 100% Capital Projects Funding — To Provide an Emergency Air Quality Survey for the Future Amazon Site — Contractor: NTH Consultants Ltd. — Location: 2990 W. Grand Boulevard, Suite M-10, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 30, 2024 — Total Contract Amount: \$164,000.00. **Buildings, Safety Engineering and Environmental.**

**Should read as:**

**Contract No. 3047036** — 100% Capital Projects Funding — To Provide an Emergency Air Quality Survey for the Future Amazon Site — Contractor: NTH Consultants Ltd. — Location: 2990 W. Grand Boulevard, Suite M-10, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 30, 2024 — Total Contract Amount: \$164,000.00. **Buildings, Safety Engineering and Environmental.**

**LAW DEPARTMENT**

2. Submitting memorandum relative to Legal Steps to Collect Blight Fines for Commercial Properties and Land Over 1 Contiguous Acre. **(This memo is in response to Council President Jones’s April 12, 2021 memorandum entitled “Legal Steps to Collect Blight Fines.”)**

**MISCELLANEOUS**

3. **Council President Brenda Jones** submitting memorandum relative to Dangerous Animals Ordinance.

4. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Contract #6001903 – Office of Contracting and Procurement procedures and policy for new RFP/Expiring contracts.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 5.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

Council Members Sheffield and Spivey returned to the meeting.

**PUBLIC COMMENT**

The following individuals spoke during public comment.

Mike Cunningham

Jay Kaplin  
Virginia Park Community  
Alicia Flemmings  
T.J. Rodgers  
Renard Monczunski  
Michael Betzold  
Karen  
Rubin Black  
Minister Eric Blount  
Geraldine Hossin  
Brenda Hill  
Joanne Warwick  
M. Maddox  
Steve Broadhead  
Jim S.  
Geraldine H.

**STANDING COMMITTEE REPORTS**

Council Member James Tate left the meeting.

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**Office of Contracting and Procurement**

April 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001284** — 100% City Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for Fire Suppression Services — Contractor: Johnson Controls Fire Protection Limited — Location: 24755 Halsted Road, Farmington Hills, MI 48335 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$276,815.00 — Total Contract Amount: \$1,366,815.00. **Citywide.**

*(Previous Contract Period: May 1, 2018 through March 31, 2021.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Spivey:

Resolved, That Contract No. **6001284** referred to in the foregoing communication dated April 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

**Office of Contracting and Procurement**

April 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002908** — 100% City Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for Plexi-

glass Guards in Compliance with Covid-19 Social Distancing Guidelines — Contractor: Gandol, Inc. — Location: 18000 Meyers, Suite 2, Detroit, MI 48235 — Contract Period: July 1, 2021 through June 30, 2022 — Contract Increase Amount: \$400,000.00 — Total Contract Amount: \$800,000.00. **Citywide.**

*(Previous Contract Period: June 30, 2020 through June 30, 2021. Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Spivey:

Resolved, That Contract No. **6002908** referred to in the foregoing communication dated April 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\_\_\_\_\_

Council Member Tate returned to his seat.

**Office of the Chief Financial Officer  
Office of the Assessor**

April 28, 2021

Honorable City Council:

Re: Request for Public Hearing Regarding Establishment of Neighborhood Enterprise Zones.

The "homestead" facilities provision of Public Act 147 of 1992 as amended states that a local governing body of a local governmental unit, by resolution, may designate one or more Neighborhood Enterprise Zones (NEZ) not to exceed 10 percent of the total area of the unit, to be increased to 15 percent with the approval of the county. Prior to acting upon a resolution establishing a NEZ, a public hearing must be held. The City Clerk must provide written notice to the Assessor and to the governing body of each taxing authority that levies an ad valorem tax within the proposed NEZ. Said notice must be made not less than 60 days prior to your Honorable Body's passage of a resolution designating an NEZ.

The attached map shows the boundaries of the proposed one fifty-eight (158) NEZH areas.

The proposed NEZH areas are as follows:

**City Council District 1:** Berg — Grand River, Curtis — Evergreen, Rosedale North, Rosedale South, Kentfield — Fenkell, Grandmont West, Grandmont East, Prevost — Puritan, Pembroke — Telegraph, Eight Mile — Evergreen, Lahser — Puritan, Seven Mile — Berg, Greydale — McNichols, Evergreen — McNichols, Heyden — Grand River.

**City Council District 2:** Woodward — Seven Mile, Detroit Golf Club, Detroit Golf Club Correction, Palmer Woods, Sherwood Forest, Livernois — Parkside, Detroit Golf Club Addition, Puritan — Wyoming, Greenacres, Bagley, Wyoming — Outer Drive, Vassar — Outer Drive, Seven Mile — Greenfield, Eight Mile — Asbury, Oakman West, Covington Terrace, McNichols — Hubbell, James Couzens — Trojan, Pembroke — James Couzens, Seven Mile — James Couzens, Pembroke — Appoline, Outer Drive West — James Couzens, Outer Drive West — Hubbell, McNichols — Appoline, Eight Mile — Mark Twain, Curtis — Greenfield.

**City Council District 3:** Gratiot — Eight Mile, Gratiot — Eight Mile, Schoenherr — Eight Mile, Van Dyke — Outer Drive East, Hoover — Seven Mile, Charles — Buffalo, McDougall — Davison, Fenelon — Eight Mile, Van Dyke — Seven Mile, Outer Drive East — Concord, North Outer Drive East, Orleans — State Fair, East Nevada, Hoover — McNichols.

**City Council District 4:** Clairpointe Woods, Lenox — Avondale, Outer Drive — Gratiot, Grayhaven, Heritage, Warren — Alter, Canyon — Mack, Marlborough — Mack, Chandler Park, East English Village North, Moross — Edgerfield, Canyon — Edsel Ford, Kingsville — Alstead, Morningside, Marlborough — Jefferson, Victoria Park, East English Village, Audubon — Mack, Morningside.

**City Council District 5:** Berry Subdivision, Alden Towers, Harbor Town, East Jefferson Neighborhood, 200 River Place, River Place Park, Elmwood Park, Campau Farm, Charbonneau North, Navarre Place, John R — Ferry, Third — Seward, Arden Park, Boston Edison, West Village 2, Indian Village, Garden Court West, Stearns Building, Trumbull — Elijah McCoy, Research Lofts, Jefferson Village, E & B Brewery Lofts, Morgan Waterfront Estates, Islandview East, Upper North End, The Loft Warehouse, Virginia Park, Delmar Street, Woodward — Bethune, Pare Lafayette, Leland Lofts, Park East, Woodward — Kirby, West Village 1, Islandview West, Longfellow Subdivision, LaSalle Gardens, Garden Court East, City Modern, John R — Adelaide, Brush — Eliot, Lower North East, Merrill Place,

**City Council District 6:** Midtown, Woodbridge, Lafayette — Rademacher, Sixth — Bagley, Radcliffe — McDonald, Book Cadillac, Grinnell Place, Hubbard Richard, Bagley Housing, North Corktown, Clark — Lafayette, Vernor — Springwells — Central, Dix — Woodmere, Vernor — Beard, Woodward — Mack, Hubbard Farms, Grand Blvd. — MLK, Underwood St., Corktown, Trumbull — Bagley, Woodward — Alfred, Woodward — Erskine, Calumet — Fourth, Hancock — Third St., Hancock Square, Canfield — Second St.,

South University Village, Willis – Cass, Willis – Second St., Dix – Military, Riverfront Towers 300, Richard Roadhouse, Michigan – Livernois, Michigan – Martin.

**City Council District 7:** Aviation, West Warren – Southfield, Warren – Rouge Park, Russell Woods, Oakman East, Atkinson – Dexter, West Warren – Greenfield.

Sincerely,

ALVIN F. HORHN  
Deputy CFO/Assessor

By Council Member Spivey:

Whereas, Pursuant to the provisions of Public Act 147 of 1992, as amended, The Neighborhood Enterprise Zone Act. A resolution to set a public hearing date; and,

Whereas, The governing body of a local governmental unit by resolution may designate one or more neighborhood enterprise zones within that local governmental unit. A neighborhood enterprise zone shall contain not less than ten platted parcels of land. All the land within a neighborhood enterprise zone shall also be compact and contiguous. Contiguity is not broken by a road, right-of-way, or property purchased or taken under condemnation if the purchased or condemned property was a single parcel prior to the sale or condemnation; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZ Homestead areas is consistent with the adopted Master Plan of the City of Detroit as amended, and will further the economic and physical development of the City of Detroit by encouraging home ownership and the stabilization of neighborhoods, thereby keeping existing neighborhoods strong and helping to strengthen others; and

Whereas, The City of Detroit meets the distress criteria set forth within the Act; and

Whereas, The Detroit City Council has adopted a statement of goals, objectives, and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within the proposed NEZH areas; and

Whereas, The total acreage of the neighborhood enterprise zones containing only homestead facilities designated under this act shall not exceed 10% of the total acreage contained within the boundaries of the local governmental unit or, with the approval of the board of commissioners of the county in which the neighborhood enterprise zone is located if the county does not have an elected or appointed county executive or with the approval of the board of commissioners and the county executive of the county in which the neighborhood enterprise zone is located if the county has an elected or appointed county executive, 15% of the total acreage contained within the bound-

aries of the local governmental unit; and

Whereas, Not less than 60 days before the passage of a resolution designating a neighborhood enterprise zone or the repeal or amendment of a resolution under this act, the clerk of the local governmental unit shall give written notice to the assessor and to the governing body of each taxing unit that levies ad valorem property taxes in the proposed neighborhood enterprise zone. Before acting upon the resolution, the governing body of the local governmental unit shall make a finding that a proposed neighborhood enterprise zone is consistent with the master plan of the local governmental unit and the neighborhood preservation and economic development goals of the local governmental unit. The governing body before acting upon the resolution shall also adopt a statement of the local governmental unit's goals, objectives, and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within the proposed neighborhood enterprise zone. Additionally, before acting upon the resolution, the governing body of a local governmental unit with a population greater than 20,000 shall pass a housing inspection ordinance; and

Whereas, Upon receipt of a notice from the clerk of the local unit of a resolution designating a NEZH area, the local assessor shall determine and furnish to the governing body of the local governmental unit the amount of the true cash value of the property located within the proposed neighborhood enterprise zone and any other information considered necessary by the governing body; and

Whereas, A resolution designating a NEZH area may be repealed or amended not sooner than 3 years after the date of adoption or of the most recent amendment of the resolution by the governing body of the local governmental unit. The repeal or amendment of the resolution shall take effect 6 months after adoption. However, an action taken under this act does not invalidate a certificate that is issued or in effect and a homestead for which a certificate is issued or in effect shall continue to be included in the total acreage limitations under this section until the certificate is expired or revoked; and

Whereas, The owner of a homestead located in a neighborhood enterprise zone may file an application for a neighborhood enterprise zone certificate with the clerk of the local governmental unit. The application shall be filed in the manner and form prescribed by the governing body of the local government unit. The clerk of the local governmental unit shall provide a copy of each homestead facility application to the assessor for the local governmental unit; and

Whereas, Not more than 60 days after receipt by its clerk of an application under this act, the governing body of the local governmental unit by resolution shall approve the application for a NEZH certificate. The clerk shall forward the application to the local assessor; and

Whereas, Not later than 60 days after receipt of an approved application for a homestead, and not later than 30 days, if an approved application is received after October 31, the local assessor shall determine whether the homestead complies with the requirements of this act. If the local assessor finds compliance, the local assessor shall issue a NEZH certificate to the applicant and send a certified copy of the certificate to each affected taxing unit. The assessor shall keep the certificate filed on record in his or her office. The local assessor shall maintain a record of all certificates filed. Notice of the local assessor's refusal to issue a certificate shall be sent by certified mail to the same persons; and

The Office of the Assessor request that a public hearing be scheduled on the issue of establishing these areas as NEZH areas, constant with the provisions of Public Act 147 of 1992, as amended, The Neighborhood Enterprise Zone Act.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**City Planning Commission**

April 27, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for two (2) rehabilitated 24-unit multi-family residential apartment buildings located at 361 and 381 Covington Dr., respectively in the Covington Terrace Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received two (2) applications requesting Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk for the rehabilitation of two (2) 24-unit multi-family residential apartment buildings located at 361 and 381 Covington Dr., respectively. These applications correspond to qualified sites which will facilitate the rehabilitation of both of the 24-unit multi-family residential apartment buildings. These projects will consist of extensive interior renovations for both 361 and 381 Covington Dr. Each of these projects is anticipated to offer affordable rents with a 20% set aside at 80% of the Area Median Income.

The subject properties have been confirmed as being within the boundaries of the Covington Terrace NEZ which was

established by a vote of Council on November 20, 2018, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated rehabilitation cost per unit for 361 Covington Drive is \$46,884.43. The estimated rehabilitation cost per unit for 381 Covington Drive is \$47,417.30 for a total estimated project cost of \$2,263,241.52. The applicants, UC 361 Covington, LP, and UC 381 Covington, LP, are seeking a 15-year tax abatement for each project. The NEZ certificate applications appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

**City Clerk's Office**

April 27, 2021

Honorable City Council:

Re: Applications for Neighborhood Enterprise Zone Certificate for Covington Terrace.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of two (2) applications for Neighborhood Enterprise Zone Certificates. These applications have been reviewed and recommended for approval by the City Planning Commission. A copy of which is attached. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve these applications.

Respectfully submitted,  
ANDRE P. GILBERT II  
Deputy City Clerk

By Council Member Spivey:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following addresses for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

<b>Zone</b>	<b>Address</b>	<b>Application Number</b>
Covington Terrace	361 Covington Drive	07-0208
Covington Terrace	381 Covington Drive	07-0209

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**Office of the City Clerk**

April 27, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Central Detroit Christian CDC.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for a Neighborhood Enterprise Zone Certificate. This application has been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
 ANDRE P. GILBERT II  
 Deputy City Clerk

**City Planning Commission**

April 27, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone (NEZ) Certificate Application for the rehabilitation of an 8-unit multifamily facility located at 89 W. Philadelphia Street in the Central Detroit Christian CDC Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received an application for a Neighborhood Enterprise Zone (NEZ) certificate forwarded from the office of the City Clerk for the rehabilitation of an 8-unit multifamily residential facility located at 89 W. Philadelphia Street. The rehabilitation of this vacant 8-unit multifamily residential building will include partial demolition, and repair or replacement of windows and doors, HVAC, plumbing, electrical, finishes and exterior work.

The subject property has been confirmed as being within the boundaries of the Central Detroit Christian CDC NEZ which was established by a vote of Council on January 19, 2010, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The anticipated construction cost of the project is approximately \$38,091.43 per unit for a total project cost of \$304,731.44. The applicant, 69 Philadelphia, LLC, is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
 MARCELL R. TODD, JR.  
 Director CPC  
 GEORGE A. ETHERIDGE  
 City Planner, LPD

By Council Member Spivey:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificates for a fifteen-year period:

Zone	Address	Application Number
Central Detroit	89 W. Philadelphia	07-0206
Christian CDC	Philadelphia	

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Office of the City Clerk**

April 27, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for East Village Amended.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of three (3) applications for a Neighborhood Enterprise Zone Certificate. These applications have been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
 ANDRE P. GILBERT II  
 Deputy City Clerk

By Council Member Spivey:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificates for a fifteen-year period:

<u>Zone</u>	<u>Address</u>	<u>Application Number</u>
East Village Amended	9226 Kercheval Units #1, 2, 8-12	07-0118
East Village Amended	9226 Kercheval Units #3-5	07-0119
East Village Amended	9226 Kercheval Units #6, 7, 13-17	07-0120

**City Planning Commission**

April 27, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone (NEZ) Certificate Applications for the rehabilitation of a 17-unit multifamily residential facility located at 9226 Kercheval, Units #1, 2, 8-12; Units #3-5; and Units #6, 7, 13-17 in the East Village Amended Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received three (3) applications for Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk for the rehabilitation of a 17-unit multifamily residential facility located at 9226 Kercheval Units #1, 2, 8-12; Units #3-5; and Units #6, 7, 13-17. The substantial rehabilitation of the vacant 17-unit apartment building will include select demolition, and repair or replacement of windows and doors, HVAC, plumbing, electrical, finishes, façade repair, and interior buildouts. The project upon completion will consist of a mixture of studio and one-bedroom apartments.

The subject property has been confirmed as being within the boundaries of the East Village Amended NEZ which was established by a vote of Council on January 11, 2005, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The anticipated construction cost of the project is approximately \$110,946.00 per unit for a total project cost of \$1,886,082.00. The applicant, GW3 9226, LLC, is seeking a 15-year tax abatement. The NEZ certificate applications appear to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**RESOLUTION DEMANDING THAT THE WAYNE COUNTY TREASURER OFFICE EXTEND THE 2020 MORATORIUM ON PROPERTY TAX FORECLOSURES OF OWNER-OCCUPIED HOMES INTO 2021**

By Council Member Sheffield:

WHEREAS, International, national, state and local health and governmental authorities continue to respond to an outbreak of respiratory disease caused by a novel coronavirus known as COVID-19;

WHEREAS, As of April 16, 2021, the Michigan Department of Health and Human Services (“MDHHS”) has concluded that the COVID-19 pandemic continues to constitute an epidemic in Michigan. MDHHS has further imposed gathering restrictions and established protocols to control the epidemic and protect the public health that remain in effect through May 24, 2021;

WHEREAS, On March 16, 2020, Wayne County Treasurer Eric Sabree announced that Wayne County would not foreclose on any homes in 2020 in light of the pandemic, enabling around 13,800 Wayne County residents to remain in their homes.

WHEREAS, On February 16, 2021, Wayne County Treasurer Eric Sabree announced that Wayne County would continue to foreclose on homes in 2021 despite the ongoing global pandemic. Recognizing the ongoing impact of COVID-19 and an overwhelming demand for payment plans and appointments, the Wayne County Treasurer extended the deadline for payment plan enrollment as well as foreclosure redemption until May 14, 2021.

WHEREAS, The City of Detroit has a history of illegally inflating property tax assessments in violation of the Michigan Constitution and a resulting property tax foreclosure crisis.

WHEREAS, Since 2009, Wayne County has foreclosed on 1 in 3 Detroit homes for non payment of property taxes.

WHEREAS, Studies from the University of Chicago, Bloomberg News, and an independent group of economists have concluded that the City of Detroit continues to over assess properties.

WHEREAS, Resuming tax foreclosures auction sales on owner occupied homes in the midst of a global pandemic will displace many vulnerable families.

WHEREAS, While some low-income property owners can pursue a Poverty Tax Exemption (PTE) to extinguish their tax burden through the Pay As You Stay (PAYS) program, many over assessed owners of low valued homes do not qualify for this exemption and will be subject to foreclosure this year. NOW THEREFORE BE IT



RESOLVED, While the pandemic continues, the Detroit City Council demands that the Wayne County Treasurer Office to extend the moratorium on property tax foreclosures of owner-occupied homes in the City of Detroit in 2021; BE IT FINALLY

RESOLVED, A copy of this resolution be forwarded to the Wayne County Treasurer's Office, Wayne County Assessment and Equalization Division, Wayne County Commission, Detroit Delegation in the Michigan Legislature, the Michigan State House Committee on Tax Policy, the Michigan State Senate Committee on Finance, the Mayor's Office and the Assessor's Office.

\*Hyperlinks are included for accessibility and verification purposes.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

April 30, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**2889352** — 100% City Funding — AMEND 2 — To Provide an Extension of Time Only for Case Management Software Services and Annual Maintenance for Case Management Software — Contractor: Cycom Data Systems, Inc. — Location: 188 Hullett E. Long Beach, CA 90805 — Contract Period: May 1, 2021 through June 30, 2022 — Total Contract Amount: \$0.00. **Law.**

(Total Contract Amount: \$370,940.00. Previous Contract Amount: March 1, 2014 through April 30, 2021.)

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **2889352** referred to in the foregoing communication dated April 30, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**Law Department**

April 14, 2021

Honorable City Council:

Re: B. Center Properties, LLC vs. City of Detroit, et al. Case No: 20-000512-CH. File No: L20-00108 LXS.

We have reviewed the above-captioned lawsuit, the facts of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body.

From this review, we are of the opinion that it is in the best interest of the City of Detroit to settle this matter by accepting payment of \$20,000.00 from B. Center Properties, LLC in satisfaction of costs incurred to demolish the structure at 7325 Bryden, Detroit, Michigan, and entry of a stipulated order quieting title to the property, as to the City of Detroit, only. Therefore, the Law Department recommends approval of the settlement in the referenced lawsuit.

We, therefore, request authorization of your Honorable Body to settle this matter by adopting the attached resolution.

Respectfully submitted,

JAMES D. NOSEDA

Supervising Assistant  
Corporation Counsel

Approved:

JERRY L. ASHFORD

Chief of Litigation

By Council Member McCalister, Jr.:

Whereas, The City of Detroit, through its Law Department, seeks approval to settle the matter in the foregoing communication, which includes the City of Detroit being paid the total sum of Twenty Thousand Dollars (\$20,000.00),

Now, Therefore Be It

Resolved, That Detroit City Council hereby approves the settlement of Wayne County Circuit Court lawsuit, *B. Center Properties, LLC. vs. City of Detroit, et al.*, Case No. 20-000512-CH, by payment to the City of Detroit of Twenty Thousand & 00/100 Dollars (\$20,000.00), entry of an order (i) quieting title to 7325 Bryden, Detroit, Michigan in B. Center Properties, LLC only as to the City of Detroit, and (ii) dismissing with the City's counterclaim to recover demolition costs, approved by the City of Detroit Law Department.

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**Law Department**

March 31, 2021

Honorable City Council:

Re: Gary Sroka vs. City of Detroit. Case No.: 2:19-cv-13099-BAF-APP.

The parties have reached a settlement

agreement to settle and dismiss the lawsuit in its entirety. Upon the approval of this Honorable Body, Plaintiff in the above captioned case would receive Seventy-Two Thousand Five Hundred Dollars (\$72,500.00).

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that this settlement agreement be approved as it is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize approval of the settlement agreement and to direct the Finance Director to issue a draft in the amount of Seventy-Two Thousand Five Hundred Dollars (\$72,500.00) payable to Gary Sroka and Gold Star Law, P.C., his attorney, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 2:19-cv-13099-BAF-APP, approved by the Law Department.

Respectfully submitted,  
JASON T. McFARLANE  
Assistant Corporation Counsel

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel  
By: JUNE ADAMS  
Chief of Staff

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seventy-Two Thousand Five Hundred Dollars (\$72,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gary Sroka and Gold Star Law, P.C., his attorney, in the sum of Seventy-Two Thousand Five Hundred Dollars (\$72,500.00) in full payment of any and all claims which plaintiff may have against the City of Detroit and any other City of Detroit employee by reason of alleged injuries and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No: 2:19-cv-13099-BAF-APP, approved by the Law Department.

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel  
By: JUNE ADAMS  
Chief of Staff

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Law Department**

April 14, 2021

Honorable City Council:

Re: Mubarez Ahmed vs. Ernest Wilson and City of Detroit. Civil Action Case No. 18-13849.

The City of Detroit is under the order of George Steeh, United States District Judge for the Eastern District of Michigan, to make its recommendation to City Council in this case by April 15, 2021. Representation by the Law Department of the officer listed below is hereby recommended. We do not concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against Defendant Ernest Wilson arises out of and involves the performance in good faith of his official duties. We, further, recommend that the City undertake to indemnify the Defendant if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Sergeant Ernest Wilson, Badge S-111.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal  
Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Mubarez Ahmed vs. Ernest Wilson and City of Detroit; Civil Action Case No. 18-13849:

Sergeant Ernest Wilson, Badge S-111.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Law Department**

April 9, 2021

Honorable City Council:

Re: Charletta Reed vs. City of Detroit, et al. Civil Action Case No. 20-11960.

Representation by the Law Department of the City employee listed below is hereby not recommended, as we concur with the recommendation of the Head of

the Department and believe that the City Council should not find and determine that the suit against the Defendant arises out of or involves the performance in good faith of the official duties of such Defendant. Further, we do not recommend that the City undertake to indemnify the Defendant if there is an adverse judgment. We, therefore, recommend a "NO" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employee requesting representation:  
Sergeant Ronald Gibson, Badge S307

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal  
Enforcement and Quality of Life

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Charletta Reed vs. City of Detroit *et al.*; Civil Action Case No. 20-11960:

Sergeant Ronald Gibson, Badge S-307.  
Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel

Not Adopted as follows:  
Yeas — Council Member McCalister, Jr. — 1.  
Nays — Council Members Benson, Castaneda-Lopez, Sheffield, Spivey, Tate and President Jones — 6.  
FAILED.

**Law Department**  
April 27, 2021

Honorable City Council:  
Re: Lusk, Kenyatta vs. City of Detroit and John Doe. Case No: 19-015886-NF. File No: L20-01245 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eighty-Two Thousand Five Hundred Fifty Dollars and No Cents (\$82,550.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eighty-Two Thousand Five Hundred Fifty Dollars and No Cents (\$82,550.00) and that your Honorable Body direct the Finance Director to issue four drafts. One in the amount of Thirty-Five Thousand Dollars and No

Cents (\$35,000.00) payable to Kenyatta Lusk and his attorney, Whiting Law. The second in the amount of Seventeen Thousand Dollars and No Cents (\$17,000.00) payable to MAI Physical Therapy and its attorney Issaw Fawaz Law, PLC. The third in an amount of Twelve Thousand Dollars and No Cents (\$12,000.00) payable to Affiliated Diagnostics of Oakland LLC, United Labs and its attorney, The Dollar Law Firm, PLLC. The Fourth in an amount of One Thousand Five Hundred Fifty Dollars and No Cents (\$1,550.00) payable to Inscribed PLLC and Diagnostic Solutions and its attorney Kharana Law Firm. All four drafts to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-015886-NF, approved by the Law Department.

Respectfully submitted,  
CRYSTAL OLMSTEAD  
Senior Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eighty-Two Thousand Five Hundred Fifty Dollars and No Cents (\$82,550.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw four drafts. One in favor of Kenyatta Lusk and Her attorney, Whiting Law the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00). The second in favor of MAI Physical Therapy and its attorney Issaw Fawaz Law, PLC in the amount of Seventeen Thousand Dollars and No Cents (\$17,000.00). The third in favor of Affiliated Diagnostics of Oakland LLC, United Labs and its attorney, The Dollar Law Firm, PLLC, in an amount of Twelve Thousand Dollars and No Cents (\$12,000.00) The Fourth in favor of Inscribed PLLC and Diagnostic Solutions and its attorney Kharana Law Firm in an amount of One Thousand Five Hundred Fifty Dollars and No Cents (\$1,550.00), all four in full payment for any and all claims which Kenyatta Lusk, MAI Physical Therapy, Affiliated Diagnostics of Oakland and Inscribed PLLC and Diagnostic Solutions may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-015886-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-015886-NF and, where deemed

necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**Law Department**

April 16, 2021

Honorable City Council:

Re: Weatherby, Dennis vs. Reginald Clark and City of Detroit. Case No: 20-008012-NI. File No: L20-00414 SVD.

On April 15, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Thirty-Two Thousand Dollars and No/Cents (\$32,000.00) in favor of the plaintiff. The parties have until May 13, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Thirty-Two Thousand Dollars and No Cents (\$32,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Thirty-Two Thousand Dollars and No Cents (\$32,000.00) payable to Dennis Weatherby and his attorney, Wigod & Falzon, PC, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-008012-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
SARAH V. DOMIN

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Two Thousand Dollars and No Cents (\$32,000.00); and be it further Resolved, That the Finance Director be and is hereby authorized and directed to

draw a warrant upon the proper account in favor of Dennis Weatherby and his attorney, Wigod & Falzon, PC, in the amount of Thirty-Two Thousand Dollars and No Cents (\$32,000.00) in full payment for any and all claims which Dennis Weatherby may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 22, 2019, and otherwise set forth in Case No. 20-008012-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-008012-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Law Department**

April 15, 2021

Honorable City Council:

Re: First Mutual Transportation, LLC (Curtis Champion) vs. City of Detroit. Case No: 19-96066-GCT. File No: L20-00073 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Dollars and No Cents (\$4,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to First Mutual Transportation, LLC and their attorneys, Lorelli & Lorelli, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-96066-GC, approved by the Law Department.

Respectfully submitted,  
CHERYL L. RONK

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of First Mutual Transportation, LLC and their attorneys, Lorelli & Lorelli, in the amount of Four Thousand Five Dollars and No Cents (\$4,500.00) in full payment for any and all claims which First Mutual Transportation, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 19, 2018, and otherwise set forth in Case No. 19-96066-GCT, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-96066-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**Law Department**

April 19, 2021

Honorable City Council:

Re: Gilead Traumatic Brain & Back Rehab, LLC (Gray) vs. City of Detroit. Case No: 20-005927-NF. File No: L20-00187 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Dollars and No Cents (\$4,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Dollars and No Cents (\$4,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gilead Traumatic Brain & Back Rehab, LLC (Gray) and its attorney, Andreopoulos and Hill, PLLC, to be delivered upon receipt of a properly executed Release

and Stipulation and Order of Dismissal entered in Lawsuit No. 20-005927-NF, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Dollars and No Cents (\$4,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gilead Traumatic Brain & Back Rehab, LLC (Gray) and its attorney, Andreopoulos and Hill, PLLC, in the amount of Four Thousand Dollars and No Cents (\$4,000.00) in full payment for any and all claims which Gilead Traumatic Brain & Back Rehab, LLC (Gray) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 26, 2019, and otherwise set forth in Case No. 20-005927-NF, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-005927-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

**Law Department**

April 14, 2021

Honorable City Council:

Re: James Alexander vs. City of Detroit. Case No: 19-017339-NI. File No: L20-00027 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Five Hundred Dollars and No Cents

(\$4,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to James Alexander and his attorney, At Law Group, PLLC, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 19-017339-NI, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of James Alexander and his attorney, At Law Group, PLLC, in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) in full payment for any and all claims which James Alexander may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 24, 2019, and otherwise set forth in Case No. 19-017339-NI, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 19-017339-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Law Department**

April 21, 2021

Honorable City Council:

Re: Simmons, Karen, *et al.* vs. City of Detroit. Case No: 19-016553-NF. File No: L20-00023 TO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty-Four Thousand Five Hundred Dollars and No Cents (\$54,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the total amount of Fifty-Four Thousand Five Hundred Dollars and No Cents (\$54,500.00) and that your Honorable Body direct the Finance Director to issue two drafts in the amount of Fifty-Two Thousand Dollars and No Cents (\$52,000.00) payable to Karen Simmons and her attorney, Reifman Law Firm, P.L.L.C.; and Two Thousand Five Hundred Dollars and No Cents (\$2,500.00) payable to Coolidge Imaging d/b/a Parkwood Open Imaging and their attorneys Whiting Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-016553-NF, approved by the Law Department.

Respectfully submitted,  
THERESA OUELLETTE  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty-Four Thousand Five Hundred Dollars and No Cents (\$54,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw two warrants upon the proper account in favor of Karen Simmons and her attorney, Reifman Law P.L.L.C., in the amount of Fifty-Two Thousand Dollars and No Cents (\$52,000.00); and Coolidge Imaging d/b/a Parkwood Open Imaging and their attorneys Whiting Law, in the amount of Two Thousand Five Hundred Dollars and No Cents (\$2,500.00), in full payment for any and all claims which Karen Simmons and Coolidge Imaging d/b/a Parkwood Open Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained by Karen Simmons on or about December 15, 2018, and otherwise set forth in Case No. 19-016553-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-016553-NF and, where deemed necessary by the

Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Law Department**

April 26, 2021

Honorable City Council:

Re: Affiliated Diagnostics of Oakland, LLC (Ricky Williams) vs. City of Detroit. Case No: 20-141445. File No: L20-00032 (TI).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Dollars and No Cents (\$4,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Dollars and No Cents (\$4,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Affiliated Diagnostics of Oakland, LLC and their attorney, The Dollar Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-141445, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Attorney

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Dollars and No Cents (\$4,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Affiliated Diagnostics of Oakland, LLC and their attorneys, The Dollar Law Firm, in the amount of Four Thousand Dollars and No Cents (\$4,000.00) in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason

of alleged injuries sustained on or about December 1, 2018, and otherwise set forth in Case No. 20-141445, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-141445 and, where deemed necessary by the Law Department a properly executed Medicare/ CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**Law Department**

April 14, 2021

Honorable City Council:

Re: Laboratory Specialists of Michigan (Maurice White) vs. City of Detroit. Case No: 20-148518. File No: L20-00274 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Laboratory Specialists of Michigan, LLC, and its attorney, At Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-148518, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in

favor of Laboratory Specialists of Michigan, LLC and its attorney, At Law Group, in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) in full payment for any and all claims which Laboratory Specialists of Michigan, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 16, 2018, and otherwise set forth in Case No. 20-148518, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-148518 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 15), per motions before adjournment.

**Law Department**

April 19, 2021

Honorable City Council:

Re: Redemptive Medical Equipment, LLC (Speed) vs. City of Detroit. Case No: 20-154915. File No: L20-00495 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Dollars and No Cents (\$6,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Dollars and No Cents (\$6,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Redemptive Medical Equipment, LLC and its attorney, Law Office of Kelman & Fantich, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-154915, approved by the Law Department.

Respectfully submitted,

MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Dollars and No Cents (\$6,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Redemptive Medical Equipment, LLC and its attorney, Law Office of Kelman & Fantich, in the amount of Six Thousand Dollars and No Cents (\$6,000.00) in full payment for any and all claims which Redemptive Medical Equipment, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 21, 2018, and otherwise set forth in Case No. 20-154915, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-154915 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 16), per motions before adjournment.

**Law Department**

April 23, 2021

Honorable City Council:

Re: Ricky Williams, *et al.* vs. City of Detroit. Case No: 20-015302 NF. File No: L19-00897 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty-Four Thousand Five Hundred Dollars and No Cents (\$54,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty-Four Thousand Five Hundred Dollars and No Cents (\$54,500.00) and that your Honorable Body direct the Finance Director to issue two drafts in the amount of Thirty Thousand Dollars and No Cents (\$30,000) payable to Ricky Williams and his attorneys, Serafubum Michalowski, Derkacz & Associates, PLLC; and Twenty-Four Thousand Five Hundred



Dollars (\$24,500.00) payable to Select Specialists and their attorneys Giroux Trial Attorneys, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-015302 NF, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty-Four Thousand Five Hundred Dollars and No Cents (\$54,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw two warrants upon the proper account in favor of Ricky Williams and his attorneys, Serafubum Michalowski, Derkacz & Associates, PLLC in the amount of Thirty Thousand Dollars and No Cents (\$30,000); and Select Specialists and their attorneys Giroux Trial Attorneys, PC in the amount of Twenty-Four Thousand Five Hundred Dollars (\$24,500.00), in full payment for any and all claims which Ricky Williams and Select Specialists may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 1, 2018, and otherwise set forth in Case No. 20-015302 NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-015302 NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

**Law Department**

April 14, 2021

Honorable City Council:  
Re: Sara King, *et al.* vs. City of Detroit.  
Case No: 19-010832-NF. File No: L19-00619 CLR.  
We have reviewed the above-cap-

tioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Sara King and her attorneys, Law office of Thomas H. Randolph, III, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-010832-NF, approved by the Law Department.

Respectfully submitted,  
CHERYL RONK  
Senior Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Sara King and her attorney, Law office of Thomas H. Randolph, III, in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) in full payment for any and all claims which Sara King may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-010832-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-010832-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**Law Department**

March 24, 2021

Honorable City Council:

Re: Sterling Bailey vs. City of Detroit.  
Case No: 19-013003-NF. File No: L19-00695.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00) and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to Sterling Bailey and his attorney Padilla Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.19-013003-NF, approved by the Law Department.

Respectfully submitted,  
**ROBYN J. BROOKS**  
Senior Assistant  
Corporation Counsel

Approved:

**LAWRENCE GARCIA**  
Corporation Counsel  
By: **KRYSTAL A. CRITTENDON**  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00); and be it further;

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Padilla Law Group, his attorney, and Sterling Bailey, in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00) in full payment for any and all claims which Sterling Bailey may have against the City of Detroit by reason of alleged injury sustained on or about October 9, 2018, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-013003-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

**LAWRENCE GARCIA**  
Corporation Counsel  
By: **KRYSTAL A. CRITTENDON**  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

**Law Department**

May 20, 2020

Honorable City Council:

Re: Talison, Ephrim D. vs. City of Detroit, DPD, MDOC, *et al.* Case No: 18-13087. File No: L18-00639 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred and Fifty Thousand Dollars and No Cents (\$150,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred and Fifty Thousand Dollars and No Cents (\$150,000.00) and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to Ephrim D. Talison and his attorney, Goldstar Law, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-13087, approved by the Law Department.

Respectfully submitted,  
**CRYSTAL N. OLMSTEAD**  
Senior Assistant  
Corporation Counsel

Approved:

**LAWRENCE GARCIA**  
Corporation Counsel  
By: **JAMES D. NOSEDA**  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred and Fifty Thousand Dollars and No Cents (\$150,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Ephrim D. Talison and his attorney, Goldstar Law, P.C., in the amount of One Hundred and Fifty Thousand Dollars and No Cents (\$150,000.00) in full payment for any and all claims which Ephrim D. Talison may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-13087, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-13087 and, where deemed necessary by

the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

**Law Department**

April 26, 2021

Honorable City Council:

Re: United Lab (Ricky Williams) vs. City of Detroit. Case No: 21-148468-GC. File No: L21-00229 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to United Lab and their attorney, The Dollar Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-148468-GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of United Lab and their attorney, The Dollar Law Firm, in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) in full payment for any and all claims which United Lab may have against the City of Detroit and any other City of Detroit employees by reason of

alleged injuries sustained on or about December 1, 2018, and otherwise set forth in Case No. 21-148468-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-148468-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21), per motions before adjournment.

**Law Department**

April 15, 2021

Honorable City Council:

Re: Dorsey-Spivey, Latisha and Ivan West vs. City of Detroit, *et al.* Case No: 20-004354-NI. File No: L20-00265 SVD.

On April 14, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Fifty-Two Thousand Five Hundred Dollars and No Cents (\$52,500.00) in favor of the plaintiff. The parties have until May 12, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Fifty-Two Thousand Five Hundred Dollars and No Cents (\$52,500.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in the amount of (\$37,500.00) payable to Latisha Dorsey-Spivey and her attorney, Wigod & Falzon, PC, and a draft in the amount of (\$15,000) payable to Ivan West and his attorney, Wigod & Falzon, PC, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.20-004354-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty-Two Thousand Five Hundred Dollars and No Cents (\$52,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Latisha D. Dorsey-Spivey and her attorney, Wigod & Falzon, PC, in the amount of Thirty-Seven Thousand Five Hundred Dollars and No Cents (\$37,500.00) and in favor of Ivan West and his attorney, Wigod & Falzon in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which Latisha Dorsey-Spivey and Ivan West may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 18, 2019, and otherwise set forth in Case No. 20-

004354-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004354-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22), per motions before adjournment.

Council Member Tate left the meeting.

**Human Resources Department  
Classification & Compensation Department**

April 9, 2021

Honorable City Council:

Subject: Request to amend the Official Compensation Schedule.

Recommendation is submitted to amend the 2020-2021 Official Compensation Schedule to include the following pay range adjustments, subject to City Council approval:

<u>Class Code</u>	<u>Classification</u>	<u>Salary Range</u>
83-11-01	Elections Clerical Assistant — Limited Services	\$22,600 - \$29,400

**Request:**

The above recommendation is occasioned by a request from Christian Maduka, Manager 1 — Elections with the Department of Elections.

**Rationale:**

The recommendations are based on the expressed need to retain a more competent and talented workforce that has less turnover. The department believes the current pay range is not conducive to maintaining a talented workforce. The goal has been more difficult to achieve due complications that have arisen because of the pandemic. Given these factors, the department recruitments efforts have also been constrained.

To determine the appropriate salary range a market analysis was conducted with municipalities that had comparable positions.

Based upon the results of the analysis, Classification and Compensation recommends a salary range of \$22,600- \$29,400. The adoption of this salary range is essential for internal equity and attraction and retention efforts. The range is subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2020-2021 Official Compensation Schedule is hereby amended to reflect the following pay range adjustment, effective upon Council's approval.

<u>Class Code</u>	<u>Classification</u>	<u>Salary Range</u>
83-11-01	Elections Clerical Assistant — Limited Services	\$22,600 - \$29,400

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23), per motions before adjournment.

**Human Resources Department  
Classification & Compensation Department**

April 29, 2021

Honorable City Council:

Subject: Request to amend the Official Compensation Schedule.

Recommendation is submitted to amend the 2020-2021 Official Compensation Schedule to include the following pay range adjustments, subject to City Council approval:

<u>Class Code</u>	<u>Classification</u>	<u>Salary Range</u>
04-20-35	Risk Manager	\$86,151 - \$112,991
07-90-47	Supervising Safety Officer	\$62,795 - \$81,917
07-90-37	Safety Officer	\$49,656 - \$64,480
09-20-33	Workers Compensation Specialist	\$42,649 - \$52,615

**Request:**

The above recommendations are at the request of Ursula Holland, Chief Employee Services Officer of the Human Resources Department.

**Rationale:**

The recommendations are based on the expressed need to increase efficiencies and provide a higher level of employee safety activities under the direction of Human Resources. These enhancements will provide short-term and long-term benefits such as additional responsibilities, increased visibility and ensuring workplace safety. This will increase training activities to meet required Michigan Occupational Safety and Health Administration (MIOSHA), Occupational Safety and Health Administration (OSHA) and Collective Bargaining Agreement (CBA) regulations. The salary adjustments are imperative to attract highly skilled individuals.

To determine the appropriate pay ranges for the classifications, a market study was conducted by Human Resources Classification and Compensation using data from external survey sources with comparable positions. The proposed ranges have been deemed to be externally competitive, internally equitable, and is based on the City of Detroit's ability to fund the increase. The proposed recommendations are subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2020-2021 Official Compensation Schedule is hereby amended to reflect the following pay range adjustment, effective upon Council's approval.

<u>Class Code</u>	<u>Classification</u>	<u>Salary Range</u>
04-20-35	Risk Manager	\$86,151 - \$112,991
07-90-47	Supervising Safety Officer	\$62,795 - \$81,917
07-90-37	Safety Officer	\$49,656 - \$64,480
09-20-33	Workers Compensation Specialist	\$42,649 - \$52,615

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24), per motions before adjournment.

Council Member Tate returned to the meeting.

**RESOLUTION TO OPPOSE MICHIGAN SENATE BILL 218**

By Council Member Raquel Castaneda-Lopez:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens and residents through Charter-mandated legislative functions; and

WHEREAS, Discrimination aimed against an entire segment of any population is wrong, and for decades, our state lawmakers have opposed efforts to expand civil rights laws to the LGBTQ community, citing religious reasons. Although the consequential harms suffered by these people, are difficult to justify on any grounds; and

WHEREAS, Senate Bill 218, sponsored by Sen. Lana Theis, R-Brighton, favors the established ideology of exclusion, by attacking the civil rights of children. Senate Bill 218 resolves to prohibit transgender youths from playing on high school sports teams that do not conform to their biological gender. Furthermore, the bill is unclear on how the policy would be enforced or what the penalties would be for a student athlete, school or district, found in violation of the proposed law; and

WHEREAS, On March 15, 2021, the Detroit Free Press reported that MHSAA spokesman Geoff Kimmerly stated that in the last five years, only 10 out of nearly 180,000 student athletes, have used the Michigan High School Athletic Association's transgender athlete policy and all 10 were found in compliance and were allowed to play; and

WHEREAS, In fact, Senate Bill 218 could actually prevent girls across the state from participating in sports. In Michigan, girls are playing tackle football at high schools in Ecorse, Detroit and other districts. Conversely, many smaller schools quite often have to combine teams for sports, including golf, wrestling and swimming; and

WHEREAS, Some Michigan Senate Republicans find it justified to target transgender youth with legislation that is unnecessary and unconcealed. This bill is nothing more than a dog whistle that implies that LGBTQ people should not be treated fairly across all areas of life, just because of who they are; and

WHEREAS, The Detroit City Council acknowledges how power extends not only by order, but through suppression and harassment urges the Michigan Legislature to oppose Senate Bill 218; NOW THEREFORE BE IT

RESOLVED, That copies of this resolution be forwarded to the Detroit delegation in the State Senate and State House, Senate Committee on Education and

Career Readiness, State Senator Lana Theis, Mayor Mike Duggan and Governor Whitmer.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25), per motions before adjournment.

Council Member Tate left the meeting.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Music Hall Center for the Performing Arts (#1420), request to hold "Music Hall Amphitheater" at 350 Madison Ave from May 21, 2021 until October 1, 2021 from 5:00 p.m. to 10:00 p.m. daily. After consultation with the Mayor's Office and other all other involved city departments, and careful consideration of the request, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

SCOTT BENSON

Chairperson

By Council Member Benson:

Resolved, That subject to the approval of the concerned departments, permission be and is hereby granted to Petition of Music Hall Center for the Performing Arts (#1420), request to hold "Music Hall Amphitheater" at 350 Madison Ave. from May 21, 2021 until October 1, 2021 from 5:00 p.m. to 10:00 p.m. daily, and further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petition, and further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, and further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, and further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, and further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "Use of Tents for Public Assembly," and further

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, and further

Provided, That said activity is conducted under the rules and regulations of the concerned departments, and the supervision of the Police Department, and further

Provided, That site be returned to its original condition after said activity, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.  
Nays — None.

Council Member Tate returned to the meeting.

**Office of Contracting and Procurement**

February 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047973** — 100% City Funding — To Provide Outstanding Invoice Payments for "Text My Ride" Info Times to DDOT Riders — Contractor: Twilio, Inc. — Location: 548 Market Street, #14510, San Francisco, CA 94104 — Contract Period: Upon City Council Approval through March 31, 2021 — Total Contract Amount: \$76,396.18. **Transportation.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson.:

Resolved, That Contract No. **3047973** referred to in the foregoing communication dated February 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

April 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001903** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Ground Ladder Testing Services Per Apparatus Division — Contractor: Fire Catt, LLC — Location: 3250 W. Big Beaver Road, Troy, MI 48084 — Contract Period: Upon City Council Approval through July 31, 2021 — Contract Increase Amount: \$5,000.00 — Total Contract Amount: \$45,000.00. **Fire.**

*(Original Contract Period: March 1, 2019 through February 28, 2021.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001903** referred to in the foregoing communication dated April 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

April 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047772** — 100% City Funding — To Provide Asbestos Removal for the Following Residential Properties, 8992 Keller and 9224 Melville — Contractor: RDC Construction Services — Location: 220 Congress, 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through April 12, 2022 — Total Contract Amount: \$5,472.70. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047772** referred to in the foregoing communication dated April 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

April 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001355** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Fire Hose Testing Services — Contractor: Fire Catt, LLC — Location: 3250 W. Big Beaver Road, Suite 544, Troy, MI 48084 — Contract Period: Upon City Council Approval through July 31, 2021 — Total Contract Amount: \$00.00. **Fire.**

*(Total Contract Amount: \$97,695.00, Original Contract Period: April 1, 2018 through March 31, 2021.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6001355** referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

April 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003210** — 100% City Funding — To Provide Design and Engineering Services for Selected Demolition Projects — Contractor: Norr, LLC — Location: 150 West Jefferson, Suite 1300, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 29, 2023 — Total Contract Amount: \$75,000.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003210** referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Sheffield, Spivey, Tate and President Jones — 6.

Nays: Council Member McCalister, Jr. — 1.

**Office of Contracting and Procurement**

April 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049009** — 100% Grant Funding — To Provide One (1) Ten Ton Boom Truck with Attached Bed and Crane Basket — Contractor: Jorgensen Ford Sales, Inc. — Location: 8333 Michigan Avenue, Detroit, MI 48210 — Contract Period: Upon City Council Approval through April 19, 2022 — Total Contract Amount: \$178,760.00. **Transportation.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3049009** referred to in the foregoing communication dated April 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

April 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001654** — 100% City Funding — AMEND 2 — To Provide an Increase of Funds Only to Support Contractual Staff, Service Providers, Rented Space, Training and Supplies for the Cease Fire Detroit Program — Contractor: Black Family Development, Inc. Location: 2995 East Grand Boulevard, Detroit, MI 48202 — Contract Period: October 1, 2018 through October 1, 2021 — Contract Increase Amount: \$468,521.28 — Total Contract Amount: \$1,818,152.28. **Police.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001654** referred to in the foregoing communication dated April 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26), per motions before adjournment.

**Office of Contracting and Procurement**

April 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003326** — 100% Environmental Affairs Grants Funding — To Provide Reimbursement for the Transport and Disposal of Contaminated Fill and Soil Material from Building Footprints within Three Parcels of Brownfield Land — Contractor: RDG Rivertown Market, LLC — Location: 601 First Street NW, Grand Rapids, MI 49504 — Contract Period: Upon City Council Approval through September 4, 2021 — Total Contract Amount: \$242,500.00. **Building and Safety.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003326**



referred to in the foregoing communication dated April 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

April 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003378** — 100% City Funding — To Provide City Wide Car Wash Services — Contractor: Jefferson Car Wash — Location: 14615 E. Jefferson, Detroit, MI 48215 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$50,000.00.

**Police.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003378** referred to in the foregoing communication dated April 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

April 16, 2021

Honorable City Council:

Re: Request to Accept and Appropriate FY 2021 Opioid Overdose Surveillance (SOS) Evaluation Grant.

The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 Opioid Overdose Surveillance (SOS) Evaluation Grant for a total of \$10,000.00. The total project cost is \$10,000.00. There is no match requirement. The grant period is October 1, 2020 through September 30, 2021. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement.

The objective of the grant is to evaluate the utilization of the System for Opioid Overdose Surveillance to inform overdose response efforts and value among community stakeholders. The funding allotted to the department will be utilized to pay for hospital patient data, program related supplies and other administration cost. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20959.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER

Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services in the amount of \$10,000.00, to evaluate the utilization of the System for Opioid Overdose Surveillance to inform overdose response efforts and value among community stakeholders; and

Whereas, This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20959 in the amount of \$10,000.00, for the FY 2021 Opioid Overdose Surveillance (SOS) Evaluation Grant.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28), per motions before adjournment.

**Department of Public Works  
City Engineering Division**

April 5, 2021

Honorable City Council:

Re: Petition No. 1388 — FFY, LLC request for encroachment into East Fisher, Russell Street, and the alley adjacent to 1400 East Fisher, to install on-site advertising signage.

Petition No. 1388 — FFY, LLC request for encroachment into East Fisher, 50 ft. wide, and Russell Street, 50 ft. wide, and the alley, 20 ft. wide, adjacent to 1400 East Fisher, to install on-site advertising signage.

The petition was referred to the City Engineering Division — DPW for investigation and report This is our report.

This request is being made to approve on-site advertising signage for businesses located at 1400 East Fisher.

The request was approved by the Solid Waste Division — DPW, and City Engi-

neering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authored and directed to issue permits to FFY, LLC or their assigns to install and maintain encroachment for the following:

1. On-site Advertising Signage, being located in the public alley, 20 ft. wide, at the northeast corner of lot 26 of "Guoin Farm Subdivision" as recorded in Liber 9, Page 83 of Plats, Wayne County Records. Said on-site advertising signage extending 33 5/8" into the public alley and being 8.25" wide. Also beginning 15 ft. above grade and extending to a height of 27 ft. above grade.

2. On-site Advertising Signage with lighting Elements, being located on Fisher Street, 50 ft. wide, on the northerly side of lot 26 of "Guoin Farm Subdivision" as recorded in Liber 9, Page 83 of Plats, Wayne County Records. Said on-site advertising signage extending 3 ft. into Fisher Street and extending from 35 ft. to 78 ft. from the northwest corner of said lot 26. Also beginning 8 ft. above grade and extending to a height of 11 ft. above grade.

3. On-site Advertising Signage, being located on Russell Street, 50 ft. wide, along the westerly side of lot 26 of "Guoin Farm Subdivision" as recorded in Liber 9, Page 83 of Plats, Wayne County Records. Said on-site advertising signage extending 33 5/8" into Russell Street and being 8.25" wide. Also beginning 130" above grade and extending to a height of 156" above grade.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by FFY, LLC or their assigns, and further

Provided, That the FFY, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by FFY, LLC or their assigns. Should damages to utilities occur FFY, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That FFY, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of FFY, LLC or

their assigns of the terms thereof. Further, FFY, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

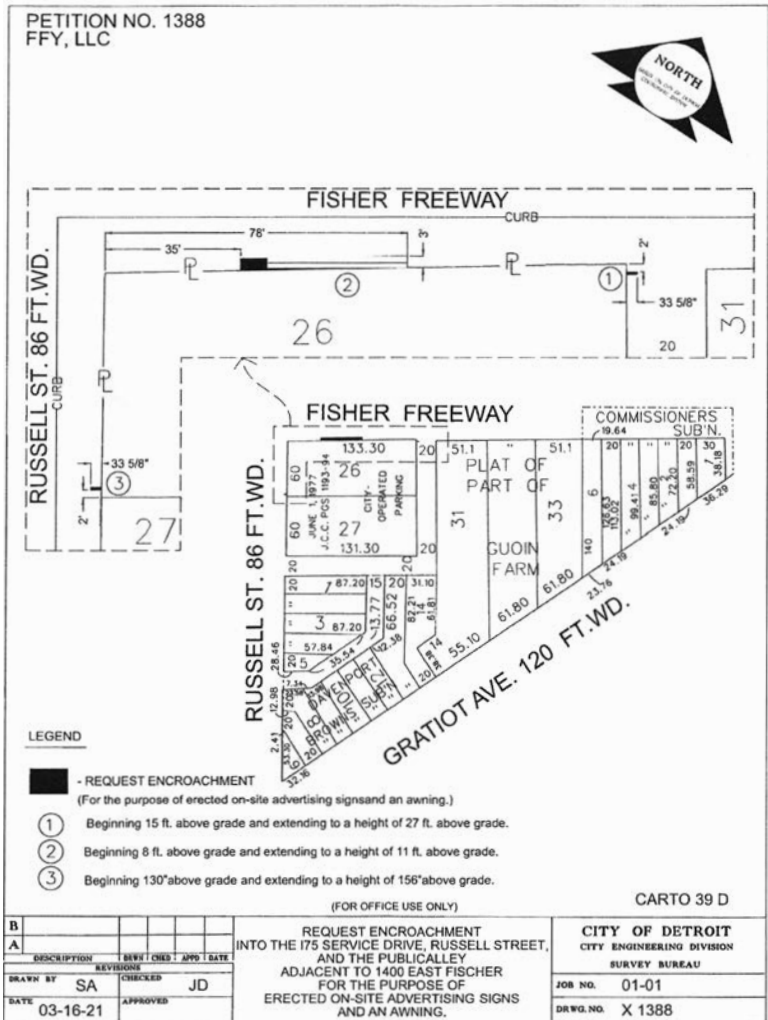
Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by FFY, LLC, or their assigns; and further

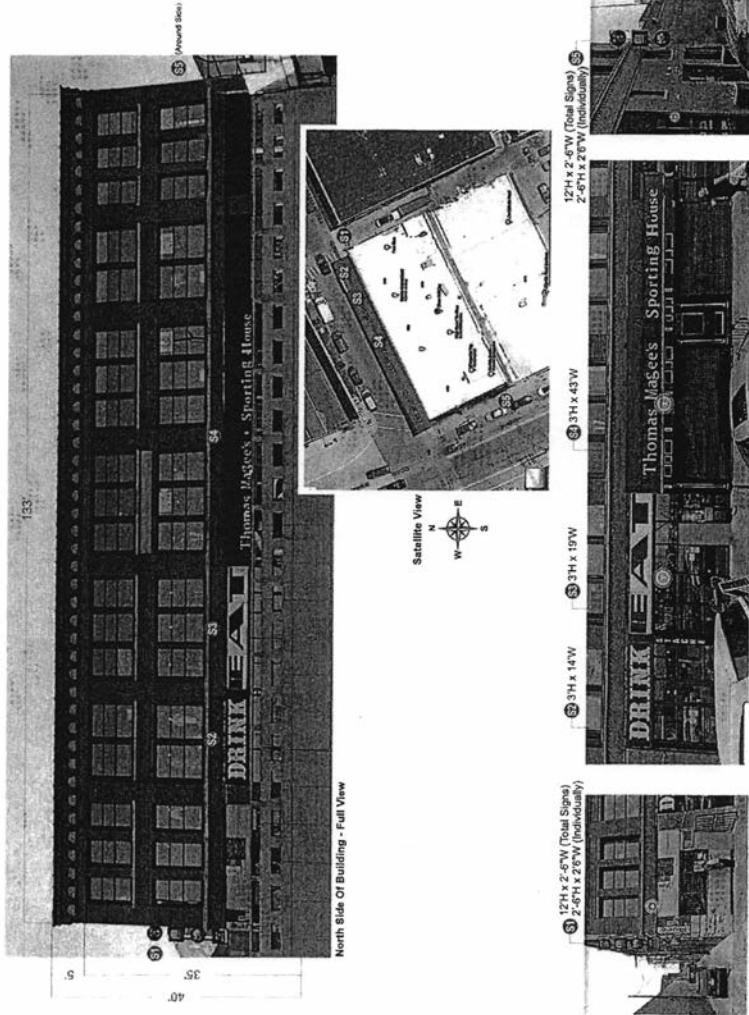
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and FFY, LLC acquires no implied or other privileges hereunder not expressly stated herein; and further

Provided, That e encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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





<b>SHOW TYPE</b> Existing Building Signs	<b>NOTES</b> X
<b>SCALE</b> N12	<b>DATE</b> 12/14/20
	<b>PROJECT</b> Thomas Hagge's Sporting House
	<b>CLIENT</b> Thomas Hagge's Sporting House
	<b>DESIGNER</b> Cranium
	<b>CONTACT</b> Cranium
	<b>ADDRESS</b> 11111 Michigan Ave Detroit, Michigan 48227
	<b>PHONE</b> 313-962-5900
	<b>WWW</b> www.signsbycranium.com

**Signs by Cranium**  
 11111 Michigan Ave  
 Detroit, Michigan 48227  
 313-962-5900  
 www.signsbycranium.com

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**Department of Public Works  
City Engineering Division**

April 5, 2021

Honorable City Council:

Re: Petition No. 1383 — Gratiot Acquisition Partners, LLC request for encroachment into the northerly sidewalk on Macomb Street to install bike racks, adjacent to 338 Gratiot Avenue.

Petition No. 1383 — Gratiot Acquisition Partners, LLC request for encroachment into the northerly sidewalk on Macomb Street, 50 feet wide, to install bike racks, adjacent to 338 Gratiot Avenue.

The petition was referred to the City Engineering Division — DPW for investigation and report This is our report.

This request is made to add bike racks to compliment the new development at 338 Gratiot Avenue.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Gratiot Acquisition Partners, LLC or their assigns to install and maintain encroachment for the following:

1. Bike Racks, being located west of the eastern line of Brush Street, 50 feet wide, and being the southerly 4 feet of the northerly 12 feet, also being the west 15 feet of the east 30 feet of Macomb Street, 50 feet wide, adjacent to lots 11 & 12 of the "Re-subdivision of lots 5, 6, 7, 10, 11 & 12 of Block 9 Brush Farms" as recorded in Liber 5, Page 17 of Plats, Wayne County Records.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Gratiot Acquisition Partners, LLC or their assigns, and further

Provided, That the Gratiot Acquisition Partners, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Gratiot Acquisition Partners, LLC or their assigns. Should damages to utilities occur Gratiot Acquisition Partners, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public prop-

erty affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That Gratiot Acquisition Partners, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Gratiot Acquisition Partners, LLC or their assigns of the terms thereof. Further, Gratiot Acquisition Partners, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That all cost for the construc-

tion, maintenance, permits and use of the encroachments shall be borne by Gratiot Acquisition Partners, LLC, or their assigns; and further


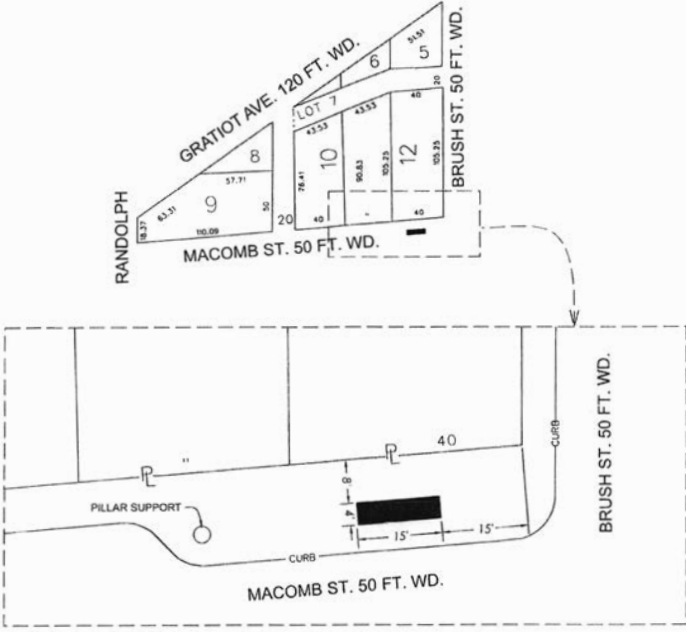
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Gratiot Acquisition Partners, LLC acquires no implied or other privileges hereunder not expressly stated herein; and further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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

PETITION NO. 1383  
GRATIOT ACQUISITION PARTNERS, LLC

■ - REQUEST ENCROACHMENT  
(FOR THE PURPOSE OF INSTALLING BIKE RACKS)

(FOR OFFICE USE ONLY)

CARTO 28 A

B					
A					
DESCRIPTION	DATE	TIME	APP.	DATE	
REVISIONS					
DRAWN BY SA	CHECKED JD				
DATE 03-05-21	APPROVED				

REQUEST ENCROACHMENT INTO MACOMB ST. BETWEEN RANDOLPH ST. AND BRUSH ST. (FOR THE PURPOSE OF INSTALLING BIKE RACKS)

CITY OF DETROIT	
CITY ENGINEERING DIVISION	
SURVEY BUREAU	
JOB NO.	01-01
DRWG. NO.	X 1383

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**Department of Public Works  
City Engineering Division**

April 5, 2021

Honorable City Council:  
Re: Petition No. 1389 — Jevona Watson request for encroachment into West McNichols Road, adjacent to 7420 West McNichols Road, to install on-site advertising signage.  
Petition No. 1389 — Jevona Watson request for encroachment into West McNichols Road, 60 ft. wide, adjacent to

7420 West McNichols Road, to install on-site advertising signage.

The petition was referred to the City Engineering Division — DPW for investigation and report This is our report.

This request is being made to approve on-site advertising signage for businesses located at 7420 West McNichols Road.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part

of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Jevona Watson or their assigns to install and maintain encroachment for the following:

1. On-site Advertising Signage, being located on West McNichols Road, 60 ft. wide, along the southerly part of lot 1 of "Stafford's Intercolleage Subdivision" as recorded in Liber 46, Page 82 of Plats, Wayne County Records. Said on-site advertising signage extending 34" into West McNichols Road and being 4" wide. Also beginning 124" above grade and extending to a height of 154" above grade.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Jevona Watson or their assigns, and further

Provided, That the Jevona Watson or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Jevona Watson or their assigns. Should damages to utilities occur Jevona Watson or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That Jevona Watson or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Jevona Watson or their assigns of the terms thereof. Further, Jevona Watson or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Jevona Watson, or their assigns; and further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

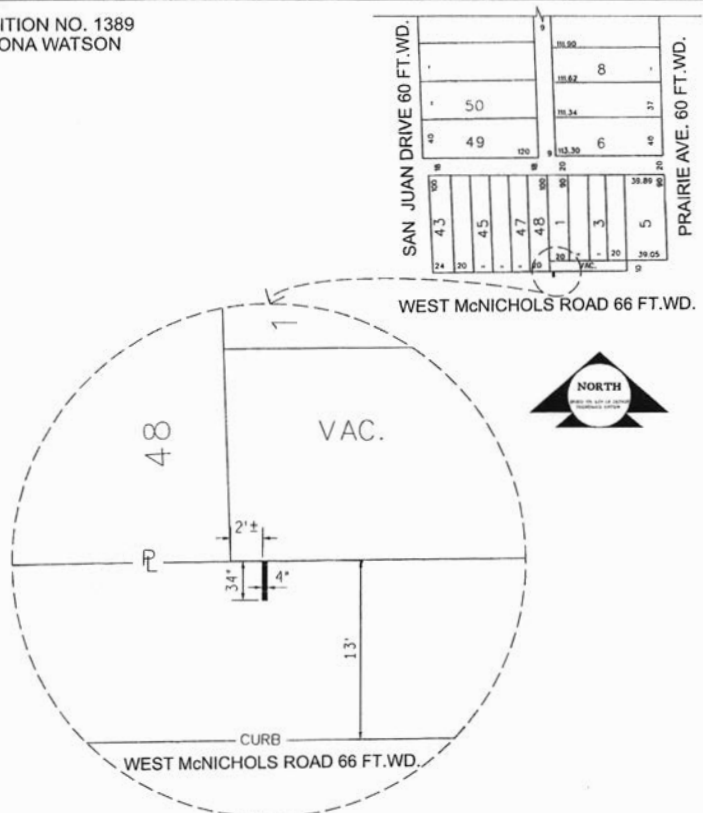
Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Jevona Watson acquires no implied or other privileges hereunder not expressly stated herein; and further


Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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



PETITION NO. 1389  
JEVONA WATSON

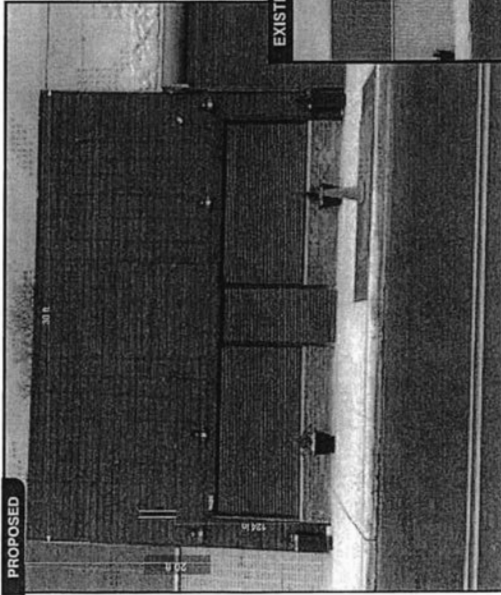


 - REQUEST ENCROACHMENT  
(For The Installation Of An On-Site Advertising Sign)  
(FOR OFFICE USE ONLY)

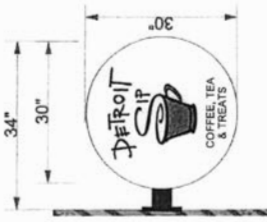
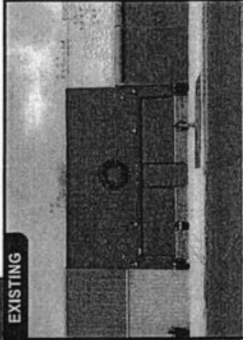
CARTO 89 F

B										CITY OF DETROIT	
A										CITY ENGINEERING DIVISION	
DESCRIPTION		DATE	CHKD	APPR	DATE	REQUEST ENCROACHMENT		SURVEY BUREAU		JOB NO. 01-01	
DRAWN BY SA		CHECKED JD		APPROVED		INTO WEST McNICHOLS ROAD				DRWG. NO. X 1389	
DATE 03-10-21						ADJACENT TO 7420 WEST McNICHOLS ROAD					
						(For The Installation Of An On-Site Advertising Sign)					

SGN2021-00011  
 South elevation non illuminated projecting sign  
 2.5' x 2.5' = 6.25 sq feet

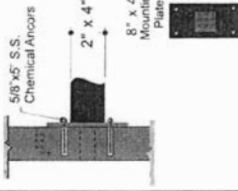


EXISTING



**SIGN DIMENSIONS**  
 30" x 30" = 6.25 sqft

**BLADE SIGN**



- non-illuminating blade sign  
 - 4" depth



Sales Person: Eric Ropelewski    Drawn By: Megan    Date: 06/17/19    File Name: Stp\_Blade sign    Revision: 01/14/21 #2

This drawing and design is the property of Metro Signpost Signs. The use of which in part or in whole is not permitted without prior written consent from Metro Signpost Signs. All rights reserved. Copyright 2019  
 Customer Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Work Order#: XXX



11444 Kaltz Ave  
 Warren, MI 48089  
 Phone: 586-759-2700  
 www.metrotsai.com

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**Department of Public Works  
City Engineering Division**

April 5, 2021

Honorable City Council:

Re: Petition No. 1394 — Life Challenge of Southern Michigan request to vacate the east-west public alley bounded by Grand River Avenue, Braile Avenue, Grove Avenue, and Pierson Avenue.

Petition No. 1394 — Life Challenge of Southern Michigan request to vacate the east-west public alley, 16 feet wide, bounded by Grand River Avenue, 100 feet wide, Braile Avenue, 70 feet wide, Grove Avenue 50 feet wide, and Pierson Avenue 50 feet wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made to remove unimproved alleys from the City right of way network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW

By Council Member Benson:

Resolved, East-west public alley, 16 feet wide, bounded by Grand River Avenue, 100 feet wide, Braile Avenue, 70 feet wide, Grove Avenue 50 feet wide, and Pierson Avenue 50 feet wide, further described as land in the City of Detroit, Wayne County, Michigan being: The east-west public alley, 16 ft. wide, lying northerly of and abutting lots 1 through 11 and lying southerly of and abutting lots 38 and 39 of "Mayfair Park Re-Subdivision" as recorded in Liber 48, Page 29 of Plats, Wayne County Records

Be and the same is hereby vacated as

public right-of-way and converted into a private casement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of

excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at rea-

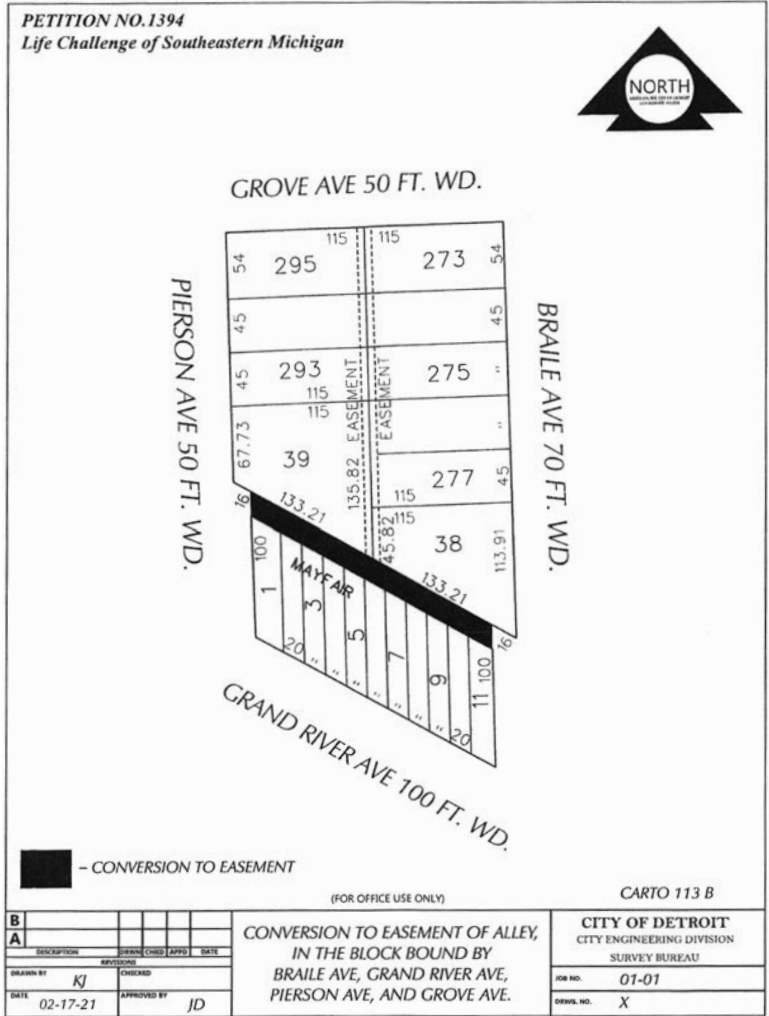
sonable intervals and at points deflection; and be it further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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



Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

April 5, 2021

Honorable City Council:  
 Re: Petition No. 431 — Tiger Stadium Partners, LLC request for encroachment into the westerly sidewalk on Trumbull Street to install landscaping areas and bike racks, adjacent to 1620 Michigan Avenue.

Petition No. 431 — Tiger Stadium Partners, LLC request for encroachment into

the westerly sidewalk on Trumbull Street, 100 ft. wide, to install landscaping areas and bike racks, adjacent to 1620 Michigan Avenue.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is made to add streetscape elements associated with the development at 1620 Michigan Avenue.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the

DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Tiger Stadium Partners, LLC or their assigns to install and maintain encroachment for the following:

1. 4 Landscaping beds, being easterly and adjacent to parcel 08000590-1, commonly known as 1620 Michigan Avenue, described as being the easterly 5 feet of the west 11 feet of Trumbull Avenue, 100 feet wide, beginning 53.04 feet north of the southeast corner of parcel 08000590-1, also being the north line of Michigan Avenue and the west line of Trumbull Avenue, and extending 109.4 feet north along Trumbull Avenue.

2. Grass landscaping, being easterly and adjacent to parcel 08000590-1, commonly known as 1620 Michigan Avenue, described as being the easterly 7 feet of the westerly 8.5 feet of Trumbull Avenue, 100 feet wide, beginning 218.34 feet north of the southeast corner of parcel 08000590-1, also being the north line of Michigan Avenue and the west line of Trumbull Avenue, and extending 46.4 feet north along Trumbull Avenue to a pivot point where the grass area gradually widens to a width of 12 feet 75.2 feet north after the pivot point, ending as the easterly 12.5 feet of the west 14 feet of Trumbull Avenue.

3. Landscaping Wall, being easterly and adjacent to parcel 08000590-1, commonly known as 1620 Michigan Avenue, described as being the westerly 1.5 feet of Trumbull Avenue, 100 feet wide, beginning 218.34 feet north of the southeast corner of parcel 08000590-1, also being the north line of Michigan Avenue and the west line of Trumbull Avenue, and extending 121.6 feet north along Trumbull Avenue. Said wall being approx. 3 feet above grade.

4. Bike racks, being easterly and adjacent to parcel 08000590-1, commonly known as 1620 Michigan Avenue, described as being the easterly 5 feet of

the west 11 feet of Trumbull Avenue, 100 feet wide, beginning 100.14 feet north of the southeast corner of parcel 08000590-1, also being the north line of Michigan Avenue and the west line of Trumbull Avenue, and extending 15.7 feet north along Trumbull Avenue.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Tiger Stadium Partners, LLC or their assigns, and further

Provided, That the Tiger Stadium Partners, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Tiger Stadium Partners, LLC or their assigns. Should damages to utilities occur Tiger Stadium Partners, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place

shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That Tiger Stadium Partners, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Tiger Stadium Partners, LLC or their assigns of the terms thereof. Further, Tiger Stadium Partners, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the

proposed encroachments; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Tiger Stadium Partners, LLC, or their assigns; and further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Tiger Stadium Partners, LLC acquires no implied or other privileges hereunder not expressly stated herein; and further

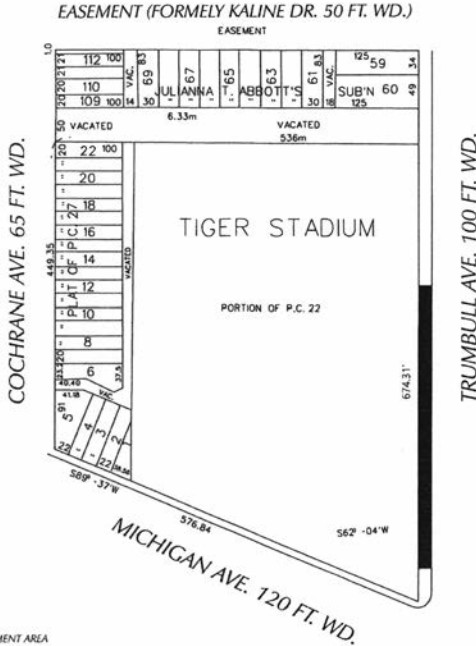
Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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

PETITION NO.431  
 THE CORNER  
 C/O GIFFLES-WEBSTER 28 W. ADAMS , SUITE 1200  
 DETROIT, MI 48226  
 C/O MICHAEL NOMA  
 PHONE NO. 313-962-4442



# “REVISED”



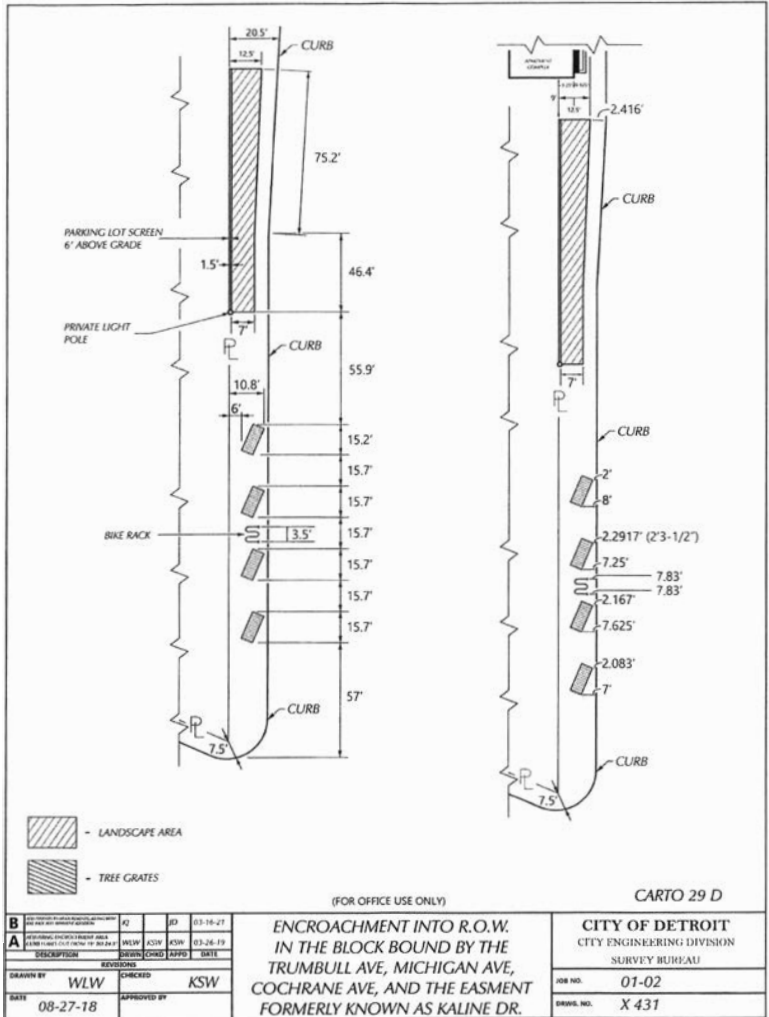
- ENCROACHMENT AREA

(FOR OFFICE USE ONLY)

CARTO 29 D

<p><b>B</b> ALL CITY ENGINEERING DIVISION PROJECTS MUST BE APPROVED BY THE CITY ENGINEERING DIVISION SURVEY BUREAU.</p>				<p>ENCROACHMENT INTO R.O.W. IN THE BLOCK BOUND BY THE TRUMBULL AVE, MICHIGAN AVE, COCHRANE AVE, AND THE EASMENT FORMERLY KNOWN AS KALINE DR.</p>	<p><b>CITY OF DETROIT</b>                  CITY ENGINEERING DIVISION                  SURVEY BUREAU</p>
<p><b>A</b> ENCROACHMENT INTO R.O.W. MUST BE APPROVED BY THE CITY ENGINEERING DIVISION SURVEY BUREAU.</p>					
<p>DESCRIPTION</p>		<p>DATE</p>		<p>JOB NO. 01-01</p>	
<p>DRAWN BY WLW</p>		<p>CHECKED KSW</p>		<p>DRAWING NO. X 431</p>	
<p>DATE 08-27-18</p>		<p>APPROVED BY</p>			





Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

April 16, 2021

Honorable City Council:  
 Re: Petition No. 1403 — Ladder 4, LLC request to vacate the north-south public alley bounded by West Grand Blvd., Vinewood Avenue, Michigan Avenue, and Hubbard Avenue.  
 Petition No. 1403 — Ladder 4, LLC request to vacate the north-south public alley bounded by West Grand Blvd., vari-

ous width, Vinewood Avenue, 66 ft. wide, Michigan Avenue, 120 ft. wide, and Hubbard Avenue, 80 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made in part of the development of a parking lot to service the business located at 3396 Vinewood.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility ease-

ment provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The north-south public alley, 18 feet wide, bounded by West Grand Blvd, various width, Vinewood Avenue, 66 ft. wide, Michigan Avenue, 120 ft. wide, and Hubbard Avenue, 80 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being: The north-south public alley, 18 ft. wide, lying easterly of and abutting lots 36 through 55 and lying westerly of and abutting lots 14 and 35 of "Charles F Campaus Subdivision" as recorded in Liber 1, Page 299 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to

and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of back-hoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

Provided, That the Detroit Water and Sewerage Department retains the right to

install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

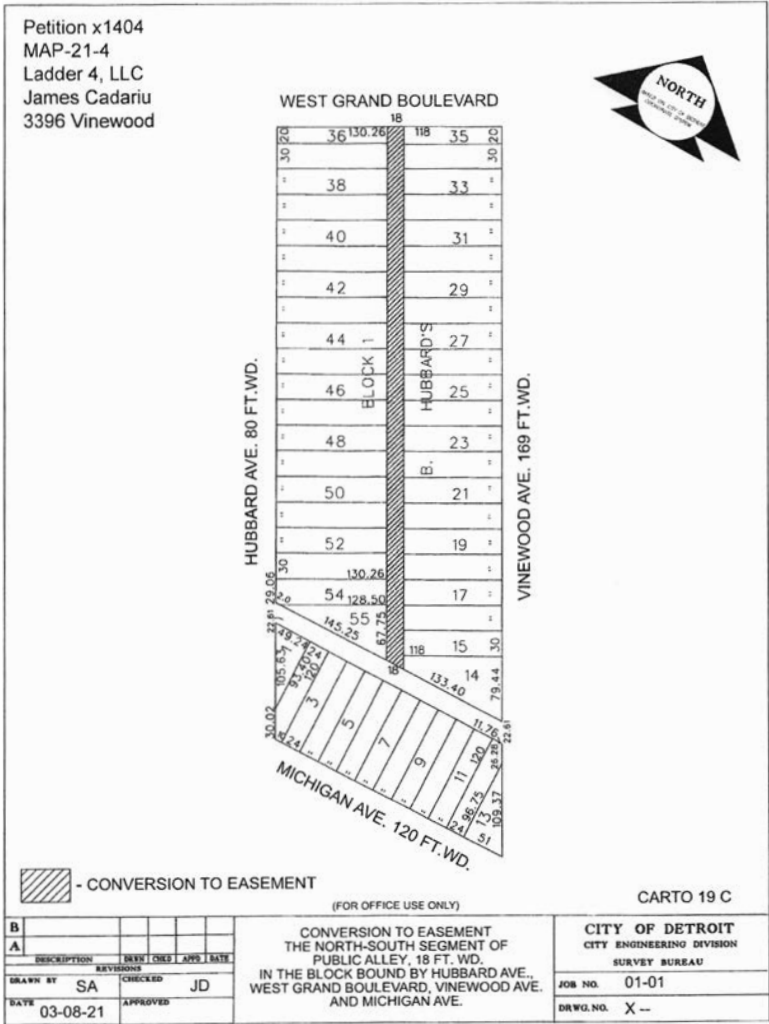
Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement

shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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



Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — None.

**NEW BUSINESS**

**Office of Contracting and Procurement**

April 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003392 — REVENUE — To Provide**

and Maintain Digital Wayfinding Kiosks — Contractor: Downtown Detroit Partnership — Location: 1 Campus Martius, Suite 380, Detroit, MI 48226 — Contract Period: Upon City Council Approval through April 30, 2031 — Total Contract Amount: \$0.00. **Public Works.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003392** referred to in the foregoing communication dated April 7, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 29) Per motions before adjournment.

**Office of Contracting and Procurement**

April 28, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**3048960** — 100% 2018 UTGO Bond Funding — To Provide Two (2) Small Horse Trailers and One (1) Large Horse Trailer for the Detroit Police Department — Contractor: American Trailer Mart — Location: 3225 W. Huron, Waterford, MI 48328 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$86,974.08.  
**Police.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3048960** referred to in the foregoing communication dated April 28, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — None.

Council Member Sheffield left the meeting.

**Office of Contracting and Procurement**

April 15, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6000438** — 100% Grant Funding — AMEND 5 — To Provide an Extension of Time and an Increase of Funds for Administrative and Implementation Services for the City's 0% Interest Home Repair Loan Program — Contractor: Local Initiatives Support Corporation —Location: 660 Woodward Avenue, Suite 1600, Detroit, MI 48226 — Contract Period: July 1, 2021 through June 30, 2022 — Contract Increase Amount: \$2,000,000.00 — Total Contract Amount: \$14,243,000.00.  
**Housing and Revitalization.**

*(Previous Contract Period: December 1, 2014 through June 30, 2021.)*

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Tate:  
 Resolved, That Contract No. **6000438** referred to in the foregoing communication dated April 15, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 30), per motions before adjournment.

**Office of Contracting and Procurement**

April 28, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003042** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time Only for Emergency Homeless Shelter Quarantine Sites due to Covid-19 — Contractor: Detroit Rescue Mission Ministries — Location: 150 Stimson Street, Detroit, MI 48201 — Contract Period: July 1, 2021 through September 30, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Total Contract Amount: \$493,500.00. Original Contract Amount: September 1, 2020 through June 30, 2021.)*

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Tate:  
 Resolved, That Contract No. **6003042** referred to in the foregoing communication dated April 28, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 31), per motions before adjournment.

**Office of Contracting and Procurement**

April 28, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003416** — 100% Grant Funding — To Provide the Transfer of a Subrecipient Agreement from Community Social Services of Wayne County to Methodist Children's Home Society for Teen Infant Parent Services (TIPS) — Contractor: Methodist Children's Home Society — Location: 26645 W. Six Mile, Redford, MI 48240 — Contract Period: January 1,

2020 through June 30, 2021 — Total Contract Amount: \$105,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003416** referred to in the foregoing communication dated April 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 32), per motions before adjournment.

**Office of Contracting and Procurement**

April 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003491** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 5201 Nottingham, Detroit MI — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$99,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003491** referred to in the foregoing communication dated April 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 33), per motions before adjournment.

**Law Department**

April 14, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 17 of the 2019 Detroit City Code by adding Division 12, *Community Input Over Government Surveillance*.

Attached please find the revised version of the Community Input Over Government Surveillance Ordinance as amended at the Public Health and Safety Standing Committee on Monday, April

12, 2021. The ordinance has been reviewed and approved as to form by Corporation Counsel.

Respectfully submitted,  
TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 17 of the 2019 Detroit City Code, Finance, by amending Article V, Purchase and Supplies, to add Division 12, Community Input Over Government Surveillance, consisting of Sections 17-5-451 through 17-5-459; to define essential terms; to require submission of a Surveillance Technology Specification Report with procurement requests to City Council and to provide for a public hearing; to identify the minimum required contents of the Surveillance Technology Specification Report; to require an annual Surveillance Technology Procurement Report from relevant City departments to City Council of all new acquisitions of surveillance technology; to require an Annual Surveillance Use Report from relevant City departments to City Council of government surveillance activities; to establish a public reporting system for government surveillance authorizations; to provide for use of unapproved surveillance technology in exigent circumstances; to prohibit certain contractual provisions and provide exceptions to such prohibition; and to establish whistleblower protections.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 17 of the 2019 Detroit City Code, *Finance*, Article V, *Purchases and Supplies*, Division 12, *Community Input Over Government Surveillance*, Sections 17-5-451 through 17-5-459 be added, to read as follows:

**CHAPTER 17. FINANCE  
ARTICLE V. PURCHASE  
AND SUPPLIES**

**DIVISION 12. COMMUNITY INPUT  
OVER GOVERNMENT SURVEILLANCE  
Sec. 17-5-451. Definitions.**

For the purpose of this division, the following words and phrases shall have the meanings respectively ascribed to them by this section:

Surveillance means the surreptitious or non-surreptitious monitoring, observing, watching, listening, capturing, tracking, or recording of a person's or group of persons' movements, characteristics, traits, communications, gestures, associations, or activities.

Surveillance data means any electronic data collected, captured, recorded,

retained, processed, intercepted, analyzed, or shared by surveillance technology.

*Surveillance technology* means any electronic surveillance device, hardware, or software that is capable of collecting, capturing, recording, retaining, processing, intercepting, analyzing, monitoring, or sharing audio, visual, digital, location, thermal, biometric, or similar information or communications specifically associated with, or capable of being associated with, any specific individual or group; or any system, device, or vehicle that is equipped with an electronic surveillance device, hardware, or software.

(1) Surveillance technology includes, but is not limited to:

a. International mobile subscriber identity (IMSI) catchers and other cell site simulators;

b. Automatic license plate readers;

c. Electronic toll readers;

d. Except as identified in Subsection (2)(f) of this definition. Closed-circuit television cameras;

e. Biometric surveillance technology, including facial voice, iris, and gait-recognition software and databases;

f. Mobile DNA capture technology;

g. Gunshot detection and location hardware and services;

h. X-ray vans;

i. Video and audio monitoring and/or recording technology, such as surveillance cameras and wide-angle cameras;

j. Surveillance enabled or capable light bulbs or light fixtures;

k. Tools, including software and hardware, used to gain access to a computer, computer service or computer network without the authorization of the respective owner/user;

l. Social media monitoring software;

m. Through-the-wall radar or similar imaging technology;

n. Passive scanners of radio networks;

o. Long-range Bluetooth and other wireless-scanning devices;

p. Radio-frequency I.D. (RFID) scanners; and

q. Software designed to integrate or analyze data from Surveillance Technology, including but not limited to remote video and/or audio monitoring, social media monitoring, surveillance target tracking, and predictive policing software.

(2) Surveillance technology does not include the following devices or hardware, unless they have been equipped with, or are modified to become or include, a surveillance technology as defined in this section:

a. Routine office hardware, such as televisions, computers, and printers, that is in widespread public use and will not be used for any surveillance or surveillance-related functions;

b. Parking Ticket Devices (PTDs);

c. Cell phones;

d. Manually-operated, non-wearable, hand-held digital cameras, audio recorders, and video recorders that are not designed to be used surreptitiously and whose functionality is limited to manually capturing and manually downloading video and/or audio recordings;

e. Body worn cameras and in-vehicle video cameras;

f. Closed circuit television cameras, utilized for security purposes, located inside or upon a City government building or accessory structure other than a school or a library;

g. Any technology that is procured exclusively for the purpose of controlling City employee access to, or the use of, a secured City government building or vehicle, even when used in conjunction with another surveillance technology;

h. Surveillance devices that cannot record or transmit audio or video or be remotely accessed, such as image stabilizing binoculars or night vision goggles;

i. City department databases that do not and will not contain any data or other information collected, captured, recorded, retained, processed, intercepted, or analyzed by surveillance technology; and

j. Manually-operated technological devices that are used primarily for internal City department communications and are not designed to surreptitiously collect surveillance data, such as radios and email systems.

*Surveillance technology procurement* means the purchase or acquisition of a surveillance technology whether or not the surveillance technology procurement is made through the exchange of monies or other consideration.

**Sec. 17-5-452. City Council approval of all surveillance technology procurements; submission of, and reliance upon, Surveillance Technology Specification Reports, public hearing requirement.**

(a) No City department may engage in a surveillance technology procurement until:

(1) The City department has provided the City Council with a Surveillance Technology Specification Report, as described in Section 17-5-453 of this Code;

(2) The City department has publicly released the related Surveillance Technology Specification Report in accordance with Subsection (c) of this section and City Council has allowed opportunity for public comment at all of the following properly-noticed hearings or meetings, conducted pursuant to the Michigan Open Meetings Act, being MCL 15.261 *et seq.*, regarding the requested procurement:

a. The City Council Committee reviewing the procurement request;

b. City Council Formal Session, if the procurement request is considered during Formal Session;

c. At a special Public Hearing, if authorized by vote of a majority of City Council Members serving; and

d. During any other hearings and meetings, if required by law; and

(3) The City Council has voted to approve the surveillance technology procurement.

(b) All applicable Surveillance Technology Specification Reports associated with a surveillance technology, as well as any other applicable existing policies, standards, and procedures, shall be submitted to the City Council by the requesting City department or, in the case of the Police Department, in conjunction with a copy of any applicable existing governing policy approved by the Board of Police Commissioners, concurrently with any request for the approval of the procurement of a surveillance technology.

(c) Surveillance Technology Specification Reports submitted for procurement of new surveillance technology shall be made available to the public, at a designated page on the City website at least 14 days prior to holding any of the hearings or meetings required under Subsection (a)(2) of this section. Any Surveillance Technology Specification Report that is submitted with a surveillance technology procurement approval request approved by City Council shall be made available to the public for as long as the related surveillance technology remains in use by or in the possession of the City department.

(d) The City Council shall only approve a procurement request for a surveillance technology under this section if the Body determines the benefits of the surveillance technology outweigh its costs, that the proposal will safeguard civil liberties and civil rights, and that the uses and deployments of the surveillance technology will not be based upon discriminatory or viewpoint-based factors or have a disparate impact on any community or group.

(e) Any City Council approval of a procurement request for a surveillance technology made pursuant to this division shall be pre-conditioned and done in reliance upon the information, obligations, and limitations set forth in the Surveillance Technology Specification Report provided to the City Council pursuant to Subsection (b) of this section. Where the Police Department wishes to use a procured surveillance technology in a manner that is inconsistent with its Surveillance Technology Specification Report and where Section 17-5-457 of this Code is inapplicable, it must seek and receive permission to do so from the Board of Police Commissioners.

(f) Permission to acquire or use a new make or model of a surveillance technology does not have to be sought where its functionality and capabilities do not differ in any significant way from a previously

approved version of an equivalent surveillance technology.

**Sec. 17-5-453. Surveillance Technology Specification Reports.**

(a) The contents of the Surveillance Technology Report shall reflect the complete and accurate proposed use of surveillance technology being submitted.

(b) The surveillance Technology Report shall be a publicly released report, written by the requesting City department or, in the case of the Police Department, in conjunction with the Board of Police Commissioners, that includes, at a minimum, the following:

(1) *Description:* Information describing the surveillance technology and its capabilities;

(2) *Purpose:* Any specific purpose the surveillance technology is intended to advance;

(3) *Deployment:* If the surveillance technology will not be uniformly deployed or targeted throughout the City, what factors will be used to determine where the technology is deployed or targeted;

(4) *Fiscal Impact:* The fiscal impact of the surveillance technology;

(5) *Civil Rights/Liberties Impacts:* An assessment identifying with specificity:

a. Any potential adverse impacts the surveillance technology, if deployed, might have on civil liberties and civil rights; and

b. What specific, affirmative measures will be implemented to safeguard the public from the potential adverse impacts identified in this section;

(6) *Authorized Use:* A complete description of the purpose and intended uses of the surveillance technology, including any uses that will be expressly prohibited;

(7) *Data Collection:*

a. What types of surveillance data will be collected, captured, recorded, intercepted, or retained by the surveillance technology;

b. What surveillance data may be inadvertently collected during the authorized uses of the surveillance technology, and what measures will be taken to minimize the inadvertent collection of data; and

c. How inadvertently collected surveillance data will be expeditiously identified and deleted;

(8) *Data Protection:* What safeguards will be used to protect surveillance data from unauthorized access, including encryption and access control mechanisms;

(9) *Data Retention:* Insofar as the privacy of the public can be severely compromised by the long-term storage of mass surveillance data, what rules and procedures will govern the retention of surveillance data, including those governing:

a. The limited time period, if any, surveillance data will be retained. Such infor-



mation shall include a statement explaining why the designated retention period is no greater than that which is absolutely necessary to achieve the specific purpose(s) enumerated in the Surveillance Technology Specification Report;

b. The specific conditions that must be met to retain surveillance data beyond the retention period identified pursuant to Subsection (b)(9)(a) of this section; and

c. The process utilized to regularly delete surveillance data after the retention period stated in Subsection (b)(9)(a) of this section has elapsed and the auditing procedures that will be implemented to ensure data is not improperly retained;

(10) *Surveillance Data Sharing*: If a City department is seeking authorization to share access to surveillance technology or surveillance data with any other governmental agencies, departments, bureaus, divisions, or units, or non-governmental persons or entities in the absence of a judicial warrant or other legal mandate, it shall detail:

a. Which governmental agencies, departments, bureaus, divisions, or units, or non-governmental persons or entities will be approved for;

i. Surveillance technology sharing to the governmental agency, department, bureau, division, or unit or non-governmental person or entity, and

ii. Surveillance technology sharing from the governmental agency, department, bureau, division, or unit, or non-governmental person or entity, and

iii. Surveillance data sharing to the governmental agency, department, bureau, division, or unit, or non-governmental person or entity;

b. Where applicable, the type of information of surveillance data that may be disclosed to the governmental agency, department, bureau, division, or unit, or non-governmental person or entity; and

c. Where applicable, any safeguards or restrictions that will be imposed on the surveillance technology or data receiving governmental agency, department, bureau, division, or unit, or non-governmental person or entity regarding the use or dissemination of the provided surveillance technology or data;

(11) *Demands for Access to Surveillance Data*: What legal standard must be met by government entities or third parties seeking or demanding access to surveillance data;

(12) *Auditing and Oversight*: What mechanisms will be implemented to ensure the Surveillance Technology Specification Report is followed, including what independent persons or entities will be given oversight authority, if and how regular audits will be conducted, and in the case of the Police Department, also how the Board of Police Commissioners will be involved in the auditing and oversight process;

(13) *Training*: Would specialized training be required in connection with the use of the surveillance technology; and

(14) *Complaints*: What procedures will allow members of the public to register complaints or concerns, or submit questions about the deployment or use of a specific surveillance technology, and how the City department will ensure each question and complaint is responded to in a timely manner.

#### **Sec. 17-5-454. Annual Surveillance Technology Procurement Report.**

(a) Not later than March 31st of each year, any City department, with the exception of the police department, using a surveillance technology must submit to the City Council and make available on its public website, an Annual Surveillance Technology Procurement Report.

(1) The Annual Surveillance Technology Procurement Report shall include the following information for the previous calendar year:

a. The total dollar value of all contracts associated with procurement of new surveillance technology;

b. The total number of contracts entered into for the procurement of new surveillance technology; and

c. The number of occasions where surveillance technology was acquired temporarily from other jurisdictions, or entities, as well as the type(s) of surveillance technology acquired.

(b) Included in the annual report required under Section 7-806 of the Charter, *Duties of the Chief of Police*, the Police Department must include an Annual Surveillance Technology Procurement Report as part of the annual report of operations.

(1) The Annual Surveillance Technology Procurement Report shall include the following information for the previous calendar year:

a. The total dollar value of all contracts associated with procurement of new surveillance technology;

b. The total number of contracts entered into for the procurement of new surveillance technology; and

c. The number of occasions where surveillance technology was acquired temporarily from other jurisdictions or entities, as well as the types of surveillance technology acquired.

#### **Sec. 17-5-455. Annual Surveillance Use Report.**

(a) Not later than March 31st of each year, any City Department with the exception of the police department, using a surveillance technology must submit to the City Council, and make available on its public website, an Annual Surveillance Use Report for each specific surveillance technology procured at any time during the previous calendar year.

(1) The Annual Surveillance Use Report shall include the following information for the previous calendar year:

a. A brief overview of how the surveillance technology collected data;

b. The total number of days the surveillance technology was used;

c. The names of the external entities with whom surveillance data from the surveillance technology was shared;

d. The names of the external entities from whom surveillance data was acquired;

e. In the case of social media monitoring only, the number of days the surveillance technology was used to monitor internet activity, as well as the number of specifically targeted people who were monitored;

f. A summary of complaints or concerns that were received about the surveillance technology;

g. The results of any internal audits, any information about violations of the applicable Surveillance Technology Specification Reports, and any actions taken in response;

h. Total annual costs for the surveillance technology, including personnel and other ongoing costs, and the sources of funding for the technology in the next fiscal year; and

i. Any misuse of the technology during the reporting period.

(b) Included in the annual report required under Section 7-806 of the Charter, *Duties of the Chief of Police*, the Police Department must submit an Annual Surveillance Use Report for each specific surveillance technology procured at any time during the previous calendar year.

(1) The Annual Surveillance Use Report shall include the following information for the previous calendar year:

a. A brief overview of how the surveillance technology collected data;

b. The total number of days the surveillance technology was used;

c. The names of the external entities with whom surveillance data from the surveillance technology was shared;

d. The names of the external entities from whom surveillance data was acquired;

e. In the case of social media monitoring only, the number of specifically targeted identifiable groups and individuals who were monitored;

f. A summary of complaints or concerns that were received about the surveillance technology;

g. The results of any internal audits, any information about violations of the applicable Surveillance Technology Specification Reports, and any actions taken in response;

h. Total annual costs for the surveillance technology, including personnel

and other ongoing costs, and the sources of funding for the technology in the next fiscal year; and

i. Any misuse of the technology during the reporting period.

(c) For purposes of this section, "external entities" shall not include persons acting in their individual capacities.

**Sec. 17-5-456. Public report of government surveillance authorizations.**

Not later than April 30th of each year, the City Council or its appointed designee, shall release an annual public report, in print and on the City website, containing the following information for the preceding calendar year:

(1) The number of requests for approval submitted to the City Council for the (a) funding, (b) procurement, and (c) new uses of surveillance technology;

(2) The number of times the City Council approved requests submitted for the (a) funding, (b) procurement, and (c) new uses of surveillance technology;

(3) The number of times the City Council rejected requests submitted for the (a) funding, (b) procurement, and (c) new uses of surveillance technology; and

(4) All Annual Surveillance Use Reports issued within the previous year.

**Sec. 17-5-457. Use of unapproved surveillance technology in exigent circumstances.**

(a) A City department may temporarily acquire, or temporarily use, surveillance technology in exigent circumstances without following the provisions of this ordinance provided that the City department does all of the following:

(1) Use the surveillance technology to solely respond to the exigent circumstances;

(2) Cease using the surveillance technology within 30 calendar days, or when the exigent circumstances end, whichever is sooner, if an exigent circumstance lasts longer than 30 days, the City department shall request an extension of no more than 30 days from the City Council, and in the case of the Police Department, also the Board of Police Commissioners, multiple extensions may be individually requested if exigent circumstances so require;

(3) Keep and maintain only data related to the exigent circumstances and dispose of any data that is not relevant to an ongoing investigation, unless its retention is:

a. Necessary to address the exigent circumstance,

b. Authorized by a court based on a finding of probable cause to believe the information constitutes evidence of a crime; or

c. Otherwise required by law;

(4) Not disclose to any third party any information acquired during exigent circumstances unless such disclosure is:

a. Authorized by a court based on a

finding of probable cause to believe the information constitutes evidence of a crime; or

b. Otherwise required by law; and

(5) Within 45 days of the conclusion of the exigent circumstances submit a written report to the City Council identifying that acquisition and/or use. Any subsequent City Council questions regarding the exigent circumstances-use may be answered in a closed City Council session, if such a closed session is requested by the reporting department and set by resolution of the City Council.

(b) Any surveillance technology temporarily acquired in exigent circumstances shall be returned within seven days following the end of the exigent circumstances.

**Sec. 17-5-458. Certain contracts prohibited; exceptions.**

(a) It shall be unlawful for any City department to enter into any contract or agreement that conflicts with the provisions of this ordinance.

(1) Notwithstanding the prohibition in Subsection 17-5-458(a) of this section, the Police Department may enter into a contract or agreement containing a non-disclosure agreement if:

a. The Police department provides a copy of the proposed contract or agreement, and related non-disclosure agreement to the City Council;

b. The Police Department provides a written explanation to the City Council explaining why the use of a non-disclosure agreement is essential and in the public interest and why no alternatives to using the non-disclosure agreement are available or practicable; and

c. The City Council votes to allow the use of the non-disclosure agreement pursuant to 3/4 vote of City Council Members serving.

(2) Where, pursuant to Subsection 17-5-458(a)(1) of this section, the use of a non-disclosure agreement is approved, any public disclosures of information required by this ordinance shall not be required.

(b) It shall be unlawful for any City department to enter into any contract or agreement that facilitates the exchange of surveillance data in return for monetary or any other form of consideration, including the assessment of additional fees or surcharges on unpaid fines or debts.

**Sec. 17-5-459. Prohibitions; whistleblower protections.**

(a) It shall be unlawful for any City Department to violate any provision of this ordinance, including but not limited to, funding, acquiring, or using a surveillance technology that has not been approved pursuant to this ordinance or utilizing a surveillance technology in a manner or for a purpose that has not been enumerated in a Surveillance Technology Specifica-

tion Report that accompanied an approved surveillance technology procurement request submitted pursuant to Section 17-5-452 of this Code.

(b) City employees or agents shall not use any surveillance technology in a manner that is inconsistent with or exceeds the terms of the Surveillance Technology Specification Report that accompanied an approved surveillance technology procurement pursuant to Section 17-5-452 or Section 17-5-457 of this Code, and may in no circumstances utilize surveillance technology in a manner which is discriminatory, viewpoint-based, or violates the Charter, State Constitution, or United States Constitution.

(c) Any City employee or agent who violates this ordinance shall be subject to appropriate disciplinary measures.

(d) No City department or anyone acting on behalf of a City department may take or fail to take, or threaten to take or fail to take, a personnel action with respect to any employee or applicant for employment, including but not limited to discrimination with respect to compensation, terms, conditions, access to information, restrictions on due process rights, privileges of employment, or civil or criminal liability, because the employee or applicant was perceived to, about to, or assisted in, any lawful disclosure of information concerning the funding, acquisition, or use of a surveillance technology or surveillance data, to any relevant City department, City law enforcement, prosecutorial, or investigatory office, or City Council Member, based upon a good faith belief that the disclosure evidenced a violation of this ordinance.

**Secs. 17-5-460—17-5-470. Reserved.**

**Section 2.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 3.** This ordinance is hereby declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** Where this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than two-thirds majority of City Council members serving, it shall become effective 30 days after publication in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form,

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

**EXHIBIT E  
RESOLUTION APPROVING  
BROWNFIELD PLAN  
OF THE CITY OF DETROIT  
BROWNFIELD REDEVELOPMENT  
AUTHORITY FOR THE 1727 MERRICK  
REDEVELOPMENT PROJECT**

City of Detroit  
County of Wayne, Michigan

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Brownfield Plan for the 1727 Merrick Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Committee for consideration on March 31, 2021, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on April 8, 2021 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on March 31, 2021; and

WHEREAS, The Authority approved the Plan on April 14, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

WHEREAS, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on May 6, 2021.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

"Eligible Activities" or "eligible activity" shall have the meaning described in Act 381.

"Eligible Property" means the property designated in the Plan as the Eligible Property, as described in Act 381.

"Plan" means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

"Taxing Jurisdiction" shall mean each

unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

(a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381, including consideration of the criteria of "blighted" as defined in Act 381.

(b) The Plan meets the requirements set forth in section 13 of Act 381.

(c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.

(d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.

(e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.

5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk's office.

The City of Detroit Planning Commission has determined (see Attachment D), and with the approval of the Plan, the City Council concurs, that portions of the Property qualify as "blighted" under the definition in Act 381.

6. Preparation of Base Year Assessment Roll for the Eligible Property.

(a) Within 60 days of the adoption of this Resolution, the City Assessor shall prepare the initial Base Year Assessment Roll for the Eligible Property in the Plan. The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base

Year Assessment Roll has been prepared in accordance with this Resolution and the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depository. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

9. Use of Moneys in the Project Fund. The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381:

10. Return of Surplus Funds to Taxing Jurisdictions. The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

11. Payment of Tax Increment Revenues to Authority. The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

12. Disclaimer. By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

13. Repealer. All resolutions and parts of resolutions insofar as they conflict with

the provisions of this resolution be and the same hereby are rescinded.

14. The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226.

Resolution declared adopted.

JANICE WINFREY  
City Clerk  
City of Detroit  
County of Wayne, Michigan

Waiver of Reconsideration is Requested.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 34), per motions before adjournment.

**Office of the Chief Financial Officer**  
April 29, 2021

Honorable City Council:

Re: Request to renew authorization for emergency actions and appropriations to administer Coronavirus Disease 2019 (COVID-19) vaccines.

The Office of the Chief Financial Officer requests that your Honorable Body renew authorization for emergency actions to administer COVID-19 vaccines:

1. Under this authority we established Appropriation No. 20787.

2. Filed, on behalf of the City, an application, supplement, or amendment for a federal, state or other grant to be used, in whole or in part, to fund any City programs, services or activities.

3. Accepted and appropriated, on behalf of the City, a federal, state or other grant award to be used, in whole or in part, to fund any City programs, services or activities.

4. Reprogrammed funds from grants, subject to grantor restrictions, including establishing any appropriation required to effectuate the reprogramming.

The Chief Financial Officer, or other person who the Chief Financial Officer authorizes, shall, within one month of any of the above actions, notify the City council in writing of such action. We respectfully request your authorization with a Waiver of Reconsideration.

By Council Member Benson:

Whereas, The Office of the Chief Financial Officer requests that your Honorable Body renew authorization for emergency actions to administer COVID-19 vaccines

Be It Therefore

Resolved, That notwithstanding any provisions of Chapter 17 of the 2019 Detroit City Code to the contrary, the Chief Financial Officer, without prior approval of the City Council, may execute, or authorize others to execute, the

following emergency actions to administer COVID-19 vaccines:

1. Under this authority we established Appropriation No. 20787.

2. Filed, on behalf of the City, an application, supplement, or amendment for a federal, state or other grant to be used, in whole or in part, to fund any City programs, services or activities.

3. Accepted and appropriated, on behalf of the City, a federal, state or other grant award to be used, in whole or in part, to fund any City programs, services or activities.

4. Reprogrammed funds from grants, subject to grantor restrictions, including establishing any appropriation required to effectuate such reprogramming.

The Chief Financial Officer, or other

person who the Chief Financial Officer authorizes, shall, within one month of any of the above actions, notify the City Council in writing of such action, Be It Further

Resolved, That the City Council grants this authority during the declared state of emergency and may rescind this authority at any time, Be It Further

Resolved, That the City Council requires this resolution be authorized for renewal on a monthly basis, And Be It Further

Resolved, That the Chief Financial Officer or designee be and is hereby authorized to increase the necessary accounts and honor vouchers in accordance with the foregoing communication and regulations of the City of Detroit.

Office of the Chief Financial Officer

April 29, 2021

Honorable City Council:

Re: Funding for COVID-19 Vaccines

As a result of City Council's approval and authorization on January 19, 2021, to apply, accept and appropriate funding to administer COVID-19 vaccines, we have been awarded two grants that total \$22,121,291.

\$18,875,763 Federal Grant from FEMA for project period — February 5, 2021 through May 4, 2021 Fund 3922/Appropriation 20787/Project 350998

Allowable expenses include all eligible reimbursable costs to administer the vaccines. FEMA provides funding at a 100% federal share of eligible reimbursable expenses for this project.

\$3,445,528 State Grant from Michigan Department of Health and Human Services for project period — January 1, 2021 through September 30, 2021

Fund 2104/Appropriation 20945/Project 350998

Allowable expenses include staffing, supplies, tents, communications and paid media, contractual, venue rental, indirect costs for COVID-19 related work and transportation/rideshare to vaccination clinics.

The table below shows the City's vaccine project activity, under this authority, that has posted to Oracle as of April 27, 2021.

Grant Source	Vaccine Project Funding	Requisition/Commitment Amount	Purchase Order/Obligation Amount	Expenditure Total
FEMA	\$18,875,763	\$748,590	\$7,522,300	\$5,770,532
State	3,445,528	20,700	587,500	588,559
<b>Total</b>		<b>\$22,121,291</b>	<b>\$769,290</b>	<b>\$8,109,800</b>
<b>\$6,359,091</b>				

We expect the vast majority of these funds to be spent by their respective deadlines. Please let me know if you have any questions.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

**Planning and Development Department**

April 15, 2021

Honorable City Council:

Re: Property Sale: 9500 and 9504 Conner.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Whetstone Property LLC, a Michigan Limited Liability Company (the "Purchaser"), to purchase certain City-owned real property at 9500 and 9504 Conner (the "Property") for the purchase price of Six Thousand Three Hundred Eighty and 00/100 Dollars (\$6,380.00).

Purchaser proposes to construct a paved surface parking lot for customers of their nearby restaurant located at 9488 Conner. Currently, the Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 9500 and 9504 Conner, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Whetstone Property LLC, a Michigan Limited Liability Company ("the Purchaser") for the purchase price of Six Thousand Three Hundred Eighty and 00/100 Dollars (\$6,380.00); and be it further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Three Hundred Nineteen and 00/100 Dollars (\$319.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the prop-

erty, may be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

E CONNER LOT 5 RAVENDALE SUB L46 P45 PLATS, WCR 21/684 20.33 x 104.4A E CONNER LOT 4 RAVENDALE SUB L46 P45 PLATS, WCR 21/684 20.33 x 107.53A

a/k/a 9500 and 9504 Conner

Tax Parcel ID Nos. 21046242 and 21046243

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

**Planning and Development Department**

April 20, 2021

Honorable City Council:

Re: Property Sale: 9609 Bryden and 96312 Bryden.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Michael Littlejohn (the "Purchaser"), to purchase certain City-owned real property at 9609 Bryden and 9631 Bryden (the "Property") for the purchase price of Twelve Thousand and 00/100 Dollars (\$12,000.00).

Purchaser proposes to construct parking for their adjacent property at 9675 Bryden. Currently, the Property is within a M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and

such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 9609 Bryden and 9631 Bryden, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Michael Littlejohn (the "Purchaser") for the purchase price of Twelve Thousand and 00/100 Dollars (\$12,000.00); and be it further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and be it further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Six Hundred 00/100 Dollars (\$600.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; and be it further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**

W BRYDEN PT OF W 1/2 OF N E 1/4 SEC 33 T 1 S R 11 E DESC AS FOLS BEG AT A PTE IN W LINE OF BRYDEN AVE S 1D 27M 30S E 909.56 FT ALG SD LINE FROM GRAND RIVER TH S 1D 27M 30S E 92 FT ALG SD W LINE TH S 88D 32M 30S W 137.11 FT TH N 1D 19M 10S W 92.01 FT TH N 88D 32M 30S E 136.89 FT TO P O B 16/--- 12,604 SQ FT a/k/a 9631 BRYDEN

Tax Parcel ID 16024682-3

**Parcel 2**

W BRYDEN PT OF W 1/2 OF NE 1/4 OF SEC 33 T 1 SR 11 E DESC AS FOLS BEG AT A PTE IN W LINE BRYDEN AVE S 1D 27M 30S E 1001.56 FT ALG SD LINE FROM GRAND RIVER AVE TH S 1D 27M 30S E 130 FT ALG SD W LINE TH S 88D 32M 30S W 137.41 FT TH N 1D 19M 30S W 130 FT TH N 88D 32M 30S E 137.11 FT TO P O B 16/--- 17,852 SQ FT

a/k/a 9609 Bryden  
Tax Parcel ID 16024684-5

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

- 1. Submitting reso. autho. **Contract No. 6003546** — 100% City Funding — To Provide Insurance Brokerage Services for the City of Detroit — Contractor: Alliant Insurance Services Inc. — Location: 1050 Wilshire Drive, Suite #210, Troy, MI 48084 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$369,000.00.

**OCFO.**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:



## OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002570** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Printing of Newsletters and Sample Ballots — Contractor: Accuform Printing & Graphics, Inc. — Location: 7231 Southfield Road, Detroit, MI 48228 — Contract Period: December 20, 2019 through December 19, 2024 — Contract Increase Amount: \$740,000.00 — Total Contract Amount: \$1,200,000.00. **Elections.**

2. Submitting reso. autho. **Contract No. 6002593** — 95% Grant 5% City Funding — AMEND 1 — To Provide an Increase of Funds Only for a Fire Prevention Billboard Advertisement Campaign — Contractor: International Outdoor, Inc. — Location: 28423 Orchard Lake Road, Farmington Hills, MI 48336 — Contract Period: January 18, 2020 through January 17, 2023 — Contract Increase Amount: \$97,500.00 — Total Contract Amount: \$552,500.00. **Elections.**

3. Submitting reso. autho. **Contract No. 6003545** — 100% City Funding — To Provide Legal Representation to the City of Detroit in Connection with Darwin Heard vs. City of Detroit (19-CV-12303), Debra Guilbeaux vs. City of Detroit (19-CV-13729) and Willie Burton vs. City of Detroit (USCD 20-12182) — Contractor: Cummings McClorey Davis & Acho PLC — Location: 17436 College Parkway, Livonia, MI 48152 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$100,000.00. **Law.**

### LAW DEPARTMENT

4. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostics of Oakland, LLC (Jeffrey Sanders) vs. City of Detroit; Case No: 19-176882-GC, File No: L19-00974 (CB), in the amount of \$6,500.00 in full payment for any and all claims which Affiliated Diagnostics Of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Alonzo Jones and Dennis Weatherby vs. City of Detroit and Reginald Clark; Case No. 20-004357-NI, File No. L20-00300 (SVD), in the amount of \$26,000.00 in full payment for any and all claims which Alonzo Jones may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Amber Chaplin et al. vs. City of Detroit; Case No. 17-007392-NI, File No. L17-00417 (RJB), in the amount of \$134,400.00 in full payment for any and all claims which Amber Chaplin, Ameri-

can Anesthesia Associates, Central Home Health Care Services, Anesthesia Services Affiliates, Michigan Ambulatory Surgical Center and Spine Specialists of Michigan may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Applied Rehab & Phys. Therapy (R. Craft/T. Wilson) vs. City of Detroit; Case No. 19-014846-NF, File No. L19-00857 (PH), A20000, in the amount of \$26,000.00 in full payment for any and all claims which Applied Rehab & Physical Therapy, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Charmaine Stampley vs. City of Detroit Dept. of Transportation; Case No: 19-014159-NF, File No: L19-00813 (PH), in the amount of \$15,000.00 in full payment for any and all claims which Charmaine Stampley may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of John James vs City of Detroit; Case No. 19-015511-NI, L19-00881 (PMC), A19000, in the amount of \$44,500.00 in full payment for any and all claims which John James may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Marlon McCallum vs. City of Detroit; Case No. 19-013834-NI, File No. L19-00884 (MA), A47000, in the amount of \$7,500.00 in full payment for any and all claims which Marlon McCallum may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

11. Submitting reso. autho. **Settlement** in lawsuit of Maurice White vs. City of Detroit; Case No: 19-011939-NF, File No: L19-00664 (PH), A20000, in the amount of \$5,809.00 in full payment for any and all claims which Maurice White may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

12. Submitting reso. autho. **Settlement** in lawsuit of Ariel Moore vs. City of Detroit and Detroit Police Department Police Officers Gary Steele and Michael Garrison; Case No. 19-006175-NO, File No. L19-00350 (CBO), in the amount of \$7,500.00 in full payment for any and all claims which Ariel Moore may have against Michael Garrison by reason of alleged injuries sustained.

13. Submitting reso. autho. revised **Settlement** in lawsuit of Karen Brownlee, et al. vs. City of Detroit; Case No. 19-

004875-NI, File No. L19-00211 (YRB) A20000, in the total amount of \$485,000.00 in full payment for any and all claims which Karen Brownlee, Medicare Wellness, Inc., Priority Physical Therapy & Rehab, Ispine, Pile, And Surgical Center Of Southfield D/B/A Fountain View Surgery Center may have against the City of Detroit by reason of alleged injuries sustained. (On April 27, 2021, Your Honorable Body approved authority to settle the above identified civil matter in the total amount of \$485,000.00. The information regarding to whom two of the five settlement checks should be paid was incorrect.)

**LEGISLATIVE POLICY DIVISION**

14. Submitting report relative to Submission of Ballot Question to Adopt Proposed Revised Charter. (The City Council Legislative Policy Division (LPD) was asked to address whether the proposed revised City Charter, which was returned to the Charter Revision Commission by the Governor without her approval, can be placed on the August 2021 primary ballot.)

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3049878** — 100% City Funding — To Provide Twelve (12) APX 4000 Motorola Radios, Twenty Eight (28) Batteries and Additional Accessories for the Animal Control Program via MiDeal State Agreement No. 190000001544 — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through August 31, 2021 — Total Contract Amount: \$42,106.50. **General Services.**

2. Submitting reso. autho. **Contract No. 6003542** — 100% Solid Waste Funding — To Provide Parking Lot, CCTV and Alley Improvements for Huber Garage Facility, including Asphalt, Concrete, Electrical and Fencing Services — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through May 11, 2022 — Total Contract Amount: \$563,188.00. **General Services.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

3. Submitting reso. autho. To submit a grant application to the National Recreation and Parks Association for the Resilient Parks Access Grant. (The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Recreation and Parks Association for the Resilient Parks Access Grant. The amount being sought is \$500,000.00. There is no City match requirement. The total project cost is \$500,000.00.)

**MISCELLANEOUS**

4. **Council President Brenda Jones** submitting a memorandum requesting the Legislative Policy Division to draft a resolution commemorating May 25th as George Floyd Day in the City of Detroit.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6000226** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for the Motor City Match (Sub-Recipient Fiduciary) — Contractor: Economic Development Corporation — Location: 500 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: September 1, 2014 through June 30, 2021 — Contract Increase Amount: \$1,000,000.00 — Total Contract Amount: \$15,723,141.96. **Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 6003492** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 3608 29th Street, Detroit MI — Contractor: Jozef Contractor, Inc. — Location: 17245 Mt. Elliott Street, Detroit, MI 48212 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$136,400.00. **Housing and Revitalization.**

3. Submitting reso. autho. **Contract No. 6003493** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8673 Homer,

Detroit MI — Contractor: Jozef Contractor, Inc. — Location: 17245 Mt. Elliott Street, Detroit, MI 48212 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$128,700.00. **Housing and Revitalization.**

4. Submitting reso. autho. **Contract No. 6003503** — 100% City Funding — To Provide Cleanup and Board-Up Services for the Gordie Howe International Bridge Project — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive, West St Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through May 10, 2022 — Total Contract Amount: \$100,000.00. **Housing and Revitalization.**

5. Submitting reso. autho. **Contract No. 6003504** — 100% City Funding — To Provide Cleanup and Board-Up Services for the Gordie Howe International Bridge Project — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through May 10, 2022 — Total Contract Amount: \$50,000.00. **Housing and Revitalization.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

6. Submitting reso. autho. To Accept and Appropriate the Strategic Neighborhood Fund — Single Family Gap Grant for the Bridging Neighborhoods Home Swap Program. **(The Invest Detroit Foundation has awarded the City of Detroit Housing and Revitalization Department with the Strategic Neighborhood Fund — Single Family Gap Grant for a total of \$2,000,000.00. There is no match requirement. The total project cost is \$2,000,000.00.)**

**BRIDGING NEIGHBORHOODS**

7. Submitting reso. autho. the amendment of the list of Exchange-Eligible Homes approved for acquisition by the City by the Prior Resolution to includes these two homes. **(Authorization of your Honorable Body to amend a prior resolution passed by this Honorable Body on November 21, 2017, which, among other things, approved the acquisition of certain Exchange-Eligible Homes by the City as part of HRD's Bridging Neighborhoods Program)**

**CITY PLANNING COMMISSION/ PLANNING AND DEVELOPMENT DEPARTMENT**

8. Submitting reso. autho. To amend the Future General Land Use map of the Detroit Master Plan of Policies for the Indian Village area of Neighborhood for the portion of Gabriel Richard Park containing the Brodhead Naval Armory, Generally bounded by E. Jefferson Avenue, the Detroit River, Townsend Street (extended) and Baldwin Street (extended). (Recommend Approval of Proposed Master Plan Amendment) **(The Planning and**

**Development Department (P&DD) has submitted a request to amend the Future General Land Use Map of the Detroit Master Plan of Policies for the Indian Village area of Neighborhood Cluster 3 for the portion of Gabriel Richard Park containing the R. Thornton Brodhead Naval Armory (Brodhead Armory) from "PRC" Recreation to "INST" Institutional. The proposed Master Plan change is required for this City-owned property to be sold or leased. The P&DD request is attached for reference. The Administration and the Detroit Economic Growth Corporation (DEGC) has been negotiating with Detroit Parade Company to purchase and redevelop the site, which is expected to be presented subsequently to Your Honorable Body.)**

**GENERAL SERVICES DEPARTMENT**

9. Submitting reso. autho. To Acquire two parcels from the Detroit Land Bank Authority for Joe Louis Greenway Project. **(The City of Detroit by and through the General Service Department/Parks and Recreation Division is hereby requesting the authorization of your Honorable Body to acquire certain vacant parcels from the Detroit Land Bank Authority for the expansion of the Joe Louis Greenway.)**

**LEGISLATIVE POLICY DIVISION**

10. Submitting report relative to AMI (Area Median Income) Report. **(Council President Pro Tem Mary Sheffield requested the Legislative Police Division (LPD) to prepare a report regarding alternatives to the City of Detroit's reliance on Area Median Income (AMI) to determine housing affordability, including how and whether changes can be made to the calculation of AMI; whether other municipalities have been able to change their local AMI calculation, and whether Detroit has the authority to use its own AMI calculation to determine affordability on non-Federally funded residential projects.)**

**PLANNING AND DEVELOPMENT DEPARTMENT**

11. Submitting reso. autho. Property Sale — 14616 Harper. **(The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Bega Properties LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 14616 Harper (the "Property") for the purchase price of One Thousand Nine Hundred Eighty and 00/100 Dollars (\$1,980.00).)**

12. Submitting reso. autho. Property Sale — 18396 Ryan, 18400 Ryan and 18404 Ryan. **(The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Sankofa Enrichment Center, LLC (the**

“Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 18396, 18400, and 18404 Ryan (the “Property”) for the purchase price of Eight Thousand Eight Hundred Thirty and 00/100 Dollars (\$8,830.00.)

13. Submitting reso. autho. Property Sale — 7507 Mackenzie. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Anthony Smith (the “Purchaser”), to purchase certain City-owned real property at 7507 Mackenzie (the “Property”) for the purchase price of Twelve Thousand Five Hundred and 00/100 Dollars (\$12,500.00).)

14. Submitting reso. autho. Correction of Purchaser’s Name on Property Sale — 1181 Bellevue. (On April 13, 2021, this honorable body approved the sale of certain City-owned property located at 1181 Bellevue (the “Property”) to 1811 LLC for the purchase price of Thirty Seven Thousand Five Hundred and 00/100 Dollars (\$37,500.00). The Purchaser name was stated incorrectly and the City of Detroit, by and through its Planning and Development Department, request that sale be amended to reflect the correct purchaser, 1181 LLC.)

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and Resident Jones — 6.

Nays — None.

#### PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3047036** — 100% Capital Projects Funding — AMEND 1 — To Provide an Increase of Funds Only for Security Fencing for Air Quality Monitors at the Future Amazon Site — Contractor: NTH Consultants Ltd. — Location: 41780 Six Mile Road, Suite 200, Northville, MI 48168 — Contract Period: December 7, 2020 through November 30, 2024 — Contract Increase Amount: \$20,238.00 — Total Contract Amount: \$184,238.00. **Building & Safety.**

2. Submitting reso. autho. **Contract No. 3049751** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 18887 Mound — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 4, 2022 — Total Contract

Amount: \$9,899.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3049886** — 100% Federal Funding — To Provide a Commercial Demolition (Group 178) for the Property Located at 7540 Alaska Street — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$64,050.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 3049892** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 3703 Deacon — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 25, 2022 — Total Contract Amount: \$10,399.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 3050015** — 100% Federal Funding — To Provide July, August and September 2020 Invoice Payments for Transportation Services to Covid-19 Testing Sites — Contractor: IntelliiRide, Inc. — Location: 720 E. Butterfield Road, Suite 300, Lombard, IL 60148 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$37,303.00. **Transportation.**

6. Submitting reso. autho. **Contract No. 6002217** — 100% DWSD Funding — AMEND 2 — To Provide an Increase of Funds Only for HVAC Equipment, Parts, Repairs and Preventative Maintenance Services — Contractor: Johnson Controls, Inc. — Location: 2875 Highway Meadow Circle, Auburn Hills, MI 48326 — Contract Period: July 17, 2019 through June 30, 2022 — Contract Increase Amount: \$230,731.00 — Total Contract Amount: \$6,232,867.00. **Water & Sewerage.**

7. Submitting reso. autho. **Contract No. 6002382** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Additional Supplies to Support the Veterinary Team at a New Clinic — Contractor: Midwest Veterinary Supply — Location: 21467 Holyoke Avenue, Lakeville, MN 55044 — Contract Period: October 1, 2021 through December 31, 2021 — Contract Increase Amount: \$50,000.00 — Total Contract Amount: \$185,000.00. **Health.**

(Original Contract Period: October 1, 2019 through September 30, 2021.)

8. Submitting reso. autho. **Contract No. 6003126** — 100% DWSD Funding — AMEND 2 — To Provide an Increase of Funds Only for Repair of Pavement, Sidewalks, Driveways and Curb Cuts at Various Locations throughout the City of Detroit — Contractor: Giorgi Concrete, LLC/Major Cement Company, Joint Venture — Location: 20450 Sherwood,

Detroit, MI 48234 — Contract Period: June 1, 2017 through June 30, 2021 — Contract Increase Amount: \$2,500,000.00 — Total Contract Amount: \$28,338,861.50. **Water & Sewerage.**

9. Submitting reso. autho. **Contract No. 6003208** — 100% City Funding — To Provide Laboratory Testing for the City's Reproductive Health Clinics — Contractor: Center for Disease Detection — Location: 11603 Crosswinds Way, Suite 100, San Antonio, TX 78223 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$87,910.00. **Health.**

10. Submitting reso. autho. **Contract No. 6003216** — 100% Grants Funding — AMEND 1 — To Provide an Increase of Funds Only Covid-19 Emergency End of Line Interior Bus Cleaning and Sanitizing Services — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: October 1, 2020 through June 30, 2021 — Contract Increase Amount: \$901,941.12 — Total Contract Amount: \$2,120,717.36. **Transportation.**

11. Submitting reso. autho. **Contract No. 6003379** — 100% City Funding — To Provide Citywide Car Wash Services — Contractor: Downtown Auto Wash, LLC — Location: 1217 Michigan Avenue, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 9, 2023 — Total Contract Amount: \$151,000.00. **Police.**

12. Submitting reso. autho. **Contract No. 6003439** — 100% City Funding — To Provide Cloud-Based Services to Replace Excel Scheduling with a Scheduling Software System for Eventual Integration with UltiPro to Efficiently and Effectively Schedule Shifts, Overtime Hours, Court Appearances, Special Details, and Other Tasks Pertinent to Day-to-Day Operations of the Detroit Police Department. Services include Training, Annual Maintenance and Support Services — Contractor: InTime Solutions, Inc./EnTime Solutions, Inc. — Location: 745 Thurlow Street #2140, Vancouver, BC V6E 0C5, Canada — Contract Period: Upon City Council Approval through May 18, 2024 — Total Contract Amount: \$631,129.00. **Police.**

**Removed From Agenda**

13. Submitting reso. autho. **Contract No. 6003460** — 100% Major Street Funding — To Provide Emulsion Material — Contractor: Cadillac Asphalt, LLC — Location: 5905 Belleville Road, Belleville, MI 48111 — Contract Period: Upon City Council Approval through May 18, 2022 — Total Contract Amount: \$813,000.00. **Public Works.**

14. Submitting reso. autho. **Contract No. 6003461** — 100% Major Street Funding — To Provide Pick-Up of Asphalt Material — Contractor: Cadillac Asphalt, LLC — Location: 5905 Belleville Road,

Belleville, MI 48111 — Contract Period: Upon City Council Approval through May 18, 2022 — Total Contract Amount: \$213,000.00. **Public Works.**

15. Submitting reso. autho. **Contract No. 6003508** — 100% City Funding — To Provide Trash Out Services for Release A Group 3 (SA) for twelve properties in District 1-2 and 7-10 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$29,242.50. **City Demolition.**

16. Submitting reso. autho. **Contract No. 6003509** — 100% City Funding — To Provide Trash Out Services for Release A Group 4 (SA) for twelve properties in District 6-7 and 7-5 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$29,851.50. **City Demolition.**

17. Submitting reso. autho. **Contract No. 6003510** — 100% City Funding — To Provide Trash Out Services for Release A Group 5 (SA) for twelve properties in District 6-11 and 7-1 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$30,345.00. **City Demolition.**

18. Submitting reso. autho. **Contract No. 6003511** — 100% City Funding — To Provide Trash Out Services for Release A Group 6 (SA) for twelve properties in District 5-4 and 7-8 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$30,082.50. **City Demolition.**

19. Submitting reso. autho. **Contract No. 6003512** — 100% City Funding — To Provide Trash Out Services for Release A Group 7 (SA) for twelve properties in District 2-1 and 5-11 — Contractor: J. Keith Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$35,280.00. **City Demolition.**

20. Submitting reso. autho. **Contract No. 6003513** — 100% City Funding — To Provide Trash Out Services for Release A Group 8 (SA) for twelve properties in District 6-12 — Contractor: J. Keith Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$35,280.00. **City Demolition.**

21. Submitting reso. autho. **Contract No. 6003514** — 100% City Funding — To Provide Trash Out Services for Release A Group 9 (SA) for twelve properties in District 5-9 and 6-3 — Contractor: J. Keith

Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$35,280.00. **City Demolition.**

22. Submitting reso. autho. **Contract No. 6003517** — 100% City Funding — To Provide Trash Out Services for Release A Group 12 for twelve properties in District 4-12 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$33,495.00. **City Demolition.**

23. Submitting reso. autho. **Contract No. 6003518** — 100% City Funding — To Provide Trash Out Services for Release A Group 13 for twelve properties in District 4-1 and 5-11 — Contractor: J. Keith Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$35,280.00. **City Demolition.**

24. Submitting reso. autho. **Contract No. 6003519** — 100% City Funding — To Provide Trash Out Services for Release A Group 14 for twelve properties in District 4-1, 5-1 and 3-10 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$33,264.00. **City Demolition.**

25. Submitting reso. autho. **Contract No. 6003523** — 100% City Funding — To Provide Trash Out Services for Release A Group 20 for twelve properties in District 3-12 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$32,886.00. **City Demolition.**

26. Submitting reso. autho. **Contract No. 6003524** — 100% City Funding — To Provide Trash Out Services for Release A Group 21 for twelve properties in District 3-12 — Contractor: J. Keith Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$35,280.00. **City Demolition.**

27. Submitting reso. autho. **Contract No. 6003526** — 100% City Funding — To Provide Trash Out Services for Release A Group 23 for twelve properties in District 3-12 — Contractor: J. Keith Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$37,170.00. **City Demolition.**

28. Submitting reso. autho. **Contract No. 6003527** — 100% City Funding — To Provide Trash Out Services for Release A Group 24 for twelve properties in District 3-

3 and 4-9 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$33,516.00. **City Demolition.**

#### **LAW DEPARTMENT**

29. Submitting proposed ordinance To amend Chapter 8 of the 2019 Detroit City Code, Building Construction and Property Maintenance, by amending Article XV, Property Maintenance Code, Division 4, Property Maintenance Requirements, Subdivision A, Requirements for Exteriors of Buildings, Premises, and Structures, by amending Section 8-15-105, to prohibit the outdoor feeding of certain animals, to set forth exceptions and to update language regarding the use of bird feeders, and creating a prohibition on the outdoor feeding of certain animals. **(For introduction and setting of a public hearing.)**

30. Submitting Proposed ordinance To amend Chapter 31, of the 2019 Detroit City Code, Offenses; Article V, Offenses against Public Peace, by adding Section 31-5-17, Spectating, organizing and participating in the preparations of a dangerous driving exhibition; presence; definitions to prohibit spectating at dangerous driving exhibitions, organizing dangerous driving exhibitions and, participating in the preparations for dangerous driving exhibitions in the City of Detroit. **(For introduction and setting of a public hearing.)**

31. Submitting Proposed ordinance To amend Chapter 8, Building Construction and Property Maintenance, of the 2019 Detroit City Code, Article XV, Property Maintenance Code, Division 1, In General, by amending Section 8-15-11 to provide civil penalties for violation of Certificate of Registration of Waterbody Barrier requirements. **(For introduction and setting of a public hearing.)**

32. Submitting Proposed ordinance To amend Chapter 8, Building Construction and Property Maintenance, of the 2019 Detroit City Code, Article XV, Property Maintenance Code, Division 4, Property Maintenance Requirements, by adding Subdivision C, Certificate of Registration of Waterbody Barrier to include Section 8-15-521, Purpose; Section 8-15-522, Definitions; Section 8-15-523, Applicability; exceptions; Section 8-15-524, Registration of Waterbody Barrier; application; Section 8-15-525, Issuance of registration; renewal; Section 8-15-526, Establishment, approval, publication, and payment of fees; Section 8-5-527, Inspections required; timing; Section 8-15-528, Registry; Effect of sale or transfer of property; Section 8-15-529, Enforcement; revocation of Certificate of Registration of Waterbody Barrier; 8-15-530, Notice of Emergency Conditions; requirements; Section 8-15-531, Reporting require-

ments; Section 8-15-532, Promulgation of rules; and Section 8-15-533, Standards; inspections and guidelines; to set forth the purpose of the subdivision; to add definitions; to set forth the applicability of the subdivision and relevant exceptions; to establish registration, application and renewal procedures; to require a registry of waterbody barriers; to set forth the effect of sale or transfer of property on a certification of registration of waterbody barrier; to require inspections and set forth the timing of such inspections; to establish fees; to establish enforcement and revocation protocols; to require notice of emergency conditions and set forth requirements; to add reporting requirements; and to establish the promulgation of rules and guidelines. **(For introduction and setting of a public hearing.)**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/GRANTS MANAGEMENT**

33. Submitting reso. autho. To Accept and Appropriate the FY 2021 Detroit Lead Technical Study Grant. **(The Wayne State University, Center for Urban Studies has awarded the City of Detroit Health Department with the FY 2021 Detroit Lead Technical Study Grant, for a total of \$67,730.00. There is no required match. The total project cost is \$67,730.00. The grant period is April 1, 2021 through January 2, 2022.)**

34. Submitting reso. autho. To Accept and Appropriate the FY 2020-21 Public Allies AmeriCorps Member Grant. **(Public Allies Inc., has awarded the City of Detroit Health Department, with the FY 2020-21 Public Allies AmeriCorps Member Grant for a total of \$2,300.00. The Federal share is \$2,300.00 of the approved amount, and there is a required cash match of \$13,000.00. The total project cost is \$15,300.00. The grant period is February 1, 2021 through December 10, 2021.)**

**LEGISLATIVE POLICY DIVISION**

35. Submitting reso. autho. In Support Of Michigan House Resolution 42. **(Council Member Scott Benson requested that the Legislative Policy Division (LPD) draft a resolution to support Michigan House Resolution 42, which advocates for the opposition of unchecked off-reservation casino gambling in the State of Michigan.)**

**MISCELLANEOUS**

36. **Council Member Scott Benson** submitting memorandum requesting the Legislative Policy Division to draft a resolution supporting Michigan House Resolution #42 which advocates for the opposition of unchecked off-reservation casino gaming in the State of Michigan.

37. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Utilizing eco-friendly materials in construction projects in the City of Detroit.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

**MEMBER REPORTS**

NONE.

**COMMUNICATIONS From the Clerk**

May 11, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of April 13, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on April 14, 2021, and same was approved on April 21, 2021.

Also, that the balance of the proceedings of April 13, 2021 was presented to his Honor, the Mayor, on April 20, 2021, and same was approved on April 27, 2021.

Also, that my office was served with the following papers issued out of Wayne Circuit Court and United States District Court, and the same were referred to the Law Department.

- Midwest Property Management, LLC, Petitioner, vs. City of Detroit, Respondent, MTT Docket No. 21-000533
- Plymouth Non-Profit Housing Corporation, Petitioner, vs. City of Detroit, Respondent, MOAHR Docket No. 21-000636
- DuCharme Place, LLC, Petitioner, vs. City of Detroit, Respondent, MOAHR Docket No. 21-000770
- R.A.A.D. of Detroit, LLC, Petitioner, vs. City of Detroit, Respondent, MOAHR Docket No. 20-001902
- R.S. Kathawa, LLC, Petitioner, vs. City of Detroit, Respondent, MOAHR Docket No. 20-001900

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)





# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, May 18, 2021

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 5.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Rev. Solomon Kinloch, Jr.**  
**Senior Pastor**  
**Triumph Church**  
**2760 E. Grand Blvd.**  
**Detroit, Michigan 48211**  
**Council District 5**

Council Members Tate and Spivey entered and took their seats — 2.

The Journal of the Session of May 4, 2021 was approved.

**RECONSIDERATIONS**

NONE.

**UNFINISHED BUSINESS**

NONE.

Castaneda-Lopez left the meeting.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council Member Scott Benson** submitting memorandum relative to Insurance Broker Contract #6003546.

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 6.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting memorandum relative to

Ballot Questions — Proposed Revised Charter. (The Law Department has submitted a memorandum dated May 4, 2021 regarding the above-referenced matter.)

2. Submitting memorandum relative to Primary Elections for Nonpartisan Offices. (The Law Department has submitted a memorandum dated May 11, 2021 regarding the above-referenced matter.)

3. Submitting memorandum relative to Emergency procurement of legal services — City Ordinance 18-5-21 — Smith & Brink PC and Cummings McClorey Davis and Acho PLC. (The Law Department has submitted a privileged and confidential memorandum, dated May 11, 2021, regarding the above-referenced matter.)

4. Submitting reso. autho. **Settlement** in lawsuit of Alonzo Bullman, *et al.* vs. City of Detroit, *et al.*; Case No. 16-12581, File No. 116-00491 (GBP), A37000, in the amount of \$120,000.00 in full payment for any and all claims which Alonzo Bullman, Nicole Motyka, and Joel Castro may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Burrell Pace Burton vs. City of Detroit; Case No. 20-003288-NF, File No. L20-00154, (EG), A20000, in the amount of \$12,500.00 in full payment for any and all claims which Burrell Burton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Complete Imaging (Edna Alexander) vs. City of Detroit; Case Number 20-152702-GC, File Number L20-00574 (CLR) A20000, in the amount of \$10,000.00 in full payment for any and all claims which Complete Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Deontey Allen *et al.* vs. City of Detroit *et al.* case No 2:20-cv-11489, File No. L20-00419 (GBP), A37000, in the amount of \$80,000.00 in full payment for any and all claims which Deontey Allen, D.A.J. and X.A. (minor children), and Tangel Davis may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Vivian Glover vs. City of Detroit *et al.*; Case No. 19-004334-NI, File No. L19-00185 (TO) A20000, in the amount of \$15,000.00 in full payment for any and all claims which Vivian Glover may have against the City of Detroit and any other City of Detroit employees by Reason Of Alleged Injuries Sustained.

9. Submitting reso. autho. **Settlement**

in lawsuit of Isha Harris vs. City of Detroit; Case No. 20-000580-NI, L20-00056 (GBP), A24000, in the amount of \$10,000.00 in full payment for any and all claims which Isha Harris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Regins, Anquisha, n/f Ciera-Rayne Regins, Cassie Lyn Smith vs. City of Detroit *et al.*; Case No. 18-006483-NI, File No. L18-00464 (CBO), A20000, in the amount of **\$7,000.00** in full payment for any and all claims which Anquisha Regins may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

11. Submitting reso. autho. **Settlement** in lawsuit of Terry William Crosson vs. City of Detroit; Case No. 20-003408-NO, File No. L20-00442 (EG) A19000, in the amount of **\$40,000.00** in full payment for any and all claims which **Terry William Crosson** may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

12. Submitting reso. autho. **Order of Dismissal to Enter into Agreement** in lawsuit of Mubarez Ahmed vs. Ernest Wilson; Case No. 18-13849, File No. 18-00758, Upon certification by the Law Department that the arbitrators have announced a decision requiring the City to pay a designated sum to Mubarez Ahmed, that your Honorable Body direct the Finance Director to issue a draft payable to Mubarez Ahmed and his attorney, Mueller Law Firm in the amount the City is to pay pursuant to the arbitrators' decision, but said draft shall not exceed the maximum amount described in the confidential memorandum.

**LEGISLATIVE POLICY DIVISION**

13. Submitting an opinion relative to Election Law and Primary Elections for City of Detroit. **(The Legislative Policy Division has been requested to provide a legal opinion on whether the City of Detroit can hold a general election to fill the vacant office on City Council without first having a primary election for the potential City Council office candidates.)**

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 6.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum requesting the Legislative Policy Division to draft a resolution in support of Senate Resolution No. 55 recognizing June 12th as Women Veterans Recognition Day.

2. **Council Member Castaneda-Lopez** submitting memorandum requesting the Legislative Policy Division to draft a resolution for National Caribbean Heritage Month.

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 6.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**MISCELLANEOUS**

1. **Council President Pro Tem Mary Sheffield** submitting memorandum requesting a report on the notification requirement required by state and local laws.

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 6.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: **DEPARTMENT OF PUBLIC**

**WORKS/CITY ENGINEERING DIVISION**

1. Submitting reso. autho. Petition of Thoma Properties II, LLC (#1377) request for the encroachment of a private sewer line into the vacated Scott Street utility easement, located between Orleans Street and the Grand Trunk Railroad. **(All other involved City Departments, including Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

2. Submitting reso. autho. Petition of General Services Department (#1416) request to vacate to utility easement part of the east-west public alley bounded by the John C. Lodge Service Drive, Philadelphia Avenue, 3rd Avenue and Euclid Avenue. **(All other involved City**

Departments and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

3. Submitting reso. autho. Petition of City of Detroit/Public Works Department (#1419) request to vacate to utility easement Roselawn Street, east of Oakman Blvd. and south of Grand River Avenue, and the north-south alley lying east of Roseiawn Street and south of Grand River Avenue. (All other involved City Departments and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

4. Council Member Roy McCalister, Jr. submitting memorandum requesting the Legislative Policy Division to draft a resolution in support of USPS and the Detroit residents they serve.

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 6.

Nays — None.

VOTING ACTION MATTERS

NONE.

OTHER MATTERS

NONE.

COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES

NONE.

PUBLIC COMMENTS

The following individuals were given two (2) minutes to speak during public comment:

- 1. Johnnie Washington;
2. Mike Cunningham;
3. Joyce Moore, Virginia Park Coalition;
4. Scotty Bowman;
5. Virginia Park 1; and
6. Joann Warwick.

Castaneda-Lopez returned to the meeting.

STANDING COMMITTEE REPORTS

INTERNAL OPERATIONS STANDING COMMITTEE

Office of Contracting and Procurement

April 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6003466 — 100% City Funding — To Provide Litigation Services in the Jessica Webb vs. City of Detroit (Case No. 18-01872-NF) and any other mature litigation matters involving significant exposure as identified by Corporation Counsel — Contractor: Cardelli Lanfear, P.C. — Location: 322 W. Lincoln, Royal Oak, MI 48067 — Contract Period: Upon City Council Approval through March 28, 2023 — Total Contract Amount: \$200,000.00. Law.

Respectfully submitted,

BOYSIE JACKSON,

Chief Procurement Officer

Office of Contracting and Procurement By Council Member McCalister, Jr.:

Resolved, That Contract No. 6003466 referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

Office of Contracting and Procurement

April 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6003505 — 100% City Funding — To Provide Legal Services for Police Litigation Attorneys, in the Danny Burton vs. City of Detroit Litigation (Case No. 2:20-cv-11948) to Conduct Jail Telephone Call Reviews and Other Matters — Contractor: Nathan & Kamionski, LLP — Location: 33 W. Monroe, Suite 1830, Chicago, IL 60603 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$400,000.00. Law.

Respectfully submitted,

BOYSIE JACKSON,

Chief Procurement Officer

Office of Contracting and Procurement By Council Member McCalister, Jr.:

Resolved, That Contract No. 6003505 referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

Office of Contracting and Procurement

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance

Department recommends a Contract with the following firm(s) or person(s):

**6002570** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Printing of Newsletters and Sample Ballots — Contractor: Accuform Printing & Graphics, Inc. — Location: 7231 Southfield Road, Detroit, MI 48228 — Contract Period: December 20, 2019 through December 19, 2024 — Contract Increase Amount: \$740,000.00 — Total Contract Amount: \$1,200,000.00.

**Elections.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002570** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003545** — 100% City Funding — To Provide Legal Representation to the City of Detroit in Connection with Darwin Heard vs. City of Detroit (19-CV-12303), Debra Guilbeaux vs. City of Detroit (19-CV-13729) and Willie Burton vs. City of Detroit (USCD 20-12182) — Contractor: Cummings McClorey Davis & Acho PLC — Location: 17436 College Parkway, Livonia, MI 48152 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$100,000.00. **Law.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member McCalister:

Resolved, That Contract No. **6003545** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

**Law Department**

April 22, 2021

Honorable City Council:

Re: Affiliated Diagnostics of Oakland, LLC (Jeffrey Sanders) vs. City of Detroit. Case No: 19-176882-GC. File No: L19-00974 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Five Dollars and No Cents (\$6,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to The Dollar Law Firm, PLLC, their attorney and Affiliated Diagnostics of Oakland, LLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-176882-GC, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Five Hundred Dollars and Zero Cents (\$6,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of The Dollar Law Firm, PLLC, their attorney and Affiliated Diagnostics of Oakland, LLC, in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 26, 2018, and otherwise set forth in Case No. 19-176882-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-176882-GC.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

**Law Department**

April 27, 2021

Honorable City Council:

Re: Jones, Alonzo and Dennis Weatherby vs. City of Detroit and Reginald Clark. Case No: 20-004357-NI. File No: L20-00300 SVD.

On April 20, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Twenty-Six Thousand Dollars and No Cents (\$26,000.00) in favor of the plaintiff. The parties have until May 18, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Twenty-Six Thousand Dollars and No Cents (\$26,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of (\$26,000.00) payable to Alonzo Jones and his attorney, Wigod & Falzon, PC, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004357-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
SARAH V. DOMIN

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Six Thousand Dollars and No Cents (\$26,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Alonzo Jones and his attorney, Wigod & Falzon, PC, in the amount of Twenty-Six Thousand Dollars and No Cents (\$26,000.00) in full payment for any and all claims which Alonzo Jones may have against the City of Detroit and any other City of Detroit employees by reason

of alleged injuries sustained on or about April 22, 2019, and otherwise set forth in Case No. 20-004357-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.20-004357-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

**Law Department**

May 3, 2021

Honorable City Council:

Re: Amber Chaplin *et al.* vs. City of Detroit, a municipal corporation Case No.: 17-007392-NI; File No.: L17-00417.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Thirty-Four Thousand Four Hundred Dollars (\$134,400.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Thirty-Four Thousand Four Hundred Dollars (\$134,400.00) and that your Honorable Body direct the Finance Director to issue six (6) separate drafts to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-007392-NI, approved by the Law Department.

The first draft in the amount of Forty-Six Thousand Dollars and No Cents (\$46,000.00) payable to Puzio Law, PC, her attorney, and Amber Chaplin;

The second draft in the amount of Fifteen Thousand Four Hundred Dollars and No Cents (\$15,400.00) payable to Anthony J. Bordooley, PLC, its attorney and American Anesthesia Associates;

The third draft in the amount of Twenty-One Thousand Dollars and No Cents (\$21,000.00) payable to The Seva Law Firm, PLC, its attorney and Central Home Health Care Services;

The fourth draft in the amount of Thirty-Two Thousand One Hundred Dollars and No Cents (\$32,100.00) payable to Anthony & Paulovich, PLLC, its attorney and Spine Specialists of Michigan;

The fifth draft in the amount of Four-

teen Thousand Seven Hundred Dollars and No Cents (\$14,700.00) payable to Anthony & Paulovich, PLLC, its attorney and Michigan Ambulatory Surgical Center; and

The sixth draft in the amount of Five Thousand Two Hundred Dollars and No Cents (\$5,200.00) payable to Anthony & Paulovich, PLLC, its attorney and Anesthesia Services Affiliates.

Respectfully submitted,  
ROBYN J. BROOKS

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Thirty-Four Thousand Four Hundred Dollars and No Cents (\$134,400.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw six (6) separate warrants. The first warrant upon the proper account in favor of Puzio Law, P.C., his attorney, and Amber Chaplin in the amount of Forty-Six Thousand Dollars and No Cents (\$46,000.00);

The second warrant upon the proper account in favor of Anthony J. Bordoley, PLC, its attorney, and American Anesthesia Associates, Inc. in the amount of Fifteen Thousand Four Hundred Dollars and No Cents (\$15,400.00);

The third warrant upon the proper account in favor of The Seva Law Firm, its attorney, and, Central Home Health Care Services in the amount of Twenty-One Thousand Dollars and No Cents (\$21,000.00);

The fourth warrant upon the proper account in favor of Anthony & Paulovich, PLLC, its attorney, and Spine Specialists of Michigan in the amount of Thirty-Two Thousand One Hundred Dollars and No Cents (\$32,100.00);

The fifth warrant upon the proper account in favor of Anthony & Paulovich, PLLC, its attorney, and Michigan Ambulatory Surgical Center in the amount of Fourteen Thousand Seven Hundred Dollars and No Cents (\$14,700.00);

The sixth warrant upon the proper account in favor of Anthony & Paulovich, PLLC, its attorney, and Anesthesia Services Affiliates in the amount of Five Thousand Two Hundred Dollars and No Cents (\$5,200.00) in full payment for any and all claims which Amber Chaplin, American Anesthesia Associates Inc., Central Home Health Care Services, Anesthesia Services Affiliates, Michigan Ambulatory Surgical Center and Spine Specialists of Michigan may have

against the City of Detroit by reason of alleged injuries sustained on or about July 21, 2016, when Amber Chaplin was injured on a city vehicle, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-007392-NI. approved by the Law Department.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) per motions before adjournment.

**Law Department**

April 8, 2021

Honorable City Council:

Re: Applied Rehab & Phys. Therapy (R. Craft/T. Wilson) vs. City of Detroit.  
Case No: 19-014846-NF. File No: L19-00857 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-Six Thousand Dollars and No Cents (\$26,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-Six Thousand Dollars and No Cents (\$26,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Applied Rehab & Physical Therapy, LLC, and its attorney, Gary R. Blumberg, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-014846-NF, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Six Thousand Dollars and No Cents (\$26,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Applied Rehab & Physical Therapy, LLC, and its attorney, Gary R. Blumberg, PC, in the amount of Twenty-Six Thousand Dollars and No Cents (\$26,000.00) in full payment for any and all claims which Applied Rehab & Physical Therapy, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 17, 2019, and otherwise set forth in Case No. 19-014846-NF, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 19-014846-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

**Law Department**

May 5, 2021

Honorable City Council:

Re: John James vs. City of Detroit. 19-015511-NI. L19-00881 (PMC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty-Four Thousand Five Hundred and No Cents (\$44,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty-Four Thousand Five Hundred and No Cents (\$44,500.00) and that your Honorable Body direct the Finance Director to issue a draft to John James and his attorneys Wigod & Falzon, P.C., in the amount of Thirty Thousand and No Cents (\$30,000.00); Gravity Imaging, LLC and its attorneys Anthony, Paulovich & Worrall, PLLC, in the amount of Nine Thousand Dollars and No Cents (\$9,000.00); and Alison Patient Transport, LLC and its attorneys Whiting Law, in the amount of Five Thousand Five Hundred Dollars and No/Cents (\$5,500.00), to be delivered upon receipt of a properly executed

Release, and Stipulation and Order of Dismissal entered in Lawsuit No. 19-015511-NI, approved by the Law Department.

Respectfully submitted,  
 PATRICK M. CUNNINGHAM

Senior Assistant Corporation Counsel  
 Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel  
 By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty-Four Thousand Five Hundred and No Cents (\$44,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of John James and his attorneys Wigod & Falzon, P.C., in the amount of Thirty Thousand and No Cents (\$30,000.00); Gravity Imaging, LLC and its attorneys Anthony, Paulovich & Worrall, PLLC, in the amount of Nine Thousand Dollars and No Cents (\$9,000.00); and Alison Patient Transport, LLC and its attorneys Whiting Law, in the amount of Five Thousand Five Hundred Dollars and No/Cents (\$5,500.00) in full payment for any and all claims which these parties may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, February 1, 2019 and otherwise set forth in Case No. 19-015511-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-015511-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel

Not Adopted as follows:

Yeas — Council Members Sheffield and Tate — 2.

Nays — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey and President Jones — 5.

FAILED.

**Law Department**

April 29, 2021

Honorable City Council:

Re: White, Maurice vs. City of Detroit.

Case No: 19-011939-NF. File No: L19-00664 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memo-

randum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Eight Hundred Nine Dollars and No Cents (\$5,809.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Eight Hundred Nine Dollars and No Cents (\$5,809.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Paragon Diagnostics and US Health Pharmaceuticals and their attorney, Puzio Law, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-011939-NF, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Eight Hundred Nine Dollars and No Cents (\$5,809.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Paragon Diagnostics and US Health Pharmaceuticals and their attorney, Puzio Law, P.C., in the amount of Five Thousand Eight Hundred Nine Dollars and No Cents (\$5,809.00) in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 6, 2018, and otherwise set forth in Case No. 19-011939-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-011939-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

**Law Department**

May 6, 2021

Honorable City Council:

Re: Karen Brownlee, *et al.* vs. City of Detroit. Case No: 19-004875-NI. L19-00211 (YRB).

On April 27, 2021, your Honorable Body approved authority to settle the above identified civil matter in the total amount of \$485,000.00. The information regarding to whom two of the five settlement checks should be paid was incorrect.

We, Therefore, request that your Honorable Body rescind the original resolution, adopt the amended resolution submitted herewith and direct the Finance Director to immediately issue a draft in the total amount of Four Hundred Eighty-Five Thousand Dollars and No Cents (\$485,000.00) and that your Honorable Body direct the Finance Director to immediately issue drafts payable to (1) Karen Brownlee and her attorneys, Ervin G. Tinaj, PLLC, in the amount of Two Hundred Twenty-Five Thousand Dollars and No Cents (\$225,000.00); (2) Med Care Wellness, Inc. and their attorneys, Wolf & Brakel Law, in the amount of Five Thousand Dollars and No Cents (\$5,000.00); (3) Priority Physical Therapy & Rehab and their attorneys, Michigan Advocacy Center, PLLC, in the amount of One Hundred Ten Thousand Dollars and No Cents (\$110,000.00); (4) ISpine, PLLC and their attorneys, Grove and Associates, P.C., in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00); and (5) Surgical Center of Southfield, d/b/a Fountain View Surgery Center and their attorneys, Law Offices of Joumana Kayrouz, PLLC, in the amount of (\$85,000.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-004875-NI approved by the Law Department.

*Waiver of reconsideration is requested.*

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the total amount of Four Hundred Eighty-Five Thousand Dollars and No Cents (\$485,000.00); and be it further

Resolved, That your Honorable Body's resolution authorizing the Finance Director to issue drafts payable to (1) Karen Brownlee and her attorneys, Ervin G. Tinaj, PLLC, in the amount of Two Hun-



dred Twenty-Five Thousand Dollars and No Cents (\$225,000.00); (2) Med Care Wellness, Inc. and their attorneys, Wolf & Brakel Law, in the amount of Five Thousand Dollars and No Cents (\$5,000.00); (3) Priority Physical Therapy & Rehab and their attorneys, Law Offices of Joumana Kayrouz, PLLC, in the amount of One Hundred Ten Thousand Dollars and No Cents (\$110,000.00); (4) ISpine, PLLC and their attorneys, Grove and Associates, P.C., in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00); and (5) Surgical Center of Southfield d/b/a Fountain View Surgery Center and their attorneys, Michigan Advocacy Center, PLLC, in the amount of (\$85,000.00), be hereby rescinded; and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to immediately draw warrants upon the proper account in favor of (1) Karen Brownlee and her attorneys, Ervin G. Tinaj, PLLC, in the amount of Two Hundred Twenty-Five Thousand Dollars and No Cents (\$225,000.00); (2) Med Care Wellness, Inc. and their attorneys, Wolf & Brakel Law, in the amount of Five Thousand Dollars and No Cents (\$5,000.00); (3) Priority Physical Therapy & Rehab and their attorneys, Michigan Advocacy Center, PLLC, in the amount of One Hundred Ten Thousand Dollars and No Cents (\$110,000.00); (4) ISpine, PLLC and their attorneys, Grove and Associates, P.C., in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00); and (5) Surgical Center of Southfield, d/b/a Fountain View Surgery Center and their attorneys, Law Offices of Joumana Kayrouz, PLLC, in the amount of (\$85,000.00); and further

Such draft being in full payment for any and all claims which Karen Brownlee, Medicare Wellness, Inc., Priority Physical Therapy & Rehab, ISpine, PLLC, and Surgical Center of Southfield d/b/a Fountain View Surgery Center may have against the City of Detroit by reason of alleged injuries sustained during an auto accident on or about November 14, 2017, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-004875-NI, approved by the Law Department.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**RESOLUTION OF THE DETROIT CITY COUNCIL OPPOSING THE PORTIONS OF THE PROPOSED SENATE ELECTION BILLS PACKAGE (MICHIGAN SENATE BILLS 273 THROUGH 311) THAT, IF ADOPTED, WOULD RESTRICT ACCESS TO VOTING FOR ALL MICHIGAN VOTERS**  
By COUNCIL PRESIDENT JONES:

WHEREAS, Michigan's November 2020 statewide election, which included the presidential election, was the object of numerous audits and unsuccessful court challenges, all leading to the same conclusion — it was one of the most secure and inclusive elections in Michigan history; and

WHEREAS, A record number of citizens of all party affiliations as well as independents participated in the election, despite the extreme adversity presented by conducting an election in the midst of a global pandemic. It is estimated that approximately 3.3 million absentee ballots were cast in Michigan out of approximately 5.5 million total votes; and

WHEREAS, Michigan's citizens acted to expand access to absentee voting by adopting a 2018 ballot initiative, which amended the Michigan Constitution to allow no reason absentee voting, as well as automatic voter registration and same day voter registration. Significantly, the initiative passed by a two-to-one margin; and

WHEREAS, In 2018, Michigan voters also adopted a Constitutional amendment to establish a commission of citizens with exclusive authority to adopt district boundaries for the Michigan Senate, Michigan House of Representatives and U.S. Congress, every 10 years — further demonstrating the desire of citizens to level the partisan playing field. The redistricting commission, whose work has been delayed by the census, will complete its work in the next year; and

WHEREAS, On March 24, 2021, several state senators introduced a package of thirty-nine (39) proposed bills, now pending in the Senate Committee on Elections, addressing perceived insufficiencies in the state's election process. In effect, however, the proposed legislation is not a "fix" — unless the "problem" to be remedied is too many Michigan citizens being able to vote. There simply has been no evidence presented of security failures or wrongdoing with respect to Michigan's current election process. The bills' subject matter includes, but its not limited to, the following: absentee voting provisions, ballot drop boxes, voter identification requirements, polling place challengers, election administration rules, and video surveillance of vote counting; and

WHEREAS, Rather than improving the elections system, several of the pending bills will have a serious negative impact on Michigan voters, and particularly on

citizens of the City of Detroit. For example, Senate Bill 273 proposes to regulate ballot drop boxes by requiring unduly restrictive, unrealistic, and unfunded security protocols. The bill requires that all such boxes be approved by both the Secretary of State and the board of county canvassers for the county in which located, including existing boxes; if not, they must be removed. Beginning in June 2022, specific video recording, motion detecting, and lighting must be in place — adding to the ever increasing surveillance culture in Michigan, rather than ensuring the privacy of the voting process. Similar privacy issues apply to SB 275. Boxes will be required to be specifically labelled, and only certain employees permitted to collect the ballots; a “chain of custody” log will be required — complicating factors to address heretofore nonexistent problems; and

WHEREAS, Senate Bill 276 gives poll challengers and poll watchers the opportunity to videotape and photograph activities at the precincts and absentee counting boards while votes are being tabulated. Not only does this bill jeopardize the constitutional right of casting a secret ballot, but it also invites hostile and chaotic conditions at the precinct and the absentee counting boards by encouraging intimidation of election works and observers; and

WHEREAS, Senate Bill 284 prohibits the State or a local unit of government from accepting a grant from an individual or entity to be used for election related equipment or activity, including advertising, voter information, registration materials, etc., even if the state fails to adequately fund the election. This proposal eliminates the grants and other financial support relied upon by many financially strapped local governments and is written in broad enough terms to prohibit donations of food and other in-kind items. It unnecessarily punishes all jurisdictions; and

WHEREAS, Senate Bill 285 severely restricts access to absentee ballots/voting by mail by requiring an applicant for a ballot to present either a voter registration card or a copy of the voter’s identification with the application. Otherwise, the voter can only be issued a provisional ballot. This requirement also applies to deployed members of the uniformed services, including those serving overseas. This added requirement would duplicate existing processes, potentially cause a breach of identity by requiring that personal information be sent through the mail, and could delay election results; and

WHEREAS, Senate Bill 286 prohibits the use of drop boxes on Election Day and after 5 p.m. on the evening before Election Day — when the boxes have been observed to be heavily relied upon

by voters. This restriction, or any such restriction, would work to the detriment of Detroiters and all voters statewide, regardless of their political leanings; and

WHEREAS, Senate Bill 287 prohibits the Secretary of State from providing funding to or reimbursing a city for pre-paid postage on absentee ballot envelopes, as well as prohibiting a city or township from providing same. Providing postage for return of absentee ballot return enhances security and ensures proper return of ballots and is an issue of local concern; and

WHEREAS, Senate Bill 294 requires that there be no more than two election inspectors from one political party for every one inspector from the other party. This would be impossible to achieve in Detroit and other municipalities — as acknowledged in current law — and would also lead to attempts to throw out votes in precincts where the standard is not met; and

WHEREAS, Senate Bill 300, offering early voting on one day only, is a disingenuous effort to offer electors a new option to vote. If early voting is an authentic attempt to offer a viable choice to electors, the Legislature should provide 7 days of early voting; if this is not possible then 3-4 days should be the alternate. Otherwise, throughout the day, long lines will exist, which will discourage the use of early voting and may discourage electors from returning a second time on Election Day.

WHEREAS, Senate Bill 303 bans the current practice of allowing a voter without identification from signing a sworn affidavit to access a ballot. Rather, in such circumstances, a voter would be provided with a provisional ballot only; and

WHEREAS, Senate Bill 310 is among the most egregious of the proposed “reforms”. It proposes to prohibit sending an absentee ballot application to an elector unless that elector first requests it. However, the bill goes further, prohibiting even a direct link to an absent voter application on the Secretary of State’s website. At a time in history when most necessary government forms are readily accessible online, this prohibition is intentionally regressive and will serve to suppress access to the ballot box by voters in Detroit and across the state; and

WHEREAS, Considered individually, or as a whole, these proposed bills serve no apparent purpose other than the obvious, i.e., the disenfranchisement of Black and Brown communities in particular, as well as all historically disadvantaged members of our community — just as the needle was beginning to move in the other direction. However, their effect of many of them, if adopted, will be to suppress all votes, regardless of party affiliation or ethnicity; and

WHEREAS, Detroiters and all Michigan citizens believe that living under a democracy is our fundamental right. Our right to vote is the bedrock of our democracy. Despite the continued cries of the (unproven) need for "reform", these bills reform nothing. Rather, they serve to silence our city and others like Detroit. They will not make our elections safer and more secure. They will only shut the door in the faces of the citizenry in a manner not seen since the days of Jim Crow. NOW THEREFORE, BE IT

RESOLVED, In the interest of promoting much needed access to civic engagement for the citizens of the city of Detroit and the entire state of Michigan, the Detroit City Council strongly urges the Michigan Legislature to reject the portions of this thirty-nine (39) Bill package, now pending before the Senate Committee on Elections, that propose new and expanded restrictions on voting access. BE IT FINALLY

RESOLVED, The Detroit City Clerk is directed to send copies of this resolution to the Detroit delegation of the Michigan Legislature, the Michigan Senate Committee on Elections, the Michigan House Committee on Elections and Ethics, Mayor Mike Duggan, the City of Detroit's Lansing lobbyist, and Governor Gretchen Whitmer.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

Council Member Ayers joined the meeting.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049878** — 100% City Funding — To Provide Twelve (12) APX 4000 Motorola Radios, Twenty-Eight (28) Batteries and Additional Accessories for the Animal Control Program via MiDeal State Agreement No. 190000001544 — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe Street. Chicago, IL 60661 — Contract Period: Upon City Council Approval through August 31, 2021 — Total Contract Amount: \$42,106.50. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **3049878** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003542** — 100% Solid Waste Funding — To Provide Parking Lot, CCTV and Alley Improvements for Huber Garage Facility, including Asphalt, Concrete, Electrical and Fencing Services — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through May 11, 2022 — Total Contract Amount: \$563,188.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003542** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

April 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003390** — 100% City Funding — To Provide Management of Three (3) Cemeteries (Gethsemane Cemetery, Mausoleum and Crematory, Forest Mill Cemetery and Mt. Hazel Cemetery) — Contractor: Premier Group Associates, LC — Location: 535 Griswold #1420, Detroit, MI 48226 — Contract Period: May 31, 2021 through May 30, 2024 — Total Contract Amount: \$1,050,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003390**

referred to in the foregoing communication dated April 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

April 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003535** — 100% City Funding — To Provide As Needed Citywide Printing Services for Covid-19 Vaccine and Testing Sites — Contractor: Accuform Printing & Graphics, Inc. — Location: 7231 Southfield Road, Detroit, MI 48228 — Contract Period: Upon City Council Approval through May 17, 2022 — Total Contract Amount: \$300,000.00. **General Services.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003535** referred to in the foregoing communication dated April 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

Council Member Ayers left the meeting.

**General Services Department**

April 6, 2021

Honorable City Council:

Re: General Service Department's Approval and Authorization to Purchase 821 Philadelphia, Detroit, Michigan 48202 (Jennifer Kindseth Parcel).

The General Service Department ("GSD") is hereby requesting the approval and authorization from your Honorable Body to acquire 821 Philadelphia, Detroit, Michigan 48202 (the "Property"). Jennifer Kindseth, the owner, has offered to sell the Property for Nine Thousand and No Hundredths Dollars (\$9,000.00); the Property consist of a vacant parcel measuring approximately 4,082 square feet.

The Property to be acquired will provide for a planned park being developed by GSD and Central Detroit Christian Community Development Corporation ("CDCDC"). GSD and CDCDC intends to establish a 37,680 square foot public

community park and recreational facilities for the benefit of the surround community ("Park Project"). The Park Project will have various amenities and active recreational uses, including a playground and picnic areas, horseshoe pits, benches, waste receptacles, walking path, volleyball court, and a picnic shelter.

We respectfully request that your Honorable Body approve the purchase of the Property by adopting the attached resolution.

Respectfully submitted,  
BRAD DICK  
Group Executive for Services and Infrastructure General Service Department

By Council Member Sheffield:

Whereas, The City of Detroit (the "City") through the General Service Department ("GSD") wish to acquire certain real property at 821 Philadelphia, Detroit, Michigan 48202, which are more particularly described in the attached Exhibit A (the "Property"); and

Whereas, The Property will be purchased from Jennifer Kindseth (the "Owner") at the fair market value of Nine Thousand and 00/100 Dollars (\$9,000.00) ("Purchase Price"), for the purpose of providing a public community park; and

Whereas, The Buildings, Safety Engineering and Environmental Department has reviewed the environmental conditions of the Property; and

Whereas, In accordance with Chapter 2, Article I, Division 2 of the Detroit City Code: (1) the City Council finds that the Property have received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Property for the period investigated has been solely for residential purposes and that the Property do not pose an adverse environmental impact, therefore none of the Property are considered a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirements that the seller bear the cost of the environmental inquiry.

Now, Therefore Be It Resolved, That Detroit City Council hereby approves acquisition of the Property from the Owner for the agreed upon Purchase Price; and

Resolved, That the Director of GSD, or the authorized designee, is authorized to accept and record a deed to the Property to the City of Detroit, as well as execute any such documents as may be necessary or convenient to effect the transfer of the Property from the Owner to the City of Detroit; and

Be It Finally Resolved, That the Direc-

tor of GSD, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to correction of or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property to the City, provided that the changes do not materially alter the substance or terms of the transfer.

*Waiver of reconsideration is requested.*

**EXHIBIT A  
LEGAL DESCRIPTION**

West 33.33 Feet of Lot 34, Mack's Sub-division of the South 1/2 of Lot 2 of 1/4 Section 45, Plat Liber 14, Page 15, Wayne County Records.

Commonly known as:  
821 W. Philadelphia  
Tax Parcel ID: Ward 04; Item 002016  
Description Correct  
JERED DEAN  
Manager II  
DPW-City Engineering Division

**Memorandum of Understanding**

This Memorandum of Understanding (the "MOU") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021 (the "Effective Date") by and between the City of Detroit, a Michigan corporation, acting by and through its General Services Department, with a mailing address of 115 Erskine Detroit, Michigan 48201 ("GSD" or "City"), and Central Detroit Christian Community Development Corporation, a Michigan non-profit corporation, with a mailing address of 1550 Taylor Street, Detroit, Michigan 48206 ("CDCCDC"; either of CDCCDC or GSD may be referred to herein as a "Party", and together as the "Parties").

A. CDCCDC owns certain real property located in the state of Michigan, county of Wayne, city of Detroit and legally described in the attached Exhibit A (collectively, the "Property").

B. CDCCDC has agreed to donate the Property to the City of Detroit ("City"); and, in order to add to the welfare, accommodation, convenience and enjoyment received by the general public, the City has agreed to accept the Property as a donation, provided: (i) the Property is in satisfactory condition to the City, in the City's sole discretion; (ii) the City's acceptance of the Property meets the requirements of applicable Michigan statute, municipal ordinances and the City of Detroit Charter; and (iii) such donation is approved by City Council.

Therefore, in consideration of the fore-

going and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, GSD and CDCCDC agree as follows:

1. *Right of Entry.* CDCCDC grants to City an immediate right of entry onto the Property for the purposes of conducting due diligence related to (he anticipated donation of the Property ("ROE"). This ROE is extended to City and its contractors, subcontractors, representatives, agents and employees (collectively, "User"), and shall be effective commencing as of the Effective Date through and including the date that: (i) the City closes on the donation of the Property; or, (ii) GSD provides notice to CDCCDC that the City cannot accept the donation of the Property. User will repair any damage caused to the Property by User's activities hereunder, and will restore the Property to its original condition if City is unable to accept the donation of the Property.

2. *Conveyance.* CDCCDC shall convey the Property to City by warranty deed not more than seven (7) days after receipt from GSD of written notice that City is ready to proceed to closing. CDCCDC shall pay, at closing, all taxes and assessments that have become a lien upon the Property prior to the date of closing and shall provide written evidence of same; and, all current property taxes shall be prorated and adjusted to the date of closing on a due date basis. City shall be responsible for all taxes, liens and assessments that become due and payable after closing. City acknowledges and agrees that subject to the approval of the Detroit City Council: (i) CDCCDC's conveyance of the Property may be subject to the restriction that the Property be maintained as a park in perpetuity; (ii) CDCCDC will retain a reversionary interest in the Property so that if, in the event the Property is no longer maintained as a park, title to the Property will revert back to CDCCDC; and, (iii) the Property will forever bear the official name of "Antonio McDuffy Park".

3. *Risk of Loss.* CDCCDC shall bear any and all risk of loss with respect to the Property; and, until the date of any closing, CDCCDC shall maintain the Property in the condition in which it existed as of the Effective Date.

4. *Termination.* Either Party may terminate this MOU upon the material breach by the other Party of any term hereof. GSD may terminate this MOU for any reason.

5. *Notices.* Any notices sent hereunder shall be addressed as follows:

*If to GSD:*  
City of Detroit  
General Services Department  
Attn: Director  
115 Erskine  
Detroit, Michigan 48201

If to CDCDCD:

Central Detroit Christian  
Community Development Corporation  
1550 Taylor Street  
Detroit, Michigan 48216

With copy to.

City of Detroit  
Corporation Counsel  
2 Woodward Avenue  
Ste. 500  
Detroit, Michigan 48226

6. *Miscellaneous.* This MOU shall be governed by, and construed in accordance with the laws of the state of Michigan. If any provision hereof shall be invalid or unenforceable by any court of competent jurisdiction, such holding or action shall be strictly construed and shall not affect the validity or effect of any other provision hereof. This MOU may be executed in separate counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

In Witness Whereof, GSD and CDCDCD, by and through their duly authorized, respective officers and representatives, have executed this Memorandum of Understanding.

City of Detroit  
General Services Department  
a municipal corporation  
By: BRAD DICK  
Group Executive

Central Detroit Christian  
Community Development Corporation  
a Michigan corporation  
By: FIKRE PRINCE  
Executive Director

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**General Services Department**

April 6, 2021

Honorable City Council:

Re: General Service Department's Approval and Authorization to Purchase 847 Philadelphia, Detroit, Michigan 48202 — (IM Webb Design, LLC Parcel).

The General Service Department ("GSD") is hereby requesting the approval and authorization from your Honorable Body to acquire 847 Philadelphia, Detroit, Michigan 48202 (the "Property"). IM Webb Design, LLC, the owner, has offered to sell the Property for Nine Thousand and 00/100 Dollars (\$9,000.00); the Property consist of a vacant parcel measuring approximately 3,056 square feet.

The Property to be acquired will provide for a planned park being developed by GSD and Central Detroit Christian Community Development Corporation

("CDCDCD"). GSD and CDCDCD intends to establish a 37,680 square feet public community park and recreational facilities for the benefit of the surround community ("Park Project"). The Park Project will have various amenities and active recreational uses, including a playground and picnic areas, horseshoe pits, benches, waste receptacles, walking path, volleyball court, and a picnic shelter.

We respectfully request that your Honorable Body approve the purchase of the Property by adopting the attached resolution.

Respectfully submitted.

BRAD DICK  
Group Executive for Services  
and Infrastructure General  
Service Department

By Council Member Sheffield:

Whereas, The City of Detroit (the "City") through the General Service Department ("GSD") wish to acquire certain real property at 847 Philadelphia, Detroit, Michigan 48202, which are more particularly described in the attached Exhibit A (the "Property"); and

Whereas, The Property will be purchased from IM Webb Design, LLC (the "Owner") at the fair market value of Nine Thousand and 00/100 Dollars (\$9,000.00) ("Purchase Price"), for the purpose of providing a public community park; and

Whereas, The Buildings, Safety Engineering and Environmental Department has reviewed the environmental conditions of the Property; and

Whereas, In accordance with Chapter 2, Article I, Division 2 of the Detroit City Code: (1) the City Council finds that the Property have received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Property for the period investigated has been solely for residential purposes and that the Property do not pose an adverse environmental impact, therefore none of the Property are considered a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirements that the seller bear the cost of the environmental inquiry.

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves acquisition of the Property from the Owner for the agreed upon Purchase Price; and

Resolved, That the Director of GSD, or the authorized designee, is authorized to accept and record a deed to the Property to the City of Detroit, as well as execute any such documents as may be necessary or convenient to effect the transfer of the Property from the Owner to the City of Detroit; and

Be It Finally Resolved, That the Director of GSD, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to correction of or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property to the City, provided that the changes do not materially alter the substance or terms of the transfer.

*A waiver of reconsideration is requested.*

**EXHIBIT A**

**LEGAL DESCRIPTION**

West 5 Feet Lot 36 and East 20 Feet Lot 37 of the Mack's Subdivision of South 1/2 of Lot 2 of 1/4 Section 45, Plat Liber 14, Page 15.

Commonly known as: 847 W. Philadelphia  
Tax Parcel ID: Ward 04; Item 002020.001

Description Correct  
JERED DEAN  
Manager II DPW  
City Engineering Division

**Memorandum of Understanding**

This Memorandum of Understanding (the "MOU") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021 (the "Effective Date") by and between the City of Detroit, a Michigan corporation, acting by and through its General Services Department, with a mailing address of 115 Erskine Detroit, Michigan 48201 ("GSD" or "City"), and Central Detroit Christian Community Development Corporation, a Michigan non-profit corporation, with a mailing address of 1550 Taylor Street, Detroit, Michigan 48206 ("CDCCDC"; either of CDCCDC or GSD may be referred to herein as a "Party", and together as the "Parties").

A. CDCCDC owns certain real property located in the state of Michigan, county of Wayne, city of Detroit and legally described in the attached Exhibit A (collectively, the "Property").

B. CDCCDC has agreed to donate the Property to the City of Detroit ("City"); and, in order to add to the welfare, accommodation, convenience and enjoyment received by the general public, the City has agreed to accept the Property as a donation, provided: (i) the Property is in satisfactory condition to the City, in the City's sole discretion; (ii) the City's acceptance of the Property meets the requirements of applicable Michigan statute, municipal ordinances and the City of Detroit Charter; and (iii) such donation is approved by City Council.

Therefore, in consideration of the foregoing and other good and valuable con-

sideration, the receipt and sufficiency of which are acknowledged, GSD and CDCCDC agree as follows:

1. *Right of Entry.* CDCCDC grants to City an immediate right of entry onto the Property for the purposes of conducting due diligence related to the anticipated donation of the Property ("ROE"). This ROE is extended to City and its contractors, subcontractors, representatives, agents and employees (collectively, "User"), and shall be effective commencing as of the Effective Date through and including the date that: (i) the City closes on the donation of the Property; or, (ii) GSD provides notice to CDCCDC that the City cannot accept the donation of the Property. User will repair any damage caused to the Property by User's activities hereunder, and will restore the Property to its original condition iii City is unable to accept the donation of the Property.

2. *Conveyance.* CDCCDC shall convey the Property to City by warranty deed not more than seven (7) days after receipt from GSD of written notice that City is ready to proceed to closing. CDCCDC shall pay, at closing, all taxes and assessments that have become a lien upon the Property prior to the date of closing and shall provide written evidence of same; and, all current property taxes shall be prorated and adjusted to the date of closing on a due date basis. City shall be responsible for all taxes, liens and assessments that become due and payable after closing. City acknowledges and agrees that subject to the approval of the Detroit City Council: (i) CDCCDC's conveyance of the Property may be subject to the restriction that the Property be maintained as a park in perpetuity; (ii) CDCCDC will retain a reversionary interest in the Property so that if, in the event the Property is no longer maintained as a park, title to the Property will revert back to CDCCDC; and; (iii) the Property will forever bear the official name of "Antonio McDuffy Park".

3. *Risk of Loss.* CDCCDC shall bear any and all risk of loss with respect to the Property; and, until the date of any closing, CDCCDC shall maintain the Property in the condition in which it existed as of the Effective Date.

4. *Termination.* Either Party may terminate this MOU upon the material breach by the other Party of any term hereof. GSD may terminate this MOU for any reason.

5. *Notices.* Any notices sent hereunder shall be addressed as follows:

*If to GSD:*

City of Detroit  
General Services Department  
Attn: Director  
115 Erskine  
Detroit, Michigan 48201

If to CDCCDC:

Central Detroit Christian  
Community Development Corporation  
1550 Taylor Street  
Detroit, Michigan 48216

With copy to.

City of Detroit  
Corporation Counsel  
2 Woodward Avenue  
Ste. 500  
Detroit, Michigan 48226

6. *Miscellaneous.* This MOU shall be governed by, and construed in accordance with the laws of the state of Michigan. If any provision hereof shall be invalid or unenforceable by any court of competent jurisdiction, such holding or action shall be strictly construed and shall not affect the validity or effect of any other provision hereof. This MOU may be executed in separate counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

In Witness Whereof, GSD and CDC-CDC, by and through their duly authorized, respective officers and representatives, have executed this Memorandum of Understanding.

City of Detroit  
General Services Department  
a municipal corporation  
By: BRAD DICK  
Group Executive

Central Detroit Christian  
Community Development Corporation  
a Michigan corporation  
By: FIKRE PRINCE  
Executive Director

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**General Services Department**

April 6, 2021

Honorable City Council:

Re: General Service Department’s Approval and Authorization to Accept the Donation of 840 and 848 W. Euclid — (Recraft, LLC Parcels).

The General Service Department (“GSD”) is hereby requesting the approval and authorization from your Honorable Body to acquire, 840 and 848 W. Euclid, Detroit, Michigan 48202 (the “Properties”). Recraft, LLC, the owner, has offered to donate the Properties by quit claim deed.

The Properties to be acquired will provide for a planned park being developed by GSD and Central Detroit Christian Community Development Corporation (“CDCCDC”). GSD and CDCCDC intends to establish a 37,680 square feet public community park and recreational facilities

for the benefit of the surround community (“Park Project”). The Park Project will have various amenities and active recreational uses, including a playground and picnic areas, horseshoe pits, benches, waste receptacles, walking path, volleyball court, and a picnic shelter.

We respectfully request that your Honorable Body approve the purchase of the Properties by adopting the attached resolution.

Respectfully submitted,  
BRAD DICK  
Group Executive for Services  
and Infrastructure General  
Service Department

By Council Member Sheffield:

Whereas, The City of Detroit (the “City”) through the General Service Department (“GSD”) wish to acquire certain real property at 840 and 848 W. Euclid, Detroit, Michigan 48202, which are more particularly described in the attached Exhibit A (the “Properties”); and

Whereas, The Properties will be donated by Recraft, LLC (the “Owner”) to provide a public community park; and

Whereas, The Buildings, Safety Engineering and Environmental Department has reviewed the environmental conditions of the Properties; and

Whereas, In accordance with Chapter 2, Article I, Division 2 of the Detroit City Code: (1) the City Council finds that the Properties have received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Properties for the period investigated has been solely for residential purposes and that the Properties do not pose an adverse environmental impact, therefore none of the Properties are considered a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirements that the seller bear the cost of the environmental inquiry.

Now, Therefore, Be It Resolved, that Detroit City Council hereby approves acquisition of the Properties from the Owner for the agreed upon Purchase Price; and

Resolved, That the Director of GSD, or the authorized designee, is authorized to accept and record a deed to the Property to the City of Detroit, as well as execute any such documents as may be necessary or convenient to effect the transfer of the Properties from the Owner to the City of Detroit; and

Be It Finally Resolved, That the Director of GSD, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim



deed (including but not limited to correction of or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Properties to the City, provided that the changes do not materially alter the substance or terms of the transfer.

*A waiver of reconsideration is requested.*

**EXHIBIT A**

**LEGAL DESCRIPTION**

Lot 73 of the Duffield and Dunbar's Subdivision, Liber 13, Page 51, Plats, Wayne County Records:

Commonly known as: 840 Euclid  
Tax Parcel ID: Ward 04; Item 001975

Lot 75 of the Duffield and Dunbar's Subdivision, Liber 13, Page 51, Plats, Wayne County Records:

Commonly known as: 848 Euclid  
Tax Parcel ID: Ward 04; Item 001974

Description Correct  
JERED DEAN  
Manager II DPW  
City Engineering Division

**Memorandum of Understanding**

This Memorandum of Understanding (the "MOU") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021 (the "Effective Date") by and between the City of Detroit, a Michigan corporation, acting by and through its General Services Department, with a mailing address of 115 Erskine Detroit, Michigan 48201 ("GSD" or "City"), and Central Detroit Christian Community Development Corporation, a Michigan non-profit corporation, with a mailing address of 1550 Taylor Street, Detroit, Michigan 48206 ("CDCCDC") either of CDCCDC or GSD may be referred to herein as a "Party", and together as the "Parties").

A. CDCCDC owns certain real property located in the state of Michigan, county of Wayne, city of Detroit and legally described in the attached Exhibit A (collectively, the "Property").

B. CDCCDC has agreed to donate the Property to the City of Detroit ("City"); and, in order to add to the welfare, accommodation, convenience and enjoyment received by the general public, the City has agreed to accept the Property as a donation, provided: (i) the Property is in satisfactory condition to the City, in the City's sole discretion; (ii) the City's acceptance of the Property meets the requirements of applicable Michigan statute, municipal ordinances and the City of Detroit Charter; and (iii) such donation is approved by City Council.

Therefore, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of

which are acknowledged, GSD and CDCCDC agree as follows:

1. *Right of Entry.* CDCCDC grants to City an immediate right of entry onto the Property for the purposes of conducting due diligence related to (he anticipated donation of the Property ("ROE"). This ROE is extended to City and its contractors, subcontractors, representatives, agents and employees (collectively, "User"), and shall be effective commencing as of the Effective Date through and including the date that: (i) the City closes on the donation of the Property; or, (ii) GSD provides notice to CDCCDC that the City cannot accept the donation of the Property. User will repair any damage caused to the Property by User's activities hereunder, and will restore the Property to its original condition if City is unable to accept the donation of the Property.

2. *Conveyance.* CDCCDC shall convey the Property to City by warranty deed not more than seven (7) days after receipt from GSD of written notice that City is ready to proceed to closing. CDCCDC shall pay, at closing, all taxes and assessments that have become a lien upon the Property prior to the date of closing and shall provide written evidence of same; and, all current property taxes shall be prorated and adjusted to the date of closing on a due date basis. City shall be responsible for all taxes, liens and assessments that become due and payable after closing. City acknowledges and agrees that subject to the approval of the Detroit City Council: (i) CDCCDC's conveyance of the Property may be subject to the restriction that the Property be maintained as a park in perpetuity; (ii) CDCCDC will retain a reversionary interest in the Property so that if, in the event the Property is no longer maintained as a park, title to the Property will revert back to CDCCDC; and, (iii) the Property will forever bear the official name of "Antonio McDuffy Park".

3. *Risk of Loss.* CDCCDC shall bear any and all risk of loss with respect to the Property; and, until the date of any closing, CDCCDC shall maintain the Property in the condition in which it existed as of the Effective Date.

4. *Termination.* Either Party may terminate this MOU upon the material breach by the other Party of any term hereof. GSD may terminate this MOU for any reason.

5. *Notices.* Any notices sent hereunder shall be addressed as follows:

*If to GSD:*  
City of Detroit  
General Services Department  
Attn: Director  
115 Erskine  
Detroit, Michigan 48201

If to CDCDC:

Central Detroit Christian  
Community Development Corporation  
1550 Taylor Street  
Detroit, Michigan 48216

With copy to.

City of Detroit  
Corporation Counsel  
2 Woodward Avenue  
Ste. 500  
Detroit, Michigan 48226

6. *Miscellaneous.* This MOU shall be governed by, and construed in accordance with the laws of the state of Michigan. If any provision hereof shall be invalid or unenforceable by any court of competent jurisdiction, such holding or action shall be strictly construed and shall not affect the validity or effect of any other provision hereof. This MOU may be executed in separate counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

In Witness Whereof, GSD and CDC-CDC, by and through their duly authorized, respective officers and representatives, have executed this Memorandum of Understanding.

City of Detroit  
General Services Department  
a municipal corporation  
By: BRAD DICK  
Group Executive

Central Detroit Christian  
Community Development Corporation  
a Michigan corporation  
By: FIKRE PRINCE  
Executive Director

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**General Services Department**

April 6, 2021

Honorable City Council:

Re: General Service Department's Approval and Authorization to Accept the Donation of 803, 813, 827, 833, 841 and 857 Philadelphia, Detroit, Michigan 48202 — (CDCDC — Parcels).

The General Service Department ("GSD") is hereby requesting the approval and authorization from your Honorable Body to acquire 803, 813, 827, 833, 841 and 857 Philadelphia, Detroit, Michigan 48202 (the "Properties"). Central Detroit Christian Community Development Corporation ("CDCDC"), the owner, has offered to donate the Properties by quit claim deed.

The Properties to be acquired will provide for a planned park being developed

by GSD and CDCDC. GSD and CDC-CDC intends to establish a 37,680 square feet public community park and recreational facilities for the benefit of the surround community ("Park Project"). The Park Project will have various amenities and active recreational uses, including a playground and picnic areas, horseshoe pits, benches, waste receptacles, walking path, volleyball court, and a picnic shelter.

We respectfully request that your Honorable Body approve the purchase of the Properties by adopting the attached resolution.

Respectfully submitted,  
BRAD DICK  
Group Executive for Services  
and Infrastructure General  
Service Department

By Council Member Sheffield:

Whereas, The City of Detroit (the "City") through the General Service Department ("GSD") wish to acquire certain real property at 803, 813, 827, 833, 841 and 857 Philadelphia, Detroit, Michigan 48202, which are more particularly described in the attached Exhibit A (the "Properties"); and

Whereas, The Properties will be donated by Central Detroit Christian Community Development Corporation (the "Owner") to provide a public community park; and

Whereas, The Buildings, Safety Engineering and Environmental Department has reviewed the environmental conditions of the Properties; and

Whereas, In accordance with Chapter 2, Article I, Division 2 of the Detroit City Code: (1) the City Council finds that the Properties have received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Properties for the period investigated has been solely for residential purposes and that the Properties do not pose an adverse environmental impact, therefore none of the Properties are considered a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirements that the seller bear the cost of the environmental inquiry.

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves acquisition of the Properties from the Owner for the agreed upon Purchase Price; and

Resolved, That the Director of GSD, or the authorized designee, is authorized to accept and record a deed to the Property to the City of Detroit, as well as execute any such documents as may be necessary or convenient to effect the transfer of the Properties from the Owner to the City of Detroit; and

Be It Finally Resolved, That the Director of GSD, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to correction of or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Properties to the City, provided that the changes do not materially alter the substance or terms of the transfer.

*A waiver of reconsideration is requested.*

**EXHIBIT A  
LEGAL DESCRIPTION**

**Parcel 1**

West 20 feet of Lot 32, and East 33.34 feet of Lot 33 of the Mack's Subdivision, Liber 14, Page 15, Plats, WCR 4/82 53.34 x 122:

Commonly known as:  
803 W. Philadelphia  
Tax Parcel ID: Ward 04; Item 002014

**Parcel 2**

West 16.66 feet of Lot 33, and East 16.67 feet of Lot 34 of the Mack's Subdivision, Liber 14, Page 15, Plats, WCR 4/82 33.33 x 122:

Commonly known as:  
813 W. Philadelphia  
Tax Parcel ID: Ward 04; Item 002015

**Parcel 3**

East 15 feet of Lot 35 of the Mack's Subdivision, Liber 14, Page 15, Plats, WCR 4/82 15 x 122:

Commonly known as:  
827 W. Philadelphia  
Tax Parcel ID: Ward 04; Item 002017

**Parcel 4**

Westerly 35 feet of Lot 35, and the Easterly 10 feet of Lot 36 of Mack's, as recorded in Liber 14, Page 15, Plats, WCR 4/82 45 x 122:

Commonly known as:  
833 W. Philadelphia  
Tax Parcel ID: Ward 04; Item 002018

**Parcel 5**

West 35 feet of the East 45 feet if Lot 36 of the Mack's Subdivision, as recorded in Liber 14, Page 15, Plats:

Commonly known as:  
841 W. Philadelphia  
Tax Parcel ID: Ward 04; Item 002019

**Parcel 6**

West 5 feet of Lot 37, and East 30 feet of Lot 38 of Mack's Subdivision, Liber 14, Page 15, Plats WCR 4/82 35 x 122:

Commonly known as:  
857 W. Philadelphia  
Tax Parcel ID: Ward 04; Item 00 2021

Description Correct  
JERED DEAN  
Manager II DPW-City Engineer  
City of Detroit

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**General Services Department**

April 6, 2021

Honorable City Council:

Re: General Service Department's Approval and Authorization to Acquire 816 W. Euclid, 830 W. Euclid, 849 W. Philadelphia and 857 W. Philadelphia, Detroit, Michigan 48202 — (from the Detroit Land Bank Authority).

The General Service Department ("GSD") is hereby requesting the approval and authorization from your Honorable Body to acquire 816 W. Euclid, 830 W. Euclid, 849 W. Philadelphia and 857 W. Philadelphia, Detroit, Michigan 48202 (the "Properties"). In accordance with the requirements of Detroit City Code, Section 2-1-12. City Council is required to approve any gift, grant, devise or bequest of real or personal property to be used for any public purpose. Pursuant to the Memorandum of Understanding ("MOU") between the City of Detroit and the Detroit Land Bank Authority, approved by the Detroit City Council in May 2020.

The Property to be acquired will provide for a planned park being developed by GSD and Central Detroit Christian Community Development Corporation ("CDCCDC"). GSD and CDCCDC intends to establish a 37,680 square feet public community park and recreational facilities for the benefit of the surround community ("Park Project"). The Park Project will have various amenities and active recreational uses, including a playground and picnic areas, horseshoe pits, benches, waste receptacles, walking path, volleyball court, and a picnic shelter.

We respectfully request that your Honorable Body approve the purchase of the Property by adopting the attached resolution.

Respectfully submitted,  
BRAD DICK  
Group Executive for Services  
and Infrastructure General  
Service Department

By Council Member Sheffield:

Whereas, The City of Detroit (the "City") through the General Service Department ("GSD") wish to acquire certain real properties at 816 W. Euclid, 830 W. Euclid, 849 W Philadelphia and 857 W. Philadelphia, Detroit, Michigan 48202 which are more particularly described in the attached Exhibit A (the "Properties") from the Detroit Land Bank Authority ("DLBA"); and

Whereas, The Buildings, Safety Engineering and Environmental Department has reviewed the environmental conditions of the Property; and

Whereas, In accordance with Chapter 2, Article I, Division 2 of the Detroit City Code: (1) the City Council finds that the Property have received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Property for the period investigated has been solely for residential purposes and that the Property do not pose an adverse environmental impact, therefore none of the Property are considered a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirements that the seller bear the cost of the environmental inquiry.

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves acquisition of the Properties from the DLBA for no consideration; and

Resolved, That the Director of GSD, or the authorized designee, is authorized to accept and record a deed to the Property to the City of Detroit, as well as execute any such documents as may be necessary or convenient to effect the transfer of the Property from the Owner to the City of Detroit; and

Be It Finally Resolved, That the Director of GSD, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to correction of or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property to the City, provided that the changes do not materially alter the substance or terms of the transfer.

**EXHIBIT A**

**Address City State ZIP Parcel**  
816 W. Detroit MI 48202 04001977  
Euclid

**Legal Description:** N EUCLID LOT 69 DUFFIELD & DUNBARS SUB L13 P51 PLATS, WCR 4/81 50 X 125

**Address City State ZIP Parcel**  
830 W. Detroit MI 48202 04001976  
Euclid

**Legal Description:** N EUCLID LOT 71 DUFFIELD & DUNBARS SUB L13 P51 PLATS, WCR 4/81 50 X 125

**Address City State ZIP Parcel**  
849 W. Detroit MI 48202 04002020.  
Philadelphia 002L

**Legal Description:** S PHILADELPHIA W 25 FT OF E 45 FT OF LOT 37 MACKS SUB L14 P15 PLATS, WCR 4/82 25 X 122

**Address City State ZIP Parcel**  
857 W. Detroit MI 48202 04002021  
Philadelphia

**Legal Description:** S PHILADELPHIA W 5 FT LOT 37 E 30 FT LOT 38 MACKS SUB L14 P15 PLATS, WCR 4/82 35 X 22

**Memorandum of Understanding**

This Memorandum of Understanding (the "MOU") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021 (the "Effective Date") by and between the City of Detroit, a Michigan corporation, acting by and through its General Services Department, with a mailing address of 115 Erskine Detroit, Michigan 48201 ("GSD" or "City"), and Central Detroit Christian Community Development Corporation, a Michigan non-profit corporation, with a mailing address of 1550 Taylor Street, Detroit, Michigan 48206 ("CDCCDC"; either of CDCCDC or GSD may be referred to herein as a "Party", and together as the "Parties").

A. CDCCDC owns certain real property located in the state of Michigan, county of Wayne, city of Detroit and legally described in the attached Exhibit A (collectively, the "Property").

B. CDCCDC has agreed to donate the Property to the City of Detroit ("City"); and, in order to add to the welfare, accommodation, convenience and enjoyment received by the general public, the City has agreed to accept the Property as a donation, provided: (i) the Property is in satisfactory condition to the City, in the City's sole discretion; (ii) the City's acceptance of the Property meets the requirements of applicable Michigan statute, municipal ordinances and the City of Detroit Charter; and (iii) such donation is approved by City Council.

Therefore, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, GSD and CDCCDC agree as follows:

1. *Right of Entry.* CDCCDC grants to City an immediate right of entry onto the Property for the purposes of conducting due diligence related to (he anticipated donation of the Property ("ROE"). This ROE is extended to City and its contractors, subcontractors, representatives, agents and employees (collectively, "User"), and shall be effective commencing as of the Effective Date through and including the date that: (i) the City closes on the donation of the Property; or, (ii) GSD provides notice to CDCCDC that the City cannot accept the donation of the Property. User will repair any damage caused to the Property by User's activities hereunder, and will restore the Property to its original condition if City is unable to accept the donation of the Property.

2. *Conveyance.* CDCCDC! shall convey the Property to City by warranty deed not

more than seven (7) days after receipt from GSD of written notice that City is ready to proceed to closing. CDCCDC shall pay, at closing, all taxes and assessments that have become a lien upon the Property prior to the date of closing and shall provide written evidence of same; and, all current property taxes shall be prorated and adjusted to the date of closing on a due date basis. City shall be responsible for all taxes, liens and assessments that become due and payable after closing. City acknowledges and agrees that subject to the approval of the Detroit City Council: (i) CDCCDC's conveyance of the Property may be subject to the restriction that the Property be maintained as a park in perpetuity; (ii) CDCCDC will retain a reversionary interest in the Property so that if, in the event the Property is no longer maintained as a park, title to the Property will revert back to CDCCDC; and, (iii) the Property will forever bear the official name of "Antonio McDuffy Park".

3. *Risk of Loss.* CDCCDC shall bear any and all risk of loss with respect to the Property; and, until the date of any closing, CDCCDC shall maintain the Property in the condition in which it existed as of the Effective Date.

4. *Termination.* Either Party may terminate this MOU upon the material breach by the other Party of any term hereof. GSD may terminate this MOU for any reason.

5. *Notices.* Any notices sent hereunder shall be addressed as follows:

*If to GSD:*

City of Detroit  
 General Services Department  
 Attn: Director  
 115 Erskine  
 Detroit, Michigan 48201

*If to CDCCDC:*

Central Detroit Christian  
 Community Development Corporation  
 1550 Taylor Street  
 Detroit, Michigan 48216

*With copy to.*

City of Detroit  
 Corporation Counsel  
 2 Woodward Avenue  
 Ste. 500  
 Detroit, Michigan 48226

6. *Miscellaneous.* This MOU shall be governed by, and construed in accordance with the laws of the state of Michigan. If any provision hereof shall be invalid or unenforceable by any court of competent jurisdiction, such holding or action shall be strictly construed and shall not affect the validity or effect of any other provision hereof. This MOU may be executed in separate counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

In Witness Whereof, GSD and CDC-CDC, by and through their duly authorized, respective officers and representatives, have executed this Memorandum of Understanding.

City of Detroit  
 General Services Department  
 a municipal corporation  
 By: BRAD DICK  
 Group Executive

Central Detroit Christian  
 Community Development Corporation  
 a Michigan corporation  
 By: FIKRE PRINCE  
 Executive Director

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — None.

**General Services Department**

April 14, 2021

Honorable City Council:

Re: Authorization to enter into an Adopt-A-Landscape Partnership Agreement with Downriver Delta Community Development for Fort Street Bridge Park.

The General Services Department is requesting authorization from your Honorable Body to enter into a Partnership Agreement with Downriver Delta Community Development for Fort Street Bridge Park; through the Michigan Department of Transportation's Adopt-A-Landscape program.

The Michigan Department of Transportation administers an Adopt-a-Landscape program, through which local community organizations may secure a permit to assume responsibility for landscaping and maintenance of certain MDOT-owned property.

MDOT owns certain property known as the Fort Street Bridge Park, located at 130 South Fort Street in Detroit, and the Downriver Linked Greenway Detroit Gateway, located at 209 Oakwood Street in Detroit.

Downriver Delta Community Development desires to assume responsibility for landscaping and maintenance activities at Fort Street Bridge Park through MDOT's Adopt-a-Landscape program; and the General Services Department is in support of Downriver Delta Community Development's landscaping and maintenance activities at the park.

We respectfully request your authorization to enter into an Adopt-A-Landscape Partnership Agreement with Downriver Delta Community Development for Fort Street Bridge Park, with a Waiver of Reconsideration.

Respectfully submitted,  
 BRAD DICK  
 Group Executive

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization to enter into a Partnership agreement with Downriver Delta Community Development for Fort Street Bridge Park; through the Michigan Department of Transportation's Adopt-A-Landscape program.

Whereas, MDOT owns certain property known as the Fort Street Bridge Park, located at 130 South Fort Street in Detroit, and the Downriver Linked Greenway Detroit Gateway, located at 209 Oakwood Street in Detroit,

Whereas, Downriver Delta Community Development desires to assume responsibility for landscaping and maintenance activities at Fort Street Bridge Park through MDOT's Adopt-a-Landscape program; and the General Services Department is in support of Downriver Delta Community Development's landscaping and maintenance activities at the park.

Resolved, General Services Department is authorized to enter into the Adopt-A-Landscape Partnership Agreement for Fort Street Bridge Park with Downriver Delta Community Development.

**ADOPT-A-LANDSCAPE PARTNERSHIP AGREEMENT FOR FORT STREET BRIDGE PARK AND DOWNRIVER LINKED GREENWAY DETROIT GATEWAY**

This Partnership Agreement ("Agreement") is entered into between the CITY OF DETROIT, a Michigan municipal corporation acting through its General Services Department ("CITY") and the DOWNRIVER DELTA COMMUNITY DEVELOPMENT CORPORATION, a Michigan nonprofit corporation ("DDCDC"), for the purpose of establishing and maintaining the Fort Street Bridge Park and Downriver Linked Greenway Detroit Gateway through the Michigan Department of Transportation's Adopt-a-Landscape program. The CITY and DDCDC may each be referred to herein as a "Party" or collectively as the "Parties" to this Agreement, as applicable.

**RECITALS**

WHEREAS, the Michigan Department of Transportation ("MDOT") administers an Adopt-a-Landscape program, through which local community organizations may secure a permit to assume responsibility for Landscaping and maintenance of certain MDOT-owned property; and

WHEREAS, MDOT owns-certain property known as the Fort Street Bridge Park, located at 130 South, Street in Detroit, and the Downriver Linked Greenway Detroit Gateway, located at 209 and 217 Oakwood Street in Detroit, which are depicted in the maps provided in Exhibit A of this Agreement (collectively, the "Park");

WHEREAS, DDCDC desires to assume responsibility for landscaping and maintenance activities at the Park through MDOT's Adopt-a-Landscape program; and

WHEREAS, the CITY desires to support DDCDCs landscaping and maintenance activities at the Park;

NOW, THEREFORE, In light of the above-referenced recitals, all of which are incorporated into this Agreement, and in consideration of the mutual covenants contained herein, the Parties hereby agree as follows:

**Section 1: Purpose.** The Parties mutually understand and agree that the purpose of this Agreement is to beautify the Park and improve its accessibility to the public through the installation of various landscaping and regular maintenance activities, all undertaken through MDOT's Adopt-a-Landscape program.

**Section 2: Adopt-a-Landscape Permit.** The Parties acknowledge that the CITY has applied to MDOT for a permit ("Permit") to assume landscaping and maintenance responsibilities for the Park and has been issued such Permit (permit #82073-056100-18-070219), effective for the period starting July 2, 2019 and ending August 18, 2021, included as Exhibit B of this Agreement. The CITY will advise DDCDC of all terms and conditions of the Permit that may be applicable to its activities at the Park. DDCDC will assume responsibility for all such terms and conditions. In the event that DDCDC determines that it cannot ensure compliance with any particular term or condition of the Permit that may apply to its activities, it must promptly notify the CITY, and the Parties will make reasonable efforts to address responsibility for such term or condition by mutual agreement in writing, which will be incorporated by reference into this Agreement.

Prior to conclusion of the current term of the Permit, the CITY will commence preparation of an application to renew its adoption of the Park through MDOT's Adopt-a-Landscape program. The CITY will make reasonable efforts to accommodate DDCDC's participation in the renewal application process and will provide DDCDC a reasonable opportunity to review and comment upon the complete application prior to its submission to MDOT. DDCDC understands that the renewal application may require certain details regarding its planned activities at the Park, and that following submission of the application, MDOT may request certain additional information that DDCDC is best suited to provide. DDCDC will support the CITY's application efforts by timely providing, upon request by the CITY, any documentation and other information that may be necessary to complete the application or that MDOT may request as part of its review of the application. Such information may include, but is not limited to, (1) plans and elevations for landscaping

proposed to be installed at the Park, (2) work plans and schedules for maintenance of the Park, and (3) identification of any Vendors, as herein defined, that DDCDC intends to engage to perform any Activities at the Park.

**Section 3: Landscaping and Maintenance Activities.** The Parties acknowledge that DDCDC, in consultation with the CITY, has developed a scope of all landscaping and maintenance activities at the Park ("Activities"), including the provision of all associated plantings, materials, and equipment, for the complete duration of the term of this Agreement. Such Activities are set forth in Exhibit C of this Agreement. Upon DDCDC's receipt of written notice from the CITY regarding MDOT's issuance of the Permit, and upon completion of any construction or maintenance work not contracted by DDCDC, DDCDC will assume responsibility for performance of all such Activities in accordance with the terms of the Permit. DDCDC will assume such responsibility at its sole cost and expense. All Activities that are not set forth in Exhibit B will require advance confirmation by the CITY prior to their commencement that they are in accordance with the terms of the Permit. Confirmation by the CITY will not be unreasonably withheld; however, the CITY will not approve any Activity that is not in compliance with its permit or to which MDOT objects for any reason.

DDCDC will perform all Activities with reasonably sufficient diligence in order to keep the Park in compliance with the terms and conditions of the Permit, and the CITY does not intend to enforce a level of diligence beyond what is expected under the Permit. In the event that DDCDC fails to perform any Activities such that the Park falls out of compliance with the terms and conditions of the Permit, or in the CITY's reasonable determination are likely to cause the Park to fall out of compliance with the terms and conditions of the Permit, the CITY will notify DDCDC of such failure and work with DDCDC to cure such failure and return the Park to compliance. If, upon notification by the City and a reasonable opportunity to cure, the Park remains out of compliance with the terms and conditions of the Permit, the CITY may, in its sole discretion, either (1) consider such failure to constitute a material breach of this Agreement, or (2) upon providing advance written notice to DDCDC, undertake such Activities in order to return the Park into compliance and seek reimbursement for the costs of such work from DDCDC. If the CITY decides to undertake the Activities, it may invoice DDCDC for its associated costs and DDCDC must submit reimbursement to the CITY within thirty (30) days following receipt of the invoice. DDCDC's failure to timely submit

reimbursement to the CITY will constitute a material breach of this Agreement.

**Section 4: Signage.** Upon issuance of the permit, MDOT may provide signage to identify the Park as participating in its Adopt-a-Landscape program. DDCDC understands that such signage will be provided at MDOT's sole discretion and it will be DDCDC's sole responsibility to secure, install and maintain any signage that is provided.

**Section 5: Utilities.** The Parties anticipate that the Activities at the Park may necessitate access to electrical, water, sewerage, and other utility connections (collectively, "Utilities"). DDCDC may determine which specific Utilities will be necessary or convenient for the Activities at the Park. Upon such determination, and solely as incurred during the Term, DDCDC will be solely responsible for the connection, maintenance, and disconnection of all such Utilities, in connection with the Activities, in coordination with applicable Utility providers, as well as for payment of all associated fees, charges, and other expenses associated with such Utilities.

**Section 6: Vendors and Volunteers.** In discharge of its obligations under this Agreement, DDCDC may engage certain third-party contractors, consultants, and other vendors (collectively, "Vendors"), as well as certain individuals on an unpaid volunteer basis ("Volunteers") to perform certain Activities at the Park.

DDCDC will be responsible for the solicitation, evaluation, selection, oversight and payment of all Vendors, all of which must be undertaken in accordance with the terms and conditions of this Agreement and the Permit. The CITY will have no contractual or other relationship with any Vendor and will have no obligation to any Vendor. DDCDC will notify the CITY of each Vendor that it engages at the Park, including the Vendor's name, scope of services, and term of service.

DDCDC will be responsible for the solicitation, selection, and oversight of all Volunteers, all of which must be undertaken in accordance with the terms and conditions of this Agreement and the Permit. DDCDC will ensure that all Volunteers acknowledge MDOT safety requirements and remain in compliance with such requirements at all times while performing Activities at the Park. Such requirements are set forth in MDOT Form No. 3735, provided in Exhibit D to this Agreement, among other MDOT publications, subject to additional requirements included in the terms and conditions of the Permit.

**Section 7: Municipal Support.** The CITY understands that as part of the permit application process, MDOT may require an indication of support for adoption of the Park from its local municipality. The City represents that by entering into this Agreement, it provides its full support

for adoption of the Park and DDCDC's performance of all Activities associated with such adoption, and the City intends for this Agreement to constitute full indication of its support.

**Section 8: Reporting and Record-keeping.** DDCDC must annually report to the CITY regarding the status of the Park and its activities at the Park. The specific form, format, and content of such reporting may be subject to mutual agreement by the Parties, but each such report must at a minimum include: (1) summary of the Park's physical condition, including the condition of new plantings and other landscaping, (2) summary of Activities performed at the Park during the previous year, including a schedule and scope of all maintenance work, (3) list of all Vendors engaged during the previous year, including the name, scope of services, and term of service for each, (4) list of Volunteers, whether individuals or groups, that have performed Activities at the Park during the previous year, and (5) discussion of public utilization of the Park and other information that may help inform the Parties as to their achievement of the objectives of this Agreement.

Not less than one year prior to the anticipated conclusion of the initial 5-year term of the Permit, the Parties must meet, whether in person or via video conference, telephone, or other convenient means, to review the physical status of the Park, public utilization of the Park, and DDCDC's performance of Activities at the Park and to determine whether the Permit should be renewed. If the Parties mutually agree that the Permit should be renewed, the CITY, with DDCDC's support, will take appropriate action to apply to MDOT to renew the Permit under the terms set forth in Section 2 of this Agreement.

Additionally, the Parties may meet at their mutual discretion and convenience to review DDCDC's performance of Activities at the Park, public utilization of the Park, and other relevant issues that may arise from time to time.

Each Party will maintain information pertinent to its activities under this Agreement for at least four (4) years following the conclusion or earlier termination of this Agreement, but in no case for less time than may be required to maintain compliance with Applicable Laws and MDOT requirements.

**Section 9: Indemnification, Limitation on Liability, and Insurance.** DDCDC will indemnify, defend, and hold the CITY harmless against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges, losses and expenses (including, without limitation, reasonable fees and expenses for attorneys, expert witnesses and other consultants) that may be imposed upon, incurred by, or asserted against the CITY by any

third party, directly arising from DDCDC's gross negligence or willful misconduct.

Except for DDCDC's indemnification obligations, in no event, regardless of any claim or action, whether brought in contract, tort, warranty or otherwise, shall either party be liable for any indirect, special, punitive, incidental or consequential damages from any cause whatsoever, regardless if any remedy herein fails, including without limitation, damages for loss of profit or opportunity. Except for DDCDC's indemnification obligations, DDCDC will not be liable for damages exceeding DDCDC's applicable insurance coverage requirements, as set forth in this Section.

DDCDC must secure and maintain at all times during the term of this Agreement, and must cause each Vendors to secure and maintain at all times during its term of service, at their sole expense, insurance coverages at levels sufficient to meet all MDOT and CITY requirements, including:

- Commercial General Liability Insurance (Broad Form Comprehensive) written on an occurrence-based coverage, with a minimum combined single limit of \$1,000,000.00 for each occurrence of bodily injury and property damage, and \$2,000,000.00 in the aggregate, with the general aggregate limit applying per location.

- Automobile Liability Insurance covering all owned, hired, and non-owned vehicles with Michigan No-Fault Coverage plus residual liability coverage with a minimum combined single limit of \$1,000,000.00 for each occurrence of bodily injury and property damage.

- Worker's Compensation Insurance for employees which meets Michigan's Statutory minimum requirements and Employer's Liability Insurance with the minimum limits of \$500,000.00 for each disease, person, and accident.

Such insurance policies must name DDCDC as the insured. The CITY, identified as "The City of Detroit," must be named as an additional insured on the certificates of insurance, without limitation, for all preceding coverage, excluding workers' compensation and employers' liability insurance. Each policy must be accompanied by a commitment from the insurer that such policies will not be canceled, modified, or coverage reduced without at least thirty (30) days prior notice to the CITY. Certificates of Insurance evidencing such coverage and endorsements must be submitted to the CITY prior to the commencement of any Activities at the Park by DDCDC or any of its Vendors or Volunteers.

**Section 10: Compliance with Laws and Non-Discrimination.** Each Party acknowledges that it is individually responsible for maintaining compliance in



all respects with all applicable federal, state, and local laws, rules, regulations, and orders having the binding effect of law, including but not limited to the rules and guidelines for MDOT's Adopt-a-Landscape program, the terms and conditions of the Permit, and any other directive or other instruction that MDOT may issue as a necessary condition for participation in the Adopt-a-Landscape program (collectively, "Applicable Laws"). Neither Party will be responsible for ensuring the other Party's compliance with Applicable Laws at any time, unless so required under Applicable Laws.

The Parties will, in performing its activities set forth herein, refrain from refusing, restricting, withholding, or denying any accommodations, services, privileges, advantages or facilities or otherwise discriminating, whether directly or indirectly, on the basis of race, color, ethnicity, national origin, religious belief or practice, age, disability, pregnancy, marital status, parental status, military status, employment or educational status, gender, sex, sexual orientation, gender identity or expression, or any other protected classification, in accordance with Chapter 27 of the Detroit City Code and other Applicable Laws.

**Section 11: Avoidance of Conflicts.** DDCDC represents that it presently has no interest, direct or indirect, and does not intend during the term of this Agreement to acquire any such interest or employ any person having any such interest, which would conflict in any manner or degree with its performance under this Agreement.

**Section 12: Effective Date, Term, and Termination.** This Agreement is effective upon its execution by an authorized representative of each of the Parties, approval by the City of Detroit Law Department, and adoption by resolution of the Detroit City Council, ~~approved by the Mayor of the City of Detroit,~~ in accordance with the terms of the 2012 City Charter ("Effective Date"). This Agreement will be effective for a term commencing on the Effective Date and continuing until the ~~earlier of 20 years~~ or revocation or termination of the Permit, subject to its periodic renewal by the CITY (the "Term"), unless earlier terminated as set forth in this Agreement.

This Agreement can be terminated for cause by either Party upon a finding of material breach and failure to cure such breach by the other Party. If a Party determines that the other Party is in material breach of this Agreement, it may provide written notice of such determination to that other Party. The breaching Party will have thirty (30) days after such written notice to cure the breach. If the breaching Party fails to timely cure, the Party not in breach may terminate this Agreement, effective fifteen (15) days after giving notice of termination to the breaching Party.

This Agreement can be terminated without cause by either Party upon ninety (90) days' notice prior to the effective date of termination.

Upon the expiration or termination of this Agreement, each Party will wind down its activities under this Agreement so as to reasonably minimize the inconvenience to the other Party. If this Agreement expires due to MDOT's denial, revocation, or expiration of the Permit, the CITY will notify DDCDC of such occurrence. Alternatively, if this Agreement is terminated earlier by the Parties, the CITY will notify MDOT of the termination of this Agreement and apply to terminate the Permit. In any case, DDCDC will terminate its contracts with all Vendors and wind down such Vendor's activities, cease engagement of Volunteers, physically secure Park assets to the extent reasonably necessary to prevent their damage, deterioration, or destruction, and undertake any other actions as may be directed by MDOT.

**Section 13: Amendments.** No amendment to this Agreement will be effective unless it is in writing, expressly makes reference to this Agreement, is approved by the City of Detroit Law Department, is executed by a duly authorized representative of each Party, and is approved by adoption of a resolution of the Detroit City Council ~~as approved by the Mayor of the City of Detroit,~~ in accordance with the terms of the 2012 City Charter.

**Section 14: Notices.** Notices, requests, notifications, and other communications (collectively, "Notices" related to this Agreement by either Party will be given in writing, signed by an authorized representative of the Party, and hand delivered, mailed by first-class mail or by overnight courier, or emailed with receipt confirmation enabled, and addressed as follows:

If to the CITY:  
 City of Detroit  
 General Services Department  
 18100 Myers Road  
 Detroit, MI 48235  
 Attention: John DeRuiter,  
 Project Manager  
 Email: deruiterj@detroitmi.gov

With a copy To:  
 City of Detroit Law Department  
 2 Woodward Avenue, Suite 500  
 Detroit, MI 48226

If to DDCDC:  
 Downriver Delta Community  
 Development Corporation  
 10455 West Jefferson Avenue #29085  
 River Rouge, MI 48218  
 Attention:  
 Gina Wilson Steward, President  
 Email: ginacsteward@gmail.com  
 Joseph Keller Gruber, Sr.,  
 Vice President  
 Email: gruberjk@gmail.com

With a Copy To:  
Dr. Paul Draus  
4027 CB, 4901 Evergreen Road  
Dearborn, MI 48128  
Email: draus@umich.edu

**Section 15: Miscellaneous Terms.**

**A. Independent Parties.** Each Party acknowledges that the CITY and DDCDC are independent of each other and do not intend, as a result of this Agreement or otherwise, to become a joint venture, partners, employees, servants, agents, representatives, contractors, or any type of related business entities to one another with respect to the subject matter of this Agreement.

**B. Assignment.** This Agreement sets forth each Party's intended activities under this Agreement and neither Party intends to delegate or assign this Agreement, or any portion thereof, either voluntarily or involuntarily, or by operation of law, without the prior written notice to the other Party.

**C. Merger.** This Agreement sets forth the entire understanding between the Parties as to their activities in furtherance of the purpose of this Agreement and all and all prior discussions, negotiations, communications, and understandings, whether written or verbal, are hereby merged into this Agreement.

**D. Choice of Law and Venue.** The Parties acknowledge that this Agreement will be governed by the laws of the State of Michigan, excluding its choice of laws rules. Any legal suit, action or proceeding arising out of this Agreement will be instituted in the federal courts of the United States of America or the courts of the State of Michigan, in each case located in the City of Detroit and County of Wayne, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

**E. Waiver of Jury Trial. EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WITHOUT COERCION, WAIVES ALL RIGHT TO A TRIAL BY JURY OF ALL DISPUTES ARISING OUT OF OR IN RELATION TO THOSE AGREEMENTS.**

**F. Severability.** In the event that any provision in this Agreement is found by a court to be impermissible or illegal, then that provision shall be stricken from the Agreement and will be replaced by a pro-

vision that is permissible and legal and by mutual agreement of the Parties comes closest to expressing the intent of the stricken provision. The remainder of the Agreement will remain in full force and effect in accordance with its original over-all intent.

**G. Force majeure.** Neither Party shall be liable for any failure or delay in performing its obligations hereunder during any period in which such performance is prevented or delayed by causes beyond its reasonable control including without limitation Hood, war, embargo, riot, pandemic, act of God or the intervention of any government authority unrelated to any act or failure to act (each, a "Force Majeure Event") by the Party claiming the Force Majeure Event.

**H. Counterparts.** This Agreement may be executed in multiple counterparts, each of which will be deemed to be an original, all of which together shall constitute but one document. Each counterpart may be executed by facsimile or electronic signature, which will be deemed to be an original signature, to the extent permitted by Applicable Laws.

IN WITNESS THEREOF, the Parties have executed this Agreement as of the dates shown below, to be effective as of the Effective Date.

DOWNRIVER DELTA COMMUNITY DEVELOPMENT CORPORATION.

a Michigan nonprofit corporation  
By GINA C. STEWARD,  
President

Date: September 15, 2020

CITY OF DETROIT,  
a Michigan municipal corporation

By: BRAD DICK  
Group Executive

Date: September 1, 2020

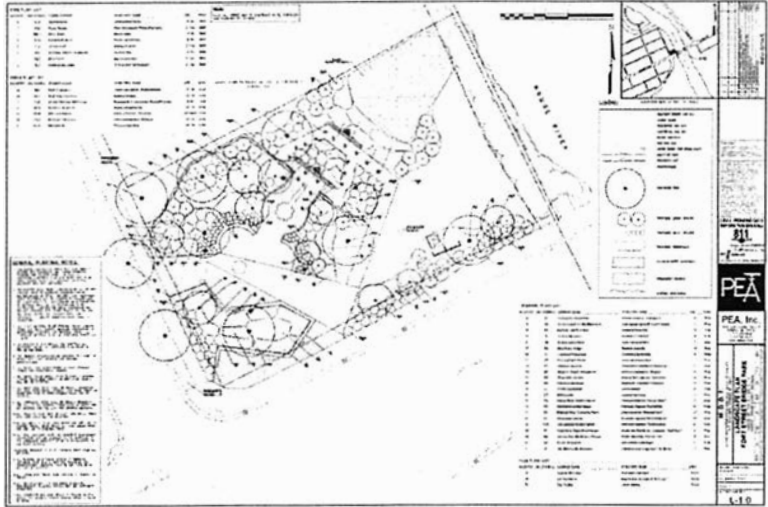
THIS AGREEMENT WAS APPROVED BY THE CITY COUNCIL ON \_\_\_\_\_

APPROVED BY LAW DEPARTMENT PURSUANT TO SECTION 7.5-206 OF THE CHARTER OF THE CITY OF DETROIT.

THIS AGREEMENT IS NOT VALID OR AUTHORIZED UNTIL APPROVED BY RESOLUTION OF THE CITY OF DETROIT.

**Exhibit A**  
**Adopt-A-Landscape Park Maps for**  
**130 S. Fort Street, Detroit;**  
**209 Oakwood Boulevard, Detroit**

- 1) Site of Fort Street Bridge Park, 130 S. Fort Street.



- 2) Site of Downriver Linked Greenway Detroit Gateway, 209 and 217 Oakwood Boulevard.

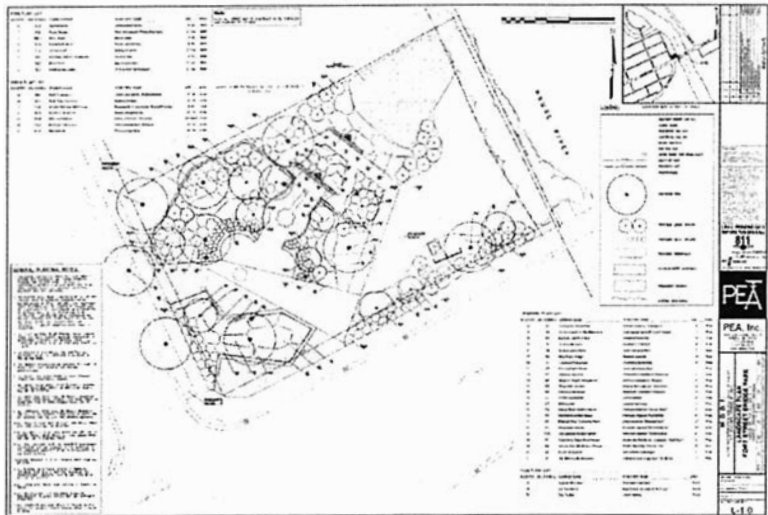


Exhibit B MDOT
Adopt-a-Landscape Permit



INDIVIDUAL CONSTRUCTION PERMIT
For Operations within State Highway Right-of-Way

Issued To:
City of Detroit — General Services Department
18100 Meyers
Detroit, MI 48235

Permit Number: 82073-056100-18-070219
Permit Type: Individual Application
Permit Fee:
Effective Date: Jul 02, 2019 to Aug 18, 2021

Contact:
John DeRuiter
734-516-0752(O)
deruiterj@detroitmi.gov

Bond Numbers:
Liability Insurance Expiration Date:

This Permit has been extended from June 28, 2020 to August 18, 2021.

THIS PERMIT IS VALID ONLY FOR THE FOLLOWING PROPOSED OPERATIONS:

PURPOSE:

This permit will allow the construction of a park on the MDOT right-of-way. The park will be a gateway to the Fort St Rouge River area. The park will consist of a foundation, sitting areas, concrete walkways, etc.

STATE ROUTE: M-85 CITY OF: Detroit COUNTY: Wayne County

Table with 4 columns: NEAREST INTERSECTION, SIDE OF ROAD, DISTANCE TO NEAREST INTERSECTION (in feet), DIRECTION TO NEAREST INTERSECTION. Row 1: Fort St and Denmark St, N, 100.00, South

Table with 4 columns: CONTROL SECTION, MILE POINT FROM, MILE POINT TO, LOCATION (LEFT, MEDIAN, RIGHT, TRANSVERSE). Row 1: 82073, 1.020, 1.020, [ ] [ ] [X] [ ]

RESOLUTION NUMBER: WORK ORDER NUMBER: MOOT JOB NUMBER: ORG JOB NUMBER:

This permit is incomplete without "General Conditions and Supplemental Specifications"

I certify that I accept the following:

- 1. I am the legal owner of this property or facility, the owner's authorized representative, or have statutory authority to work within state highway Right-of-Way.
2. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.
3. Failure to object, within ten (10) days to the permit as issued constitutes acceptance of the permit as issued.
4. If this permit is accepted by either of the above methods, I will comply with the provisions of the permit.
5. I agree that Advance Notice for Permitted Activities for shall be submitted 5 days prior to the commencement of the proposed work.

I agree that Advance Notice for Permitted Utility Tree Trimming and Tree Removal Activities shall be submitted 15 days prior to the commencement of the proposed work for an annual permit.

CAUTION

Work shall NOT begin until the Advance Notice has been approved.
Failure to submit the advance notice may result in a Stop Work Order.

City of Detroit — General Services
Department

Erika McBurrows:
MDOT

June 28, 2019
Approved Date

TSC Contact Info

Detroit TSC

(313) 965-6350

---

**THE STANDARD ATTACHMENTS, ATTACHMENTS AND SPECIAL CONDITIONS MARKED BELOW ARE A PART OF THIS PERMIT.**

**STANDARD ATTACHMENTS:**

1. General Conditions for Permit (General Conditions).
2. The Northern Long Ear and Indiana Bat Advisory (Bat Advisory).
3. Historical and Archaeological Discoveries During Construction Operations (Const. Advisory Historical/Archaeological).

**ADDITIONAL ATTACHMENTS:**

1. FORT STREET BRIDGE PARK FULL SPEC SET.pdf
2. FORT STREET BRIDGE PARK FULL DWG SET1.pdf
3. FORT STREET BRIDGE PARK FULL DWG SET2.pdf.
4. (C-4.0) GRADING PLAN-18077.pdf
5. E101\_12-14-18.pdf.
6. R0281.pdf
7. R0291.pdf.
8. (E-201) ELECTRICAL SITE & BRANCH POWER-18077 — Updated 6-14-2019.pdf
9. (E-101) ELECTRICAL ONE-LINE DIAGRAM & DETAILS-18077 — Updated 6-14-2019.pdf.
10. (L-1.0) LANDSCAPE PLAN-18077 — Updated 6-14-2019.pdf
11. (C-4.0) GRADING-18077 — Updated 6-14-2019.pdf.
12. 56100 M-85 and Denmark St - Park Special Conditions.pdf

**AMENDMENT ATTACHMENTS:**

**SPECIAL CONDITIONS:**

1. All disturbed areas within the right-of-way shall be top-soiled, seeded and mulched to match existing areas per current MDOT standards and specifications.
2. Please see attached special conditions, traffic control, standard details, approved plans, etc.
3. Advance notice shall be submitted and approved prior to starting any work within the MDOT right-of-way. Similarly, a completion notice shall be submitted once work is done to ensure final inspection and closure of the permit accordingly.
4. 72-hour notification to the MDOT Inspector, Harold Inman, 248-431-2265, for coordination and confirmation to start work is required prior to starting any work.

INDIVIDUAL CONSTRUCTION PERMIT
For Operations within State Highway Right-of-Way

Issued To:
City of Detroit — General Services Department

Permit Number: 82073-056100-18-070219
Permit Type: Individual Application
Permit Fee:
Effective Date: Jul 02, 2019 to Aug 18, 2021

18100 Meyers
Detroit, MI 48235

Bond Numbers:
Liability Insurance Expiration Date:

Contact:
John DeRuiter
734-516-0752(O)
deruiterj@detroitmi.gov

This Permit has been extended from June 28, 2020 to August 18, 2021.

THIS PERMIT IS VALID ONLY FOR THE FOLLOWING PROPOSED OPERATIONS:

PURPOSE:

This permit will allow the construction of a park on the MDOT right-of-way. The park will be a gateway to the Fort St Rouge River area. The park will consist of a foundation, sitting areas, concrete walkways, etc.

STATE ROUTE: M-85 CITY OF: Detroit COUNTY: Wayne County

NEAREST INTERSECTION: SIDE OF ROAD: DISTANCE TO (in feet) NEAREST INTERSECTION: DIRECTION TO NEAREST INTERSECTION:
Fort St and Denmark St N 100.00 South

CONTROL SECTION: MILE POINT FROM: MILE POINT TO: LOCATION:
82073 1.020 1.020 LEFT MEDIAN RIGHT TRANSVERSE
[ ] [ ] [X] [ ]

RESOLUTION NUMBER: WORK ORDER NUMBER: MOOT JOB NUMBER: ORG JOB NUMBER:

This permit is incomplete without "General Conditions and Supplemental Specifications"

I certify that I accept the following:

- 1. I am the legal owner of this property or facility, the owner's authorized representative, or have satutory authority to work within state highway Right-of-Way.
2. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.
3. Failure to object, within ten (10) days to the permit as issued constitutes acceptance of the permit as issued.
4. If this permit is accepted by either of the above methods, I will comply with the provisions of the permit.
5. I agree that Advance Notice for Permitted Activities for shall be submitted 5 days prior to the commencement of the proposed work.

I agree that Advance Notice for Permitted Utility Tree Trimming and Tree Removal Activities shall be submitted 15 days prior to the commencement of the proposed work for an annual permit.

CAUTION

Work shall NOT begin until the Advance Notice has been approved.
Failure to submit the advance notice may result in a Stop Work Order.

City of Detroit — General Services
Department

Erika McBurrows:
MDOT

June 28, 2019
Approved Date

TSC Contact Info

Detroit TSC

(313) 965-6350

**THE STANDARD ATTACHMENTS, ATTACHMENTS AND SPECIAL CONDITIONS MARKED BELOW ARE A PART OF THIS PERMIT.**

**STANDARD ATTACHMENTS:**

1. General Conditions for Permit (General Conditions).
2. The Northern Long Ear and Indiana Bat Advisory (Bat Advisory).
3. Historical and Archaeological Discoveries During Construction Operations (Const. Advisory Historical/Archaeological).

**ADDITIONAL ATTACHMENTS:**

1. FORT STREET BRIDGE PARK FULL SPEC SET.pdf
2. FORT STREET BRIDGE PARK FULL DWG SET1.pdf
3. FORT STREET BRIDGE PARK FULL DWG SET2.pdf.
4. (C-4.0) GRADING PLAN-18077.pdf
5. E101\_12-14-18.pdf.
6. R028I.pdf
7. R029I.pdf.
8. (E-201) ELECTRICAL SITE & BRANCH POWER-18077 — Updated 6-14-2019.pdf
9. (E-101) ELECTRICAL ONE-LINE DIAGRAM & DETAILS-18077 — Updated 6-14-2019.pdf.
10. (L-1.0) LANDSCAPE PLAN-18077 — Updated 6-14-2019.pdf
11. (C-4.0) GRADING-18077 — Updated 6-14-2019.pdf.
12. 56100 M-85 and Denmark St - Park Special Conditions.pdf

**AMENDMENT ATTACHMENTS:**

**SPECIAL CONDITIONS:**

1. All disturbed areas within the right-of-way shall be top-soiled, seeded and mulched to match existing areas per current MDOT standards and specifications.
2. Please see attached special conditions, traffic control, standard details, approved plans, etc.
3. Advance notice shall be submitted and approved prior to starting any work within the MDOT right-of-way. Similarly, a completion notice shall be submitted once work is done to ensure final inspection and closure of the permit accordingly.
4. 72-hour notification to the MDOT Inspector, Harold Inman, 248-431-2265, for coordination and confirmation to start work is required prior to starting any work.

### **Exhibit C Landscaping and Maintenance Activities**

**Trash cleanup**

The grounds will be inspected and cleared of trash on a weekly basis. Trash receptacles will be emptied weekly. An occasional small dump will be cleaned up and hauled away. A small dump shall not exceed 3 cubic yards of debris. Large dumps will be reported to the appropriate authority. Additional needs can be negotiated separately.

**Graffiti and hazardous waste removal**

The Park will be inspected for graffiti and/or hazardous waste on a weekly basis. When present, DDCDC will work quickly to remove it.

**Lawn care**

Lawn care shall include weekly mowing, edging, whipping and blowing off paved surfaces April through October. Lawns shall be mowed more frequently during the active growing season and as needed during other seasons. During extended rainy or dry periods mowing will take place as conditions dictate.

**Rain garden maintenance**

The rain garden will be weeded weekly. Weeds will be controlled by hand pulling and discarding weeds. Watering will occur on an as needed basis. Once the plants become more established, DDCDC will monitor the health of the plants, thin areas and replant areas with losses. Chemical use will be avoided in order to maintain the integrity of the habitat for wildlife, including pollinator species.

**Tree and shrub maintenance**

Trees and shrubs will receive pruning as needed. Shrubs will be pruned only as necessary to maintain the natural form of the plant, to maintain growth within space limitations and to eliminate damage or diseased wood. Trees will be pruned up to a 12 foot height. Trees over 12 feet in height only low hanging branches that present a hazard to park users will be trimmed.

**Watering**

All beds will be watered on an as needed basis.

**Spring/Fall Cleanup**

The beds will be maintained to provide winter interest and year-round habitat. Select plants may be trimmed back in the fall with the remaining plants being trimmed back in spring. All material removed will be bagged and taken off site.

**Mechanical and structural elements**

Mechanical and structural components of the park, such as benches, signage, water features, and sculptures, will be inspected on a monthly basis, and removed, repaired or replaced as needed.

**Exhibit C  
Landscaping and Maintenance Activities**

**Timeline of services**

The number of occurrences is dependent on the level of maintenance awarded. The chart below indicates a sample of services to be provided as needed across the span of the year.

Task	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	As needed	Total
Trash cleanup - weekly	4	4	4	5	4	4	5	4	5	4	4	5		52
Occasional small dump clean up (up to 4)													4	4
Graffiti inspection	4	4	4	5	4	4	5	4	5	4	4	5		52
Lawn Care - weekly				4	4	4	5	4	5	4				30
Rain garden maintenance - weekly				2	2	4	4	4	4					20
Tree and shrub maintenance - weekly				2	2	4	4	4	4					20
Watering - as needed					X	X	X	X	X					As needed
Spring/fall cleanup				1						1				2

**Exhibit D  
Volunteer Safety Requirements**

**All Volunteers Must:**

Be at least 18 years old. Minors age 17 and younger must have adult supervision at a ratio of one adult for every three minors.

Carpool to the site to reduce the number of vehicles on the roadside.

Park all vehicles well off the right shoulder.

Work only during daylight hours. Stop working in bad weather, especially when there is poor visibility and/or wet or icy roads.

Be in good health with good vision and hearing.

Wear MDOT-provided safety vests while working on the roadside. Other clothing should be light-colored for increased visibility.

Conduct a safety meeting for all participants to review the safety rules. The Safety Training Form, (Form 3735) must be completed and submitted to your local TSC Construction Permit Staff.

Designate a crew leader to ensure safety rules are followed by everyone. Hold a refresher course on safety awareness each time a crew goes out.

Comply with MIOSHA rules

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.



**Office of the Chief Financial Officer  
Office of Development and Grants**

April 28, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the National Recreation and Parks Association for the Resilient Parks Access Grant.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Recreation and Parks Association for the Resilient Parks Access Grant. The amount being sought is \$500,000.00. There is no City match requirement. The total project cost is \$500,000.00.

The Resilient Parks Access Grant will enable the department to:

- Develop a plan for and create small pockets in key parks and other City owned properties in order to address the gap in residents' access to nature.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants

By Council Member Sheffield:

Whereas, The General Services Department has requested authorization from City Council to submit a grant application to the National Recreation and Parks Association, for the Resilient Parks Access Grant, in the amount of \$500,000.00, to develop a plan for and create small pockets in key parks and other City owned properties in order to address the gap in residents' access to nature; Now

Therefore Be It Resolved, The General Services Department is hereby authorized to submit a grant application to the National Recreation and Parks Association for the Resilient Parks Access Grant.

**Grant Application Request Form (GARF)**

In order to secure the Office of Development and Grants (ODG) approval required under Section 17-4-2 of the Detroit City Code, this form is to be filled out by City Departments as soon as possible upon learning of an opportunity that the Department would like to pursue. This form must be signed and submitted not later than 20 business days prior to the application deadline.

Please submit this form to the following ODG staff: Sajjiah Parker, Assistant Director, [parkersa@detroitmi.gov](mailto:parkersa@detroitmi.gov) and Greg Andrews, Program Analyst IV, [andrewsgr@detroitmi.gov](mailto:andrewsgr@detroitmi.gov)

City Department	General Services								
Date	4/15/21								
Department Contact Name	Erin Casey								
Department Contact Phone	734-776-0951								
Department Contact Email	caseye@detroitmi.gov								
Grant Opportunity Title	Resilient Parks Access Grant								
Grant Opportunity Funding Agency	National Recreation and Parks Association (NRPA)								
Web Link to Opportunity Information	<a href="https://nrpa-grants.secure-platform.com/page/learn-more/Resilient-Park-Access-Grant-and-Coaching">https://nrpa-grants.secure-platform.com/page/learn-more/Resilient-Park-Access-Grant-and-Coaching</a>								
Award Amount (that Department will apply for)	\$500,000								
Application Due Date	4/23/2021								
Anticipated Proposed Budget Amount	\$500,000								
City Match Contribution Amount	N/A								
Source of City Match (include Appropriation Number, Cost Center, and Object Code)	N/A								
List of programs/services/activities to be funded and the Budget for each Sample: - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	<table> <tr> <td>Planning to ID Nature Gaps</td> <td>\$ 75,000</td> </tr> <tr> <td>Create Pilot "Nature Pockets</td> <td>\$ 250,000</td> </tr> <tr> <td>Nature Education Pilot</td> <td>\$ 100,000</td> </tr> <tr> <td>Maintenance w partner</td> <td>\$ 75,000</td> </tr> </table>	Planning to ID Nature Gaps	\$ 75,000	Create Pilot "Nature Pockets	\$ 250,000	Nature Education Pilot	\$ 100,000	Maintenance w partner	\$ 75,000
Planning to ID Nature Gaps	\$ 75,000								
Create Pilot "Nature Pockets	\$ 250,000								
Nature Education Pilot	\$ 100,000								
Maintenance w partner	\$ 75,000								
Brief Statement of Priorities/Purpose for the Application Sample: To support expansion of promising youth development programs in MNO neighborhood.	Develop plan for and create small pockets in key parks and other city owned properties to address gaps to residents' access to nature								
Key Performance Indicators to be Used to Measure the Programs/Services/Activities Sample: # of kids newly enrolled in ABC and XYZ % of kids from ABC who demonstrate improved educational performance	Number of gaps identified Number and types of access points created Number of educational activities & participants Number, types and effectiveness of maintenance partnerships								

Erin Casey

Director's Name (Please Print)

DocuSigned by:  
Erin Casey  
61E9B31C0D5F44B  
Director's Signature

4/19/2021

Date

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

Council Member Ayers returned to the meeting.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

April 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000795** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Bentley Systems Licensing and Training. — Contractor: Bentley Systems, Inc. — Location: 685 Stockton Drive, Exton, PA 19341 — Contract Period: April 1, 2021 through March 31, 2022 — Contract Increase Amount: \$16,473.60 — Total Contract Amount: \$250,078.48. **Public Works.**

(Original Contract Period: April 1, 2018 through March 31, 2021).

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6000795** referred to in the foregoing communication dated April 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting & Procurement**

May 11, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 4, 2021 during the Recess Period.

Please be advised that the Contract listed was submitted on April 28, 2021 for the City Council Recess Agenda for May 4, 2021 has been amended as follows:

1. The **Contract Department** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 3  
PUBLIC WORKS**

**6001127** — 53% Capital Projects 19% Drug Law Enforcement 13% Solid Waste 12% Major Street Funding — AMEND 1 — To Provide an Increase of Funds Only for Vehicle Leases — Contractor: Enterprise FM Trust — Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 — Contract Period: September 16, 2017 through September 15, 2021 — Contract Increase Amount: \$2,062,127.00 — Total Contract Amount: \$7,829,607.00.

**Should read as:**

**Page 3  
GENERAL SERVICES**

**6001127** — 53% Capital Projects 19% Drug Law Enforcement 13% Solid Waste 12% Major Street Funding — AMEND 1 — To Provide an Increase of Funds Only for Vehicle Leases — Contractor: Enterprise FM Trust — Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 — Contract Period: September 16, 2017 through September 15, 2021 — Contract Increase Amount: \$2,062,127.00 — Total Contract Amount: \$7,829,607.00.

Respectfully Submitted,  
**BOYSIE JACKSON,**  
Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract # **6001127-A1** referred to in the foregoing communication dated April 28, 2021 be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — Council Member Benson — 1.

**Office of Contracting  
and Procurement**

April 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003473** — 100% City Funding — To Provide Vehicle Maintenance for Non-Revenue Coupe Vehicles. — Contractor: Ray Laethem, Inc. d/b/a Ray Laethem — Location: 18001 Mack Avenue, Detroit, MI 48224 — Contract Period: Upon City Council Approval through May 17, 2023 — Total Contract Amount: \$150,000.00.

**Transportation**

Respectfully Submitted,  
**BOYSIE JACKSON,**  
Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract No. **6003473** referred to in the foregoing communication

dated April 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Department of Public Works  
City Engineering Division**

February 19, 2021

Honorable City Council:

Re: Petition No. 1382 — Michael E. Williams, request to renew the temporary closure of Burgess Street between Lyndon and Acacia.

Petition No. 1382 — Michael E. Williams to be permitted a temporary closure of Burgess Avenue, 50 feet wide, from Acacia Avenue, 60 feet wide, to the east-west alley, 18 feet wide, first south of Lyndon Avenue for a 12-month period.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

This request is being made with the proposal using the vacant land on Burgess Street to establish a park for the benefit of the community.

The request was approved by all other involved City Departments and utility companies provided that easement access the full width of the street is reserved.

City Engineering Division-DPW recommends Approval of this petition request.

Respectfully submitted,  
**RICHARD DOHERTY, P.E.**  
City Engineer

City Engineering Division-DPW  
By Council Member Benson:

Resolved, That the City Engineering Division — DPW is hereby authorized and directed to issue permits to Michael Williams to close Burgess Street, 50 feet wide; lying east and adjacent to lots 988 through 101 and lying west and adjacent to lots 967 through 952 and the north 17 feet of lot 951 on a temporary basis for a period of one (1) year to expire April 1st, 2022.

Provided, That the petitioner shall file with the Finance Department and/or City Engineering Division — DPW an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit harmless from all claims, damages or expenses that may arise by reason of the issuance of permits and the faithful or unfaithful performance by the petitioner of the terms thereof. Further, the petitioner shall agree to pay all claims, damages or expenses that may arise out of the maintenance of the temporary public street closing; and further

Provided, The petitioner's fence, gate and barricade installations shall provide

13 feet horizontal and 15 feet vertical clearance(s) for utility maintenance vehicles and must only be installed in such a way to not prohibit pedestrian traffic within the sidewalk space; and further

Provided, The petitioner will provide the City Engineering Division — DPW documentation verifying the petitioner's acquisition of all adjacent lots described in this resolution prior to applying to renew this temporary closure in April of 2022; and further

Provided, The petitioner will secure a Land Use Permit for the proposed 'Park' from the Building Safety Engineering and Environment Department that permits to the use of said 'Park' over all the lots mentioned within the resolution; and further

Provided, No buildings or other structures of any nature whatsoever (except necessary barricades), shall be constructed on or over the public rights-of-way. The petitioner shall observe the rules and regulations of the City Engineering Division — DPW. The City of Detroit retains all rights and interests in the temporarily closed public rights-of-way. The City and all utility companies retain their rights to service, inspect, maintain, repair, install, remove or replace utilities in the temporarily closed public rights-of-way. Further, the petitioner shall comply with all specific conditions imposed to ensure unimpeded 24-hour-per-day access to the City and utility companies; and further

Provided, That this resolution does not permit the storage of materials, displays of merchandise, or signs within the temporarily closed public rights-of-way. Further, the placement of materials, merchandise, or signs on any adjacent temporary area is prohibited; and further

Provided, That at the expiration of the permit, all obstructions shall be removed at the petitioner's expense. The public property shall be restored to a condition satisfactory to the City Engineering Division — DPW by the petitioner at the petitioner's expense; and further

Provided, That this resolution is revocable at the will, whim or caprice of the Detroit City Council without cause. The petitioner waives the right to claim damages or compensation for removal of encroachments. Further, the permittee acquires no implied or other privileges hereunder not expressly stated herein. If this permit is continued for the one (1) year period, the City Council may (upon written request and if the circumstances justify accordingly) grant an extension thereto; and further

Provided, That this permit shall not be assigned or transferred without the written approval of the Detroit City Council; and further

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

PETITION NO. 1382  
 MICHAEL E. WILLIAMS  
 14371 CHAPEL ST.  
 DETROIT, MICHIGAN 48223  
 PHONE NO. 313 694-6873

NORTH  
BASED ON CITY OF DETROIT RECORDS FILE

**LYNDON AVE. 76 FT. WD.**

**GREYDALE AVE. 50 FT. WD.**

**BURGESS AVE. 50 FT. WD.**

**CHAPEL AVE. 50 FT. WD.**

**ACACIA AVE. 60 FT. WD.**

- TEMPORARY STREET CLOSURE (FOR OFFICE USE ONLY)

CARTO 112 D

<b>B</b>						REQUEST TO TEMPORARY CLOSE BURGESS ST. 50 FT. WD. IN THE BLOCK BOUND BY CHAPEL, ACACIA, GREYDALE AND LYNDON AVE.	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
<b>A</b>	APPROVED BY TEMP. CLOSURE AREA	SA	JD	REVISION			JOB NO. 01-01
	DESCRIPTION	ISSUED	CHANGED	APPRO. DATE			DRWG. NO. X 861
	DRAWN BY SA	CHECKED KSM	DATE 06-18-19	APPROVED			

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 12) Per motions before adjournment.

**NEW BUSINESS**  
**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003208** — 100% City Funding — To Provide Laboratory Testing for the City's Reproductive Health Clinics — Con-

tractor: Center for Disease Detection — Location: 11603 Crosswinds Way, Suite 100, San Antonio, TX 78223 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$87,910.00. **Health.**

Respectfully submitted,  
 BOYSIE JACKSON,  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:  
 Resolved, That Contract No. **6003208** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

May 17, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 11, 2021.

Please be advised that the Contract listed was submitted on May 5, 2021 for the City Council Agenda for May 11, 2021 has been amended as follows:

1. The **Contract Amendment Number** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 3**

**HOUSING AND REVITALIZATION**

**6000226** — 100% City Funding — **AMEND 1** — To Provide an Increase of Funds Only for the Motor City Match (Sub-Recipient Fiduciary) — Contractor: Economic Development Corporation — Location: 500 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: September 1, 2014 through June 30, 2021 — Contract Increase Amount: \$1,000,000.00 — Total Contract Amount: \$15,723,141.96.

**Should read as:**

**Page 3**

**HOUSING AND REVITALIZATION**

**6000226** — 100% City Funding — **AMEND 6** — To Provide an Increase of Funds Only for the Motor City Match (Sub-Recipient Fiduciary) — Contractor: Economic Development Corporation — Location: 500 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: September 1, 2014 through June 30, 2021 — Contract Increase Amount: \$1,000,000.00 — Total Contract Amount: \$15,723,141.96.

Respectfully submitted.

BOYSIE JACKSON,

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Tate:

Resolved, That **Contract #6000226-A6** referred to in the foregoing communication dated May 5, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

May 10, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 11, 2021.

Please be advised that the Contract listed was submitted on May 5, 2021 for the City Council Agenda for May 11, 2021 has been amended as follows:

1. The **Contract Location** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**HOUSING AND REVITALIZATION**

**6003492** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 3608 29th Street, Detroit, MI — Contractor: Jozef Contractor, Inc. — **Location: 11691 Klinger, Hamtramck, MI 48212** — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$136,400.00.

**Should read as:**

**HOUSING AND REVITALIZATION**

**6003492** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 3608 29th Street, Detroit, MI — Contractor: Jozef Contractor, Inc. — **Location: 17245 Mt. Elliott Street, Detroit, MI 48212** — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$136,400.00.

Respectfully submitted.

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Tate:

Resolved, That **Contract #6003492** referred to in the foregoing communication dated May 5, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and Tate — 7.

Nays — Council President Jones — 1.

\*WAIVER OF RECONSIDERATION (No. 15) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

May 10, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 11, 2021.

Please be advised that the Contract listed was submitted on May 5, 2021 for the City Council Agenda for May 11, 2021 has been amended as follows:

1. The **Contract Location** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**HOUSING AND REVITALIZATION 6003493** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8673 Homer, Detroit, MI — Contractor: Jozef Contractor, Inc. — **Location: 11691 Klinger, Hamtramck, MI 48212** — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$128,700.00.

**Should read as:**

**HOUSING AND REVITALIZATION 6003493** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8673 Homer, Detroit, MI — Contractor: Jozef Contractor, Inc. — **Location: 17245 Mt. Elliott Street, Detroit, MI 48212** — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$128,700.00.

Respectfully Submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Tate:

Resolved, That **Contract #6003493** referred to in the foregoing communication dated May 5, 2021 be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and Tate — 7.  
Nays — Council President Jones — 1.  
**\*WAIVER OF RECONSIDERATION** (No. 16) per motions before adjournment.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003503** — 100% City Funding — To Provide Clean-Up and Board-Up Services for the Gordie Howe International Bridge Project — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive, West St Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through May 10, 2022 — Total Contract Amount: \$100,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003503** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.  
**\*WAIVER OF RECONSIDERATION** (No. 17) per motions before adjournment.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003504** — 100% City Funding — To Provide Clean-Up and Board-Up Services for the Gordie Howe International Bridge Project — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through May 10, 2022 — Total Contract Amount: \$50,000.00. **Housing and Revitalization.**

Respectfully submitted.  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003504** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.  
**\*WAIVER OF RECONSIDERATION** (No. 18) per motions before adjournment.

**Office of the Chief Financial Officer Office of Development and Grants**

April 9, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 Detroit Lead Technical Study Grant.

The Wayne State University, Center for Urban Studies has awarded the City of Detroit Health Department with the FY 2021 Detroit Lead Technical Study Grant, for a total of \$67,730.00. There is no required match. The total project cost is \$67,730.00. The grant period is April 1, 2021 through January 2, 2022.

The objective of the grant is to coordinate the temporary emergency relocation of families with children, identified to have Elevated Blood Lead Level (EBLL) requiring hospitalization. The funding allotted to the department will be utilized to pay for

staff salary, fringe, travel, equipment and other project related expenses. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20957.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,

TERRI DANIELS

Director of Grants

Office of Development and Grants

TINA TOLLIVER

Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant of reimbursement from Wayne State University Center for Urban Studies, in the amount of \$67,730.00, to coordinate the temporary emergency relocation of families with children, identified to have Elevated Blood Lead Level (EBLL), requiring hospitalization; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20957 in the amount of \$67,730.00, for the FY 2021 Detroit Lead Technical Study Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

April 27, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2020-21 Public Allies AmeriCorps Member Grant.

Public Allies Inc., has awarded the City of Detroit Health Department, with the FY 2020-21 Public Allies AmeriCorps Member Grant for a total of \$2,300.00. The Federal share is \$2,300.00 of the approved amount, and there is a required cash match of \$13,000.00. The total project cost is \$15,300.00. The grant period is February 1, 2021 through December 10, 2021.

The objective of the grant is to provide up to one AmeriCorps volunteer member who will support engagement with networks to systematically shift narratives

related to opioid overdose and abuse. The funding allotted to the department will be utilized to pay for the AmeriCorps member monthly stipend.

If approval is granted to accept and appropriate this funding, the appropriation number is 20961, with the match amount coming from appropriation number 20782.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

TERRI DANIELS

Director of Grants

Office of Development and Grants

TINA TOLLIVER

Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant from Public Allies Inc., in the amount of \$2,300.00, to provide up to one AmeriCorps member to support engagement with networks to systematically shift narratives related to opioid overdose and abuse; and

Whereas, Public Allies Inc. will directly pay for the AmeriCorps member stipend, in the amount of \$15,300.00, and that the match (\$13,000) for this grant is to be covered by the FY 2020 ACEs and Opioid Misuse Prevention Community Grant — Project A (appropriation # 20782), and that the match has been encumbered; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20961, in the amount of \$15,300.00, which includes a cash match in the amount of \$13,000.00, coming from Appropriation 20782, for the FY 2020-21 Public Allies AmeriCorps Member Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

April 19, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Strategic Neighborhood Fund — Single Family Gap Grant for the Bridging Neighborhoods Home Swap Program.



The Invest Detroit Foundation has awarded the City of Detroit Housing and Revitalization Department with the Strategic Neighborhood Fund — Single Family Gap Grant for a total of \$2,000,000.00. There is no match requirement. The total project cost is \$2,000,000.00.

The objective of the grant is to support the Bridging Neighborhoods Home Swap Program (HSP). The funding allotted to the department will be utilized to offer homeowners who are directly affected by the Gordie Howe International Bridge the opportunity to move into newly renovated homes. This grant provides gap funding to reimburse Bridging Neighborhoods for the potential financial loss incurred with HSP renovations that are not matched with HSP participants, so that no loss is incurred for the HSP.

If approval is granted to accept and appropriate this funding, the appropriation number is 20960.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,

TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Tate:

Whereas, The Housing and Revitalization Department is requesting authorization to accept a grant from the Invest Detroit Foundation, in the amount of \$2,000,000.00, to support the Bridging Neighborhoods Home Swap Program; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20960, in the amount of \$2,000,000.00, for the Strategic Neighborhood Fund — Single Family Gap Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) per motions before adjournment.

**Bridging Neighborhoods**

May 5, 2021

Honorable City Council:

Re: Request to Revise Prior Resolution. The Housing & Revitalization Depart-

ment (“HRD”) is hereby requesting the authorization of your Honorable Body to amend a prior resolution passed by this Honorable Body on November 21, 2017, which, among other things, approved the acquisition of certain Exchange-Eligible Homes by the City as part of HRD’s Bridging Neighborhoods Program (“BNP”). BNP desires to amend the list of Exchange-Eligible Homes that was attached to the 2017 resolution to add two (2) properties that were originally omitted from that list.

I appreciate your assistance in making this possible, and am available at your convenience to discuss this request.

Respectfully submitted,  
HEATHER ZYGMONTOWICZ

Director

Bridging Neighborhoods Program  
By Council Member Tate:

Whereas, The Detroit City Council has adopted that certain resolution on November 21, 2017 (the “Prior Resolution”), that, among other things, approved the acquisition by the City of certain Exchange-Eligible Homes as part of the Housing and Revitalization Department’s Bridging Neighborhoods Program (the “Program”); and

Whereas, The Program wishes to amend the list of Exchange-Eligible Homes approved for acquisition by the Prior Resolution to include two (2) properties that were originally omitted from such list;

Now, Therefore Be It Resolved, That the Detroit City Council hereby approves the amendment of the list of Exchange-Eligible Homes approved for acquisition by the City by the Prior Resolution to include these two homes listed on Exhibit A attached hereto.

**Exhibit A**

**Additional Exchange-Eligible Home**

<u>Tax Parcel ID</u>	<u>Property Address</u>
18009476	428 S. Solvay
20005740.002	9061 Dearborn

<u>Ownership</u>	<u>Res-NonRes</u>	<u>Structure-Lot</u>
Private	Residential	Structure

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22) per motions before adjournment.

**General Services Department**

May 5, 2021

Honorable City Council:

Re: Authorization to acquire two (2) Parcels from the Detroit Land Bank Authority for Joe Louis Greenway Project.

The City of Detroit (“City”), by and through the General Service Department/ Parks and Recreation Division (“GSD”), is

hereby requesting the authorization of your Honorable Body to acquire certain vacant parcels from the Detroit Land Bank Authority ("Acquisition Parcels") for the expansion of the Joe Louis Greenway:

- District 7 (2 parcels)
- I-96 Crossing (2 parcels)

In accordance with the requirements of Detroit City Code, Section 2-1-12, City Council is required to approve any gift, grant, devise or bequest of real or personal property to be used for any public purpose. Pursuant to the Memorandum of Understanding ("MOU") between the City of Detroit and the Detroit Land Bank Authority, approved by the Detroit City Council in May 2020, the Detroit Land Bank Authority may not transfer ten (10) or more parcels of property received from the City to the same transferee within any rolling 19-month period without the prior approval of the Mayor and City Council.

We hereby request that your Honorable Body approved the attached resolution authorizing the Detroit Land Bank Authority to transfer two (2) vacant parcels to the Parks and Recreation Division for the first phase of the Joe Louis Greenway.

Respectfully submitted,

BRAD DICK  
Group Executive

General Service Department  
By Council Member Tate:

Now, Therefore Be It Resolved, That City of Detroit ("City") through the General Service Department ("GSD") wishes to acquire two (2) vacant parcels within the City of Detroit, Michigan, more particularly described in the attached Exhibit A ("Acquisition Parcels") from the Detroit Land Bank Authority ("DLBA").

Whereas, Building, Safety, Engineering and Environmental Department has reviewed the environmental report on the environmental conditions of the Acquisition Parcels attached herein as Exhibit A; and

Whereas, In accordance with Chapter 2, Article 1, Division 2 of the Detroit City Code: (1) the City Council finds that the Acquisition Parcels have received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Acquisition Parcels for the period investigated has been solely for residential purposes and that the Acquisition Parcels do not pose an adverse environmental impact, therefore none of the Acquisition Parcels are considered a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirements that the seller bear the cost of the environmental inquiry; Now Therefore Be It

Resolved, That Detroit City Council hereby approves acquisition of the Acqui-

sition Parcels from the DLBA for no consideration; and Be It Further

Resolved, That the Director of GSD, or her authorized designee, is authorized to accept and record a deed to the Acquisition Parcels to the City of Detroit, as well as execute any such documents as may be necessary or convenient to effect the transfer of the Acquisition Parcels from the DLBA to the City of Detroit; and Be It Further

Resolved, That the Director of GSD, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to correction of or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Acquisition Parcels to the City, provided that the changes do not materially alter the substance or terms of the transfer; and Be It Finally

**I-96 CROSSING (2 parcels)  
The Property**

**Address**

12734 Greenlawn

City	State	Zip	Parcel ID
Detroit	MI	48238	16029257.

**Legal Description**

E GREENLAWN TRIANG PT OF LOTS 408 THRU 410 BG S 91.88 FT ON W LINE & W 100 FT ON S LINE JAMES S HOLDEN COS CLOVERLAWN SUB NO 1 L47 P12 PLATS, WCR 16/341 91.88 IRREG

**Address**

12757 Greenlawn

City	State	Zip	Parcel ID
Detroit	MI	48238	16030000.

**Legal Description**

W GREENLAWN TRIANG PT OF 511 & 512 BG S 60.69 FT ON W LINE & W 77.72 FT ON S LINE JAMES S HOLDEN & COS CLOVERLAWN SUB NO 1 L47 P12 PLATS, WCR 16/341 0 IRREG.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23) per motions before adjournment.

**Historic Designation Advisory Board**

April 5, 2021

Honorable City Council:

Re: Secondary Street Sign for Anne Parsons.

In accordance the provisions of Chapter 43 of the 2019 Detroit City Code, *Streets, Sidewalks, and Other Public Places, Arti-*

cle III, *Opening, Closing, Extending, Widening, Vacating, Naming, and Renaming of Streets, and Assigning Secondary Names to Streets*, Division 3, *Secondary Naming of Streets* the request to assign a Secondary Street Sign in honor of Mrs. Anne Parsons at the intersection of Parsons Street and Woodward Avenue is being forwarded to your Honorable Body for your review and consideration.

This request has been verified as being received by the Office of the City Clerk prior to the December 31st deadline, and is one of two requests submitted for consideration in the first quarter of 2021. In addition to the required application and biographical information six letters of support have been provided by the offices of Council President Brenda Jones — At-Large, Council President Pro Tem Mary Sheffield — Council District 5, Councilman Scott Benson — Council District 3, Councilwoman Raquel Castaneda-Lopez — Council District 6, Councilman Roy McCalister, Jr. — Council District 2, and Councilman Andre L. Spivey — Council District 4 which waives the requirement for the petitioner to acquire signatures from residents, occupants, and property owners within 300 linear feet of the proposed intersection where the signs are to be installed. The letters of support also meet the provisions of Section 43-3-4 l(c)(3)(b)(ii) which allows separate letters of support from at least three City Council Members to be submitted describing the particular circumstances that justify exempting the proposed honoree from the requirements that an honoree be deceased for a period of not less than five years.

The honoree Mrs. Anne Parsons has met the approval criteria for the assigning of a Secondary Street Sign as outlined in Section 43-3-41 of the City Code. Whereas the assignment of a secondary street sign is for purposes of honorary recognition only for an individual who has achieved prominence as a result of his or her significant, positive, and extraordinary contributions to the City of Detroit, State of Michigan, the United States of America, or the international community; in reviewing the biographical and supporting documentation provided by the applicant, the Detroit Symphony Orchestra, the Legislative Policy Division and Historic Designation Advisory Board find that the cultural contributions of Mrs. Anne Parsons made through her systemic transformation of the Detroit Symphony Orchestra under her leadership as President and CEO since 2004, as well as the DSO's efforts to increase accessibility to the soul-steering, classical, revolutionary, and contemporary musical selections performed by the Detroit Symphony Orchestra to the residents of the City of Detroit, students in the Detroit Public School Community District, residents throughout the Metro-Detroit region, and audiences throughout

the world far exceed this requirement. Mrs. Parsons oversaw the launch of "Live from Orchestra Hall" which is the orchestra's industry-leading series of live HD webcasts that engage audiences worldwide. The series was expanded with "Classroom Edition" in 2014, with educational concerts by the DSO reaching tens of thousands of students in Detroit schools and around the world online each year. To date, "Live from Orchestra Hall" has reached well over two million views.

In July 2017, the DSO toured Japan and China, performing its first international concerts in 16 years while partnering with many Detroit-based companies.

Anne's vision of making the DSO more accessible has also led to an increased focus on serving local audiences through innovative new products, including the new Detroit Neighborhood Initiative and Detroit Harmony, its collaborative plan to provide an instrument and music education to any Detroit student who wants to learn. This most recent work stems from the DSO's 2017 Social Progress Initiative, a commitment that the organization made to serving the people of Detroit by upholding diversity as a core value and presenting programs that improve the quality of life of participants and elevate artistic expression.

This request has been submitted in compliance with the provisions of Section 43-3-42(b) — *Location of secondary street sign*, which requires that the identified intersection be in an area significant to the honoree's historical residence or the honoree's historical contribution. Near the intersection of Parsons Street and Woodward Avenue in City Council District 6, we find the historic Orchestra Hall at the Max M. Fisher Music Center. Orchestra Hall is an elaborate concert hall renowned for its superior acoustic properties and serves as the home of the internationally known Detroit Symphony Orchestra, the fourth oldest orchestra in the United States. The 2,014-seat hall was designed by the noted theater architect, C. Howard Crane. The first concert took place on October 23, 1919 and the hall remained the home of the Detroit Symphony Orchestra until 1939. Due to the financial difficulties of the Great Depression, the orchestra was compelled to leave Orchestra Hall and enter into a more economical arrangement to share the Masonic Temple Theatre. Orchestra Hall was vacant for two years until it was purchased by new owners. For ten years Orchestra Hall presented jazz artists under the name Paradise Theater, opening on Christmas Eve 1941. The Paradise Theatre hosted the most renowned jazz musicians, including Ella Fitzgerald, Billie Holiday, Count Basie, and Duke Ellington. The hall was added to the National Register of Historic Places in 1971. The DSO moved back into Orchestra Hall in 1989.

As previously stated the honoree Mrs. Anne Parsons has served as the President and CEO of the Detroit Symphony Orchestra since 2004 and has been lauded as the savior of this storied and treasured Detroit institution.

In accordance with Section 43-3-53. *Duties of the Legislative Policy Division to provide notice*, the Legislative Policy Division has provided 21-day written notice of the request to all residents, occupants, and property owners within 300 linear feet of the proposed intersection, as well as all necessary City departments, including the Department of Public Works, Detroit Police Department, and Detroit Fire Department, identified community groups in areas adjacent to the subject street, and governmental agencies, including the United States Postal Service. To date, no comments in opposition to this request has been received.

In accordance with Section 43-3-54. *Duties of the Legislative Policy Division to prepare report*, the Legislative Policy Division is submitting this report between January 1st and April 30th of the calendar year immediately following the calendar year in which the petition for a secondary street sign was filed. Attached please find a resolution supporting the issuance of a secondary street sign in honor of Mrs. Anne Parsons to be installed at the intersection of Parsons Street and Woodward Avenue to read as "Anne Parsons Way."

Attached for your review and consideration is a resolution setting the required public hearing as well as a resolution which will authorize the establishment of a Secondary Street Name in honor of Mrs. Anne Parsons upon the conclusion of a favorable public hearing subject to Subsection (b) of Section 43-3-55 which states that the public hearing shall be fixed for a date between January and May of the calendar year immediately following the calendar year in which the petition for a secondary street sign was filed with the Office of the City Clerk.

Staff is available to answer any questions you may have.

Respectfully submitted,

JANESE CHAPMAN

Director

Historic Designation Advisory Board

Deputy Director

Legislative Policy Division

**RESOLUTION AUTHORIZING THE ESTABLISHMENT OF A SECONDARY STREET NAME IN HONOR OF MRS. ANNE PARSONS AT THE INTERSECTION OF PARSONS STREET AND WOODWARD AVENUE NEAR 3711 WOODWARD AVENUE ORCHESTRA HALL**

By Council Member Tate:

WHEREAS, The Detroit City Council

has received a request from the Detroit Symphony Orchestra Council President Brenda Jones, Council President Pro Tern Mary Sheffield, Councilman Scott Benson, Councilwoman Raquel Castaneda-Lopez, Councilman Roy McCalister, Jr., and Councilman Andre L. Spivey, to assign a Secondary Street Name to Mrs. Anne Parsons, to be located at the intersection of Parsons Street and Woodward Avenue in Midtown, Council District 6; and

WHEREAS, 3711 Woodward Avenue located near the intersection of Parsons Street and Woodward Avenue is historically significant, being the site of the notable contributions of Mrs. Anne Parsons who has served as the Detroit Symphony Orchestra's President and CEO since 2004; and

WHEREAS, The honoree Mrs. Anne Parsons has met the approval criteria for the assigning of a Secondary Street Sign as outlined in Section 43-3-41 of the City Code; and

WHEREAS, The assignment of a secondary street sign is for purposes of honorary recognition only for an individual who has achieved prominence as a result of his or her significant, positive, and extraordinary contributions to the City of Detroit, State of Michigan, the United States of America, or the international community; in reviewing the biographical and supporting documentation provided by the applicant, the Detroit Symphony Orchestra, the Legislative Policy Division and Historic Designation Advisory Board find that the cultural contributions of Mrs. Anne Parsons have resulted in the increased accessibility to the soul-steering, classical, revolutionary, and contemporary musical selections performed by the Detroit Symphony Orchestra to the residents of the City of Detroit, students in the Detroit Public School Community District, residents throughout the Metro-Detroit region, and audiences throughout the world far exceed this requirement. Mrs. Parsons oversaw the launch of "Live from Orchestra Hall" which is the orchestra's industry-leading series of live HD webcasts that engage audiences worldwide. The series was expanded with "Classroom Edition" in 2014, with educational concerts by the DSO reaching tens of thousands of students in Detroit schools and around the world online each year. To date, "Live from Orchestra Hall" has reached well over two million views. NOW THEREFORE BE IT

RESOLVED, That the City Council finds the above-mentioned individual and the proposed location meets the criteria for Secondary Naming of a Street in accordance with Article III, Section 43-3-41 and Section 43-3-43 of the 2019 Detroit City Code; BE IT FURTHER

RESOLVED, That the intersection of Parsons Street and Woodward Avenue be assigned the secondary street name "Anne Parsons Way" in celebration of her noteworthy achievements; BE IT FURTHER

RESOLVED, That the projected cost of designing, producing, erecting, replacing and removing the necessary signs and markers shall be paid, in advance, to the street fund by the petitioner requesting the secondary name; AND BE IT FINALLY

RESOLVED, A certified copy of the resolution shall be transmitted by the City Clerk to the fire department, police department, department of public works and its city engineering and traffic engineering divisions, department of transportation and the United States Postal Service.

**RESOLUTION**

By Council Member Tate:

RESOLVED, That a public hearing will be held by the Detroit City Council Planning and Economic Development Standing Committee. Pursuant to the Michigan Open Meetings Act, as amended, the Detroit City Council's Planning and Economic Development Standing Committee will be meeting virtually using video-conferencing on Thursday, \_\_\_\_\_, 20\_\_ at \_\_\_\_\_ a.m., for the purpose of considering the request of the Detroit Symphony Orchestra, Council President Brenda Jones, Council President Pro Tem Mary Sheffield, Councilman Scott Benson, Councilwoman Raquel Castaneda-Lopez, Councilman Roy McCalister, Jr., and Councilman Andre L. Spivey to establish a secondary street name in honor of Mrs. Anne Parsons in the area of Parsons Street and Woodward Avenue to read as "Anne Parsons Way."

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24) per motions before adjournment.

**Historic Designation Advisory Board**  
May 13, 2021

Honorable City Council:

Re: Petition #3925, requesting historic designation of the Krainz Woods Neighborhood bounded by Ryan Road on the west; Mound Road on the east; Nevada Avenue on the south; and East Seven Mile Road on the north.

This request for historic designation is on our list of proposals for local designation. The proposed Krainz Woods Historic District has reasonable grounds for local designation. A resolution directing the Historic Designation Advisory Board to conduct a study is attached.

Should your Honorable Body adopt that resolution, you must appoint two persons to serve as ad hoc members of the Advisory Board in connection with the matter. Staff will work with the petitioners to identify two ad hoc board members for your consideration.

Reasonable grounds for the study has been provided. A resolution of appointment is attached for your consideration. Staff is available to answer any questions you may have.

Respectfully submitted,  
JANESE CHAPMAN  
Director Historic Designation  
Advisory Board

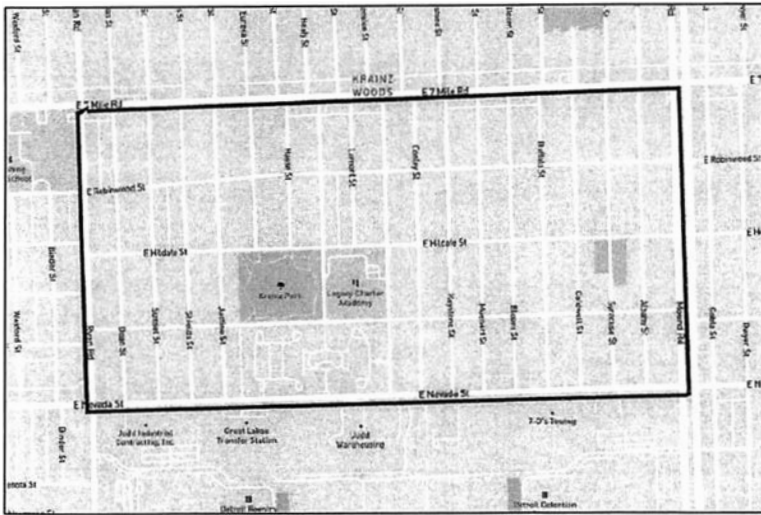
By Council Member Tate:

Whereas, The City Council has adopted a resolution directing study of the proposed historic designation of the Krainz Woods neighborhood, and

Whereas, The Historic District Ordinance of (Chapter 21, Article II) requires the appointment of two (2) ad hoc members to the Historic Designation Advisory Board to represent the interests of the resident(s) and/or property owner(s) interested in the preservation of this historic resource.

Now Therefore Be It

Resolved, That the City Council appoints Ms. Melissa Spann, 18063 Fenelon St., Detroit, 48234; and Ms. Clara Causey, 18471 Moenart St., Detroit, 48234, to serve as ad hoc members of the Historic Designation Advisory Board in connection with the study of the proposed Krainz Woods Historic District.



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 25) per motions before adjournment.

By Council Member Tate:  
 Whereas, The City Council has received a request to designate the Krainz Woods neighborhood as a historic district: and

Whereas, The boundaries for the proposed district are as follows: bounded by Ryan Road to the west, Mound Road to the east, Nevada Avenue to the south, and East Seven Mile Road to the north.

Whereas, The City Council finds that there are reasonable grounds for such a request,

Now, Therefore Be It Resolved, That the City Council hereby directs the Historic Designation Advisory Board, a study committee, to conduct studies to determine whether the Krainz Woods neighborhood meets the criteria for historic designation and to issue appropriate reports in accordance with the Michigan Local Historic Districts Act and Chapter 21, Article II of the 2019 City Code.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 26) per motions before adjournment.

**RESOLUTION IN SUPPORT OF MICHIGAN STATE HOUSE RESOLUTION 42**

By ALL COUNCIL MEMBERS:  
 WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit’s citizens and residents through Charter-mandated legislative functions; and

WHEREAS, In recent years, there has been an increase in the number of tribes pursuing off-reservation Class III gaming. Several of these off-reservation gaming proposals and schemes were pursued by tribes with successful on-reservation gaming operations but seek to establish casinos on lands outside their reservation or eligible lands and within the aboriginal lands of other tribes: and

WHEREAS, These types of radical tribal off-reservation casino expansion efforts, which is opposed by several tribes in Michigan, if unchecked, it could ultimately pose a threat to the revenue stream, which is provided to the City of Detroit from its three local casinos; and

WHEREAS, James Nye, a spokesperson for the Gun Lake Tribe, the Nottawaseppi Huron Band of the Potawatomi and the Saginaw Chippewa Indian Tribe said the approved resolution (House Resolution 42) shows the “growing sentiment against the unchecked expansion of casinos;” and

WHEREAS, There are twelve federally recognized tribes that have gaming compacts with the state of Michigan to run casinos on eligible reservation land. The gaming compacts are pursuant to the Indian Gaming Regulatory Act (IGRA) between each tribe, the state of Michigan and the United States Department of the Interior are the law and must be followed and enforced; and

WHEREAS, All gaming compacts between the tribes and the State of Michigan expressly limit "tribal Class III gaming to the tribes" reservation and/or eligible lands on or near the tribes' reservation as specifically described in the gaming compact; and

WHEREAS, The Governor does not have the authority to unilaterally waive a provision of a tribal gaming compact without the approval of the Michigan Legislature unless such authority is expressly provided to the Governor by the gaming compact; and

WHEREAS, Michigan State House Resolution 42 serves to oblige all tribes to adhere to the regulatory requirements found within the Indian compacts and advocates for the opposition of unchecked off-reservation casino gaming in Michigan; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council opposes any off-reservation gaming effort and supports Michigan State House Resolution 42; BE IT FINALLY

RESOLVED, That copies of this resolution be forwarded to the Detroit delegation in the State Senate and State House, State Representative Roger Hauck, Mayor Mike Duggan and Governor Whitmer.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27) per motions before adjournment.

**Planning and Development Department**

May 5, 2021

Honorable City Council:

Re: Property Sale — 14616 Harper.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Bega Properties LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 14616 Harper (the "Property") for the purchase price of One Thousand Nine Hundred Eighty and 00/100 Dollars (\$1,980.00).

Purchaser proposes to utilize the Property as parking for their future adjacent restaurant at 14622 Harper. Currently, the Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may

be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved That Detroit City Council hereby approves of the sale of certain real property at 14616 Harper, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Bega Properties LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of One Thousand Nine Hundred Eighty and 00/100 Dollars (\$1,980.00); and Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) One Hundred Nineteen and 00/100 Dollars (\$119.00) shall be paid to the DBA from the sale proceeds, 2) Ninety-nine and 00/100 Dollars (\$99.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; and Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S HARPER LOT 15 PARTNER LAND  
SUB L42 P31 PLATS, WCR 21/612 20 X  
100

a/k/a 14616 Harper  
Tax Parcel ID 21003959.

Adopted as follows:

Yeas — Council Members Ayers,  
Benson, Castaneda-Lopez, McCalister,  
Jr., Sheffield, Spivey, Tate and President  
Jones — 8.

Nays — None.

**Planning and  
Development Department**

May 6, 2021

Honorable City Council:

Re: Correction of Purchaser's Name on  
Property Sale — 1181 Bellevue.

On April 13, 2021, your Honorable  
Body authorized the sale of property  
located at 1181 Bellevue, for adjacent  
parking, to 1811 LLC, a Michigan limited  
liability company, for the purchase price  
of Thirty Seven Thousand Five Hundred  
and 00/100 Dollars (\$37,500.00).

In error, the purchaser's name was  
stated incorrectly.

We, therefore, request that your Honorable  
Body amend the sale and authorize the  
Director of the Planning and Development  
Department, or his/her authorized  
designee, to show the correct name of the  
purchaser for the sale as 1181 LLC, a  
Michigan limited liability company.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Acting Director/Deputy Director

By Council Member Tate:

Whereas, On April 13, 2021, your Honorable  
Body authorized the sale of property  
located at 1181 Bellevue, to 1811  
LLC, a Michigan limited liability company,  
for the purchase price of Thirty Seven  
Thousand Five Hundred and 00/100 Dollars  
(\$37,500.00), and

Whereas, In error, the purchaser's  
name was stated incorrectly. The correct  
name of the purchaser is 1181 LLC,  
Michigan limited liability company;

Now, Therefore, Be It Resolved, That in  
accordance with the foregoing communication,  
the Director of the Planning and  
Development Department, or his/her  
authorized designee, be and is hereby  
authorized to issue a quit claim deed to  
1181 Bellevue, the property more particularly  
described in the attached Exhibit A,  
and such other documents as may be  
necessary to reflect the correction of the  
purchaser's name, from 1811 LLC, a  
Michigan limited liability company to 1181  
LLC, a Michigan limited liability company.

Adopted as follows:

Yeas — Council Members Ayers,  
Benson, Castaneda-Lopez, McCalister,  
Jr., Sheffield, Spivey, Tate and President  
Jones — 8.

Nays — None.

**Planning and  
Development Department**

March 22, 2021

Honorable City Council:

Re: Property Sale — 1181 Bellevue.

The City of Detroit, Planning and  
Development Department ("P&DD") has  
received an offer from 1181 LLC (the  
"Purchaser"), a Michigan limited liability  
company, to purchase certain City-owned  
real property at 1181 Bellevue (the "Property")  
for the purchase price of Thirty  
Seven Thousand Five Hundred and  
00/100 Dollars (\$37,500.00).

Purchaser proposes to utilize the Property  
as parking for their adjacent building at 1155  
Bellevue. Currently, the Property is within a  
M4 zoning district (Intensive Industrial District).  
Purchaser's proposed use of the Property  
shall be consistent with the allowable  
uses for which the Property is zoned.

We request that your Honorable Body  
adopt the attached resolution to authorize  
the Director of P&DD, or his/her authorized  
designee to execute a quit claim deed and  
such other documents as may be necessary  
or convenient to effect a transfer of the  
Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Acting Director/Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That  
Detroit City Council hereby approves of the  
sale of certain real property at 1811 Bellevue,  
Detroit, MI (the "Property"), as more  
particularly described in the attached Exhibit  
A incorporated herein to 1811 LLC (the  
"Purchaser"), a Michigan limited liability  
company, for the purchase price of Thirty  
Seven Thousand Five Hundred and 00/100  
Dollars (\$37,500.00); and Be It Further

Resolved, That the Director of the Planning  
and Development Department ("P&DD"),  
or his/her authorized designee, is authorized  
to execute a quit claim deed and other such  
documents necessary or convenient to effect  
transfer of the Property to the Purchaser  
consistent with this resolution; and Be It  
Further

Resolved, That the following Property  
Sales Services Fees be paid from the sale  
proceeds pursuant to the City's Property  
Management Agreement with the Detroit  
Building Authority ("DBA"): 1) Two  
Thousand Five Hundred and 00/100 Dollars  
(\$2,500.00) shall be paid to the DBA from  
the sale proceeds, 2) One Thousand Eight  
Hundred Seventy-Five and 00/100 Dollars  
(\$1,875.00) shall be paid to the DBA's real  
estate brokerage firm from the sale proceeds  
and 3) customary closing costs up to Two  
Hundred and 00/100 Dollars (\$200.00), as  
well as any taxes and assessments which  
have become a lien on the property may be  
paid from the sale proceeds; and Be It  
Further

Resolved, That the P&DD Director, or  
his/her authorized designee, is authorized



to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W BELLEVUE S 20 FT LOT 48 & LOTS 47 THRU 45 DESNOYERS SUB L1 P221 PLATS, WCR 15/13 140 X 153.27.

a/k/a 1181 Bellevue  
Tax Parcel ID 15013282-3  
Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003555** — 100% City Funding — To Provide Investment Management Services for the Retirement Protection Trust Fund — Contractor: Robinson Capital Management, LLC — Location: 63 Kercheval Avenue, Suite 111, Grosse Pointe Farms, MI 48236 — Contract Period: Upon City Council Approval through April 30, 2032 — Total Contract Amount: Varies Based on Assets Held, Fee is 1% annually of the Net Asset Value Held. **OCFO.**

2. Submitting reso. autho. **Contract No. 6003558** — 100% City Funding — To Provide Investment Management Services for the Retirement Protection Trust Fund — Contractor: The American

Deposit Management Co — Location: W220N3451 Springdale Road, Pewaukee, WI 53072 — Contract Period: Upon City Council Approval through April 30, 2032 — Total Contract Amount: Varies Based on Assets Held, Fee is 1% annually of the Net Asset Value Held. **OCFO.**

**MISCELLANEOUS**

3. **Council President Brenda Jones** submitting a memorandum relative to Community Outreach on American Rescue Plan Expenditures.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**MAYOR'S OFFICE**

1. Submitting reso. autho. Appointment of Jay B. Rising to Chief Financial Officer for the City of Detroit.

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

2. Submitting reso. autho. **Contract No. 3049840** — 100% City Funding — To Provide Payment to Cover the Election Workers Training, Security and Parking at the TCF Center — Contractor: Detroit Regional Convention Facility Authority (DRCFA) — Location: 1 Washington Boulevard, Suite 401, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 17, 2022 — Total Contract Amount: \$159,705.00. **Elections.** (*Will Apply for Reimbursement from Federal COVID—19 Funding Source.*)

3. Submitting reso. autho. **Contract No. 6002708** — 100% City Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for Litigation Support Services for Medical Marijuana Zoning Appeals and Narcotics Cases — Contractor: Allen Brothers, PLLC — Location: 400 Monroe, Suite 620, Detroit, MI 48226 — Contract Period: July 1, 2021 through December 31, 2023 — Contract Increase Amount: \$150,000.00 — Total Contract Amount: \$825,000.00. **Law.**

(*Total Contract Amount: \$675,000.00. Previous Contract Period: October 7, 2019 through June 30, 2021.*)

**LAW DEPARTMENT**

4. Submitting reso. autho. Settlement in lawsuit of Advanced Surgery Center, LLC (Karen Brownlee) vs. City of Detroit; Case No. 20-167080-GC. File No. L20-00972 (LXS) A20000, in the amount of \$16,000.00 in full payment for any and all claims which Advanced Surgery Center,

LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostics of Oakland (Anthony Richardson) vs. City of Detroit; Case No. 19-163352, File No. 119-00524 (GBP), A20000, in the amount of \$3,750.00 in full payment for any and all claims which Affiliated Diagnostics of Oakland may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Bernard Morris vs. City of Detroit d/b/a DDOT, Steven Smith, Edward Cochran; Case No: 19-004199-NI, File No: L19-00219 (PH), A20000, in the amount of \$30,000.00 in full payment for any and all claims which Bernard Morris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Integra Lab Management, LLC d/b/a Integra Lab Solutions (David Wells) vs. City of Detroit; Case No. 20-152709-GC, File No. L20-00474 (CLR) A20000, in the amount of \$4,928.85 in full payment for any and all claims which Integra Lab Management, LLC d/b/a Integra Lab Solutions may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Sean Forte vs. John Doe and City of Detroit; Case No: 18-008004-NI, File No: L18-00541 (AA), A20000, in the amount of \$12,500.00 in full payment for any and all claims which Sean Forte may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Justly Johnson vs. City of Detroit *et al.*; Civil Action Case No. 19-12331 for Inv. Barbara Simon.

10. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Lamont Johnson vs. City of Detroit *et al.*; Civil Action Case No. 20-12791 for P.O. Raul Martinez.

11. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Lamont Johnson vs. City of Detroit *et al.*; Civil Action Case No. 20-12791 for P.O. Tyler Nagy.

#### MISCELLANEOUS

12. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Questions Related to Contract No. 6002593.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

#### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

##### MAYOR'S OFFICE

1. Submitting reso. autho. Petition of People for Palmer Park (#1409), request to hold "Palmer Park Art Fair" at Palmer Park on June 5, 2021 from 10:00 a.m. until 7:00 p.m. with set up beginning on June 4, 2021 and tear down to be complete on June 6, 2021. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

2. Submitting reso. autho. Petition of Detroit PAL (#1434), request to hold House Music Picnic at 1680 Michigan Ave. on May 28, 2021 from 7:00 a.m. until 10:30 p.m. with set up beginning on May 28, 2021 and tear down to be complete on May 30, 2021. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

3. Submitting reso. autho. Petition of Detroit 300 Conservancy/Downtown Detroit Partnership (#1435), request to hold "2021 Summer in the Parks" at Campus Martius, Cadillac Square, Grand Circus, Capitol Park, and Beacon Park periodically from June 2 through September 17, 2021 at various times in each location. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

4. Submitting reso. autho. Petition of Downtown Detroit Partnership (#1432), request to hold "Grand Prximiere" at Cadillac Square and Campus Martius from 6:30 p.m. on June 10, 2021 until 12:00 a.m. on June 11, 2021. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

##### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

5. Submitting reso. autho. **Contract No. 3047591** — 100% City Funding — To Provide Covid-19 Emergency Request for Traffic Control Message Boards at TCF Vaccine Site — Contractor: Poco, Inc. — Location: 4850 S Sheldon, Canton, MI 48188 — Contract Period: Upon City Council Approval through May 17, 2022 — Total Contract Amount: \$44,250.00. **General Services.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

6. Submitting reso. autho. **Contract No. 6003339** — 100% City Funding — To Provide an Emergency Covid-19 Lease Agreement for Drive-Thru Vaccines. — Contractor: Detroit Regional Convention Facility Authority (DRCFA) — Location: 1 Washington Boulevard, Suite 401, Detroit,

MI 48226 — Contract Period: January 4, 2021 through August 31, 2021 — Total Contract Amount: \$645,180.09. **General Services.**

*(Will Apply for Reimbursement from Federal COVID—19 Funding Source.)*

7. Submitting reso. autho. **Contract No. 6003552** — 100% 2018 UTGO Bond Funding — To Provide the Replacement of Existing Seawall and Restore the Shoreline at Erma Henderson Park — Contractor: E C Korneffel Company — Location: 2691 Veterans Parkway, Trenton, MI 48183 — Contract Period: Upon City Council Approval through January 3, 2022 — Total Contract Amount: \$1,329,285.00. **General Services.**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

#### PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003572** — REVENUE — To Provide a Lease Agreement for Special Events and Parking at 3480 Russell — Contractor: Russell and Benton, LLC — Location: 3434 Russell Street, Detroit, MI 48207 — Contract Period: Upon City Council Approval through May 17, 2022 — Total Contract Amount: \$6,000.00. **Planning and Development.**

#### DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY

2. Submitting reso. autho. Scheduling a Public Hearing regarding Approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the Selden Innovation Center Redevelopment Plan. **(On May 12, 2021, the DBRA adopted a resolution (Exhibit C) approving the Plan and authorizing the submission of a copy of its resolution and the Plan to the City Clerk, together with a request that the Detroit City Council call a public hearing concerning the Plan and to take all other actions to approve the Plan in accordance with Act 381.)**

#### CITY PLANNING COMMISSION

3. Submitting report and Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, Zoning District Maps, Section 50-17-5, *District Map No.*

4. to modify the development regulations

of the existing PD-H (Planned Development District — Historic) zoning classification for the properties commonly identified as 90 Mack Avenue, 3540 Woodward Avenue, 80 Mack Avenue, 3510 Woodward, and 33 Eliot to allow for a three-building mixed-use development to host residential units, retail space and on-site parking. **(Recommend Approval) (For introduction and setting of a public hearing.)**

#### HOUSING AND REVITALIZATION

##### DEPARTMENT

4. Submitting reso. autho. Request for a Public Hearing to Establish an Obsolete Property Rehabilitation District on behalf of CM Brooklyn, LLC in the area of 1441 and 1451 Brooklyn Street, Detroit, Michigan, in accordance with Public Act 146 of 2000 **(Petition #1288) (The Housing and Revitalization Department has reviewed the application of CM Brooklyn, LLC and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.)**

5. Submitting reso. autho. Request for a Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of Spearamus Partners, LLC in the area of 7400 W. McNichols Road, Detroit, Michigan, in accordance with Public Act 146 of 2000 **(Petition #972) (The Housing and Revitalization Department and Finance Departments have reviewed the application of Spearamus Partners, LLC and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.)**

6. Submitting reso. autho. Request for a Public Hearing to Establish a Neighborhood Enterprise Zone as requested by New Old School, LLC in the area of 4601-4657 15th Street (odd numbers only), 4602 16th Street, 2330 W. Forest, 4608 16th Street, 4616 16th Street, and 4646 16th Street, Detroit, MI in accordance with Public Act 147 of 1992. **(Petition #1402) (The Housing and Revitalization Department, Planning and Development Department and the Finance Department have reviewed the Master Plan and the neighborhood preservation and development goals of the City, and find that establishment of the Core City Neighborhood Enterprise Zone would be consistent with all of the aforementioned.)**

7. Submitting reso. autho. Request for a Public Hearing on the Establishment of a Neighborhood Enterprise Zone as requested by Lafayette Acquisition Partners, LLC in the area of 1401 Rivard St., Detroit, MI in accordance with Public Act 147 of 1992. **(Petition #486) (The Housing and Revitalization Department, Planning and Development Department and the Finance Department have reviewed the Master Plan and the neigh-**

borhood preservation and development goals of the City, and find that establishment of the Lafayette Acquisition Partners, LLC Neighborhood Enterprise Zone would be consistent with all of the aforementioned.)

**PLANNING AND DEVELOPMENT DEPARTMENT**

8. Submitting reso. autho. Property Sale by Development Agreement — Portion of 7650 E. Jefferson (Former Brodhead Armory). (The City of Detroit (“City”), Planning and Development Department (“P&DD”) has received an offer from The Parade Company, a Michigan nonprofit corporation, to purchase a portion of certain City-owned real property at 7650 E. Jefferson (the “Property”) for the purchase price of Three Hundred Thousand and 00/100 Dollars (\$300,000.00).)

**MISCELLANEOUS**

9. **Council President Brenda Jones** submitting a memorandum relative to City Council Side Lot Program Endorsement. Refer to LPD.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MAYOR’S OFFICE**

1. Submitting reso. autho. Petition of Detroit Athletic Club (#1423), request to hold “DAC Executives Car Show” at 241 Madison Avenue on June 4, 2021 from 10:00 a.m. until 3:00 p.m. with set up beginning on June 4, 2021 and tear down to be complete on June 4, 2021. (The Mayor’s Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)

2. Submitting reso. autho. Petition of Rocket Giving Fund (#1429), request to hold “Rocket Mortgage Classic 2021” at The Detroit Golf Club on June 26, 2021 to July 24, 2021 from 9:00 a.m. to 10:00 p.m. each day. (The Mayor’s Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)

3. Submitting reso. autho. Petition of Monroe Phase L LLC (#1431), request to hold “Decked Out Detroit Summer Activation & Rocket Mortgage Sports Zone” on the Monroe Blocks A & B, Parkers Alley, Sidewalks on Woodward Ave., Library St., Farmer St., Monroe St., and Cadillac Square between May 27, 2021 and September 30, 2021. (The Mayor’s Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)

4. Submitting reso. autho. Petition of Detroit School of Arts (#1436), request to hold “Detroit School of Arts 2021 Graduation” at 123 Selden Ave. on June 9, 2021 from 10:00 a.m. to 2:00 p.m. with set-up and tear down on the same day. (The Mayor’s Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

5. Submitting reso. autho. **Contract No. 3050069** — 100% Major Street Funding — To Provide Payment for Railroad Crossing Fees Mandated by the State of Michigan — Contractor: Consolidated Rail Corp — Location: 110 Franklin Road, Roanoke, VA 24179 — Contract Period: Upon City Council Approval through May 17, 2022 — Total Contract Amount: \$75,329.00. **Public Works.**

6. Submitting reso. autho. **Contract No. 6003372** — 100% City Funding — To Provide Subsidy for Transit Police Services and As Needed Operation and Maintenance Services for the Detroit People Mover — Contractor: Detroit Transportation Corp. — Location: 535 Griswold, Suite 400, Detroit, MI 48226 — Contract Period: July 1, 2020 through June 30, 2023 — Total Contract Amount: \$12,631,122.00. **Transportation.**

7. Submitting reso. autho. **Contract No. 6003445** — 100% City Funding — To Provide an Emergency Covid-19 Lease Agreement for Drive-Thru Vaccines — Contractor: Bio MED, LLC — Location: 256 Executive Drive, Troy, MI 48083 — Contract Period: March 31, 2021 through March 30, 2022 — Total Contract Amount: \$353,964.00. **Health.**

(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)

8. Submitting reso. autho. **Contract No. 6003446** — 100% Major Street Funding — To Provide the Delivery of Asphalt Material — Contractor: Cadillac Asphalt, LLC — Location: 5905 Belleville Road, Belleville, MI 48111 — Contract Period: Upon City Council Approval through May 18, 2022 — Total Contract Amount: \$6,159,550.00. **Public Works.**

9. Submitting reso. autho. **Contract No. 6003480** — 100% Federal Transit Administration Funding — To Provide Covid-19 Cleaning/Sanitizing Mitigation Services for Buses at the End of the Line — Contractor: Kristel Group, Inc. — Location: 136 S. Rochester Road, Clawson, MI 48017 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$2,092,320.00. **Transportation.**

10. Submitting reso. autho. **Contract No. 6003483** — 100% City Funding — To Provide Water Related Services for the Demolition Department — Contractor:

Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 10, 2024 — Total Contract Amount: \$2,250,000.00.

**Housing and Revitalization.  
OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

11. Submitting reso. autho. To submit a grant application to the Centers for Disease Control and Prevention (CDC), for the FY 2021 COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations Grant. **(The Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Centers for Disease Control and Prevention (CDC), for the FY 2021 COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations Grant. The amount being sought is \$8,003,365.00. There is no City match requirement. The total project cost is \$8,003,365.00.)**

12. Submitting reso. autho. To accept an increase in appropriation for the FY 2021 Local Comprehensive Fetal Infant Mortality Review grant. **(The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 Local Comprehensive Fetal Infant Mortality Review (FIMR), grant in the amount of \$2,000.00. There is no required match. The total increase is \$1,750.00. This funding will increase appropriation 20719, previously approved in the amount of \$7,000.00, by council to a total of \$8,750.00.)**

**DEPARTMENT OF PUBLIC WORKS**

13. Submitting reso. autho. To Approve Fees for Recycling Service Provided by the Department of Public Works to Commercial Customers. **(The Department is submitting for your consideration the enclosed resolution to approve a new fee schedule for the new recycling services provided by the Department of Public Works to commercial recycling customers. On March 2, 2021, this Honorable Body approved an ordinance to amend Chapter 42 of the 2019 Detroit City Code, Solid Waste and Illegal Dumping by adding Article IV, Recycling Services, to create a commercial recycling service program that is operated by the City of Detroit.)**

14. Submitting reso. autho. The Right Productions, Inc., request for 34 banners to be displayed on East Jefferson Ave. between St. Aubin and Jos Campau St. from May 14, 2021 to September 30, 2021 to promote the Aretha Franklin Amphitheatre Summer Music Series. **(Petition #1415)**

15. Submitting reso. autho. Bedrock Management Services LLC, request for 30 banners to be displayed on Woodward Ave., Library St., Monroe St., Broadway St., Clifford/John R. St., Fort St., Cadillac Square, Congress St., Larned St., Michigan Ave., Griswold St., and Farmer St. from May 24, 2021 to September 6, 2021 to promote local, small businesses as part of the 2021 SpringSummer Decked Out Detroit marketing campaign. **(Petition #1417)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**RULES COMMITTEE**

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE RULES COMMITTEE:

**MISCELLANEOUS**

1. **Council Member Raquel Castaneda-Lopez** submitting memorandum relative to Proposed Rule Change: Required Council Trainings.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

NONE.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS  
From the Clerk**

May 18, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of May 4, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on May 5, 2021, and same was approved on May 11, 2021.

Also, that the balance of the proceedings of May 4, 2021 was presented to his Honor, the Mayor, on May 10, 2021, and same was approved on May 17, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, May 25, 2021

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Sheffield, Tate and President Jones — 7.

**Invocation Given By:  
Pastor Robert Bolden  
Central Baptist Church  
15170 Archdale St.  
Detroit, Michigan 48227**

There being a quorum present, the City Council was declared to be in session.

The Journal of the Session of Tuesday, May 11, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

Castaneda-Lopez left the meeting.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### MISCELLANEOUS

1. **Council President Brenda Jones** submitting memorandum relative to American Rescue Plan Expenditures.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting memorandum relative to City Bonding of Construction Contractors. **(The Law Department has submitted a privileged and confidential memorandum, dated May 18, 2021, regarding the above-referenced matter.)**

2. Submitting memorandum relative to List of Law Contracts as of May 17, 2021. **(The Law Department has submitted a privileged and confidential memorandum, dated May 17, 2021, regarding the above-referenced matter.)**

3. Submitting reso. autho. **Settlement** in lawsuit of Cassidy Larkin vs. City of Detroit, *et al.*; Case No. 19-006989-NI, File No. L19-00341 (GBP), A37000, in the amount of \$27,000 in full payment for any and all claims which Cassidy Larkin may have against the City of Detroit by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Gail Brown vs. City of Detroit; Case No: 19-011108-NI, File No: L19-00569 (AA), A20000 in the amount of \$35,000.00 in full payment for any and all claims which Gail Brown may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of True Scan, LLC (Rosa Pamplin) vs. City of Detroit; Case No. 20-156818-GC, File No. L19-00954 (AA), in the amount of \$7,350.00 in full payment for any and all claims which Tox Testing (Rosa Pamplin) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Justly Johnson vs. Catherine Adams and Barbara Simon; Case No. 19-12331; L19-00579 (MMM) for Commander Catherine Tuttle.

7. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Barbara Durham vs. City of Detroit *et al.*; Case No. 20-012702-NI; L20-00734 (CLR) for P.O. Nathaniel Womack. **HUMAN RESOURCES DEPARTMENT/ LABOR RELATIONS DIVISION**

8. Submitting reso. autho. Implementation of the 2019-2024 Labor Agreement between the City of Detroit and Employees Represented by AFSCME — Non-Supervisory — Local 1863, Detroit Civilian Crossing Guards (BU1700) **(The Labor Relations Division is recommending your Honorable Body's official approval of the 2019-2024 Master Agreement between the City of Detroit and the AFSCME — NonSupervisory Local 1863 — Detroit Civilian Crossing Guards. The Master Agreement covers wages, hours and other basic conditions of employment from July 1, 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)**

9. Submitting reso. autho. Implementation of the 2019-2024 Labor Agreement between the City of Detroit and Employees Represented by AFSCME — NonSupervi-

sory — Local 542, Motor City Seasonal (BU 1650) (The Labor Relations Division is recommending your Honorable Body’s official approval of the 2019-2024 Master Agreement between the City of Detroit and the AFSCME-Non-Supervisory Local 542 — Motor City Seasonal — Local 542. The Master Agreement covers wages, hours and other basic conditions of employment from July 1, 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)

10. Submitting reso. autho. Implementation of the 2019-2024 Labor Agreement between the City of Detroit and Employees Represented by AFSCME — Detroit Forestry, Landscape and Paving Foremen — Local 1206 (BU 1080) (The Labor Relations Division is recommending your Honorable Body’s official approval of the 2019-2024 Master Agreement between the City of Detroit and the AFSCME — Detroit Forestry, Landscape and Paving Foremen — Local 1206. The Master Agreement covers wages, hours and other basic conditions of employment from July 1, 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**MAYOR’S OFFICE**

1. Submitting memorandum relative to Master Plan Amendment and Sale of the Brodhead Armory. (Below is a detailed description of the community outreach efforts led by the Jobs and Economy Team with assistance from CPC, DEGC, PDD and DONs.)

**HOUSING AND REVITALIZATION DEPARTMENT**

2. Submitting reso. autho. Request for Public Hearing to Approve a Commercial Rehabilitation Certificate on behalf of 2529 Orleans Holdings, LLC, in the area of 2529 Orleans, Detroit, Michigan, in accordance with Public Act 210 of 2005 (Petition #1074) (The Housing and Revitalization Department, Planning & Development Department and Finance Department have reviewed the application of 2529 Orleans Holdings, LLC,

and find that it satisfies the criteria set forth by P.A. 210 of 2005 and would be consistent with development and economic goals of the Master Plan.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Please be advised that the Contract listed was submitted on February 22, 2018 for the City Council Agenda for February 27, 2018 has been amended as follows:

**Submitted as:**

**Contract No. 6000795** — 100% City Funding — To Provide a (3) Three Year Contract for Bentley Systems Computer Aided Software Licenses and Training — Contractor: Bentley Systems Incorporated — Location: 685 Stockton Drive, Exton, PA 19341 — Contract Period: Upon City Council Approval through February 28, 2021 — Total Contract Amount: \$124,609.15. **Public Works.**

**Should read as:**

**Contract No. 6000795** — 100% City Funding — To Provide a (3) Three Year Contract for Bentley Systems Computer Aided Software Licenses and Training — Contractor: Bentley Systems Incorporated — Location: 685 Stockton Drive, Exton, PA 19341 — Contract Period: Upon City Council Approval through February 28, 2021 — Total Contract Amount: \$233,604.88. **Public Works.**

**LAW DEPARTMENT**

2. Submitting Proposed ordinance to amend Chapter 26 of the 2019 Detroit City Code, Law Enforcement, Article III, *Citizen Radio Patrol Assistance Program* by revising Section 26- 3-6, *Conditions of assistance*, to repeal subsection (i)(8) and make technical corrections to subsection (i)(9) and (10). (For introduction and setting of a public hearing.)

**MISCELLANEOUS**

3. **Council Member Roy McCalister, Jr.** submitting memorandum relative to a Closed Session to Discuss City’s Cyber Security and possible legislative action.

**RULES COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE RULES COMMITTEE: **LEGISLATIVE POLICY DIVISION**

1. Submitting report relative to Draft



Rules for Neighborhood Improvement Plan Advisory Board. (City Council directed the Legislative Policy Division (LPD) to create draft Rules of Order for the Neighborhood Improvement Plan Advisory Board. LPD has written generic rules intended to provide the Board with basic rules and guidelines for its initial meetings. It is expected that these rules will be used as a starting point and that the Board will develop its own Rules of Order.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**VOTING ACTION MATTERS**  
NONE.

**OTHER MATTERS**  
NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**  
NONE.

**PUBLIC COMMENT**

The following is a list of persons that spoke during public comment at the Formal Session of May 25, 2021:

M.W  
Concerned Brightmoor Resident;  
Cunningham;  
Over With;  
James Semerad;  
Dorothy Bennick;  
Rodd Mots;  
Ruth Johnson;  
Sheila Cockrel;  
Joanne Warwick; and  
Paula Trutley Cletler submitted a public comment which was read by Linda Wesley.

Council Member Sheffield left her seat.

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**Office of Contracting and Procurement**

April 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003437** — 100% City Funding — To Provide Monthly Advertisement of OCP Bid Opportunities to Support the Detroit Supply Schedule Outreach —

Contractor: Blac, Inc. — Location: 6200 2nd Avenue, D101, Detroit, MI 48202 — Contract Period: Upon City Council Approval through January 31, 2022 — Total Contract Amount: \$28,500.00.  
**OCFO.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Ayers:

Resolved, That Contract No. **6003437** referred to in the foregoing communication dated April 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

May 21, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 18, 2021.

Please be advised that the Contract listed was submitted on May 12, 2021 for the City Council Agenda for May 18, 2021 has been amended as follows:

1. The Contract's **Total Amount** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
OCFO**

**6003555** — 100% City Funding — To Provide Investment Management Services for the Retirement Protection Trust Fund — Contractor: Robinson Capital Management, LLC —Location: 63 Kercheval Avenue, Suite 111, Grosse Pointe Farms, MI 48236 —Contract Period: Upon City Council Approval through April 30, 2032 — Total Contract Amount: Varies Based on Assets Held, Fee is **1% Annually** of the Net Asset Value Held.

**Should read as:**

**Page 1  
OCFO**

**6003555** — 100% City Funding — To Provide Investment Management Services for the Retirement Protection Trust Fund — Contractor: Robinson Capital Management, LLC — Location: 63 Kercheval Avenue, Suite 111, Grosse Pointe Farms, MI 48236 — Contract Period: Upon City Council Approval through April 30, 2032 —

Total Contract Amount: Varies Based on Assets Held, Fee is .1% **Annually** of the Net Asset Value Held.

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract #6003555 referred to in the foregoing communication dated May 21, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

May 21, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 18, 2021.

Please be advised that the Contract listed was submitted on May 12, 2021 for the City Council Agenda for May 18, 2021 has been amended as follows:

1. The Contract's **Total Amount** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
OCFO**

**6003558** — 100% City Funding — To Provide Investment Management Services for the Retirement Protection Trust Fund — Contractor: The American Deposit Management Co. — Location: W220N3451 Springdale Road, Pewaukee, WI 53072 — Contract Period: Upon City Council Approval through April 30, 2032 — Total Contract Amount: Varies Based on Assets Held, Fee is **1% Annually** of the Net Asset Value Held.

**Should read as:**

**Page 1  
OCFO**

**6003558** — 100% City Funding — To Provide Investment Management Services for the Retirement Protection Trust Fund — Contractor: The American Deposit Management Co. — Location: W220N3451 Springdale Road, Pewaukee, WI 53072 — Contract Period: Upon City Council Approval through April 30, 2032 — Total Contract Amount: Varies Based on Assets Held, Fee is **.1% Annually** of the Net Asset Value Held.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Ayers:

Resolved, That Contract #6003558 referred to in the foregoing communication dated May 21, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) Per motions before adjournment.

**LAW DEPARTMENT**

**Ayers**, Proposed Ordinance to amend Chapter 17, *Finance*, Article III, *Funds*, of the 2019 Detroit City Code, by adding Section 17-3-7, *Revenue Reporting for Large Special Events*, to mandate the reporting of any revenue received for the use of the facilities, personnel, services, or resources of the City's public safety departments in conjunction with or support of large special events. (Large Event Reporting Amendment) Introduce

**Ayers**, reso. autho. Setting a Public Hearing on the forgoing ordinance amendment.

By COUNCIL PRESIDENT JONES, moved by COUNCIL MEMBER AYERS:

**AN ORDINANCE to amend Chapter 17, Finance, Article III, Funds, of the 2019 Detroit City Code, by adding Section 17-3-7, Revenue Reporting for Large Special Events, to mandate the reporting of any revenue received for the use of the facilities, personnel, services, or resources of the City's public safety departments in conjunction with or support of large special events.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 17 *Finance*, Article III, *Funds*, of the 2019 Detroit City Code, by adding Section 17-3-7, to read as follows:

**CHAPTER 17. FINANCE  
ARTICLE III. FUNDS**

**Sec. 17-3-7. Revenue Reporting For Large Special Events.**

(a) The Chief Financial Officer, or his or her designee, shall provide City Council with a quarterly report within 45 days of the conclusion of each fiscal quarter detailing all revenue received by the City for the use of the facilities, personnel, services, or resources of the City's public safety departments in conjunction with or in support of a large special event. This report may be included in the Chief Financial Officer's Quarterly Financial Report to City Council.

(b) For the purposes of Subsection (a) of this section, the following words and phrases shall have the meaning respectively ascribed to them by this subsection:

(1) Large special event means an event for which a City Council approved permit is required with anticipated or actual attendance in excess of 1,500 persons.

(2) Public safety departments means the Detroit Police Department, the Detroit Fire Department, and the Emergency Medical Service.

**Secs. 17-3-8 – 17-3-30. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds (2/3) majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds (2/3) majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:  
LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — None.

**RESOLUTION SETTING HEARING**  
By Council Member Ayers:

Resolved, that a public hearing will be held by this body on June 9, 2021 at 1:05 p.m., for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 17, *Finance*, Article III, *Funds*, of the 2019 Detroit City Code, by adding Section 17-3-7, *Revenue Reporting for Large Special Events*, to mandate the reporting of any revenue received for the use of the facilities, personnel, services, or resources of the City’s public safety departments in conjunction with or support of large special events. (**Large Event Reporting Amendment**).

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Mayor’s Office**

May 13, 2021

Honorable City Council:

It gives me great pleasure to submit my

appointment of Jay B. Rising to Chief Financial Officer for the City of Detroit for your consideration.

Mr. Rising has a long career of accomplishment at the state level, having served three governors, as well as a distinguished career in the private sector. Most recently, he served as Cabinet Secretary for Gov. Whitmer, prior to that he served as Wayne County’s Chief Operating Officer. Over the duration of his career, he has helped lead the State of Michigan and private sector entities out of financial crises, and played a pivotal role in establishing innovative means for financing higher education for thousands of Michigan students.

I believe Mr. Rising’s expertise and depth of experience will be an invaluable asset as the Office of the Chief Financial Officer (OCFO) continues to effectively manage the pandemic-driven revenue changes, maximize use of federal stimulus revenues to support the City’s COVID-19 response and economic revitalization efforts.

As one of the most knowledgeable people in Michigan on federal and state funding I am confident in his ability to lead the OCFO’s office with efficiency and transparency in service to the residents of Detroit.

Respectfully,  
MICHAEL E. DUGGAN  
Mayor

By Council Member McCalister, Jr.:

Whereas, Section 4s of State of Michigan Public Act 279 of 1909 (the “Home Rule City Act”), as amended Public Act 182 of 2014, states that a city with a population of more than 600,000 shall establish the position of chief financial officer; and

Whereas, The Home Rule City Act states the mayor of the city shall appoint the chief financial officer subject to the approval of the governing body of the city; and

Whereas, Jay B. Rising has served as Acting Chief Financial Officer of the City of Detroit since January 18, 2021; and

Whereas, The Honorable Mayor Michael E. Duggan submitted his appointment of Jay B. Rising as permanent Chief Financial Officer of the City of Detroit to the Honorable Detroit City Council for consideration on May 13, 2021; and now, therefore, be it

Resolved, That the Honorable Detroit City Council hereby approves the appointment of Jay B. Rising as permanent Chief Financial Officer of the City of Detroit.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

Council Member Sheffield entered and took her seat.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002593** — 95% Grant; 5% City Funding — AMEND 1 — To Provide an Increase of Funds Only for a Fire Prevention Billboard Advertisement Campaign — Contractor: International Outdoor, Inc. — Location: 28423 Orchard Lake Road, Farmington Hills, MI 48336 — Contract Period: January 18, 2020 through January 17, 2023 — Contract Increase Amount: \$97,500.00 — Total Contract Amount: \$552,500.00. **Elections.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002593** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

May 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049840** — 100% City Funding — To Provide Payment to Cover the Election Workers Training, Security and Parking at the TCF Center — Contractor: Detroit Regional Convention Facility Authority (DRCFA) — Location: 1 Washington Boulevard, Suite 401, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 17, 2022 — Total Contract Amount: \$159,705.00. **Elections.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **3049840** referred to in the foregoing communication dated May 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Law Department**

May 4, 2021

Honorable City Council:

Re: Moore, Ariel vs. City of Detroit, DPD, P.O. Gary Steele, and Michael Garrison. Case No: 19-006175-NO. File No: L19-00350 CBO.

On April 5, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) in favor of the Plaintiff, Ms. Moore, against Michael Garrison. The parties have until June 6, 2021 to either accept or reject the case evaluation award.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) (\$7,500.00) payable to Ariel Moore and her attorneys, Fieger, Fieger, Kenny & Harrington, P.C., to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-006175-NO and, where deemed necessary by the Law Department, a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,

DORA A. BRANTLEY

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00); and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Ariel Moore and her attorneys, Fieger, Fieger, Kenny & Harrington, P.C., in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) in full payment for any and all claims which Ariel Moore may have against Michael Garrison by reason of alleged injuries sustained on or about January 30, 2019, and otherwise set forth in Case No. 19-006175-NO, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-006175-

NO and, where deemed necessary by the Law Department, a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — Council Member Castaneda-Lopez — 1.

**Law Department**

May 10, 2021

Honorable City Council:

Re: Advanced Surgery Center, LLC (Karen Brownlee) vs. City of Detroit. Case No: 20-167080-GC. File No: L20-00972 (LXS).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Sixteen Thousand Dollars and No Cents (\$16,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Sixteen Thousand Dollars and No Cents (\$16,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Advanced Surgery Center, LLC and their attorney, Koussan Hamood PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-167080-GC. approved by the Law Department.

Respectfully submitted,  
LAURA M. SHEEHAN

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixteen Thousand Dollars and No Cents (\$16,000.00); and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Advanced Surgery Center, LLC and their attorney, Koussan Hamood PLC, in the amount of Sixteen Thousand Dollars and No Cents (\$16,000.00) in full payment for any and all claims which Advanced Surgery Center, LLC may have against the City of Detroit and any other City of Detroit

employees by reason of alleged injuries sustained on or about November 14, 2017, and otherwise set forth in Case No. 20-167080-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-167080-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**Law Department**

May 12, 2021

Honorable City Council:

Re: Affiliated Diagnostics of Oakland (Anthony Richardson) vs. City of Detroit. Case No: 19-163352 (Wayne County). File No: L19-00524 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Seven Hundred Fifty Dollars and No Cents (\$3,750.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Seven Hundred Fifty Dollars and No Cents (\$3,750.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Affiliated Diagnostics of Oakland and their attorney, Dollar Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-163352 (Wayne County), approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON

Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Seven Hundred Fifty Dollars and No Cents (\$3,750.00); and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Affiliated Diagnostics of Oakland and their attorney, Dollar Law Firm, in the amount of Three Thousand Seven Hundred Fifty Dollars and No Cents (\$3,750.00) in full payment for any and all claims which Affiliated Diagnostics of Oakland may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 15, 2018, and otherwise set forth in Case No. 19-163352 (Wayne County), that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-163352 (Wayne County) and, where deemed necessary by the Law Department a properly executed Medicare/ CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES B. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Law Department**

May 13, 2021

Honorable City Council:

Re: Integra Lab Management, LLC d/b/a Integra Lab Solutions (David Wells) vs. City of Detroit. Case No: 20-152709-GC. File No: L20-00474 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is attached. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Nine Hundred Twenty-Eight Dollars and 85/Cents (\$4,928.85) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Nine Hundred Twenty-Eight Dollars and 85/Cents (\$4,928.85) and that you direct the Finance Director to issue a draft in that amount payable to Integra Lab Management, LLC and its attorneys. Puzio Law, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-152709-GC, approved by the Law Department.

Respectfully submitted,

CHERYL RONK

Assistant Corporation Counsel

Approved:

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Nine Hundred Twenty-Eight Dollars and 85 Cents (\$4,928.85); and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Integra Lab Management, LLC and their attorneys, Puzio Law, P.C., in the amount of Four Thousand Nine Hundred Twenty-Eight Dollars and 85 Cents (\$4,928.85) in full payment for any and all claims which Integra Lab Management, LLC d/b/a Integra Lab Solutions may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 26, 2019, and otherwise set forth in Case No. 20-152709-GC that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-152709-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Law Department**

May 10, 2021

Honorable City Council:

Re: Sean Forte vs. John Doe and City of Detroit. Case No: 18-008004-NI. File No: L18-00541, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to the Estate of Sean Forte and its attorney, The Lobb Firm, to be delivered upon receipt of properly executed Releases and Stipula-

tion and Order of Dismissal entered in Lawsuit No. 18-008004-NI, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00); and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Sean Forte and its attorney, The Lobb Firm, in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00) in full payment for any and all claims which Sean Forte may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 8, 2018, and otherwise set forth in Case No. 18-008004-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-008004-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**Law Department**  
May 6, 2021

Honorable City Council:  
Re: Alonzo Bullman, *et al.* vs. City of Detroit, *et al.* Case No: 2:16-cv-12581. File No: L16-00491 GBP.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Twenty Thousand Dollars and No Cents (\$120,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One

Hundred Twenty Thousand Dollars and No Cents (\$120,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Alonzo Bullman, Nicole Motyka, and Joel Castro and their attorney, Excolo Law, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 2:16-cv-12581, approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON  
Senior Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Twenty Thousand Dollars and No Cents (\$120,000.00); and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Alonzo Bullman, Nicole Motyka, and Joel Castro and their attorney, Excolo Law, PLLC, in the amount of One Hundred Twenty Thousand Dollars and No Cents (\$120,000.00) in full payment for any and all claims which Alonzo Bullman, Nicole Motyka, and Joel Castro may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 2:16-cv-12581, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 2:16-cv-12581 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Law Department**  
May 10, 2021

Honorable City Council:  
Re: Burrell Pace Burton vs. City of Detroit. Case No: 20-003288-NF. File No: L20-00154 EG.

We have reviewed the above-captioned

lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Burrell Burton and his attorney, Applebaum & Stone, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003288-NF, approved by the Law Department.

Respectfully submitted,  
EFTIOLA GRECO  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00); and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of , Burrell Burton and his attorney, Applebaum & Stone, PLC in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00) in full payment for any and all claims which Burrell Burton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 31, 2019, and otherwise set forth in Case No. 20-003288-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003288-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**Law Department**

May 10, 2021

Honorable City Council:

Re: Complete Imaging (Edna Alexander) vs. City of Detroit. Case No: 20-152702-GC. File No: L20-00574 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Complete Imaging and their attorney, Khurana Law Firm, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-152702-GC, approved by the Law Department.

Respectfully submitted,  
CHERYL L. RONK  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ten Thousand Dollars and No Cents (\$10,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Complete Imaging and their attorney, Khurana Law Firm. PC, in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) in full payment for any and all claims which Complete Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 31, 2019, and otherwise set forth in Case No. 20-152702-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-152702-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

**Law Department**

May 6, 2021

Honorable City Council:  
 Re: Deontey Allen, *et al.* vs. City of Detroit, *et al.* Case No. 2:20-cv-11489. File No: L20-00419 GBP.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eighty Thousand Dollars and No Cents (\$80,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eighty Thousand Dollars and No Cents (\$80,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Deontey Allen, D.A.J., and X.A. (minor children), and Tangela Davis and their attorney, Flood Law, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 2:20-cv-11489, approved by the Law Department.

Respectfully submitted,  
 GREGORY B. PADDISON  
 Senior Assistant  
 Corporation Counsel

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eighty Thousand Dollars and No Cents (\$80,000.00); and Be It Further Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Deontey Allen, D.A. J., and X.A. (minor children), and Tangela Davis and their attorney, Flood Law, PLLC, in the amount of Eighty Thousand Dollars and No Cents (\$80,000.00) in full payment for any and all claims which Deontey Allen, D.A.J., and X.A. (minor children), and Tangela Davis may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 2:20-cv-11489, that said amount be paid upon receipt of properly executed Releases,

Stipulation and Order of Dismissal entered in Lawsuit No. 2:20-cv-11489 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Law Department**

May 10, 2021

Honorable City Council:  
 Re: Glover, Vivian vs. City of Detroit and John Doe Driver. Case No: 19-004334-NI. File No: L19-00185TO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Vivian Glover and her attorney, Christopher Trainor & Associates, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-004334-NI, approved by the Law Department.

Respectfully submitted,  
 THERESA OUELLETTE  
 Assistant Corporation Counsel

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: YUVONNE R. BRADLEY  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00); and Be It Further Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Vivian Glover and her attorney, Christopher Trainor & Associates, in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which Vivian Glover

may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 6, 2018, and otherwise set forth in Case No. 19-004334-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-004334-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Law Department**

May 7, 2021

Honorable City Council:

Re: Isha Harris vs. City of Detroit. Case No: 20-000580-NI. File No: L20-00056 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Isha Harris and her attorney, Wigod & Falzon, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-000580-NI, approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the

amount of Ten Thousand Dollars and No Cents (\$10,000.00); and be it further

Resolved, That previously approved Resolution accepting a Case Evaluation Award in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) is hereby rescinded; and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Isha Harris and her attorney, Wigod & Falzon, P.C., in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) in full payment for any and all claims which Isha Harris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-000580-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-000580-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**Law Department**

May 10, 2021

Honorable City Council:

Re: Terry William Crosson vs. City of Detroit. Case No: 20-003408-NO. File No: L20-00442 [EG].

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Terry William Crosson and his attorney, David A. Bajorek Attorney At Law PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and

Order of Dismissal entered in Lawsuit No. 20-003408-NO, approved by the Law Department.

Respectfully submitted,  
EFTIOLA GRECO  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty Thousand Dollars and No Cents (\$40,000.00): and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Terry William Crosson and his attorney, David A. Bajorek Attorney At Law, PLLC, in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) in full payment for any and all claims which Terry William Crosson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 3, 2019, and otherwise set forth in Case No. 20-003408-NO, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003408-NO and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

**Law Department**

May 7, 2021

Honorable City Council:  
Re: Justly Johnson vs. Catherine Adams and Barbara Simon. Civil Action Case No. 19-12331.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the

Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:  
Retired Investigator Barbara Simon, Badge I-192

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et. seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of: Justly Johnson vs. City of Detroit *et al.*; Civil Action Case No. 19-12331:

Retired Investigator Barbara Simon, Badge I-192

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr. and Sheffield — 4.

Nays — Council Members Ayers, Tate and President Jones — 3.

**Law Department**

January 8, 2021

Honorable City Council:  
Re: Mubarez Ahmed vs. Ernest Wilson, U.S. District Court for the Eastern District of Michigan. Case No. 18-13849. File No. 1.18-00758. Department No. A3 7000.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that the City should agree to the entry of an Order of Dismissal and enter into an Agreement to Arbitrate on the terms and conditions set forth in the following resolution.

We, therefore, request authorization to agree to entry of an Order of Dismissal and to enter into an Agreement to Arbitrate on the terms and conditions set forth in the following resolution and, upon certification by the Law Department that the arbitrators have announced a decision requiring the City to pay a designated sum to Mubarez Ahmed, that your Honorable Body direct the Finance Director to issue a draft payable to Mubarez Ahmed and his attorney, Mueller Law Firm in the

amount the City is to pay pursuant to the arbitrators' decision, but said draft shall not exceed the maximum amount described in the confidential memorandum.

Respectfully submitted,  
LAWRENCE T. GARCIA  
Corporation Counsel

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister:

Resolved, That:

The Law Department is authorized to agree to entry of an Order of Dismissal and to enter into an Agreement to Arbitrate in the case of Mubarez Ahmed vs. Ernest Wilson, in the United States District Court for the Eastern District of Michigan, Case No. 18-13849, on the following terms and conditions:

1. The parties shall submit to arbitration all matters in controversy raised in the above-named lawsuit.

2. Under the arbitration agreement, the maximum amount of any payment resulting from the arbitration award to Mubarez Ahmed in this matter shall not exceed the maximum amount identified in the confidential memorandum that has been separately hand-delivered to this Honorable Body. Likewise, the minimum amount of any payment resulting from the arbitration award to Mubarez Ahmed in this matter shall not be less than the minimum amount identified in the confidential memorandum that has been separately hand delivered to this Honorable Body.

3. There shall be no costs, fees, attorney fees or interest taxable with respect to the award rendered by the arbitrators.

4. The award of the arbitrators shall represent a full and final resolution of any and all claims Mubarez Ahmed may have against the City of Detroit or any of its employees arising out of the incident which allegedly occurred on or about March 5, 2002 in the City of Detroit.

B. Promptly after the arbitrators announce their decision, the amount of the award shall be certified in writing by the Law Department to City Council.

C. Upon certification by the Law Department that the arbitrators have announced a decision requiring the City to pay an amount consistent with the terms above to Mubarez Ahmed, the Finance Director is authorized to issue a draft drawn upon the proper account in favor of Mubarez Ahmed and his attorney, Mueller Law Firm, in the amount the City is to pay pursuant to the arbitrators' decision as limited by the arbitration agreement, accordingly said draft shall not exceed the maximum amount identified in the confidential memorandum that has been separately hand-delivered to this Honorable Body.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By Council Member Sheffield:

Re: Petition #1409 — Palmer Park Art Fair.

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to People for Palmer Park, or their assigns to host their annual art fair at Palmer Park from 10:00 a.m.-7:00 p.m.; with 100 artists and authors showcasing their personal work.

Provided, That there will be a contract with ProStart to Provide Private Security Services and DPD 12th Precinct will Provide Special Attention; and Be It Further

Provided, That there will be a contract with Red Cross & CPR Certified Staff; and Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; and Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

By Council Member Sheffield:

Re: Petition #1434 — Detroit PAL Various Events.

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Detroit PAL requesting to host various events at The Corner Ballpark on May 28-May 29, 2021.

Provided, DPD Tac Ops, Secondary Employment and private security companies will Provide Assistance.

Provided, Temporary Use and Rezoning Permits required.

Provided, That there will be a business License and Liquor License obtained following City Council approval; and Be It Further

Provided, That purchase of parking meters is required

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

By Council Member Sheffield:  
Re: Petition #1435 — Summer in the Parks 2021.

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to The Downtown Detroit Partnership is requesting to host their annual park programming from 8:00 a.m.-10:00 p.m. in Campus Martius, Cadillac Square, Grand Circus Park, Capitol Park and the Beacon Park.

Provided, That Contracted with Eagle Security to Provide Private Security Services; DPD will Provide Special Attention.

Provided, That there will be a business License and Liquor License obtained following City Council approval; and Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

By Council Member Sheffield:  
Re: Petition #1432 — Grand Prixmiere

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to The Downtown Detroit Partnership is requesting to host a private invite — only gala in honor of the Grand Prix from 6:30 p.m.-12:00 a.m. in Campus Martius; with temporary street closure on westbound Cadillac Square from 8:00 a.m.-1:00 a.m.

Provided, That Contracted with Eagle Security to Provide Private Security Services; DPD Downtown Services will Provide Special Attention.

Provided, That Pending Inspections; Contracted with Hart Medical to Provide Private EMS Services.

Provided,, That ROW Permit Required for Street Closure.

Provided, That Permits Required for Tents, Staging & Canopy.

Provided, That Purchase of Parking Meters & No Parking Signs Required.

Provided, That there will be a business License and Liquor License obtained following City Council approval; and Be It Further

Provided, That all necessary permits must be obtained prior to the event. If per-

mits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

**Office of Contracting and Procurement**

May 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047591** — 100% City Funding — To Provide Covid-19 Emergency Request for Traffic Control Message Boards at TCF Vaccine Site — Contractor: Poco, Inc. — Location: 4850 S. Sheldon, Canton, MI 48188 — Contract Period: Upon City Council Approval through May 17, 2022 — Total Contract Amount: \$44,250.00.

**General Services.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **3047591** referred to in the foregoing communication dated May 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21), per motions before adjournment.

**Office of Contracting and Procurement**

May 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003339** — 100% City Funding — To Provide an Emergency Covid-19 Lease Agreement for Drive-Thru Vaccines — Contractor: Detroit Regional Convention Facility Authority (DRCFA) — Location: 1 Washington Boulevard, Suite 401, Detroit, MI 48226 - Contract Period: January 4, 2021 through August 31, 2021 — Total Contract Amount: \$645,180.09.

**General Services.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:  
 Resolved, That Contract No. **3003339** referred to in the foregoing communication dated May 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22), per motions before adjournment.

**Office of Contracting and Procurement**

May 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003552** — 100% 2018 UTGO Bond Funding — To Provide the Replacement of Existing Seawall and Restore the Shoreline at Erma Henderson Park — Contractor: E C Korneffel Company — Location: 2691 Veterans Parkway, Trenton, MI 48183 — Contract Period: Upon City Council Approval through January 3, 2022 — Total Contract Amount: \$1,329,285.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6003552** referred to in the foregoing communication dated May 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23), per motions before adjournment.

**City Council Legislative Policy Division**

May 21, 2021

Honorable City Council:

Re: Resolution commemorating May 25th as George Floyd Day in the City of Detroit.

The Honorable Council President Brenda Jones requested that the Legislative Policy Division to draft a resolution commemorating May 25th as George Floyd Day in the City of Detroit.

Attached, please find our draft of the resolution and contact us if we can be of any further assistance.

DAVID WHITAKER

Director

Legislative Policy Division Staff

**RESOLUTION COMMEMORATING MAY 25TH AS GEORGE FLOYD DAY IN THE CITY OF DETROIT**

BY ALL COUNCIL MEMBERS:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens through Charter-mandated legislative functions; and

WHEREAS, George Floyd was not the first African American whose death in police custody sparked protests. It was perhaps the convergence of numerous world events, and the fact that the death was captured in a horrific video that shows a Minneapolis police officer casually kneeling on the neck of George Floyd, spurred a global uprising; and

WHEREAS, The senseless and avoidable murders of blacks and other marginalized people at hands of police officers and others across this country have come to light lately and many of the cases have been notorious. The deaths include cases such as school cafeteria worker Philando Castile, killed during a police stop while a passenger in the car with his girlfriend and 4-year old daughter; Sandra Bland, jailed for an alleged unsafe lane change and then later found hanging in her jail cell; EMT Breonna Taylor, shot 8 times after police wrongly barged into her apartment; Atatiana Jefferson, killed while babysitting her nephew at her mother's home; accountant Botham Jean, killed while sitting in his living room watching television and eating ice cream; Freddie Gray, died while being transported in the back of a police van. In addition, the more recent death of Ahmaud Arbery, shot and killed while jogging down a neighborhood street, by three private individuals in a racial motivated action; and

WHEREAS, However, nine minute twenty-nine second video recorded by a teenager, captured to sheer callousness and brutal nature of the death of George Floyd, viewed by a nation and the world quarantined by the COVID-19 pandemic, led to an uprising across the world, that has not been witnessed to an American occurrence, since the American Civil Rights Movement. In the aftermath of the brutal torture and murder of George Floyd by Minneapolis Police officers on May 25, 2020, demonstrations were held across the US — in all 50 states and DC, including in cities and rural communities that were predominantly white. In addition, protests were held all across Europe, New Zealand and elsewhere over the way police treat black people, with demands to end racism, punitive policing methods and socioeconomic inequality in our society; and

WHEREAS, It now it appears that governments at every level, are motivated to take a stand to address systemic racism in policing. A few noteworthy actions to address systemic racism in policing include the George Floyd Justice in Policing Act.

ing Act of 2021 approved by the US Congress and now awaits Senate approval; the Minneapolis City Council pledging to dismantle the police department; and NYC Mayor Bill de Blasio's proposal for several new police reforms that aim to end racial bias in policing and to improve community policing by proposing to hire more officers who live in the city; and

WHEREAS, The death of George Floyd, though tragic, is a stern reminder that all Americans deserve the right to life, liberty and the pursuit of happiness. His death at the hands of an officer of the law, while violating the ones he has sworn to enforce, and the citizens he had sworn to protect has revealed to the nation and the world, that racism in America exists and it needs to be eradicated, and

RESOLVED, That the Detroit City Council, observe this day, May 25, as a solemn reminder of the tragic loss of life of George Floyd and as a declaration of brighter days in the areas of community policing, race relations, and hereby declare May 25, 2021, and every year hereafter as George Floyd Day in the City of Detroit. NOW THEREFORE BE IT FINALLY

RESOLVED, That copies of this resolution be transmitted to the office of the Detroit City Clerk and Mayor Duggan.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24), per motions before adjournment.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

April 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003479** — 100% Grant Funding — To Provide Emergency Covid-19 Cleaning/Sanitizing Services for DDOT Administration, Shoemaker and Gilbert Buildings — Contractor: Kristel Group, Inc. — Location: 136 S. Rochester Road, Clawson, MI 48017 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$178,320.00. **Transportation.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003479** referred to in the foregoing communication dated April 28, 2021, be hereby and is approved.

Not Adopted as follows:

Yeas — Council Member Benson — 1.

Nays — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 6.

FAILED.

**Office of Contracting  
and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047036** — 100% Capital Projects Funding — AMEND 1 — To Provide an Increase of Funds Only for Security Fencing for Air Quality Monitors at the Future Amazon Site — Contractor: NTH Consultants Ltd. — Location: 41780 Six Mile Road, Suite 200, Northville, MI 48168 — Contract Period: December 7, 2020 through November 30, 2024 — Contract Increase Amount: \$20,238.00 — Total Contract Amount: \$184,238.00. **Building & Safety.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047036** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting  
and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049751** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 18887 Mound — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 4, 2022 — Total Contract Amount: \$9,899.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3049751** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**3049886** — 100% Federal Funding — To Provide a Commercial Demolition (Group 178) for the Property Located at 7540 Alaska Street — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$64,050.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3049886** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**3049892** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 3703 Deacon — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 25, 2022 — Total Contract Amount: \$10,399.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3049892** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**3050015** — 100% Federal Funding — To Provide July, August and September 2020 Invoice Payments for Transportation Services to Covid-19 Testing Sites — Contractor: IntelliRide, Inc. — Location: 720 E Butterfield Road, Suite 300, Lombard, IL 60148 — Contract Period: Upon City Council Approval through May 3, 2022 — Total Contract Amount: \$37,303.00. **Transportation.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050015** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6002217** — 100% DWSD Funding — AMEND 2 — To Provide an Increase of Funds Only for HVAC Equipment, Parts, Repairs and Preventative Maintenance Services — Contractor: Johnson Controls, Inc. — Location: 2875 Highway Meadow Circle, Auburn Hills, MI 48326 — Contract Period: July 17, 2019 through June 30, 2022 — Contract Increase Amount: \$230,731.00 — Total Contract Amount: \$6,232,867.00. **Water & Sewerage.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **6002217** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 25), per motions before adjournment.



**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002382** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Additional Supplies to Support the Veterinary Team at a New Clinic — Contractor: Midwest Veterinary Supply — Location: 21467 Holyoke Avenue, Lakeville, MN 55044 — Contract Period: October 1, 2021 through December 31, 2021 — Contract Increase Amount: \$50,000.00 — Total Contract Amount: \$185,000.00. **Health.**

*(Original Contract Period: October 1, 2019 through September 30, 2021.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002382** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003126** — 100% DWSD Funding — AMEND 2 — To Provide an Increase of Funds Only for Repair of Pavement, Sidewalks, Driveways and Curb Cuts at Various Locations throughout the City of Detroit — Contractor: Giorgi Concrete, LLC/ Major Cement Company, Joint Venture — Location: 20450 Sherwood, Detroit, MI 48234 — Contract Period: June 1, 2017 through June 30, 2021 — Contract Increase Amount: \$2,500,000.00 — Total Contract Amount: \$28,338,861.50. **Water & Sewerage.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003126** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26), per motions before adjournment.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003379** — 100% City Funding — To Provide Citywide Car Wash Services — Contractor: Downtown Auto Wash, LLC — Location: 1217 Michigan Avenue, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 9, 2023 — Total Contract Amount: \$151,000.00. **Police.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003379** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003460** — 100% Major Street Funding — To Provide Emulsion Material — Contractor: Cadillac Asphalt, LLC — Location: 5905 Belleville Road, Belleville, MI 48111 — Contract Period: Upon City Council Approval through May 18, 2022 — Total Contract Amount: \$813,000.00. **Public Works.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003460** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003461** — 100% Major Street Funding — To Provide Pick-Up of Asphalt Material — Contractor: Cadillac Asphalt, LLC — Location: 5905 Belleville Road, Belleville, MI 48111 — Contract Period: Upon City Council Approval through May 18, 2022 — Total Contract Amount: \$213,000.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003461** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003508** — 100% City Funding — To Provide Trash Out Services for Release A Group 3 (SA) for twelve properties in District 1-2 and 7-10 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$29,242.50. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003508** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003509** — 100% City Funding — To Provide Trash Out Services for Release A Group 4 (SA) for twelve properties in District 6-7 and 7-5 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council

Approval through December 1, 2021 — Total Contract Amount: \$29,851.50. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003509** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003510** — 100% City Funding — To Provide Trash Out Services for Release A Group 5 (SA) for twelve properties in District 6-11 and 7-1 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$30,345.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003510** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003511** — 100% City Funding — To Provide Trash Out Services for Release A Group 6 (SA) for twelve properties in District 5-4 and 7-8 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$30,082.50. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003511** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003512** — 100% City Funding — To Provide Trash Out Services for Release A Group 7 (SA) for twelve properties in District 2-1 and 5-11 — Contractor: J. Keith Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$35,280.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003512** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003513** — 100% City Funding — To Provide Trash Out Services for Release A Group 8 (SA) for twelve properties in District 6-12 — Contractor: J. Keith Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$35,280.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003513** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003514** — 100% City Funding — To Provide Trash Out Services for Release A Group 9 (SA) for twelve properties in District 5-9 and 6-3 — Contractor: J. Keith Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$35,280.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003514** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003517** — 100% City Funding — To Provide Trash Out Services for Release A Group 12 for twelve properties in District 4-12 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$33,495.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003517** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003518** — 100% City Funding — To Provide Trash Out Services for Release A Group 13 for twelve properties in District 4-1 and 5-11 — Contractor: J. Keith Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$35,280.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003518** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003519** — 100% City Funding — To Provide Trash Out Services for Release A Group 14 for twelve properties in District 4-1, 5-1 and 3-10 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$33,264.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003519** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with

the following firm(s) or person(s):

**6003523** — 100% City Funding — To Provide Trash Out Services for Release A Group 20 for twelve properties in District 3-12 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$32,886.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003523** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003524** — 100% City Funding — To Provide Trash Out Services for Release A Group 21 for twelve properties in District 3-12 — Contractor: J. Keith Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$35,280.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003524** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003526** — 100% City Funding — To Provide Trash Out Services for Release A Group 23 for twelve properties in District 3-12 — Contractor: J. Keith Construction — Location: 1010 Antietam, Detroit, MI 48207 — Contract Period:

Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$37,170.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003526** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — Council Member Sheffield — 1.

**Office of Contracting and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003527** — 100% City Funding — To Provide Trash Out Services for Release A Group 24 for twelve properties in District 3-3 and 4-9 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$33,516.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003527** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — Council Member Sheffield — 1.

**NEW BUSINESS**

**RECONSIDERATIONS**

The Clerk notified the Chair that Council Member Janée Ayers had filed notice that she would move to reconsider the vote relative to **Settlement** in lawsuit of John James vs. City of Detroit; Case No. 19-015511-NI, L19-00881 (PMC), A19000, in the amount of \$44,500.00 in full payment for any and all claims which John James may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained, which was adopted at the last session of Tuesday, May 18, 2021.

Council Member Janée Ayers then moved to reconsider the vote by which the above specified matter was adopted which motion prevailed as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

Council Member Castaneda-Lopez entered and took seat.

Council Member Ayers then moved for adoption of the original above specified matter, which motion prevailed as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Tate and President Jones — 6.  
Nays — Roy McCalister — 1.

**Law Department**

May 5, 2021

Honorable City Council:

Re: John James vs. City of Detroit. 19-015511-NI. L19-00881 (PMC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty-Four Thousand Five Hundred Dollars and No Cents (\$44,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty-Four Thousand Five Hundred Dollars and No Cents (\$44,500.00) and that your Honorable Body direct the Finance Director to issue a draft to John James and his attorneys Wigod & Falzon, P.C., in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); Gravity Imaging, LLC and its attorneys Anthony, Paulovich & Worrell, PLLC, in the amount of Nine Thousand Dollars and No Cents (\$9,000.00); and Allison Patient Transport, LLC and its attorneys Whiting Law, in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00), to be delivered upon receipt of a properly executed Release, and Stipulation and Order of Dismissal entered in Lawsuit No. 19-015511-NI, approved by the Law Department.

Respectfully submitted,  
PATRICK M. CUNNINGHAM  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member Ayers:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty-Four Thousand Five Hundred Dollars and No Cents (\$44,500.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of John James and his attorneys Wigod & Falzon, P.C., in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); Gravity Imaging, LLC and its attorneys Anthony, Paulovich & Worrall, PLLC, in the amount of Nine Thousand Dollars and No Cents (\$9,000.00); and Alison Patient Transport, LLC and its attorneys Whiting Law, in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00) in full payment for any and all claims which these parties may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, February 1, 2019 and otherwise set forth in Case No. 19-015511-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-015511-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Tate and President Jones — 6.

Nays — Council Member McCalister, Jr. — 1.

**Law Department**

Honorable City Council:

March 22, 2021

Re: Proposed ordinance to amend Chapter 17 of the 2019 Detroit City Code by adding Division 12, *Community Input Over Government Surveillance*.

Council President Pro tem Sheffield has requested that the Law Department prepare an ordinance to amend Chapter 17, *Finance*, by adding Division 12, *Community Input Over Government Surveillance*. A copy of the ordinance which has been approved as to form is attached for your consideration.

We look forward to discussing this important legislation with this Honorable Body.

Respectfully submitted,  
 TONJA R. LONG  
 Chief Administrative  
 Corporation Counsel  
 Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 17 of the 2019 Detroit City Code, *Finance*, Article V, *Purchase and Supplies*, by adding Division 12, *Community Input***

***Over Government Surveillance*, which consists of Sections 17-5-451 through 17-5-459; to define essential terms; to require submission of a Surveillance Technology Specification Report with procurement requests to City Council and for a public hearing; to identify minimum required contents of the Surveillance Technology Specification Report; to require an annual Surveillance Technology Procurement Report from relevant City departments to City Council of all new acquisitions of surveillance technology; to require an Annual Surveillance Use Report from relevant City departments to City Council of government surveillance activities; to establish a public reporting system for government surveillance authorizations; to provide for use of unapproved surveillance technology in exigent circumstances; to prohibit certain contractual provisions and provide exceptions to such prohibition; and to establish whistleblower protections.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 17 of the 2019 Detroit City Code, *Finance*, Article V, *Purchases and Supplies*, Division 12, *Community Input Over Government Surveillance*, Sections 17-5-451 through 17-5-459 be added, to read as follows:

**CHAPTER 17. FINANCE  
 ARTICLE V. PURCHASE  
 AND SUPPLIES**

**DIVISION 12. COMMUNITY INPUT  
 OVER GOVERNMENT SURVEILLANCE**

**Sec. 17-5-451. Definitions.**

For the purpose of this division, the following words and phrases shall have the meanings respectively ascribed to them by this section:

*Surveillance* means the surreptitious or non-surreptitious monitoring, observing, watching listening, capturing, tracking, or recording of a person's or group of persons' movements, characteristics, traits, communications, gestures, associations, or activities.

*Surveillance data* means any electronic data collected, captured, recorded, retained, processed, intercepted, analyzed, or shared by surveillance technology.

*Surveillance technology* means any electronic surveillance device, hardware, or software that is capable of collecting, capturing, recording, retaining, processing, intercepting, analyzing, monitoring, or sharing audio, visual, digital, location, thermal, biometric, or similar information or communications specifically associated with, or capable of being associated with, any specific individual or group, or any system, device, or vehicle that is equipped

with an electronic surveillance device, hardware, or software.

(1) Surveillance technology includes, but is not limited to:

a. International mobile subscriber identity (IMSI) catchers and other cell site simulators;

b. Automatic license plate readers;

c. Electronic toll readers;

d. Except as identified in Subsection (2)(f) of this definition. Closed-circuit television cameras;

e. Biometric surveillance technology, including facial voice, iris, and gait-recognition software and databases;

f. Mobile DNA capture technology;

g. Gunshot detection and location hardware and services;

h. X-ray vans;

i. Video and audio monitoring and/or recording technology, such as surveillance cameras and wide-angle cameras;

j. Surveillance enabled or capable light bulbs or light fixtures;

k. Tools, including software and hardware, used to gain access to a computer, computer service, or computer network without the authorization of the respective owner/user;

l. Social media monitoring software;

m. Through-the-wall radar or similar imaging technology;

n. Passive scanners of radio networks;

o. Long-range Bluetooth and other wireless-scanning devices;

p. Radio-frequency I.D. (RFID) scanners; and

q. Software designed to integrate or analyze data from Surveillance Technology, including, but not limited to, remote video and/or audio monitoring, social media monitoring, surveillance target tracking, and predictive policing software.

(2) Surveillance technology does not include the following devices or hardware, unless they have been equipped with, or are modified to become or include, a surveillance technology as defined in this section:

a. Routine office hardware, such as televisions, computers, and printers, that are in widespread public use and will not be used for any surveillance or surveillance-related functions;

b. Parking Ticket Devices (PTDs);

c. Cell phones;

d. Manually-operated, non-wearable, handheld digital cameras, audio recorders, and video recorders that are not designed to be used surreptitiously and whose functionality is limited to manually capturing and manually downloading video and/or audio recordings;

e. Body worn cameras and in-vehicle video cameras;

f. Closed circuit television cameras, utilized for security purposes, located inside or upon a City government building or accessory structure other than a school or a library;

g. Any technology that is procured exclusively for the purpose of controlling City employee access to, or the use of, a secured City government building or vehicle even when used in conjunction with another surveillance technology;

h. Surveillance devices that cannot record or transmit audio or video or be remotely accessed, such as image stabilizing binoculars or night vision goggles;

i. City department databases that do not and will not contain any data or other information collected, captured, recorded, retained, processed, intercepted, or analyzed by surveillance technology; and

j. Manually-operated technological devices that are used primarily for internal City department communications and are not designed to surreptitiously collect surveillance data, such as radios and email systems.

*Surveillance technology procurement* means the purchase or acquisition of a surveillance technology whether or not the surveillance technology procurement is made through the exchange of monies or other consideration.

**Sec. 17-5-452. City Council approval of all surveillance technology procurements; submission of, and reliance upon, Surveillance Technology Specification Reports; public hearing requirement.**

(a) No City department may engage in a surveillance technology procurement until:

(1) The City department has provided the City Council with a Surveillance Technology Specification Report as in Section 17-5-453 of this Code;

(2) The City department has publicly released the related Surveillance Technology Specification Report in accordance with Subsection (c) of this section and City Council has allowed an opportunity for public comment at all of the following properly-noticed hearings or meetings, conducted pursuant to the Michigan Open Meetings Act, being MCL 15.261 *et seq.*, regarding the requested procurement:

a. The City Council Committee reviewing the procurement request;

b. City Council Formal Session, if the procurement request is considered during Formal Session;

c. At a special Public Hearing, if authorized by vote of a majority of City Council Members serving; and

d. During any other hearings and meetings, if required by law; and

(3) The City Council has voted to approve the surveillance technology procurement.

(b) All applicable Surveillance Technology Specification Reports associated with a surveillance technology, as well as any other applicable existing policies, standards, and procedures, shall be submitted to the City Council by the requesting City

department or, in the case of the Police Department, in conjunction with a copy of any applicable existing governing policy approved by the Board of Police Commissioners, concurrently with any request for the approval of the procurement of a surveillance technology.

(c) Surveillance Technology Specification Reports submitted for procurement of new surveillance technology shall be made available to the public, at a designated page on the City website at least 14 days prior to holding any of the hearings or meetings required under Subsection (a)(2) of this section. Any Surveillance Technology Specification Report that is submitted with a surveillance technology procurement approval request approved by City Council shall be made available to the public for as long as the related surveillance technology remains in use by, or in the possession of, the City department.

(d) The City Council shall only approve a procurement request for a surveillance technology under this section if the Body determines that the benefits of the surveillance technology outweigh its costs, that the proposal will safeguard civil liberties and civil rights, and that the uses and deployments of the surveillance technology will not be based upon discriminatory or viewpoint-based factors or have a disparate impact on any community or group.

(e) Any City Council approval of a procurement request for a surveillance technology made pursuant to this division shall be pre-conditioned and done in reliance upon the information, obligations, and limitations set forth in the Surveillance Technology Specification Report provided to the City Council pursuant to Subsection (b) of this section. Where the Police Department wishes to use a procured surveillance technology in a manner that is inconsistent with its Surveillance Technology Specification Report and where Section 17-5-457 of this Code is inapplicable, it must seek and receive permission to do so from the Board of Police Commissioners.

(f) Permission to acquire or use a new make or model of a surveillance technology does not have to be sought where its functionality and capabilities do not differ in any significant way from a previously approved version of an equivalent surveillance technology.

**Sec. 17-5-453. Surveillance Technology Specification Reports.**

(a) The contents of the Surveillance Technology Report shall reflect the complete and accurate proposed use of surveillance technology being submitted.

(b) The Surveillance Technology Report shall be a publicly-released report, written by the requesting City department or, in the case of the Police Department, in conjunction with the Board of Police

Commissioners, which includes, at a minimum, the following:

(1) *Description:* Information describing the surveillance technology and its capabilities;

(2) *Purpose:* Any specific purpose the surveillance technology is intended to advance;

(3) *Deployment:* If the surveillance technology will not be uniformly deployed or targeted throughout the City, what factors that will be used to determine where the technology is deployed or targeted;

(4) *Fiscal impact:* The fiscal impact of the surveillance technology;

(5) *Civil Rights and Liberties Impacts:* An assessment identifying with specificity:

a. Any potential adverse impacts the surveillance technology, if deployed, might have on civil liberties and civil rights; and

b. What specific, affirmative measures will be implemented to safeguard the public from the potential adverse impacts identified in this section;

(6) *Authorized Use:* A complete description of the purpose and intended uses of the surveillance technology, including any uses that will be expressly prohibited;

(7) *Data Collection:*

a. What types of surveillance data will be collected, captured, recorded, intercepted, or retained by the surveillance technology;

b. What surveillance data may be inadvertently collected during the authorized uses of the surveillance technology, and the measures that will be taken to minimize the inadvertent collection of data; and

c. How inadvertently collected surveillance data will be expeditiously identified and deleted;

(8) *Data Protection:* The safeguards will be used to protect surveillance data from unauthorized access, including encryption and access control mechanisms;

(9) *Data Retention:* Insofar as the privacy of the public can be severely compromised by the long-term storage of mass surveillance data, the rules and procedures will govern the retention of surveillance data, including those governing:

a. The limited time period, if any, surveillance data will be retained. Such information shall include a statement explaining why the designated retention period is no greater than that which is absolutely necessary to achieve the specific purpose(s) enumerated in the Surveillance Technology Specification Report;

b. The specific conditions that must be met to retain surveillance data beyond the retention period identified pursuant to Subsection (b)(9)(a) of this section; and

c. The process utilized to regularly delete surveillance data after the reten-



tion period stated in Subsection (b)(9)(a) of this section has elapsed and the auditing procedures that will be implemented to ensure data is not improperly retained;

(10) *Surveillance Data Sharing*: If a City department is seeking authorization to share access to surveillance technology or surveillance data with any other governmental agencies, departments, bureaus, divisions, or units, or non-governmental persons or entities in the absence of a judicial warrant or other legal mandate, the City department shall detail:

a. Which governmental agencies, departments, bureaus, divisions, or units, or non-governmental persons or entities will be approved for;

i. Surveillance technology sharing to the governmental agency, department, bureau, division, or unit or non-governmental person or entity, and

ii. Surveillance technology sharing from the governmental agency, department, bureau, division, or unit, or non-governmental person or entity; and

iii. Surveillance data sharing to the governmental agency, department, bureau, division, or unit, or non-governmental person or entity;

b. Where applicable, the type of information of surveillance data that may be disclosed to the governmental agency, department, bureau, division, or unit, or non-governmental person or entity; and

c. Where applicable, any safeguards or restrictions that will be imposed on the surveillance technology or data receiving governmental agency, department, bureau, division, or unit, or non-governmental person or entity regarding the use or dissemination of the provided surveillance technology or data;

(11) *Demands for Access to Surveillance Data*: What legal standard must be met by government entities or third parties seeking or demanding access to surveillance data;

(12) *Auditing and Oversight*: What mechanisms will be implemented to ensure the Surveillance Technology Specification Report is followed, including what independent persons or entities will be given oversight authority, if and how regular audits will be conducted, and in the case of the Police Department, also how the Board of Police Commissioners will be involved in the auditing and oversight process;

(13) *Training*: Would specialized training be required in connection with the use of the surveillance technology; and

(14) *Complaints*: What procedures will allow members of the public to register complaints or concerns, or submit questions about the deployment or use of a specific surveillance technology, and how the City department will ensure each question and complaint is responded to in a timely manner.

#### **Sec. 17-5-454. Annual Surveillance Technology Procurement Report.**

(a) Not later than March 31st of each year, any City department, with the exception of the police department, using a surveillance technology must submit to the City Council and make available on its public website, an Annual Surveillance Technology Procurement Report.

(1) The Annual Surveillance Technology Procurement Report shall include the following information for the previous calendar year:

a. The total dollar value of all contracts associated with procurement of new surveillance technology;

b. The total number of contracts entered into for the procurement of new surveillance technology; and

c. The number of occasions where surveillance technology was acquired temporarily from other jurisdictions or entities as well as the type or types of surveillance technology acquired.

(b) Included in the annual report required under Section 7-806 of the Charter, *Duties of the Chief of Police*, the Police Department must include an Annual Surveillance Technology Procurement Report as part of the annual report of operations.

(1) The Annual Surveillance Technology Procurement Report shall include the following information for the previous calendar year:

a. The total dollar value of all contracts associated with procurement of new surveillance technology;

b. The total number of contracts entered into for the procurement of new surveillance technology; and

c. The number of occasions where surveillance technology was acquired temporarily from other jurisdictions or entities, as well as the types of surveillance technology acquired.

#### **Sec. 17-5-455. Annual Surveillance Use Report.**

(a) Not later than March 31st of each year, any City Department with the exception of the police department, using a surveillance technology must submit to the City Council, and make available on its public website, an Annual Surveillance Use Report for each specific surveillance technology procured at any time during the previous calendar year.

(1) The Annual Surveillance Use Report shall include the following information for the previous calendar year:

a. A brief overview of how the surveillance technology collected data;

b. The total number of days the surveillance technology was used;

c. The names of the external entities with whom surveillance data from the surveillance technology was shared;

d. The names of the external entities from whom surveillance data was acquired;

e. The geographic deployment of surveillance technology, by individual census tract as defined in the relevant year by the United States Census Bureau. For each census tract, the City department shall report how many individual days the surveillance technology was deployed;

f. In the case of social media monitoring only, the number of days the surveillance technology was used to monitor internet activity as well as the number of specifically targeted people who were monitored;

g. A summary of complaints or concerns that were received about the surveillance technology;

h. The results of any internal audits, any information about violations of the applicable Surveillance Technology Specification Reports, and any actions taken in response;

i. Total annual costs for the surveillance technology, including personnel and other ongoing costs, and the sources of funding for the technology in the next fiscal year; and

j. Any misuse of the technology during the reporting period.

(b) Included in the annual report required under Section 7-806 of the Charter, *Duties of the Chief of Police*, the Police Department must submit an Annual Surveillance Use Report for each specific surveillance technology procured at any time during the previous calendar year.

(1) The Annual Surveillance Use Report shall include the following information for the previous calendar year:

a. A brief overview of how the surveillance technology collected data;

b. The total number of days the surveillance technology was used;

c. The names of the external entities with whom surveillance data from the surveillance technology was shared;

d. The names of the external entities from whom surveillance data was acquired;

e. In the case of social media monitoring only, the number of specifically targeted identifiable groups and individuals who were monitored;

f. A summary of complaints or concerns that were received about the surveillance technology;

g. The results of any internal audits, any information about violations of the applicable Surveillance Technology Specification Reports, and any actions taken in response;

h. Total annual costs for the surveillance technology, including personnel and other ongoing costs, and the sources of funding for the technology in the next fiscal year; and

i. Any misuse of the technology during the reporting period.

(c) For purposes of this section, "external entities" shall not include persons acting in their individual capacities.

**Sec. 17-5-456. Public report of government surveillance authorizations.**

Not later than April 30th of each year, the City Council or its appointed designee, shall release an annual public report, in print and on the City website, containing the following information for the preceding calendar year:

(1) The number of requests for approval submitted to the City Council for the (a) funding, (b) procurement, and (c) new uses of surveillance technology;

(2) The number of times the City Council approved requests submitted for the (a) funding, (b) procurement, and (c) new uses of surveillance technology;

(3) The number of times the City Council rejected requests submitted for the (a) funding, (b) procurement, and (c) new uses of surveillance technology; and

(4) All Annual Surveillance Use Reports issued within the previous year.

**Sec. 17-5-457. Use of unapproved surveillance technology in exigent circumstances.**

(a) A City department may temporarily acquire, or temporarily use, surveillance technology in exigent circumstances without following the provisions of this ordinance provided that the City department does all of the following:

(1) Use the surveillance technology to solely respond to the exigent circumstances;

(2) Cease using the surveillance technology within 30 calendar days, or when the exigent circumstances end, whichever is sooner. If an exigent circumstance lasts longer than 30 days, the City department shall request an extension of no more than 30 days from the City Council, and in the case of the Police Department, also the Board of Police commissioners, multiple extensions may be individually requested if exigent circumstances so require;

(3) Keep and maintain only data related to the exigent circumstances and dispose of any data that is not relevant to an ongoing investigation, unless its retention is:

a. Necessary to address the exigent circumstance.

b. Authorized by a court based on a finding of probable cause to believe the information constitutes evidence of a crime; or

c. Otherwise required by law;

(4) Not disclose to any third party any information acquired during exigent circumstances unless such disclosure is:

a. Authorized by a court based on a finding of probable cause to believe the information constitutes evidence of a crime; or

b. Otherwise required by law; and

(5) Within 45 days of the conclusion of the exigent circumstances, submit a written report to the City Council identifying the acquisition and/or use. Any subse-

quent City Council questions regarding the exigent circumstances-use may be answered in a closed City Council session, if such a closed session is requested by the reporting department and set by resolution of the City Council;

(b) Any surveillance technology temporarily acquired in exigent circumstances shall be returned within seven days following the end of the exigent circumstances.

**Sec. 17-5-458. Certain contracts prohibited; exceptions.**

(a) It shall be unlawful for any City department to enter into any contract or agreement that conflicts with the provisions of this ordinance.

(1) Notwithstanding the prohibition in Subsection 17-5-458(a) of this section, the Police Department may enter into a contract or agreement containing a non-disclosure agreement if:

a. The Police department provides a copy of the proposed contract or agreement, and related non-disclosure agreement to the City Council;

b. The Police Department provides a written explanation to the City Council explaining why the use of a non-disclosure agreement is essential and in the public interest and why no alternatives to using the non-disclosure agreement are available or practicable; and

c. The City Council votes to allow the use of the non-disclosure agreement pursuant to 3/4 vote of City Council Members serving.

(2) Where, pursuant to Subsection 17-5-458(a)(1) of this section, the use of a non-disclosure agreement is approved, any public disclosures of information required by this division shall not be required.

(b) It shall be unlawful for any City department to enter into any contract or agreement that facilitates the exchange of surveillance data in return for monetary or any other form of consideration, including the assessment of additional fees or surcharges on unpaid fines or debts.

**Sec. 17-5-459. Prohibitions; whistleblower protections.**

(a) It shall be unlawful for any City Department to violate any provision of this ordinance, including, but not limited to, funding, acquiring, or using a surveillance technology that has not been approved pursuant to this ordinance or utilizing a surveillance technology in a manner or for a purpose that has not been enumerated in a Surveillance Technology Specification Report that accompanied an approved surveillance technology procurement request submitted pursuant to Section 17-5-452 of this Code.

(b) City employees or agents shall not use any surveillance technology in a manner that is inconsistent with or exceeds the terms of the Surveillance Technology Specification Report that accompanied an

approved surveillance technology procurement pursuant to Section 17-5-452 of this Code or Section 17-5-457 of this Code, and, in no circumstances, may utilize surveillance technology in a manner which is discriminatory, viewpoint-based, or violates the Charter, State Constitution, or the United States Constitution.

(c) Any City employee or agent who violates this ordinance shall be subject to appropriate disciplinary measures.

(d) No City department, or anyone acting on behalf of a City department, may take or fail to take, or threaten to take or fail to take, a personnel action with respect to any employee or applicant for employment, including but not limited to discrimination with respect to compensation, terms, conditions, access to information, restrictions on due process rights, privileges of employment, or civil or criminal liability, because the employee or applicant was perceived to, about to, or assisted in, any lawful disclosure of information concerning the funding, acquisition, or use of a surveillance technology or surveillance data, to any relevant City department, City law enforcement, prosecutorial, or investigatory office, or City Council Member, based upon a good faith belief that the disclosure evidenced a violation of this division.

**Secs. 17-5-460 – 17-5-470. Reserved.**

**Section 2.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 3.** This ordinance is hereby declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** Where this ordinance is passed by two-thirds (2/3) majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than two-thirds (2/3) majority of City Council Members serving, it shall become effective thirty (30) days after publication in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

By Council Member Benson:

Re: #1423 — DAC Executive Car Show.

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to the Detroit Athletic Club is requesting to host their annual members only executive

car show from 10:00 a.m.-3:00 p.m.; with temporary street closure on Adams Street between John R & Brush Street.

Provided, That there will be a contract with Contracted with DAC Security to Provide Private Security Services

Provided, That ROW Permit Required for Street Closure

Provided, That there will be a business License and Liquor License obtained following City Council approval; and be it further

Provided, That type III Barricades Required

Provided, That No Parking Signs and purchase of parking meters required

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27), per motions before adjournment.

By Council Member Benson:

Re: #1429 — Rocket Mortgage Classic 2021.

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Rocket Mortgage & the PGA Tour requesting to host the third annual Rocket Mortgage Classic at the Detroit Golf Club from 9:00 a.m.-10:00 p.m. each day.

Provided, That pending Inspections; Contracted with Henry Ford Health System to Provide Private EMS Services

Provided, That ROW Permit Required for Street & Median Closures

Provided, That barricades & Bike Racks Required

Provided, That Permits Required for Staging, Tents, Bleachers, Electrical, Gasoline Storage & Signage

Provided, That there will be a business License and Liquor License obtained following City Council approval; and be it further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28), per motions before adjournment.

By Council Member Benson:

Re: #1431 — Decked Out Detroit Summer Activations and Rocket Mortgage Sports Zone.

Resolved, The Media Services Depart-

ment, Special Events Office is hereby authorized and directed to issue permits to People for The Monroe Site is requesting to host their annual Sports Zone basketball courts, Detroit Roller Rink, concessions, food & cultural programming from 6:00 a.m.-12:00 a.m. each day. The following Bedrock Detroit managed spaces will also host seasonal programming as well: Library Street, Parkers Alley and Cadillac Square.

Provided, That contracted with Rock Security & Michigan State Police to Provide Private Security Services; DPD Downtown Services will Provide Special Attention

Provided, That Pending Inspections; Contracted with Community EMS to Provide Private EMS Services

Provided, That No Parking Sign Required for Emergency Exit

Provided, That Permits Required for Staging, Structures, Electrical, Generators & Gasoline Storage

Provided, That purchase of parking meters required

Provided, That there will be a business License and Liquor License obtained following City Council approval; and be it further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 29), per motions before adjournment.

By Council Member Benson:

Re: #1436 — Detroit School of Arts Graduation 2021.

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to The Detroit School of Arts is requesting to host their class of 2021 Graduation from 10:00 a.m.-2:00 p.m.; with a temporary street closure on Selden Street between Woodward and Cass from 6:00 a.m.-3:00 p.m.

Provided, That DPS Police and DPD will Provide Assistance

Provided, That ROW Permit Required for Street Closure

Provided, That type III barricades required

Provided, That permits required for staging

Provided, That purchase of parking meters required

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 30), per motions before adjournment.

**Office of the Chief Financial Officer  
 Office of Contracting  
 and Procurement**

May 21, 2021

Honorable City Council:  
 Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 18, 2021.  
 Please be advised that the Contract listed was submitted on May 12, 2021 for the City Council Agenda for May 18, 2021 has been amended as follows:  
 1. The Contract's **Description of Service** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 3  
 HEALTH**

**6003445 — 100% City Funding — To Provide an Emergency Covid-19 Lease Agreement for Drive Thru Vaccines** — Contractor: Bio MED, LLC — Location: 256 Executive Drive, Troy, MI 48083 —Contract Period: March 31, 2021 through March 30, 2022 — Total Contract Amount: \$353,964.00.

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

**Should read as:**

**Page 3  
 HEALTH**

**6003445 — 100% City Funding — To Provide Emergency Covid-19 Disposal Waste Pick Up Services at the Covid-19 Testing and Vaccine Sites for GSD and Health Department** — Contractor: Bio MED, LLC — Location: 256 Executive Drive, Troy, MI 48083 — Contract Period: March 31, 2021 through March 30, 2022 — Total Contract Amount: \$353,964.00.

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Deputy CFO

By Council Member Benson:  
 Resolved, That Contract No. #**6003445** referred to in the foregoing communication dated May 21, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 31), per motions before adjournment.

**Office of Contracting  
 and Procurement**

May 12, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003446** — 100% Major Street Funding — To Provide the Delivery of Asphalt Material — Contractor: Cadillac Asphalt, LLC — Location: 5905 Belleville Road, Belleville, MI 48111 — Contract Period: Upon City Council Approval through May 18, 2022 — Total Contract Amount: \$6,159,550.00. **Public Works.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **6003446** referred to in the foregoing communication dated May 12, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Office of Contracting  
 and Procurement**

May 12, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003480** — 100% Federal Transit Administration Funding — To Provide Covid-19 Cleaning/Sanitizing Mitigation Services for Buses at the End of the Line — Contractor: Kristel Group, Inc. — Location: 136 S. Rochester Road, Clawson, MI 48017 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$2,092,320.00. **Transportation.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **6003480** referred to in the foregoing communication dated May 12, 2021, be hereby and is approved.

Not Adopted as follows:  
 Yeas — None.  
 Nays — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
**FAILED.**

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

May 21, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session on May 18, 2021.

Please be advised that the Contract listed was submitted on May 12, 2021 for the City Council Agenda for May 18, 2021 has been amended as follows:

1. The Contract's **Department Name** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1**

**HOUSING AND REVITALIZATION**

**6003483** — 100% City Funding — To Provide Water Related Services for the Demolition Department — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 10, 2024 — Total Contract Amount: \$2,250,000.00.

**Should read as:**

**Page 1**

**DEMOLITION**

**6003483** — 100% City Funding — To Provide Water Related Services for the Demolition Department — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 10, 2024 — Total Contract Amount: \$2,250,000.00.

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Deputy CFO

By Council Member Benson:

Resolved, That Contract No. **#6003483** referred to in the foregoing communication dated May 21, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of Contracting  
and Procurement**

May 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003572** — REVENUE — To Provide a Lease Agreement for Special Events and Parking at 3480 Russell — Contractor: Russell and Benton, LLC — Location: 3434 Russell Street, Detroit, MI 48207 — Contract Period: Upon City Council

Approval through May 17, 2022 — Total Contract Amount: \$6,000.00. **Planning and Development.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003572** referred to in the foregoing communication dated May 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 32), per motions before adjournment.

**EXHIBIT E**

**RESOLUTION APPROVING  
BROWNFIELD PLAN  
OF THE CITY OF DETROIT  
BROWNFIELD REDEVELOPMENT  
AUTHORITY FOR THE  
3700 TRUMBULL  
REDEVELOPMENT PROJECT**

City of Detroit

County of Wayne, Michigan

By Council Member Tate:

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Brownfield Plan for the 3700 Trumbull Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Committee for consideration on April 14, 2021, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on April 26, 2021 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on April 14, 2021; and

Whereas, The Authority approved the Plan on April 28, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

WHEREAS, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on May 20, 2021.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

“Eligible Activities” or “eligible activity” shall have the meaning described in Act 381.

“Eligible Property” means the property designated in the Plan as the Eligible Property, as described in Act 381.

“Plan” means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

“Taxing Jurisdiction” shall mean each unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

(a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381, including consideration of the criteria of “blighted” as defined in Act 381.

(b) The Plan meets the requirements set forth in section 13 of Act 381.

(c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.

(d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.

(e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.

5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk’s office.

The City of Detroit Planning Commission has determined (see Attachment D), and with the approval of the Plan, the City Council concurs, that portions of the Property qualify as “blighted” under the definition in Act 381.

6. Preparation of Base Year Assessment Roll for the Eligible Property.

(a) Within 60 days of the adoption of this Resolution, the City Assessor shall

prepare the initial Base Year Assessment Roll for the Eligible Property in the Plan. The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base Year Assessment Roll has been prepared in accordance with this Resolution and the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depository. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

9. Use of Moneys in the Project Fund. The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381:

10. Return of Surplus Funds to Taxing Jurisdictions. The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

11. Payment of Tax Increment Rev-

venues to Authority. The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

12. **Disclaimer.** By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

13. **Repealer.** All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

14. The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226.

RESOLUTION DECLARED ADOPTED.

JANICE WINFREY  
City Clerk  
City of Detroit

County of Wayne, Michigan

*Waiver of reconsideration is requested.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

April 21, 2021

Honorable City Council:

Re: Request to accept an increase in appropriation for the FY 2021 Local Comprehensive Fetal Infant Mortality Review grant.

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 Local Comprehensive Fetal Infant Mortality Review (FIMR), grant in the amount of \$2,000.00. There is no required match. The total increase is \$1,750.00. This funding will increase appropriation 20719, previously approved in the amount of \$7,000.00, by council to a total of \$8,750.00.

The Fetal Infant Mortality Review grant is a reimbursement grant. The objective of the grant is to pilot next of kin interviews for the Michigan Maternal Mortality Surveillance (MMMS) program. This grant will enable the department to pay for hospital record data and related administrative costs.

I respectfully ask your approval to

accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS

Director  
Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept an increase in appropriation for the FY 2021 Local Comprehensive Fetal Infant Mortality Review grant, from The Michigan Department of Health and Human Services, in the amount of \$2,000.00, in order to pilot next of kin interviews for the Michigan Maternal Mortality Surveillance (MMMS) program; and

Whereas, This funding will increase appropriation 20719, previously approved in the amount of \$7,000.00, by council, to a total of \$8,750.00; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20719, in the amount of \$1,750.00, for the FY 2021 Local Comprehensive Fetal Infant Mortality Review grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 33), per motions before adjournment.

**City Planning Commission**

May 13, 2021

Honorable City Council;

Re: Request of CCA Midtown Detroit, LLC to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-5. District Map No. 4, of the Detroit Zoning Ordinance to modify the development regulations of the existing PD (Planned Development District) zoning classification for the properties commonly identified as 33 Elliot, 80 Mack Avenue, 90 Mack Avenue, 3510 Woodward and 3540 Woodward Avenue to allow for a three-building mixed-use development to host residential units, retail space and on-site parking. (RECOMMEND APPROVAL)

**RECOMMENDATION**

On March 4, 2021 the City Planning Commission voted to recommend approval of the request of City Club



Apartments (CCA) Midtown Detroit with the following conditions:

1. The developer will submit a community impact plan to the City Planning Commission staff and adjacent neighborhoods prior to construction permits being issued which will address negative impacts that may arise. The community impact plan shall include:

a. A construction schedule to describe anticipated start and end dates and other milestones of the development.

b. A plan to mitigate fugitive dust, noise pollution, and pest infestation that may arise from ground disturbance and other construction activities.

c. A plan for temporary construction site screening, staging and construction related vehicle parking.

2. The developer will adhere to the Department of Public Works Traffic and Engineering Division requirements as outlined below:

a. That loading zone deliveries will not be allowed during the rush hour periods of 7:00 a.m. to 9:00 a.m. or 3:00 p.m. to 6:00 p.m.

b. The second truck bay can only be used for trash pickup services, which can only occur overnight and prior to 6:00 a.m. At no time shall truck deliveries occur while the 2nd bay is occupied.

c. The delivery operation will be within the dock area without encroaching into the right-of-way. The developer will strongly encourage the use of small trucks as shown in their schematics. No trucks can be longer than the loading dock length.

d. Parking in front of the business will be eliminated and will be converted to a short term loading zone.

e. Curbside delivery is limited to short periods of time using the loading zone.

f. The developer will seek both an encroachment permit and indemnification through the Department of Public Work's right-of-way permitting process for the proposed configuration.

g. Agreement needs to be specific that the developer will have procedures in place that will be followed by all of their company truck drivers. The procedures will require the major retail tenant delivery vehicles to pull into the unoccupied curb lane, and wait for traffic to clear, before beginning the process of backing up into the loading dock. Deliveries from non-company entities shall utilize the assigned loading zone (curb lane) in front of the development for all delivery services. The delivery services shall be prohibited during rush hour periods of 7:00 a.m. to 9:00 a.m. or 3:00 p.m. to 6:00 p.m.

h. The developer will submit written procedures to the City Planning Commission staff which delivery trucks will be subject to when utilizing the Mack Avenue loading dock.

3. The developer will adhere to the

Post Construction Stormwater Ordinance requirements for the development.

4. The developer will work with City staff and community members through a process to determine and finalize all signage and murals for the site to the satisfaction of City Planning Commission staff.

5. The developer must submit final site plans and elevations; landscaping, lighting, and signage plans; and, the parking lease agreement to the City Planning Commission staff for review and approval prior to making application for required permits.

#### **BACKGROUND**

City Club Apartments is a property owner and operator in the city of Detroit, founded by Jonathan Holtzman in 2016. The developer currently has numerous mixed-use developments in Detroit and surrounding communities. CCA's predecessor companies, Joseph Holtzman Homes, Holtzman and Silverman, and Village Green established the family of companies now in operation for 100 years. Other Detroit developments under the parent companies include City Club Apartments CBD Detroit (313 Park Avenue), City Club Apartments Lafayette Park (750 Chene Drive), Renaissance City Club Apartments (former Millinder Center), and Detroit City Club Apartments (1431 Washington Blvd). The firm also owns and operates other residential projects throughout Michigan and manages more than 10,000 housing units across multiple states.

#### **PROPOSAL**

The project that is currently before this Honorable Body is the proposal of CCA to develop City Club Apartments-Midtown on the approximately 2.4 acre site on the southeast corner of Mack and Woodward avenues. The development is part of the Red Cross site master plan, bounded by Mack Avenue, the former Red Cross building, Woodward Avenue, and the reinstated, privately-owned extension of Eliot Street. A portion of the site is currently utilized for parking with the remainder of the site being vacant.

The project under consideration is a mixed-use development that will include three separate buildings designed to exist cohesively with each other and are comprised of the following:

- A 32,000 square foot (SF) single story retail building
- A 64,000 SF six-story mixed-use building with 12,500 SF of ground floor retail and 77 apartments
- A 203,000 SF 16-story apartment building with 273 apartments

Within the three buildings, there is a proposed mix of one-bedroom, two-bedroom, three-bedroom, studio, convertible, townhouse and penthouse units. Of the total amount of units, 20% will be set aside as affordable.

The retail space that is planned for the site will host a national retail anchor to occupy approximately 31,000 SF. Another 4,000 SF is planned for a national bank on the site. The remaining retail space is planned to host a local Detroit-based restaurant, coffee-shop and bakery. There are currently on-going negotiations to solidify the users for all of the aforementioned retail spaces.

Amenities for the development include a lounge, library, dog park, sky club with rooftop pool and outdoor grilling stations, 24/7 Whole Body Fitness, wellness room, movie theatre, business center, conference room, and zen garden. The proposed development will also offer three outdoor spaces to residents, patrons, commercial tenants and the surrounding community.

Two hundred and sixty-one (261) parking spaces are proposed, of which 186 spaces will be located below-grade on the site. An additional 75 spaces are planned to be located at the adjacent SOMA parking garage via lease agreement.

The total cost for the development stands at \$95 million. CCA anticipates financing the project with senior and mezzanine construction loans, as well as other possible economic incentives such as Brownfield TIF. It is estimated that the project will generate 133 full-time labor and skilled trade jobs during construction. Once completed, a total of 62 full-time, 55 part-time retail, and several management jobs are anticipated.



Image from City Club Apartments package

**PLANNING CONSIDERATIONS**  
**Surrounding Zoning and Land Use**

The zoning classification and land uses surrounding the subject area are as follows:

**North:** PD; Whole Foods Market and Starbucks

**South:** PD; The Bonstelle Theatre and Michigan State University Detroit Center

**East:** PD; Detroit Health Department

**West:** PD; Orchestra Tower

**Master Plan Consistency**

The subject property is located in the Lower Woodward area of Neighborhood Cluster 4 of the Detroit Master Plan of Policies (MP). The future land use designation for the subject parcels indicates (MRC) Mixed Residential-Commercial

characterized by “medium-to-high density housing developed compatibly with commercial and/or institutional uses.”

The Planning and Development Department (PDD) has submitted a letter stating the project’s consistency with the (MP).

**COMMUNITY OUTREACH AND PUBLIC HEARING RESULTS**

The developer has held two meetings with the Brush Park CDC. The first meeting was held during the summer of 2020 and the second meeting in January of 2021. Since then, the Brush Park CDC has issued a letter of support for the project (with a unanimous vote.) The developer has also met with a number of additional stakeholders, with the meeting schedule listed below:

- Brush Park CDC Public and Board Meeting 7/2020 and 1/21/2021
- 3670 Woodward Ave. (Ellington Residents) 2/25/2021
- 100 Mack Ave. (Owners of Office Building) 2/3/2021
- 115 Erskine St. (Owners of Office building) 2/3/2021
- 80 Eliot Street (Members of Club/Ownership) 2/4/2021
- 3424 Woodward (Owner) 2/3/2021
- SWC Stimson/Woodward (Developer/Owner) 2/3/2021
- 3152 Woodward Ave. (Owner) 2/2/2021
- 3663 Woodward Ave. (Broder and Sachse Building) 2/2/2021
- 81 Erskine St. (Owner) 2/3/2021
- 3448 Woodward Ave. (Owner) 2/3/2021
- 40 Davenport (Owner) 2/2/2021

At the February 4th CPC public hearing on this matter, there were several people that spoke in support or with general remarks and questions.

One speaker during public comment, representing the Prismatic Club located just south of the proposed development in the University of Michigan Building at 80 Eliot, spoke in opposition to the project due to a separate dispute with the owner of the site.

The representative of the Prismatic Club stated during the public hearing and in additional conversations with CPC staff that they have two concerns:

- that the vacated Eliot Street was recently reconfigured, without the Prismatic Club’s consent, during the construction of a neighboring project called SOMA by the owner of the former Red Cross site (which includes the subject CCA site); and,
- that the Prismatic Club has an agreement with the former Red Cross site owner to park on the existing parking lot, therefore if the CCA-Midtown development is built, the Prismatic Club will no longer have access to parking.

This matter appears to be under review in Wayne County Circuit Court, based on documents that have been provided by the Prismatic Club representative.

CPC staff has also consulted the City's Law Department (Law) on this issue, resulting in them opining on the matter. The synopsis of Law's response is that "both of the disputes between Prismatic Foundation and Nyman (the owner of the former Red Cross site) are private in nature."

There is a resolution from 1994 that vacated and converted the portion of Eliot Street in question between Woodward Ave. and John R to an easement. Law's final advice is that recourse should not be handled through the legislative bodies, but through the courts. The Prismatic Club may also consult the Department of Public Works (DPW) regarding the Eliot Street issue.

Law also responds similarly to the alleged contractual obligation to provide parking spaces for the Prismatic Foundation and states that the alleged contract has no bearing on anything that the City may do in this matter. Essentially, the legislative body should not substitute its judgement in a dispute that should be handled by the courts, but can make a decision within the statutorily permitted criteria within state and local statutes. Again, this is considered a private matter according to Law.

Finally, a letter was also submitted by the owner of the former Red Cross site, Adam Nyman, that speaks to the litigation concerning the alleged interest in the portion of Eliot Street. The letter indicates that "in the event that the litigation is not resolved, we are prepared to construct the road over a portion of the vacated Eliot Street and part of our property in a size and manner that will not obstruct or delay the City Club Apartments proposed development and will sufficiently service the properties adjoining the vacated Eliot Street."

#### **ANALYSIS**

This project is generally in conformance with the PD District design criteria of Sec. 50-11-15 of the Zoning Ordinance. Staffs review is as follows:

**(a) Master Plan** *The proposed development should reflect applicable policies stated in the Detroit Master Plan.*

The subject property is located in the Lower Woodward area of Neighborhood Cluster 4 of the Detroit Master Plan of Policies. The future land use designation for the subject parcels indicates (MRC) Mixed Residential-Commercial characterized by "medium-to-high density housing developed compatibly with commercial and/or institutional uses."

The Planning and Development Department has submitted a determination stating that the proposed development is in conformance with the Master Plan.

**(b) Scale, form, massing and density, and (c) compatibility:** *the proposed development is compatible with surround-*

*ing development in terms of land use, general appearance and function, and should not adversely affect the value of properties in the immediate vicinity.*

As it relates to scale, form, massing and density, CPC staff believes that the building heights and scale are appropriate for the current site. The scale and massing fit the existing context of the Woodward and Mack avenue intersection. The buildings that will be located at the intersection of two major thoroughfares are appropriate for this type of development. The tallest building, the residential tower, proposed to front Eliot Street, has been thoughtfully placed on Eliot Street instead of Woodward Avenue, to not overpower and cast shadows on neighboring structures.

The entire former Red Cross site has a master plan devised by the owner of the property. The City has been involved in this process for some years now, and believes that this proposed plan will contribute to the entire area, filling a space that lies at the very important Mack and Woodward avenue intersection.

**(d) Circulation.** *Vehicular and pedestrian circulation facilities should be adequately designed to meet expected demands. Disruption of traffic flow in surrounding areas should be minimized, and truck traffic should be carefully planned and controlled, especially to avoid use of residential streets.*

Concerns related to traffic, loading, circulation and pedestrian safety were central topics surrounding another development on the larger site in 2019. The traffic mitigation measures were put in place to reduce the traffic speeds in the residential neighborhood stemming from new development. At that time, the Mayor's Office, Detroit Police Department (DPD) and the Department of Public Works came before this Honorable Body and committed to a mitigation strategy. Since then, the Mayor's Office has confirmed that most of these items have been completed. These items are found below:

1. The intersection of Edmund and John R will be converted from two-way to four-way stop controlled.
2. Pedestrian crossing signs with blinking lights will be installed at the intersection of Watson and John R.
3. Yield-to-pedestrian signs will be installed in the crosswalks at the intersection of Watson and John R.
4. Yield-to-pedestrian signs will be installed at the intersection of Eliot and John R.
5. Pedestrian-crossing signs with blinking lights will be installed at the intersection of Eliot Street and John R.
6. Spaces on Erskine will be marked as loading areas to alleviate congestion and double-parking while trucks unload for the Scott apartments and commercial business.

7. The DPD precinct commander has committed to allocating resources during high traffic event nights by deploying officers to ticket and to mitigate traffic impacts.

Additionally, kiosks have been implemented on Erskine, which has also relieved some congestion in the area and spurred vehicle turnover. Traffic studies have been done by the CCA developer and reviewed by City staff, with concessions made to better manage traffic for this site. Measures dealing with trucks are included in the conditions, with a commitment to be enforced by the Building Safety Engineering Environmental Department.

*(e) Parking and loading. Where appropriate, adequate vehicular off-street parking and loading should be provided. The City Planning Commission will be guided by standards delineated in this zoning ordinance with adjustments appropriate to each specific situation.*

Due to several interdepartmental meetings and many conversations regarding the loading for this site, the Department of Public Works Traffic and Engineering Division has reviewed the current site plan and put forward the following conditions for the developer, which have subsequently been agreed to and will be incorporated as conditions of the PD ordinance. Those conditions related to loading are also included.

*(f) Environmental impacts. Environmental impacts that relate to such factors as noise, air, combustibles and explosives, gases, soil, and water pollution, toxic waste, vibration, odor, glare, and radiation, should be controlled to be within acceptable levels at all times.*

There are no major negative environmental impacts expected. The developer will adhere to the Post Construction Stormwater Management Ordinance.

*(g) Open space. Adequate public and private open space should be provided for light and air, landscaping and, where appropriate, for passive and active recreation.*

There are three open spaces and amenities planned for the site which include:

- A pocket park at the southeast corner of Mack and Woodward Avenues featuring a splash fountain with landscaping.
- A pocket park at the northeast corner of Woodward Avenue and Eliot Street featuring outdoor seating a sculpture to be designed by a local Detroit artist.
- An Art Park planned in the courtyard between all of the CCA buildings. The Art Park will be reserved for apartment residents during the week but will be open to the local community for public events on the weekend. City Club Apartments will work in collaboration with local non-profit arts and cultural organizations to design and operate the Art Park.

The developer has stated that they will exceed the minimum tree size of a 2" caliper tree, 12-14 feet tall and instead propose the larger 3.5"-4" caliper tree, 18-20 feet tall for right-of-way (ROW) plantings.

The developer has committed to working with the City on the (ROW) to "propose tree and shrub species that make sense in the larger scheme of Midtown/Detroit to ensure diversity of species to increase disease resistance and visual interest."

*(h) Rights-of-way, easements, and dedications. Where appropriate, adequate rights-of-way, easements and dedications should be provided for traffic ways, utilities and community facilities.*

Rights-of-way, easements and dedications are addressed appropriately. While there is a legal matter regarding the easement of the vacated Eliot Street, there is a second option to redesign the street depending on the conclusion of litigation.

*(i) River access. Where appropriate, public access should be provided, including provision of adequate right-of-way for the continuous pedestrian and bicycle pathway being developed along the Detroit River.*

Not applicable.

*(j) Screening. Appropriate buffering and screening of service, loading, refuse collection, mechanical and electrical equipment and of parking areas should be provided.*

City staff has worked with the developer on locations of loading and siting of equipment.

*(k) Orientation. Careful consideration should be given to orientation both for solar access to the proposed project and for shadow impact upon surrounding development.*

As mentioned above, the tallest building, the residential tower proposed to front Eliot Street, has been thoughtfully placed on Eliot Street instead of Woodward Avenue, in order not to overpower and cast shadows on neighboring structures. The design team has been intentional about placement and orientation of buildings.

*(l) Signage. Signage and graphics should be tastefully designed to be visually appealing and in character with surrounding development. They should provide needed information, direction, and orientation in a clear and concise manner.*

Signage and proposed murals will be addressed through a process to be determined that will include community and City involvement. This process will be included as a condition of the PD ordinance.

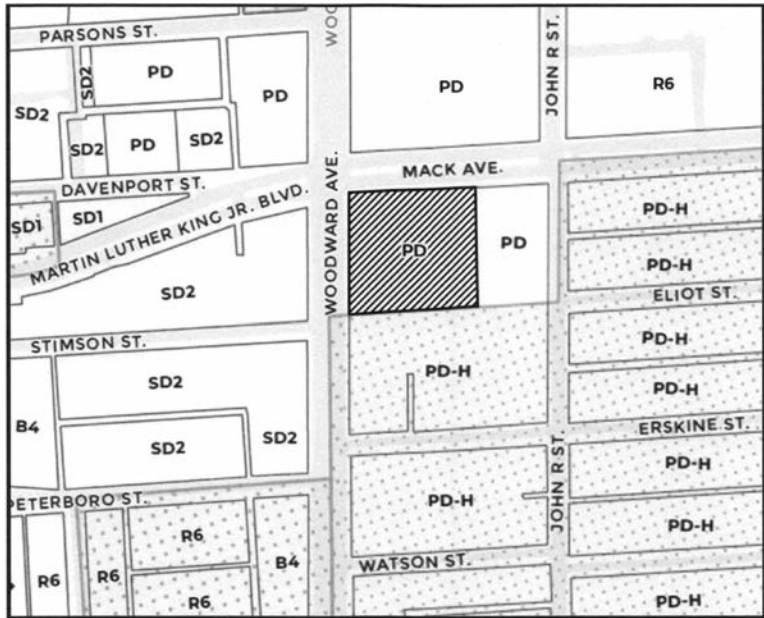
*(m) Security considerations. Security considerations, especially avoidance of visually isolated public spaces, should be a major element of the design program.*

The site does not have any outstanding security concerns.

**CONCLUSION AND RECOMMENDATION**

The development team has worked to resolve many of the staff and community concerns during the consideration of this request. There were numerous engage-

ment efforts that took place with the community. The design and programming of the subject buildings has changed as a result of the community and City feedback. Therefore, the City Planning Commission has recommended APPROVAL of this project.



**Proposed PD Modification Site**

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-5, District Map No. 4, to modify the development regulations of the existing PD-H (Planned Development District-Historic) zoning classification for the properties commonly identified as 90 Mack Avenue, 3540 Woodward Avenue, 80 Mack Avenue, 3510 Woodward, and 33 Eliot to allow for a three-building mixed-use development to host residential units, retail space, and on-site parking.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Article XVII of Chapter 50 of the 2019 Detroit City Code, Zoning, Article XVII, Section 50-17-5, District Map No. 4, is amended as follows:

**CHAPTER 50. ZONING  
ARTICLE XVII.  
ZONING DISTRICT MAPS**

**Sec. 50-17-5, District Map No. 4.**

For the properties commonly identified as 90 Mack Avenue, 3540 Woodward Avenue, 80 Mack Avenue, 3510 Woodward, and 33 Eliot, Detroit, Michigan 48226, and more specifically described as:

Land situated in the City of Detroit, County of Wayne, State of Michigan described as follows:

Parcel 4: Part of Lots 4, 16 and 17, also all of Lots 5, 6, 7, 14, and 15, and all of the vacated alley, Block 13, Brush's Subdivision of part of Park Lots 17, 18, 19, 20 and 21, and part of Brush Farm adjoining, as recorded in Liber 8, Page 12 of Plats, Wayne County Records, also being described as: Beginning at the Northwest corner of said Lot 14; thence N.60° 17'00"E. 164.32 feet; thence S.26°12'01"E. 300.08 feet to a point on the Southerly line of said Lot 4; thence S.60°17'00"W. 164.41 feet to the Southwest corner of said Lot 7; thence N.26°12'01"W. 300.08 feet to the point of beginning.

Parcel 8: Part of Lot 11, also all of Lots 12 and 13, Block 13, Brush's Subdivision of part of Park Lots 17, 18, 19, 20 and 21, and part of Brush Farm adjoining, as recorded in Liber 1, Page 286 of Plats, Wayne County Records, also being described as: Beginning at the Northeast corner of said Lot 13; thence S.26°12'01"E. 137.56 feet; thence S.60°17'00"W. 158.75 feet to a point on the Easterly line of Woodward Avenue (120' wide, as widened); thence N.26°10'19"W. 137.56 feet to the intersection of the Southerly line of Mack Avenue (120' wide) and said Easterly line of Woodward Avenue; thence N.60°17'00"E. 158.68 feet to the point of beginning. 12

Parcel 9: All of vacated alley adjacent to part of Lot 11, also all of Lots 12 and 13, and part of Lot 14, Block 13, Brush's Subdivision of part of Park Lots 17, 18, 19, 20 and 21, and part of Brush Farm adjoining, as recorded in Liber 1, Page 286 of Plats, Wayne County Records, also being described as: Beginning at the Northeast corner of said Lot 13; thence N.60°17'00"E. 20.04 feet to the Northwest corner of Lot 14, of said block; thence S.26°12'01"NE. 137.56 feet; thence S.60°17'00"W. 20.04 feet; thence N.26°12'01"W. 137.56 feet to the point of beginning.

Parcel 11: The Westerly part of Lots 8, 9, 10 and the Westerly part of the Southerly 12.50 feet of Lot 11, Block 13, Brush Subdivision of part of Park Lots 17, 18, 19, 20, 21 and part of Brush Farm adjoining, according to the plat thereof as recorded in Liber 1 of Plats, Page 286, Wayne County Records, described as: Beginning at the intersection of the Easterly line of Woodward Avenue, 120 feet wide, with the Northerly line of Eliot Street, 60 feet wide (interior angle 86 degrees 37 minutes 00 seconds); thence along the Easterly line of Woodward Avenue, North 26 degrees 24 minutes 30 seconds West, 162.50 feet; thence along the Northerly line of the Southerly 12.50 feet of Lot 11 (interior angle 93 degrees 22 minutes 30 seconds) North 60 degrees 13 minutes 00 seconds East, 98.76 feet; thence South 26 degrees 16 minutes 00 seconds East (interior angle 86 degrees 29 minutes 00 seconds) 62.50 feet; thence along the Southerly line of said Lot 10 (interior angle 93 degrees 31 minutes 00 seconds) South 60 degrees 13 minutes 00 seconds West, 0.25 feet; thence South 26 degrees 16 minutes 00 seconds East (interior angle 266 degrees 29 minutes 00 seconds) 100.00 feet; thence along the Northerly line of Eliot Street (interior angle 93 degrees 31 minutes 30 seconds) South 60 degrees 12 minutes 30 seconds West, 98.11 feet to the point of beginning.

PARCEL 12: The Easterly 60.25 feet of Lot 8 and 9, the Easterly 60 feet of Lot 10 and the Easterly 60 feet of the South

12.50 feet of Lot 11, Block 13, including all of the adjacent vacated alley (20 feet wide), Brush Subdivision of part of Park Lots 17, 18, 19, 20, 21 and part of Brush Farm adjoining, according to the plat thereof as recorded in Liber 1 of Plats, Page 286, Wayne County Records. And being the same property conveyed to American National Red Cross from Jefferson Land, Inc., a Michigan corporation by Warranty Deed Corporation dated February 10, 1998 and recorded April 18, 1998 in Deed Book 29834, Page 3613.

the development regulations of the existing PD-H (Planned Development District-Historic) zoning classification are modified as follows:

(1) All development shall be in accordance with the site plans, elevations, and other components of the development proposal for CCA Midtown Detroit LLC in the drawings prepared by BKV Group, dated March 4, 2021, subject to the following conditions:

1. The developer will submit a community impact plan to the City Planning Commission staff and adjacent neighborhoods prior to construction permits being issued which will address negative impacts that may arise. The community impact plan shall include:

a. A construction schedule to describe anticipated start and end dates and other milestones of the development.

b. A plan to mitigate fugitive dust, noise pollution, and pest infestation that may arise from ground disturbance and other construction activities.

c. A plan for temporary construction site screening, staging and construction related vehicle parking.

2. The developer will adhere to the Department of Public Works Traffic and Engineering Division requirements as outlined below:

a. That loading zone deliveries will not be allowed during the rush hour periods of 7:00 a.m. to 9:00 a.m. or 3:00 p.m. to 6:00 p.m.

b. The second truck bay can only be used for trash pickup services, which can only occur overnight and prior to 6:00 a.m. At no time shall truck deliveries occur while the 2nd bay is occupied.

c. The delivery operation will be within the dock area without encroaching into the city's right-of-way. The developer will strongly encourage the use of small trucks as shown in their schematics. No trucks can be longer than the loading dock length.

d. Parking in front of the business will be eliminated and will be converted to a short term loading zone.

e. Curbside delivery is limited to short periods of time using the loading zone.

f. The developer will seek separately, an encroachment permit and indemnification through the Department of Public

Work's right-of-way permitting process for the proposed configuration.

g. Agreement needs to specify that the developer will have procedures in place that will be followed by all of their company truck drivers. The procedures will require the major retail tenant delivery vehicles to pull into the unoccupied curb lane, and wait for traffic to clear, before beginning the process of backing up into the loading dock. Deliveries from non-company entities shall utilize the assigned loading zone ("curb lane") in front of the development, for all delivery services. The delivery services shall be prohibited during rush hour periods of 7:00 a.m. to 9:00 a.m. or 3:00 p.m. to 6:00 p.m.

h. The developer will submit written procedures to the City Planning Commission staff which delivery trucks will be subject to when utilizing the Mack Avenue loading dock.

3. The developer will adhere to the Post Construction Storm water Ordinance requirements for the development.

4. The developer will work with City staff and community members through a process to determine and finalize all signage and murals for the site to the satisfaction of City Planning Commission staff.

5. The developer must submit final site plans and elevations, landscaping, lighting, signage plans, and parking lease agreement to the City Planning Commission staff for review and approval prior to making application for required permits.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth (8th) day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401(6), and Section 4-118(3) of the 2012 Detroit City Charter.

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member McCalister:

Resolved, That a public hearing will be held by this body on for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, Zoning District Maps, Section 50-17-5, *District Map No. 4*, to modify the development regulations of the existing

PD-H (Planned Development District-Historic) zoning classification for the properties commonly identified as 90 Mack Avenue, 3540 Woodward Avenue, 80 Mack Avenue, 3510 Woodward, and 33 Eliot to allow for a three-building mixed-use development to host residential units, retail space and on-site parking.

All interested persons are invited to be present to be heard as to their views. Pursuant to the Michigan Open Meetings Act, as amended, the Detroit City Council will be meeting virtually using video-conferencing.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate, and President Jones — 7.

Nays — None.

**Planning and Development Department**

May 5, 2021

Honorable City Council:

Re: Property Sale. 7507 Mackenzie.

The City of Detroit. Planning and Development Department ("P&DD") has received an offer from Anthony Smith (the "Purchaser"), to purchase certain City-owned real property at 7507 Mackenzie (the "Property") for the purchase price of Twelve Thousand Five Hundred and 00/100 Dollars (\$12,500.00).

Purchaser proposes to rehabilitate the blighted and vacant Property into veterans housing. Currently, the Property is within a R2 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 7507 Mackenzie, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Anthony Smith (the "Purchaser"), for the purchase price Twelve Thousand Five Hundred and 00/100 Dollars (\$12,500.00): and Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Six Hundred Twenty-five and 00/100 Dollars (\$625.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; and Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W AMERICAN LOT 201, FRISCHKORNS TIREMAN PARK SUB L34 P43 PLATS, WCR 16/225 40 X 109

a/k/a 7507 Mackenzie  
Tax Parcel ID 16024414.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Planning and Development Department**

May 5, 2021

Honorable City Council:

Re: Property Sale 18404 Ryan, 18400 Ryan and 18396 Ryan.

The City of Detroit. Planning and Development Department ("P&DD") has received an offer from Sankofa Enrichment Center, LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 18404 Ryan, 18400 Ryan and 18396 Ryan (the "Property") for the purchase price of Eight Thousand Eight Hundred Thirty and 00/100 Dollars (\$8,830.00).

Purchaser proposes to utilize the Property as additional greenspace for their gardening and education program located at 18444 Ryan. Currently, the Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 18404 Ryan, 18400 Ryan and 18396 Ryan, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Sankofa Enrichment Center, LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Eight Thousand Eight Hundred Thirty and 00/100 Dollars (\$8,830.00); and Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Four Hundred Forty Two and 00/100 Dollars (\$442.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; and Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Prop-



erly, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**PARCEL 1**

E RYAN 33 MARWOOD HEIGHTS SUB L35 P37 PLATS, WCR 13/234 20 X 100

a/k/a 18404 Ryan  
Tax Parcel ID 13020505.

**PARCEL 2**

E RYAN 32 MARWOOD HEIGHTS SUB L35 P37 PLATS, WCR 13/234 20 X 100

a/k/a 18400 Ryan  
Tax Parcel ID 13020504.

**PARCEL 3**

E RYAN 31 MARWOOD HEIGHTS SUB L35 P37 PLATS, WCR 13/234 20 X 100

a/k/a18396 Ryan  
Tax Parcel ID 13020503.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of The Right Productions, Inc. (#1415), request for 34 banners to be displayed on East Jefferson Ave. between St. Aubin St. and Jos Campau from May 14, 2021 to September 30, 2021 to promote the Aretha Franklin Amphitheatre Summer Music Series. After consultation with the Mayor’s Office and all other City Departments, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
SCOTT BENSON  
Chairperson

By Council Member Benson:

Resolved, That permission be granted to Petition of The Right Productions, Inc. (#1415), request for 34 banners to be displayed on East Jefferson Ave. between St. Aubin St. and Jos Campau from May 14, 2021 to September 30, 2021 to promote the Aretha Franklin Amphitheatre Summer Music Series, and further

Provided, That banners are erected no earlier than two (2) weeks prior to the event and they are to be removed the day after the event, and further

Provided, That the design, method of installation and location of banners shall not endanger persons using the highway or unduly interfere with the free movement of traffic, and further

Provided, That the banner shall not have displayed thereon any legend or symbol which may be construed to advertise, promote the sale of, or publicize any merchandise, or commodity or to be political in nature, and shall not include flashing lights that may be distracting to motorists, and further

Provided, That the banners are placed on Public Lighting Department poles as not to cover traffic control devices, and further

Provided, That petitioner assumes full responsibility for installation and removal of the banners, and further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, and further

Provided, That site be returned to its original condition at the termination of its use, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 34), per motions before adjournment.

**Department of Public Works**

April 22, 2021

Honorable City Council:

Re: Petition #1417 — Bedrock Management Services LLC, request for 30 banners to be displayed on Woodward Ave., Library St., Monroe St., Broadway St., Clifford/John R St., Fort St., Cadillac Square, Congress St., Larned St., Michigan Ave., Griswold St. and Farmer St., from May 24, 2021 to September 6, 2021 to promote local, small businesses as part of the 2021 Spring/Summer Decked Out Detroit marketing campaign.

The Department of Public Works, Traffic Engineering Division received the above referenced petition. This department has no objections to the renewal of banners, provided that the banner installation is in compliance with the banner policy adopted by your Honorable Body on November 30, 2001, and subject to the following conditions:

1. Thirty (30) banners are to be located along Woodward Ave. (btw. John R & Jefferson), Monroe St. (btw. Randolph & Woodward), Clifford/John R St. (btw. Washington & Broadway), Congress St. (btw. Woodward & Randolph), Larned St.

(btw. Woodward & Randolph), Michigan Ave. (btw. Griswold & Woodward), Broadway St. (btw. Park Ave. & Gratiot), Griswold St. (btw. Congress & Grand River), Library St. (btw. Gratiot & Grand River), Cadillac Square (btw. Woodward & Randolph), Farmer St. (btw. Randolph & Gratiot), and Fort St. (btw. Griswold & Woodward) as shown in the attached map.

2. The duration of banner installation shall be from May 24, 2021 through September 6, 2021.

3. Banners shall not exceed thirty-two (32) inches in width by ninety-four (94) inches in height and should be acrylic or vinyl with standard slitting (also called "Happy Faces").

4. Banners shall be affixed to allow minimum of (15) feet clearance from walkway surface.

5. Banners shall not include flashing lights that may be distracting to motorists.

6. Banners shall not have displayed thereon any legend or symbol which is, or resembles, or which may be mistaken for a traffic control device, or which attempts to direct the movement of traffic.

7. Commercial advertising is strictly prohibited on all banners; including telephone numbers, mailing addresses, and web site addresses.

8. A sponsoring organization's logo and/or name may be included at the bottom of the banner in a space no more than ten (10) inches in height by thirty (30) inches in length, and letter size shall be limited to four (4) inch maximum and placed at the bottom of the banner.

9. Sponsoring organizations may not include messages pertaining to tobacco and related products, alcoholic beverages, firearms, adult entertainment or sexually explicit products, or political campaigns.

10. Sponsoring organizations may not include legends or symbols which may be construed to advertise, promote the sale of, or publicize any merchandise or commodity, with the exception of sponsorship as described in the banner policy (see section 9 of the policy).

11. Banner placement must be a minimum of 120 feet or every other pole apart, whichever is greater, including banners that may exist at the time of the installation and is limited to a two thousand (2000) feet radius area of the event location or within the stated organization's boundaries.

12. The design, method of installation and location of banners shall not endanger persons using the highway or unduly interfere with the free movement of traffic.

13. The petitioner SHALL secure an approval from Public Lighting Department to use their utility poles to hang the banners.

14. The petitioner SHALL secure Right of Way permit from City Engineering Division every time the banners are changed/replaced.

15. The wording on the banners will be (please see below).

If deemed appropriate by the City of Detroit, The City reserves the right to have the banners removed by the Petitioner at the Petitioner's cost prior to expiration date.

Respectfully submitted,  
ROY BRUNDIDGE  
Director  
Department of Public Works

### Public Lighting Authority

April 19, 2021

Honorable City Council:

Re: Bedrock Management Services LLC — Petition #1417.

Dear Council Members:

Bedrock Management Services LLC is requesting permission to install approximately 30 banners along various streets to promote local, small businesses as part of the 2021 Spring/Summer Decked Out Detroit marketing campaign.

The Public Lighting Authority has inspected poles and finds them to be structurally sound and is recommending approval for Bedrock Management Services LLC on the following streets from May 24, 2021 to September 6, 2021.

Woodward (btw. John R & Jefferson);  
Monroe (btw. Randolph & Woodward);  
Clifford/John R (btw. Washington & Broadway);

Congress (btw. Woodward & Randolph);  
Larned (btw. Woodward & Randolph);  
Michigan (btw. Griswold & Woodward);  
Broadway (btw. Park Ave. & Gratiot);  
Griswold (btw. Congress & Grand River);  
Library St. (btw. Gratiot & Grand River);  
Cadillac Square (btw. Woodward & Randolph);

Farmer (btw. Randolph & Gratiot); and  
Fort (btw. Griswold & Woodward).

Respectfully submitted,  
BEAU TAYLOR  
Executive Director  
Public Lighting Authority

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 35), per motions before adjournment.

### Department of Public Works City Engineering Division

May 4, 2021

Honorable City Council:

Re: Petition No. 1419 — City of Detroit: Public Works Department request to vacate to utility easement Roselawn Street, east of Oakman Blvd. and south of Grand River Avenue, and the north-south alley lying east of Roselawn Street and south of Grand River Avenue.

Petition No. 1419 — City of Detroit:

Public Works Department request to vacate to utility easement Roselawn Street, various widths, east of Oakman Blvd, 150 ft. wide, and south of Grand river Avenue, 100 ft. wide, and the north-south alley, various widths, lying east of Roselawn Street and south of Grand River Avenue.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made in part of the development of the green way along the Terminal Rail Road east and adjacent to the proposed vacation.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, Roselawn Street, various widths, mid the north-south alley, various widths, lying east of Oakman Blvd, 150 ft. wide, and south of Grand River Avenue, 100 ft. wide further described as land in the City of Detroit, Wayne County, Michigan being:

1. Roselawn Street, lying southerly of and adjacent to lots 17 through 20 and lying northerly of and adjacent to lots 60-61 and lot 20 of "Robert Oakman Land Company's Grand River & Oakman Highway Re-subdivision" as recorded in Liber 57, Page 8 of Plats, Wayne County Records. Includes that portion of Roselawn Street dedicated to public use on March 6th, 1945, per JCC 1945, page 3044.

2. The north-south public alley, various widths, lying easterly of and abutting lots 19 through 37 "Robert Oakman Land Company's Grand River & Oakman Highway Re-subdivision" as recorded in Liber 57, Page 8 of Plats, Wayne County Records

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following

covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners.

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for

all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

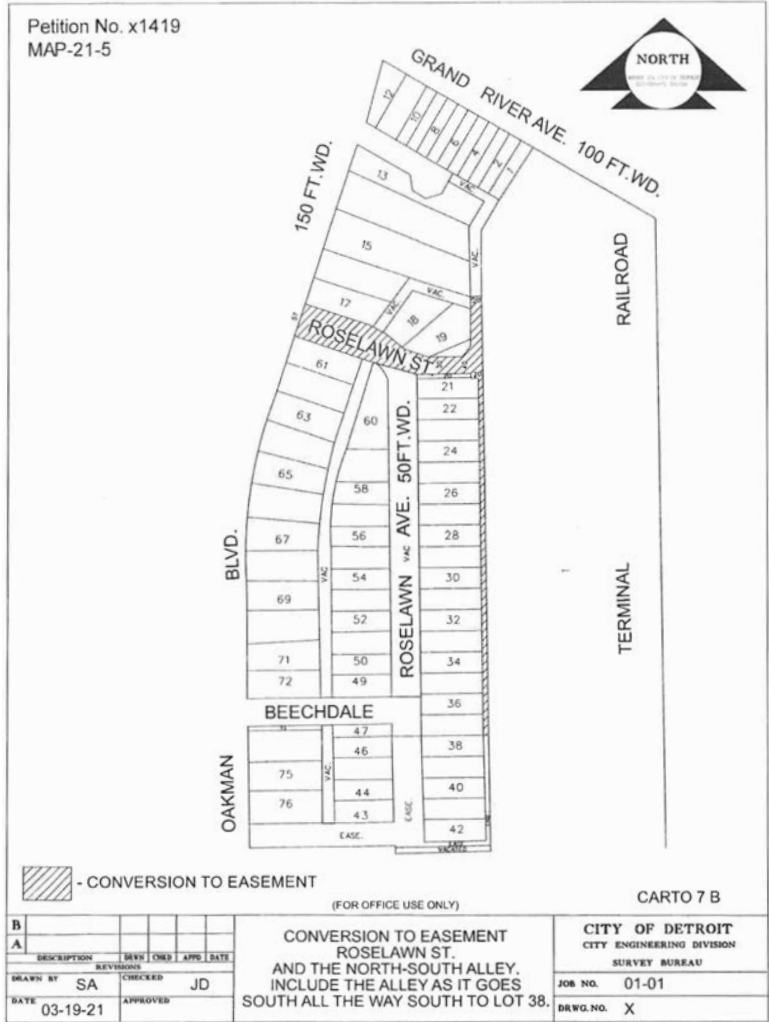
Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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



Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — None.

**RESOLUTION TO CALL  
CLOSED SESSION**

By Council Member McCalister, Jr.  
RESOLVED, That a closed session of the Detroit City Council is called in accordance with Section 8(h) of the Open Meetings Act, 1976 PA 267, MCL 15.268(h), for the purpose of discussing the Department of Innovation and Technology's presentation on Cyber Security and Possible Legislative Action. Said presentation consists of and/or

contains records or information of measures designed to protect the security or safety of persons or property, or the confidentiality, integrity, or availability of information systems, and therefore is exempt from disclosure under Section 13(1)(y) of the Freedom of Information Act, MCL 15.243(1)(y). Law Department attorneys, representatives from Department of Innovation and Technology, as well as attorneys from the Legislative Policy Division may be present. The closed session will be held on:

**Tuesday, June 1, 2021 at 2:00 p.m.**

*Note: A 2/3 Roll Call vote of members elected and serving (6 votes) is required pursuant to MCL 15.267(1).*

**LAW DEPARTMENT**

May 24, 2021

Honorable City Council

Re: Closed Session — Department of Innovation and Technology Cyber Security and Possible Legislative Action.

Council Member McCalister submitted a memorandum dated May 18, 2021, entitled “Closed Session to Discuss City’s Cyber Security and possible legislative action.” The Department of Innovation and Technology has prepared a presentation in response. Council Member McCalister has requested a closed session on the matter. After consultation with the Council President’s office, the Law Department is respectfully requesting that the closed session be held on Tuesday, June 1, 2021 at 2:00 p.m. to discuss confidential information surrounding the document.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**RESOLUTION CONTINUING PROCEDURES FOR CITY OF DETROIT PUBLIC BODIES TO MEET REMOTELY**

By Council Member McCalister, Jr.:

WHEREAS, As a result of the ongoing and continuing COVID-19 pandemic, the City of Detroit’s public bodies, including City Council, have been meeting remotely through electronic means, since March 2020; and

WHEREAS, As amended, the Open Meetings Act (OMA) allows public bodies to hold meetings electronically, under any circumstances, retroactive to March 18, 2020, through March 30, 2021 (MCL 15.263a(1)(a)), and further provides that on or after March 31, 2021 through December 31, 2021, public bodies can meet remotely through electronic means pursuant to a “local state of emergency or state of disaster declared pursuant to law or charter or local ordinance by ... a local official, governing body, or chief administrative officer”; and

WHEREAS, On March 30, 2021, the Chief Public Health Officer of the Detroit Health Department (DHD) issued *Emergency Order for Control of Epidemic* (Emergency Order) determining that “action is necessary to reduce transmission of COVID-19 and to protect the public’s health in Detroit”, noting that cases in Detroit have been on a significant upward trend and that “certain in-person open meetings pose a substantial risk to members of the public and governmental bodies in the City of Detroit”; and

WHEREAS, On May 20, 2021, the Chief Public Health Officer of the DHD made the following findings in a newly issued *Emergency Order for Control of*

*Epidemic*: “COVID-19 remains an imminent threat to the public of the City of Detroit; [p]er the Centers for Disease Control and Prevention (CDC), Michigan remains second in the nation in the number of SARS=C-V-2 B.1.1.7 variant cases at this time; [t]he emergence and spread of the SARS-CoV-2 variants in Detroit and surrounding communities, and current vaccination rates; certain in-person meetings pose a substantial risk to members of the public and governmental bodies in the City of Detroit.”; and

WHEREAS, The Chief Public Health Officer found further that, “[a] number of public bodies in Detroit, subject to the OMA, MCL 15.261 *et seq.*, will find it difficult, if not impossible, to conduct their business in live meetings that are open to the public, without violating safety guidelines issues by the CDC, the Michigan Department of Health and Human Services and the Detroit Health Department. For example, several public bodies do not have facilities that will allow for adequate physical distancing or open attendance in an in-person setting. In those instances requiring public bodies to make their decisions in a meeting open to the public and in person (without the option of telephonic and video conferencing) would risk the personal health and safety of the member of the public or members of the public body.”; and

WHEREAS, The May 20, 2021, DHD Emergency Order therefore declares “a local state of emergency”, effective from May 20, 2021 until June 30, 2021, or until an earlier time when the order is rescinded by a subsequent order. The Order states that public bodies subject to the OMA may hold in-person meetings only if, on the dates of the scheduled in-person meeting the public body is compliant with the then-current state guidance issued by the MDHHS, requiring that meeting size be limited to 25 members or fewer, and facility capacity allows for social distancing; and

WHEREAS, The Detroit City Council does not have meeting facilities of sufficient size to allow for social distancing, nor can the Body limit attendance at its meetings to 25 individuals or fewer without violating the Open Meetings Act. In fact, Council Members and staff alone, not including any members of the public, would reach or exceed the 25 person limit. Other City public bodies similarly lack large enough meeting facilities for social distancing as well as the ability to limit meeting size. NOW, THEREFORE, BE IT

RESOLVED, All public bodies of the City of Detroit whose meetings include more than 25 individuals or cannot accommodate necessary social distancing of attendees may meet remotely pursuant to the DHD Emergency Order through June

30, 2021, unless the Order is rescinded by subsequent order earlier, and the following procedures as set forth in Public Act 228 of 2020, amended section 3 a of the OMA, in pertinent part are adopted:

- A meeting of a public body held electronically under this section must be conducted in a manner that permits 2-way communication so that members of the public body can hear and be heard by other members of the public body, and so that public participants can hear members of the public body and can be heard by members of the public body and other participants during a public comment period. A public body may use technology to facilitate typed public comments during the meeting submitted by members of the public participating in the meeting that may be read to or shared with members of the public body and other participants to satisfy the requirement under this subsection that members of the public be heard by others during the electronic meeting and the requirement under section 3(5) that members of the public be permitted to address the electronic meeting.

- Except as otherwise provided in subsection (8), a physical place is not required for an electronic meeting held under this section, and members of a public body and members of the public participating electronically in a meeting held under this section that occurs in a physical place are to be considered present and in attendance at the meeting for all purposes.

- If a public body directly or indirectly maintains an official internet presence that includes monthly or more frequent updates of public meeting agendas or minutes, the public body shall, in addition to any other notices that may be required under this act, post advance notice of a meeting held electronically under this section on a portion of the public body's website that is fully accessible to the public. The public notice on the website must be included on either the homepage or on a separate webpage dedicated to public notices for non-regularly scheduled or electronic public meetings that is accessible through a prominent and conspicuous link on the website's homepage that clearly describes its purpose for public notification of non-regularly scheduled or electronic public meetings. Subject to the requirements of this section, any scheduled meeting of a public body may be held as an electronic meeting under this section if a notice consistent with this section is posted at least 18 hours before the meeting begins. Notice of a meeting of a public body held electronically must clearly explain all of the following:

- Why the public body is meeting electronically.
- How members of the public may participate in the meeting electronically. If a

telephone number, internet address, or both are needed to participate, that information must be provided specifically.

- How members of the public may contact members of the public body to provide input or ask questions on any business that will come before the public body at the meeting.

- How persons with disabilities may participate in the meeting.

- Beginning on the effective date of the amendatory act that added this section, if an agenda exists for an electronic meeting held under this section by a public body that directly or indirectly maintains an official internet presence that includes monthly or more frequent updates of public meeting agendas or minutes, the public body shall, on a portion of the website that is fully accessible to the public, make the agenda available to the public at least 2 hours before the electronic meeting begins. This publication of the agenda does not prohibit subsequent amendment of the agenda at the meeting.

- A public body shall not, as a condition of participating in an electronic meeting of the public body held under this section, require a person to register or otherwise provide his or her name or other information or otherwise to fulfill a condition precedent to attendance, other than mechanisms established and required by the public body necessary to permit the person to participate in a public comment period of the meeting.

- Members of the general public otherwise participating in a meeting of a public body held electronically under this section are to be excluded from participation in a closed session of the public body held electronically during that meeting if the closed session is convened and held in compliance with the requirements of this act applicable to a closed session.

AND, BE IT FURTHER

RESOLVED, The Detroit City Clerk is directed to send this resolution to Mayor Mike Duggan and publicly and electronically post and distribute copies of this resolution widely.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3050176** — 100% City Funding — To

Provide Five Thousand (5,000) Visa Reimbursement Cards Valued at \$50 Each (Activation Fee and Shipping Included) for the Vaccine Good Neighbor Program — Contractor: Metabank — Location: 5501 South Broadband Lane, Sioux Falls, SD 57108 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$258,000.00. **OCFO.** (City Will Apply For FEMA Reimbursement)

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET**

2. Submitting report relative to Fiscal Impact of Proposed Ordinance Amendment to Establish Revenue Reporting Requirements Related to Large Special Events.

3. Submitting report relative to Fiscal Impact of Proposed Amendments to the Community Benefits Ordinance.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003426** — 100% City Funding — To Provide Human Resources and Financial Legacy Data Storage Online Process for the Retention of Historical HR and Financial Records — Contractor: Triyam, Inc. — Location: 2333 Alexandria Drive, Lexington, KY 40504 — Contract Period: Upon City Council Approval through May 31, 2026 — Total Contract Amount: \$469,989.00. **DoIT.**

**LAW DEPARTMENT**

2. Submitting memorandum relative to Emergency Procurement of Legal Services — City Ordinance 18-5-21 — Perkins Law Group, PLLC. (The Law Department has submitted a privileged and confidential memorandum, dated May 20, 2021, regarding the above-referenced matter.)

3. Submitting memorandum relative to Charter Revision Commission Request for Outside Council. (The Law Department has submitted the attached memorandum, dated May 20, 2021, regarding the above-referenced matter.)

4. Submitting reso. autho. **Settlement** in lawsuit of Multicare Health Center, Affiliated Diagnostic of Oakland, LLC, and Dynamic Medical Supply, LLC vs. City of Detroit; Case No. 20-003448-NF, File No. L20-00152 (MA), A20000, in the amount of \$30,000.00 in full payment for any and

all claims which Multicare Health Center, Affiliated Diagnostic of Oakland, LLC, and Dynamic Medical Supply, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Sharon D. Guillory vs. City of Detroit; Case No. 208854; W21-00075 (ANS) in the amount of \$6,895.87 in full payment of any and all claims which Sharon Guillory may have against the City of Detroit in connection with the payment of fringe benefits.

6. Submitting reso. autho. **Settlement** in lawsuit of Margaret Workman vs. Lakenya Hill and City of Detroit; Case No. 19-001063-NI, File No. L19-00050 (PP) A20000, in the total amount of \$11,000.00 in full payment for any and all claims which Margaret Workman and American Center for Pain Management may have against the City of Detroit by reason of alleged injuries sustained.

7. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Angel Hodges vs. City of Detroit *et al.*; Civil Action Case No. 20-014131-NH for Paramedic Julian Holts.

8. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Angela Hodges vs. City of Detroit *et al.*; Civil Action Case No. 20-014131-NH for EMT Michael Morgan.

**LEGISLATIVE POLICY DIVISION**

8. Submitting a report relative to Options For Filling a Vacancy on City Council. (The City Council Legislative Policy Division (LPD) was asked to address options for filling the vacancy on City Council created by former Council Member Gabe Leland's resignation on May 3, 2021, as Council Member for District 7. On May 17, 2021, at a second committee of the whole on this topic, Council adopted a motion to appoint a council member to fill the vacant District 7 seat through December 31, 2021 (thus eliminating the need to hold an election for the period between the November 2, 2021 election and the end of the current Council term), as well as to suspend the portion of Council Rule 7.1 requiring that the seat be filled within 60 days of becoming vacant.)

**MISCELLANEOUS**

10. **Council Member Castaneda-Lopez** submitting memorandum relative to Charter Revision Commission request for Outside Council.

11. **Council Member James E. Tate, Jr.** submitting memorandum relative to Request for Information regarding General Contract Analysis.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.



**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6001466** — 100% City Funding — AMEND 2 — To Provide Fuel Pump Repairs and Maintenance for Various DPW Locations — Contractor: Phoenix Environmental, Inc. — Location: 12815 Premier Center Court, Plymouth, MI 48170 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$207,000.00 — Total Contract Amount: \$568,200.00. **General Services.**

2. Submitting reso. autho. **Contract No. 6003474** — 100% City Funding — To Provide a Swimming Pool Contractor to Service All Detroit Recreation Center Pools — Contractor: Baruzzini Contracting, LLC — Location: 1281 S. Old U.S. Highway 23, Brighton, MI 48114 — Contract Period: Upon City Council Approval through May 14, 2023 — Total Contract Amount: \$400,543.40. **General Services.**

3. Submitting reso. autho. **Contract No. 6003560** — 100% 2018 UTGO Bond Funding — To Provide Construction Services to Build a New Comfort Station at Riverside Park — Contractor: DeMaria Building Company — Location: 45500 Grand River, Novi, MI 48374 (Detroit Based Address: 3031 W. Grand Blvd., Suite 540, Detroit, MI 48202) — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$1,955,000.00. **General Services.**

4. Submitting reso. autho. **Contract No. 6003239** — 100% City Funding — To Provide Emergency Wiping and Disinfecting all Taxi Vehicles that Transport Seniors at the COVID-19 Testing Site — Contractor: Universal Contracting Services — Location: 5671 Trumbull, Suite 3, Detroit, MI 48208 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$97,759.00. **General Services.**

5. Submitting reso. autho. **Contract No. 6003240** — 100% City Funding — To Provide Emergency Cleaning and Sanitizing of the Police Precincts and Fire Apparatus — Contractor: Universal Contracting Services — Location: 5671 Trumbull, Suite 3, Detroit, MI 48208 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$559,976.00. **General Services.**

6. Submitting reso. autho. **Contract No. 6003241** — 100% City Funding — To Provide COVID-19 Emergency Cleaning and Sanitizing of Vehicles at the Deten-

tion Center for the City of Detroit's, General Services Department — Contractor: Universal Contracting Services — Location: 5671 Trumbull, Suite 3, Detroit, MI 48208 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$108,532.00. **General Services.**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6000228** — 100% Federal Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for HUD Regulation Compliances — Contractor: National Consulting Services, LLC — Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 — Contract Period: July 1, 2021 through June 30, 2022 — Contract Increase Amount: \$144,000.00 — Total Contract Amount: \$900,900.00. **Housing and Revitalization.**

*(Previous Contract Period: August 1, 2016 through June 30, 2021.)*

2. Submitting amended reso. autho. **Contract No. 6002005** — 100% Federal Funding — AMEND 2 — To Provide and Extension of Time and an Increase in Funds for Construction Management Services for Home Improvement Loans — Contractor: GS Group, LLC — Location: 7800 Woodward Ave., Suite 200, Detroit, MI 48203 — Contract Period: June 30, 2021 through December 31, 2021 — Contract Increase Amount: \$100,000.00 — Total Contract Amount: \$677,000.00. **Housing and Revitalization.**

*(Previous Contract Period: June 9, 2020 through June 30, 2021)*

3. Submitting reso. autho. **Contract No. 6002633** — 100% Grant Funding — AMEND 1 — To Provide Youth with Music, Dance and Theater Education Program for the Housing and Revitalization Department — Contractor: Southwest Detroit Business Association — Location: 7752 Vernor Hwy., Detroit, MI 48201 — Contract Period: Upon City Council Approval through September 30, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Amendment For Time Only. Previous Contract Period: June 1, 2020 through May 31, 2021.)*

**CITY PLANNING COMMISSION**

4. Submitting report and Proposed Ordinance to amend Chapter 50, *Zoning*, Article XVII, *Zoning District Maps*, Section 50-17-3, *District Map No. 2*, to revise the zoning classifications for certain properties generally bounded by Gratiot Avenue to the north, the I-375/Chrysler Freeway Service Drive to the east, East Larned Street to the south, and Randolph Street to the west from a combination of the B4 General Business District, B6 General Services District, PD Planned Development District and SD5 Special Development District. Casinos zoning classifications to the B5 Major Business District zoning classification. (Recommend Approval) (For Introduction and Setting of a Public Hearing.)

**HOUSING AND REVITALIZATION DEPARTMENT**

5. Submitting reso. autho. Request for a Public Hearing to Approve a Commercial Facilities Exemption Certificate, in the Area of 950 Selden, Detroit, Michigan, in Accordance with Public Act 255 of 1978 on behalf of INDUSTRY Detroit QOZB, LLC. (Petition #1215) (The Housing and Revitalization Department has reviewed the application of INDUSTRY Detroit QOZB, LLC, and find that it satisfies the criteria set forth by P.A. 255 of 1978 and would consistent with development and economic goals of the Master Plan.)

6. Submitting reso. autho. Request for Public Hearing to Approve a Commercial Rehabilitation Certificate on behalf of CRES QOZB, LLC, in the area of 1000-1008 Townsend St. and 7631 East Lafayette St., Detroit, Michigan, in accordance with Public Act 210 of 2005 (Petition #1262) (The Housing and Revitalization Department, Planning & Development Department and Finance Department have reviewed the application of CRES QOZB, LLC, and find that it satisfies the criteria set forth by P.A. 210 of 2005 and would be consistent with development and economic goals of the Master Plan.)

7. Submitting reso. autho. Public Hearing on the Establishment of a Neighborhood Enterprise Zone as requested by The Beauton, LLC in the area of 503, 509, 515, 521 Horton Street & 7414 Beaubien, Detroit, MI in accordance with Public Act 147 of 1992. (Petition #1387) (The Housing and Revitalization Department, Planning and Development Department and the Finance Department have reviewed the Master Plan and the neighborhood preservation and development goals of the City, and find that establishment of the Horton North End Neighborhood Enterprise Zone would be consistent with all of the aforementioned.)

8. Submitting reso. autho. FY 2020-21 Budget Amendment to CDBG/NOF & HOME (The Housing & Revitalization Department (HRD) hereby requests to amend the 2020-21 Community Development Block Grant/Neighborhood Opportunity Fund (CDBG/NOF) and HOME Investment Partnerships (HOME) budgets to reflect the corrected actual allocations received from the U.S. Department of Housing and Urban Development (HUD). HUD notified the City of Detroit by letter, received on November 9, 2020, of an error in HUD's initial formula allocations for fiscal year 2020-21 CDBG and HOME grants.)

9. Submitting reso. autho. Request to Accept and Appropriate Residual CDBG Funding. (HRD has identified over 1,500 project line items with residual remaining balances totaling roughly \$210,762.01 from pre-2015 CDBG project awards that have either been completed, are inactive and/or are related to defunct CDBG activities. Balances remain in IDIS until projects are officially closed out or unspent funds are recaptured by HUD. HRD recommends the City appropriate these unspent balances to Phase 2 of the Jos Campau Greenway Project so that funds can be spent prior to the recapture deadline.)

**PLANNING AND DEVELOPMENT DEPARTMENT**

10. Submitting reso. autho. Property Sale — 10243 Puritan. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Misty L. Gregory (the “Purchaser”), to purchase certain City-owned real property at 10243 Puritan (the “Property”) for the purchase price of Two Thousand Two Hundred and 00/100 Dollars (\$10,000.00).)

11. Submitting reso. autho. Amendment No. 1 — Community Benefits Provision for Tier 1 Development Projects Lafayette West — Lafayette Acquisition Partners, LLC. (Amendment No. 1 to the Community Benefits Provision for Lafayette West. Pursuant to the presentation made to the Lafayette West Neighborhood Advisory Council during its public meeting on April 7, 2021, P&DD requests to amend the Community Benefits Provision to: (1) allow for assignment of the Provision to Lafayette Acquisition Partners, LLC, (2) update the description of the Project, (3) update certain contact and address information for Notices and (4) require monthly communications on construction progress of the Project.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003363** — 100% City Funding — To Provide Backfill Monitoring and Testing Services — Contractor: AKT Peerless Environmental Services, LLC — Location: 333 W. Fort Street, Suite 1410, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$250,500.00. **City Demolition.**

2. Submitting reso. autho. **Contract No. 6003520** — 100% City Funding — To Provide Trash Out Services for Release A Group 15 (SA) for twelve properties in District 4-9 and 5-3 — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$30,098.58. **City Demolition.**

3. Submitting reso. autho. **Contract No. 6003515** — 100% City Funding — To Provide Trash Out Services for Release A Group 10 (SA) for twelve properties in District 6-12 — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$23,710.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 6003522** — 100% City Funding — To Provide Trash Out Services for Release A Group 19 (SA) for twelve properties in District 3-12 — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$18,679.50. **City Demolition.**

5. Submitting reso. autho. **Contract No. 6003525** — 100% City Funding — To Provide Trash Out Services for Release A Group 22 (SA) for twelve properties in District 3-12 — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$20,658.75. **City Demolition.**

6. Submitting reso. autho. **Contract No. 6003528** — 100% City Funding — To Provide Trash Out Services for Release A Group 25 (SA) for twelve properties in District 7-8 and 2-4 — Contractor: GTJ Consulting, LLC — Location: 22955

Industrial Drive West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$33,089.70. **City Demolition.**

7. Submitting reso. autho. **Contract No. 3049536** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 11374 W. Outer Drive. - Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 24, 2021 — Total Contract Amount: \$11,746.00. **City Demolition.**

8. Submitting reso. autho. **Contract No. 3049894** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14918 Stansbury — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 24, 2021 — Total Contract Amount: \$12,559.00. **City Demolition.**

9. Submitting reso. autho. **Contract No. 3050051** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 3936 and 3942 St. Clair — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 24, 2021 — Total Contract Amount: \$28,600.00. **City Demolition.**

10. Submitting reso. autho. **Contract No. 3050061** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 24337 W. McNichols — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 24, 2021 — Total Contract Amount: \$13,726.00. **City Demolition.**

11. Submitting reso. autho. **Contract No. 6003521** — 100% City Funding — To Provide Trash Out Services for Release A Group 18 (SA) for twelve properties in District 3-11 and 2-1 — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$23,415.00. **City Demolition.**

12. Submitting reso. autho. **Contract No. 6003330** — 100% Grant Funding — AMEND 1 — To Provide Additional Funding for COVID-19 Vaccine Staff at TCF Center — Contractor: Park Pharmacy, Inc. — Location: 736 Bedford Rd., Grosse Pointe Park, MI 48230 — Contract Period: Upon City Council Approval through January 12, 2022 — Contract Increase Amount: \$8,965,440.00 — Total Contract Amount: \$12,042,792.00. **Health.**

13. Submitting reso. autho. **Contract No. 6003564** — 100% City Funding — To Provide Bio-Waste Pick Up Services — Contractor: Bio MED, LLC — Location: 256 Executive Drive, Troy, MI 48083 — Contract Period: Upon City Council Approval through May 31, 2023 — Total Contract Amount: \$67,904.00. **Health.**

14. Submitting reso. autho. **Contract No. 6003453** — 100% Federal Funding — To Provide Emergency Meal Services for the City's COVID-19 Quarantine Site for the Homeless at 440 E. Grand Blvd., Detroit, MI 48207 — Contractor: The Kitchen, By Cooking With Que, LLC — Location: 6529 Woodward Ave., Detroit, MI 48202 — Contract Period: February 19, 2021 Approval through June 30, 2021 — Total Contract Amount: \$60,000.00. **Health.**

15. Submitting reso. autho. **Contract No. 3049914** — 100% Grant Funding — To Provide Additional Funding for Emergency Sheltering Needs for those Experiencing Unsheltered Homelessness Currently Residing in Hart Plaza — Contractor: JMJ Lodging, Inc. aka Rivertown Inn and Suites — Location: 1316 E. Jefferson Ave., Detroit, MI 48207 — Contract Period: Upon City Council Approval through August 21, 2021 — Total Contract Amount: \$58,197.15. **Housing & Revitalization.**

16. Submitting reso. autho. **Contract No. 3049951** — 100% City Funding — To Provide Emergency COVID-19 Sanitizing and Cleaning Services — Contractor: Kristel Group, Inc. — Location: 136 S. Rochester Rd., Clawson, MI 48017 — Contract Period: July 1, 2020 through June 30, 2021 — Total Contract Amount: \$400,000.00. **Municipal Parking.**

17. Submitting reso. autho. **Contract No. 3050160** — 100% City Funding — To Provide Online PowerPlus Investigations System Services — Contractor: Leads-Online, LLC — Location: 6900 Dallas Parkway Suite 825, Plano, TX 75024 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$108,836.00. **Police.**

18. Submitting reso. autho. **Contract No. 6002704** — 100% Federal Funding — To Provide an Opioid Grant for Counseling and Self Improvement Services for Incarcerated Individuals — Contractor: Southwest Detroit Community Justice Center — Location: 2026 Lawndale, Detroit, MI, 48209 — Contract Period: March 24, 2020 through August 30, 2021 — Total Contract Amount: \$147,700.00. **Police.**

19. Submitting reso. autho. **Contract No. 6003502** — 100% City Funding — To Provide Defibrillators and Ready Medical Kits — Contractor: Bound Tree Medical, LLC — Location: 5200 Rings Road, Suite A, Dublin, OH, 43017 — Contract Period: Upon City Council Approval through June

30, 2023 — Total Contract Amount: \$65,427.00. **Police.**

20. Submitting reso. autho. **Contract No. 6003561** — 100% Reimbursement (Major Street Funding) — To Provide Reimbursement to the City For Street and Sidewalk Improvements — Contractor: Eastern Market Corporation — Location: 2934 Russell, Detroit, MI 48207 — Contract Period: November 2, 2020 through December 31, 2022 — Total Reimbursement Amount: \$92,187.91. **Public Works.**

21. Submitting reso. autho. **Contract No. 6003562** — 100% Major Street Funding — To Provide Overband Crack Fill on Various City Streets — Contractor: Scodeller Construction, Inc. — Location: 51722 Grand River, Wixom, MI 48393 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$853,585.00. **Public Works.**

#### **LAW DEPARTMENT**

22. Submitting report and Proposed Ordinance to amend Chapter 31 of the 2019 Detroit City Code, Offenses, Article II, Obstruction of government, by revising Section 31-2-5, Interference with City-owned communication systems prohibited, to include a prohibition on the operation of any software or mobile application that causes an interference with the proper function of City-owned and operated communication systems. **(For introduction and setting of a public hearing.)**

#### **OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET**

23. Submitting report relative to Fiscal Impact of Proposed Ordinance to Prohibit Feeding Feral Cats and Dogs.

24. Submitting report relative to Fiscal Impact of Proposed Ordinance Amendment to Establish Penalties for Drag Racing and Other Hazardous Driving Maneuvers.

#### **OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

25. Submitting reso. autho. To submit a grant application to the U.S. Department of Justice for the Law Enforcement Mental Health and Wellness Program Grant. **(The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the Law Enforcement Mental Health and Wellness Program Grant. The amount being sought is \$125,000.00. There is no match requirement for this grant. The total project cost is \$125,000.00.)**

26. Submitting reso. autho. To submit a grant application to the Quicken Loans Rocket Community Fund for the Rocket Community Fund Grant. **(The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Quicken Loans Rocket**

**Community Fund for the Rocket Community Fund Grant. The amount being sought is \$32,214.27. There is no City match requirement. The total project cost is \$32,214.27.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**MEMBER REPORTS**

Member Reports were suspended.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

May 25, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of May 11, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on May 12, 2021, and same was approved on May 19, 2021.

Also, that the balance of the proceedings of May 11, 2021 was presented to his Honor, the Mayor, on May 17, 2021, and same was approved on May 28, 2021. Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, June 1, 2021

The City Council met at 10:00 A.M., and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Spivey and President Jones — 6.

There being a quorum present, the City Council was declared to be in session.

**Invocation By:**  
**Rev. Mattie D. Fleming**  
**Jesus is the Solution**  
**Outreach Ministry**  
**P.O. Box 34412**  
**Detroit, Michigan 48234**

Council Member Tate joined the meeting. The Journal of the Session of May 18, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT’S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3050349** — 100% City Funding — To Provide eCivis Software and Maintenance services — Contractor: Carahsoft Technology Corp — Location: 1860 Michael Faraday Drive, Suite 100, Reston, VA 20190 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$40,690.00. **OCFO.**

#### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF THE ASSESSOR

2. Submitting reso. autho. Brush Watson East 2018 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes (PILOT) (American Community Developers, Inc. has formed Brush Watson East 2018 Limited Dividend

Housing Association L.L.C. (the “LDHA”) in order to develop the Project known as Beaubien. The LDHA owns Unit 3 of the Brush Watson Condominium, a mixed-income new construction development structured as five (5) separate condominium units. Unit 3 consists of sixty (60) units of housing for low-income residents. The site is bounded by Watson on the north, Beaubien on the east, Wilkins on the south and Brush on the west.)

3. Submitting reso. autho. Brush Watson Unit 1 2019 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes (PILOT) (American Community Developers, Inc. has formed Brush Watson Unit 12019 Limited Dividend Housing Association L.L.C. (the “LDHA”) in order to develop the Project known as The Mid Apartments. The LDHA owns Unit 1 of the Brush Watson Condominium, a mixed-income new construction development structured as five (5) separate condominium units. Unit 1 consists of sixty-one (61) units of affordable housing for low-income residents. The site is bounded by Watson on the north, Beaubien on the east, Wilkins on the south and Brush on the west.)

4. Submitting reso. autho. Brush Watson West 2018 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes (PILOT) (American Community Developers, Inc. has formed Brush Watson West 2018 Limited Dividend Housing Association L.L.C. (the “LDHA”) in order to develop the Project known as Brush. The LDHA owns Unit 4 of the Brush Watson Condominium, a mixed-income new construction development structured as five (5) separate condominium units. Unit 4 consists of sixty-four (64) units of housing for low-income residents. The site is bounded by Watson on the north, Beaubien on the east, Wilkins on the south and Brush on the west.)

#### OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION

5. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the rehabilitation of a 4-unit multi-family residential building located at 102 Garfield in the Garfield Condominium Neighborhood Enterprise Zone area. **(RECOMMEND APPROVAL)**

#### LEGISLATIVE POLICY DIVISION

6. Submitting report relative to Financial Analysis of Proposed Modifications of Neighborhood Enterprise Zones (NEZs). (Councilmember Ayers has requested that both the Office of the Chief Financial Officer and the Legislative Policy Division provide an analysis of the likely impact proposed changes to Neighborhood Enterprise Zones would have on the City’s budget.)

**EIGHT MILE/WOODWARD CORRIDOR IMPROVEMENT AUTHORITY**

7. Submitting reso. autho. Approving the City of Detroit Eight Mile/Woodward Corridor Improvement Authority Budget for Fiscal Year 2021-22. **(EMWCIA respectfully requests that you review and approve the proposed budget at its June 8, 2021 formal meeting.)**

**DOWNTOWN DEVELOPMENT AUTHORITY**

8. Submitting reso. autho. Approving the City of Detroit Downtown Development Authority Budget for Fiscal Year 2021-2022.

**LOCAL DEVELOPMENT FINANCE AUTHORITY**

9. Submitting reso. autho. Approving the City of Detroit Local Development Finance Authority Budget for Fiscal Year 2021-2022.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. **Rescission and Correction of Settlement** in lawsuit of Anquisha Regins n/f Ciera Rayne Regins, Cassie Lyn Smith vs. City of Detroit *et al.*; Case No. 18-006483-NI. Case No. L18-00464 (CBO), in the amount of \$7,000.00 in full payment for any and all claims which Anquisha Regins may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained. **(City Council previously approved this proposed settlement on June 23, 2020. However, the attached resolution of the law firm payee, Dewyna A. Bazzi, was incorrect. Therefore, it is requested that this Resolution be rescinded. It is our considered opinion that the attached Resolution of this Settlement reflect, the proper name of the law firm, At Law Group.)**

*Per Member McCalister, walk this item on to New Business for a Vote.*

2. Submitting reso. autho. **Settlement** in lawsuit of Anthony Reese and Curtis Williams vs. City of Detroit; Case No. 19-009593-NI, File No. 119-00524 (GBP). A20000, in the amount of \$16,000.00 in full payment for any and all claims which Anthony Reese may have against the City of Detroit and its employees by reason of alleged injuries sustained.

3. Submitting reso. autho. **Rescission and Correction of Settlement** in lawsuit of Bernard Morris vs. City of Detroit; Case No. 19-004199-NF. File No. 119-00219 (PH) A20000. in the amount of \$30,000.00

in full payment for any and all claims which Bernard Morris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Gerri Harris vs. City of Detroit; Case No. 20-006399-NI, File No. L20-00-00403 (MA) in the amount of \$27,000.00 in full payment for any and all claims which Gerri Harris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Integra Lab Management, LLC (Rodney Dixon) vs. City of Detroit; Case No. 20-147140-GC, File No. L19-00535 (TO) A20000, in the amount of \$14,000.00 in full payment for any and all claims which Integra Lab Management, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Integrated MRI Center, LLC (Deshaun Jones) vs. City of Detroit; Case No. 20-167472-GC. File No. L21-00078 (YRB) A20000, in the amount of \$7,000.00 in full payment for any and all claims which Integrated MRI Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Michigan Institute of Musculoskeletal Med. (Karen Brownlee) vs. City of Detroit; Case No. 20-168233-GC, File No. L21-00055 (YRB) A20000, in the amount of \$4,000.00 in full payment for any and all claims which Michigan Institute of Musculoskeletal Medicine may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Northland Radiology (Raymond Moore) vs. City of Detroit; Case No. 20-004490-NF. File No L20-00287 (RJB) A20000. in the amount of \$25,000.00 in full payment for any and all claims which Northland Radiology (Raymond Moore) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Northland Radiology (Rochelle Monroe) vs. City of Detroit; Case No. 18-009316-NF, File No. L18-00508 (CLR) A20000. in the total amount of \$68,500.00 being in full payment for any and all claims Northland Radiology, Inc. and ZMC Pharmacy may have against the City of Detroit by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of The Huntington National Bank vs. Sakthia Automotive Group, USA. Inc. *et al.*; Case No. 19-10890, A23000 (JDN). in the amount of \$35,000.00 in full payment for any and all claims.



**CITY PLANNING COMMISSION**

11. Submitting Report relative to the resignation of Commissioner Henry Williams of City Council District 4 for the City Planning Commission. **(Departmental Report) (The seat vacated by Mr. Williams has one and three-quarter years remaining on the current term, which will expire on February 14, 2023. CPC staff respectfully requests that the appropriate measures be taken to fill this vacancy at the Council’s earliest convenience.)**

**HUMAN RESOURCES DEPARTMENT/ LABOR RELATIONS DIVISION**

12. Submitting reso. autho. Implementation of the 2021-2024 Labor Agreement between the City of Detroit and the Police Officers Association of Michigan — Detroit Traffic Control Officers (BU 3200) **(The Labor Relations Division is recommending your Honorable Body’s official approval of the 2021-2024 Master Agreement between the City of Detroit and the Police Officers Association of Michigan — Detroit Traffic Control Officers. The Master Agreement covers wages, hours and other basic conditions of employment from July 1, 2021 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)**

**LEGISLATIVE POLICY DIVISION**

13. Submitting report relative to Opinion on City Council’s Purview to Extend Meetings through Electronic Means under the Michigan Open Meetings Act. **(The Legislative Policy Division (LPD) has been requested to provide an opinion regarding whether the Detroit City Council has within its purview the power to extend public meetings through electronic means under the Michigan Open Meetings Act.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003617** — 100% 2018 UTGO Bond Funding — To Construct a 2.91 Acre Community Park in Southeast Area of the State Fair Grounds — Contractor: Michigan Recreational Construction — Location:

18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through May 20, 2022 — Total Contract Amount: \$456,855.00. **General Services.**

2. Submitting reso. autho. **Contract No. 6003618** — 100% 2018 UTGO Bond Funding — To Construct a New Park on Charleston Street for the Community by Combining Eight (8) Empty Parcel Lots. — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through May 20, 2022 — Total Contract Amount: \$193,930.00. **General Services.**

**GENERAL SERVICES DEPARTMENT**

3. Submitting reso. autho. Joseph Campau Greenway Project Maintenance and Use Agreement with the Detroit Riverfront Conservancy. **(On April 15, 2005 the City and the Detroit Riverfront Conservancy, Inc. (the “Conservancy”) entered into the “Detroit Riverfront Conservancy Lease Agreement” (the “Lease Agreement”) which leases to the Conservancy certain property along the Detroit River for the purposes of maintaining and operating a linear public park known as the Riverwalk. As set forth in the recital to the Lease Agreement, the City has created an overall vision for the planning, development and use, including recreational use of the Riverfront District of the City of Detroit, with assistance of federal grants, the City will construct and update the existing pathways in the area bound by East Vernor Highway and East Jefferson Avenue (the “Joseph Campau Greenway”)**

**LEGISLATIVE POLICY DIVISION**

4. Submitting reso. autho. support of Women Veterans Recognition Day. **(On May 11, 2021, the Honorable Council President Brenda Jones, requested the Legislative Policy Division to draft a resolution in support of Michigan Senate Resolution No. 55, which recognizes June 12th as Women Veterans Recognition Day.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET**

1. Submitting report relative to Fiscal Impact of Proposed Amendments to the Community Benefits Ordinance.

**MISCELLANEOUS**

2. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Street naming in honor of Otis Williams of The Temptations.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Please be advised that the Contract listed was submitted on May 12, 2021 for the City Council Agenda for May 18, 2021 has been amended as follows:

**Submitted as:**

**Contract No. 6003445** — 100% City Funding — To Provide an Emergency Covid-19 Lease Agreement for Drive Thru Vaccines. — Contractor: Bio MED, LLC — Location: 256 Executive Drive, Troy, MI 48083 — Contract Period: March 31, 2021 through March 30, 2022 — Total Contract Amount: \$353,964.00. **Health.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

**Should read as:**

**Contract No. 6003445** — 100% City Funding — **To Provide Emergency Covid-19 Disposal Waste Pick Up Services at the Covid-19 Testing and Vaccine Sites for GSD and Health Department** — Contractor: Bio MED, LLC — Location: 256 Executive Drive, Troy, MI 48083 — Contract Period: March 31, 2021 through March 30, 2022 — Total Contract Amount: \$353,964.00. **Health.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

2. Submitting reso. autho. **Contract No. 3050097** — 100% Grant Funding — To Provide Thirty-Five (35) Ballistic Shields and Slings to the Homeland Security Department — Contractor: Boydd Products, Inc. — Location: 19510 Van Buren Boulevard F3-259, Riverside, CA 92508 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$62,000.00. **Police.**

3. Submitting reso. autho. **Contract No. 3050162** — 100% City Funding — To Provide Briefcam Motorola Maintenance and Support — Contractor: Motorola Solutions, Inc. — Location: 1301 E. Algonquin Road, Schaumburg, IL 60196 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$50,960.00. **Police.**

4. Submitting reso. autho. **Contract No. 6000173** — 100% City Funding — AMEND 4 — To Provide an Extension of Time Only for the Continuation of Supplying Parking Ticket/Vehicle Storage Management and Collections System between the City of Detroit and Pierce Monroe and Associates, LLC — Contractor: Pierce Monroe & Associates, LLC — Location: 535 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$10,749,811.56. Previous Contract Period: January 1, 2017 through June 30, 2021.)*

5. Submitting reso. autho. **Contract No. 6002910** — 100% City Funding — AMEND 3 — To Provide an Extension of Time and an Increase of Funds for Long-Term COVID-19 Medical, Call-Center and Animal Shelter Staffing for Various Agencies Citywide for the Detroit Health Department — Contractor: Premier Staff Services — Location: 29481 5 Mile Road, Livonia, MI 48154 — Contract Period: July 1, 2021 through December 31, 2021 — Contract Increase Amount: \$4,950,015.84 — Total Contract Amount: \$6,363,716.71. **Health.**

*(Previous Contract Period: July 1, 2020 through June 30, 2021.)*

6. Submitting reso. autho. **Contract No. 6003215** — 100% Federal Funding — AMEND 1 — To Provide an Increase of Funds Only for Covid-19 Emergency Bus Interior Cleaning and Sanitizing Services at the Gilbert and Shoemaker Terminals — Contractor: RNA Facilities Management — Location: 2793 Plymouth Road, Suite J, Ann Arbor, MI 48105 — Contract Period: October 1, 2020 through June 30, 2021 — Contract Increase Amount: \$600,000.00 — Total Contract Amount: \$1,167,408.00. **Transportation.**

7. Submitting reso. autho. **Contract No. 6003384** — 100% City Funding — To Provide Portable Bus Lifts — Contractor: CTT Equipment, LLC — Location: 4072 E. Old Pine Trail, Midland, MI 48642 — Contract Period: Upon City Council Approval through May 2, 2023 — Total Contract Amount: \$131,600.00. **Transportation.**

8. Submitting reso. autho. **Contract No. 6003457** — 100% City Funding — To Provide Commercial Ranges — Contractor: Douglas Food Stores, Inc. d/b/a Douglas Equipment — Location: 301 North Street, Bluefield, WV 24701 — Contract Period: July 1, 2021 through June 30, 2023 — Total Contract Amount: \$54,947.80. **Fire.**

9. Submitting reso. autho. **Contract No. 6003543** — 100% City Funding — To Provide Various Types of Uniforms for the Detroit Police Department — Contractor: Enterprise Uniform — Location: 2862 E. Grand Boulevard, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$500,000.00. **Police.**

10. Submitting reso. autho. **Contract No. 6003574** — 100% Major Street Funding — To Provide Milling and Other Various Road Construction Services — Contractor: Giorgi Concrete, LLC/Major Cement Company, Joint Venture — Location: 20450 Sherwood, Detroit, MI 48234 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$5,080,667.55.00.  
**Public Works.**

#### LAW DEPARTMENT

11. Submitting Report and Proposed ordinance to amend Chapter 32 of the 2019 Detroit City Code, *Off-Street Parking*, Article III, *Valet Staging and Parking* by amending Division 1, *Generally*, Section 32-3-1, *Definitions*; Division 2, *Permits for Valet Staging and Temporary Valet Staging*, Subdivision A, *Annual Location Permit/or Valet Staging*, Section 32-3-11, *Required*; *City to be held harmless as a condition of issuance*; Section 32-3-12, *Application*; *approval and issuance of permit*; *annual reports to City Council*; Section 32-3-13, *Fee*; Section 32-3-14, *Non-transferable*; Section 32-3-15, *Erection and maintenance of signs and devices*; Section 32-3-16, *Selection of licensed person for valet staging at the location*; *discontinuance of location permit*; Section 32-3-18, *Renewal of location permit*; Section 32-3-19, *Suspension or revocation of permit*; *report to City Council*; Section 32-3-20, *Promulgation of administrative rules concerning location permits*; Subdivision B, *Temporary Valet Staging Permit*, Section 32-3-31, *Permit required for temporary valet staging*; *City to be held harmless as a condition of issuance*; Section 32-3-32, *Application*; *information required*; Section 32-3-33, *Erection and maintenance of signs and devices*; Section 32-3-35, *Fee for Temporary Valet Staging Permit*; Section 32-3-37, *Promulgation of administrative rules concerning temporary permits*; and Division 3, *Valet Staging Business License*, Section 32-3-54, *Investigations by Chief of Police, Office of Chief Financial Officer, and Municipal Parking Department required*; Section 32-3-56, *Buildings, Safety Engineering, and Environmental Department to take action upon application*; and Section 32-3-59, *Regulations for licensed valet staging generally*; to allow valet staging to be conducted on a public street adjacent to property that is owned by a person who consents to such use of the public street; to provide requirements for applications that are more consistent between applications for an Annual Location Permit for Valet Staging and applications for a Temporal Valet Staging Permit; to remove the requirement of a public comment period pertaining to applications for an Annual Location Permit for Valet Staging; to include, where applicable, the cost of the erection and maintenance of permanent signage by the Department of Public

Works in the basis for the price of an application fee or a renewal fee for an Annual Location Permit for Valet Staging; to require the Director of the Department of Public Works to publish information that will provide guidance for choosing a location to propose for a valet staging zone by applicants for Annual Location Permits for Valet Staging and Temporary Valet Staging Permits; and to update the definitions of terms for consistency with the aforementioned amendments and other language of the chapter. **(For introduction and setting of a public hearing.)**

#### LEGISLATIVE POLICY DIVISION

12. Submitting reso. autho. In support of USPS and the Detroit residents they serve. **(Council Member Roy McCalister, Jr., requested that the Legislative Policy Division to draft a resolution in support of the United States Postal Service (USPS) employees as they appear to be overworked.)**

*Per Member McCalister, this item will be walked on to New Business for a Vote.*

#### DEPARTMENT OF PUBLIC WORKS/ CITY ENGINEERING DIVISION

13. Submitting reso. autho. Petition of City of Detroit/Public Works Department (#1425) request to vacate to utility easement the east-west alley adjacent to 10448 Merlin Street, bounded by Merlin Street, McKinney Avenue, Meuse Street, and Cadieux Road. **(All other involved City Departments and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

14. Submitting reso. autho. Petition of Hubbard Vernor Limited Dividend Housing Association, LLC (#1418) request for the encroachment for landscaping and bicycle racks into West Vernor Hwy., Palms Street, and Hubbard Street. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

15. Submitting reso. autho. Petition of Lola Charles (#1358) request to encroach into Heyden Avenue for the installation of a free library box on the berm of 17229 Heyden. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

#### MISCELLANEOUS

16. **Council President Brenda Jones** submitting memorandum relative to Detroit Animal Care and Control Outreach.

17. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Bus Cleaning Services Contracts.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**VOTING ACTION MATTERS**  
NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**  
NONE.

**PUBLIC COMMENT**

The following individuals were given two (2) minutes to speak during public comment:

- Mike Cunningham;
- Charlie Merz;
- Joann Warwick;
- Caller 299 — Joyce Moore;
- Jim Semerad; and
- Melanie Markowicz.

**STANDING COMMITTEE REPORTS**

**INTERNAL OPERATIONS STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Contracting & Procurement**  
May 26, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 25, 2021.

Please be advised that the Contract listed was submitted on May 19, 2021 for the City Council Agenda for May 25, 2021 has been amended as follows:

1. The Contract's **Total Contract Amount** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 2  
DoIT**

**6003426** — 100% City Funding — To Provide Human Resources and Financial Legacy Data Storage Online Process for the Retention of Historical HR and Financial Records — Contractor: Triyam, Inc. — Location: 2333 Alexandria Drive, Lexington, KY 40504 — Contract Period: Upon City Council Approval through May 31, 2026 — **Total Contract Amount: \$469,989.00.**

**Should read as:**

**Page 2  
DoIT**

**6003426** — 100% City Funding — To Provide Human Resources and Financial Legacy Data Storage Online Process for the Retention of Historical HR and Financial Records — Contractor: Triyam, Inc. — Location: 2333 Alexandria Drive, Lex-

ington, KY 40504 — Contract Period: Upon City Council Approval through May 31, 2026 — **Total Contract Amount: \$468,989.00.**

Respectfully Submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer/  
Deputy CFO

By Council Member McCalister, Jr.:

Resolved, That Contract **#6003426** referred to in the foregoing communication dated May 26, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

**Law Department**

April 29, 2021

Honorable City Council:

Re: Stampley, Charmaine vs. City of Detroit Dept. of Transportation.  
Case No: 19-014159-NF. File No: L19-00813 PH.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Charmaine Stampley and her attorney, Applebaum & Stone, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-014159-NF, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00); and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Charmaine Stampley and her attorney, Applebaum & Stone, PLC, in the

amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which Charmaine Stampley may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-014159-NF, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 19-014159-NF and where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

**Law Department**

May 19, 2021

Honorable City Council:

Re: Multicare Health Center. Affiliated Diagnostic of Oakland Supply, LLC and Dynamic Medical, LLC vs. City of Detroit. Case No: 20-003448-NF. File No: L20-00152 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Multicare Health Center, Affiliated Diagnostic of Oakland, LLC, and Dynamic Medical Supply, LLC and their attorney, The Dollar Law Firm, PLLC, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003448-NF. approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN, (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Multicare Health Center, Affiliated Diagnostic of Oakland, LLC, and Dynamic Medical Supply, LLC and their attorney, The Dollar Law Firm, PLLC, in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Multicare Health Center, Affiliated Diagnostic of Oakland, LLC, and Dynamic Medical Supply, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 13, 2019, and otherwise set forth in Case No. 20-003448-NF, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003448-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Law Department**

May 19, 2021

Honorable City Council:

Re: Sharon D. Guillory vs. City of Detroit. Wage and Hour Claim No.: 208854.

On May 17, 2021, the parties agreed to settle the above-captioned Claim in the amount of Six Thousand Eight Hundred Ninety-Five Dollars and Eighty-Seven Cents (\$6,895.87) in favor of the Claimant.

Based upon our review of the facts and particulars of this Claim, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that settlement of this case is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement and to direct the Finance Director to issue a draft in the amount of Six Thousand Eight Hundred Ninety-Five Dollars and Eighty-Seven Cents (\$6,895.87) payable to Sharon D. Guillory, to be delivered upon receipt of

properly executed Releases and Stipulation pertaining to Wage and Hour Claim No. 208854, approved by the Law Department.

Respectfully submitted,  
ANDRAE D. SMITH  
Assistant Corporation Counsel

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel

By: JUNE ADAMS  
Chief of Staff

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized to settle this case in the amount of Six Thousand Eight Hundred Ninety-Five Dollars and Eighty-Seven Cents (\$6,895.87) in the case of Sharon D. Guillory vs. City of Detroit. Wage and Hour Case No.: 208854; and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Six Thousand Eight Hundred Ninety-Five Dollars and Eighty-Seven Cents (\$6,895.87) payable to Sharon D. Guillory, in the amount of Six Thousand Eight Hundred Ninety-Five Dollars and Eighty-Seven Cents (\$6,895.87) in full payment of any and all claims which claimant may have against the City of Detroit in connection with the payment of fringe benefits, and that said amount be paid upon receipt of properly executed Releases and Stipulation entered in Wage and Hour Claim No. 208854, approved by the Law Department.

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

**Law Department**

May 18, 2021

Honorable City Council:

Re: Workman, Margaret vs. Lakenya Hill and City of Detroit. Case No: 19-001063-NI. File No: L19-00050 PP.

On March 16, 2021, your Honorable Body approved authority to settle the above-identified civil matter in the total amount of \$11,000.00. The information regarding to whom one of the two settlement checks should be paid was incorrect.

We, therefore, request that your Honorable Body rescinds the original resolution, adopt the amended resolution submitted herewith and direct the Finance Director to immediately issue a draft in the total amount of Eleven Thousand Dollars and No Cents (\$11,000.00) and that your Honorable Body direct the Finance Direc-

tor to immediately issue drafts payable to (1) Margaret Workman and her attorney, Wigod & Falzon, P.C. in the amount of Five Thousand Dollars and No Cents (\$5,000.00), and (2) American Center for Pain Management and its attorney, Law Offices of Berry and Berri, PLLC in the amount of Six Thousand Dollars and No Cents (\$6,000.00) to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-001063-NI, approved by the Law Department. Waiver of Reconsideration is requested.

Respectfully submitted,  
PATRICIA PORTER  
Assistant Corporation Counsel

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel

By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the total amount of Eleven Thousand Dollars and No Cents (\$11,000.00); and Be It Further

Resolved, That your Honorable Body's resolution authorizing the Finance Director to issue drafts payable to (1) Margaret Workman and her attorney, Wigod & Falzon, P.C. in the amount of Five Thousand Dollars and No Cents (\$5,000.00), and (2) American Center for Pain Management and its attorney, Law Offices of Berry and Berri, PLLC in the amount of Six Thousand Dollars and No Cents (\$6,000.00) be hereby rescinded; and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to immediately draw warrants upon the proper account in favor of (1) Margaret Workman and her attorney, Wigod & Falzon, P.C. in the amount of Five Thousand Dollars and No Cents (\$5,000.00), and (2) American Center for Pain Management and its attorney, Law Offices of Berry and Berri, PLLC in the amount of Six Thousand Dollars and No Cents (\$6,000.00); and Further

Such draft being in full payment for any and all claims which Margaret Workman and American Center for Pain Management may have against the City of Detroit by reason of alleged injuries set forth in Case No. 19-001063-NI, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-001063-NI, approved by the Law Department.

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

**Law Department**

May 13, 2021

Honorable City Council:

Re: Cassidy Larkin vs. City of Detroit, et al. Case No.: 19-006989-NI. File No.: L19-00341 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-Seven Thousand Dollars and No Cents (\$27,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-Seven Thousand Dollars and No Cents (\$27,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Cassidy Larkin, and her attorneys, Reifman Law Firm, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.: 19-006989-NI, approved by the Law Department.

Respectfully submitted.  
GREGORY B. PADDISON  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Seven Thousand Dollars and No Cents (\$27,000.00); and Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Cassidy Larkin, and her attorneys, Reifman Law Firm, PLLC, in the amount of Twenty-Seven Thousand Dollars and No Cents (\$27,000.00) in full payment for any and all claims which Cassidy Larkin may have against the City of Detroit by reason of alleged injuries sustained when her vehicle was struck by a Detroit Police Vehicle, on or about August 5, 2018, and that said amount be paid upon receipt of properly executed Releases and Stipulation and

Order of Dismissal entered in Lawsuit 19-006989-NI, approved by the Law Department.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

**Law Department**

May 10, 2021

Honorable City Council:

Re: Gail Brown vs. City of Detroit. Case No: 19-011108-NI. File No: L19-00569, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gail Brown and her attorney, Bernstein & Bernstein, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-011108-NI, approved by the Law Department.

Respectfully submitted.  
ALFRED A. ASHU  
Assistant Corp. Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gail Brown and her attorney, Bernstein & Bernstein, in the amount of Thirty Five Thousand Dollars and No Cents (\$35,000.00) in full payment for any and all claims which Gail Brown may have against the City of Detroit and any other City of Detroit employees by reason of alleged

injuries sustained on or about September 24, 2018, and otherwise set forth in Case No. 19-011108-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-011108-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) per motions before adjournment.

**Law Department**

May 10, 2021

Honorable City Council:

Re: True Scan, LLC (Rosa Pamplin) vs. City of Detroit. Case No: 20-156818-GC. File No: L19-00954, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Three Hundred and Fifty Dollars and No Cents (\$7,350.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Three Hundred and Fifty Dollars and No Cents (\$7,350.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to True Scan, LLC and its attorney, Moore Law Group, PLLC to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-156818-GC, approved by the Law Department.

Respectfully submitted,

ALFRED A. ASHU

Assistant Corp. Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Three Hundred and Fifty Dollars and No Cents (\$7,350.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of True Scan, LLC and its attorney, Moore Law Group, PLLC, in the amount of Seven Thousand Three Hundred and Fifty Dollars and No Cents (\$7,350.00) in full payment for any and all claims which True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 2, 2018, and otherwise set forth in Case No. 20-156818-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-156818-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

**Law Department**

May 7, 2021

Honorable City Council:

Re: Justly Johnson vs. Catherine Adams and Barbara Simon. Civil Action Case No. 19-12331.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "Yes" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Retired Commander Catherine Tuttle.

Respectfully submitted.

DOUGLAS BAKER

Chief of Criminal

Enforcement and Quality of Life

Approved:

By: LAWRENCE T. GARCIA

Corporation Counsel



By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of: Justly Johnson vs. City of Detroit *et al.*; Civil Action Case No. 19-12331:

Retired Commander Catherine Tuttle  
Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, and Tate — 5.

Nays — Council Members Ayers and President Jones — 2.

#### Law Department

May 7, 2021

Honorable City Council:

Re: Barbara Durham vs. City of Detroit, *et al.* Civil Action Case No. 20-012702-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "Yes" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Police Officer Nathaniel Womack, Badge 621.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal  
Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of: Barbara Durham vs. City of Detroit, *et al.*; Civil Action Case No. 20-102702-NI:

Police Officer Nathaniel Womack, Badge 621.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

#### Human Resources Department Labor Relations Division

May 17, 2021

Honorable City Council:

Re: Implementation of the 2019-2024 Labor Agreement between the City of Detroit and Employees Represented by AFSCME — NonSupervisory — Local 1863, Detroit Civilian Crossing Guards (BU1700).

The Labor Relations Division is recommending your Honorable Body's official approval of the 2019-2024 Master Agreement between the City of Detroit and the AFSCME — NonSupervisory Local 1863 — Detroit Civilian Crossing Guards.

The Master Agreement covers wages, hours and other basic conditions of employment from July 1, 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.

We therefore respectfully request that your Honorable Body adopt the following resolution with a Waiver of Reconsideration.

Respectfully submitted,

HAKIM W. BERRY

Chief Operating Officer

By Council Member McCalister, Jr.:

Whereas, The City of Detroit and the AFSCME — NonSupervisory — Local 1863 — Detroit Civilian Crossing Guards have met the standards for recognition as exclusive agents for their members in the employ of the City of Detroit under Public Act 336 of 1947, as amended, and

Whereas, The Labor Relations Division, under the direction of the Mayor, is authorized and directed by the City Charter to act for the City of Detroit in negotiation and administration of collective bargaining agreements, and

Whereas, The Labor Relations Division and the AFSCME — NonSupervisory — Local 1863 — Detroit Civilian Crossing Guards unit have met and negotiated this labor agreement which cover wages, hours and other economic conditions of employment through June 30, 2024.

Now, Therefore, Be It Resolved, That the Master Agreement between the City of Detroit and the AFSCME — Non-Supervisory — Local 1863 — Detroit Civilian Crossing Guards, be and is hereby approved and confirmed in accordance with the foregoing communication.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**Human Resources Department  
Labor Relations Division**

May 17, 2021

Honorable City Council:

Re: Implementation of the 2019-2024 Labor Agreement between the City of Detroit and Employees Represented by AFSCME — NonSupervisory — Local 542, Motor City Seasonal (BU 1650).

The Labor Relations Division is recommending your Honorable Body's official approval of the 2019-2024 Master Agreement between the City of Detroit and the AFSCME — NonSupervisory Local 542 — Motor City Seasonal — Local 542.

The Master Agreement covers wages, hours and other basic conditions of employment from July 1, 2019 through June 30, 2024, it has been signed by all parties concerned and meets with the approval of the Labor Relations Division.

We therefore respectfully request that your Honorable Body adopt the following resolution with a Waiver of Reconsideration.

Respectfully submitted,  
HAKIM W. BERRY  
Chief Operating Officer

By Council Member McCalister:

Whereas, The City of Detroit and the AFSCME — NonSupervisory — Local 542 — Motor City Seasonal have met the standards for recognition as exclusive agents for their members in the employ of the City of Detroit under Public Act 336 of 1947, as amended, and

Whereas, The Labor Relations Division, under the direction of the Mayor, is authorized and directed by the City Charter to act for the City of Detroit in negotiation and administration of collective bargaining agreements, and

Whereas, The Labor Relations Division and the AFSCME — NonSupervisory — Local 542 — Motor City Seasonal have met and negotiated this labor agreement which cover wages, hours and other economic conditions of employment through June 30, 2024.

Now, Therefore, Be It Resolved, That the Master Agreement between the City of Detroit and the AFSCME — Non-Supervisory — Local 542 — Motor City Seasonal, be and is hereby approved and confirmed in accordance with the foregoing communication.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

**Human Resources Department  
Labor Relations Division**

May 17, 2021

Honorable City Council:

Re: Implementation of the 2019-2024 Labor Agreement between the City of Detroit and Employees Represented by AFSCME — Detroit Forestry, Landscape and Paving Foremen — Local 1206 (BU 1080).

The Labor Relations Division is recommending your Honorable Body's official approval of the 2019 — 2024 Master Agreement between the City of Detroit and the AFSCME — Detroit Forestry, Landscape and Paving Foremen — Local 1206.

The Master Agreement covers wages, hours and other basic conditions of employment from July 1, 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.

We therefore respectfully request that your Honorable Body adopt the following resolution with a Waiver of Reconsideration.

Respectfully submitted,  
HAKIM W. BERRY  
Chief Operating Officer

By Council Member McCalister, Jr.:

Whereas, The City of Detroit and the AFSCME — Detroit Forestry, Landscape and Paving Foremen — Local 1206 have met the standards for recognition as exclusive agents for their members in the employ of the City of Detroit under Public Act 336 of 1947, as amended, and

Whereas, The Labor Relations Division, under the direction of the Mayor, is authorized and directed by the City Charter to act for the City of Detroit in negotiation and administration of collective bargaining agreements, and

Whereas, The Labor Relations Division and the AFSCME — Detroit Forestry, Landscape and Paving Foremen — Local 1206 unit have met and negotiated this labor agreement which cover wages, hours and other economic conditions of employment through June 30, 2024.

Now, Therefore, Be It Resolved, That the Master Agreement between the City of Detroit and the AFSCME — Detroit Forestry, Landscape and Paving Foremen — Local 1206, be and is hereby approved and confirmed in accordance with the foregoing communication.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001466** — 100% City Funding — AMEND 2 — To Provide Fuel Pump Repairs and Maintenance for Various DPW Locations — Contractor: Phoenix Environmental, Inc. — Location: 12815 Premier Center Court, Plymouth, MI 48170 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$207,000.00 — Total Contract Amount: \$568,200.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Spivey:

Resolved, That Contract No. **6001466** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003474** — 100% City Funding — To Provide a Swimming Pool Contractor to Service All Detroit Recreation Center Pools — Contractor: Baruzzini Contracting, LLC — Location: 1281 S. Old US Highway 23, Brighton, MI 48114 — Contract Period: Upon City Council Approval through May 14, 2023 — Total Contract Amount: \$400,543.40. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Spivey:

Resolved, That Contract No. **6003474** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003560** — 100% 2018 UTGO Bond Funding — To Provide Construction Services to Build a New Comfort Station at Riverside Park — Contractor: DeMaria Building Company — Location: 45500 Grand River, Novi, MI 48374 (Detroit Based Address: 3031 W. Grand Blvd., Suite 540, Detroit, MI 48202) — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$1,955,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Spivey:

Resolved, That Contract No. **6003560** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003239** — 100% City Funding — To Provide Emergency Wiping and Disinfecting all Taxi Vehicles that Transport Seniors at the COVID-19 Testing Site — Contractor: Universal Contracting Services — Location: 5671 Trumbull, Suite 3, Detroit, MI 48208 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$97,759.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Spivey:

Resolved, That Contract No. **6003239** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003240** — 100% City Funding — To Provide Emergency Cleaning and Sanitizing of the Police Precincts and Fire Apparatus — Contractor: Universal Contracting Services — Location: 5671 Trumbull, Suite 3, Detroit, MI 48208 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$559,976.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Spivey:

Resolved, That Contract No. **6003240** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003241** — 100% City Funding — To Provide COVID-19 Emergency Cleaning and Sanitizing of Vehicles at the Detention Center for the City of Detroit's, General Services Department — Contractor: Universal Contracting Services — Location: 5671 Trumbull, Suite 3, Detroit, MI 48208 — Contract Period: October 1, 2020 through June 30, 2021 — Total Contract Amount: \$108,532.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Spivey:

Resolved, That Contract No. **6003241** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION IN SUPPORT OF NATIONAL CARIBBEAN HERITAGE MONTH**

BY ALL COUNCIL MEMBERS:

WHEREAS, The mission of the Detroit City Council is to promote the economic,

cultural and physical welfare of Detroit's citizens and residents through Charter-mandated legislative functions; and

WHEREAS, From America's earliest days, Caribbean Americans have contributed to the success, spirit, and character of our Nation. For generations, their skills, knowledge, innovation, and initiative have enhanced and advanced many aspects of our society. Each year during National Caribbean-American Heritage Month, we celebrate the history and vibrant culture of the more than 4 million Americans with origins in the Caribbean; and

WHEREAS, Caribbean-Americans have influenced every aspect of American culture, society and government. Alexander Hamilton, the First Secretary of the Treasury, was from the Caribbean island of Nevis. Several other prominent Americans have Caribbean heritage, such as former Secretary of State Colin Powell, Academy Honorary Award recipients Cicely Tyson and Sidney Poitier, W.E.B Dubois, James Weldon Johnson, entertainer and human right activist Harry Belafonte, to name a few; and

WHEREAS, Locally, immigrants from the Caribbean region have been settling in Michigan since the 1800's. First families found lodgings in the established black neighborhood of Detroit's lower cast side, known as Black Bottom

- St. Matthew's Episcopal Church — *Deemed the "West Indian Church"*
- Bethel AME
- St. Cyprian

In 1925, thirteen leaders of the black community founded Detroit Memorial Park as a reaction to segregation at local cemeteries. Joseph Gomez (Trinidad) was one of three founders and members of the board of directors of West Indian origin. Others included Jamaican James M. Gregory, a dentist who later became a practicing lawyer, and Vollington Bristol from Barbados, who owned a funeral parlor on Joseph Campau and Macomb; and

WHEREAS, The year 2021 marks the 22nd Anniversary for establishing National Caribbean American Heritage Month. It was first recognize by The White House in August 1999, through a Caribbean Community Briefing; and

WHEREAS, The Institute of Caribbean Studies (ICS) partnered with the Office of Congresswoman Barbara Lee (D-TX) to galvanize support from organizations across the country and planned events on Capitol Hill in recognition of National Caribbean American Heritage Month in June 2004. The bill was reintroduced and was passed in the U.S. House of Representatives in June 2005 and the Senate in February 2006. A Proclamation marking the Resolution official, was signed by President George W. Bush on June 5, 2006; and

WHEREAS, The National Caribbean American Heritage Month (NCAHM) theme for this year's commemoration is "Our Shared History, Our Shared Future" and has encouraged people in all countries to join the global conversation of celebration of inclusivity and diversity, and to remind us of the strong connection the City of Detroit will always have with the Caribbean region; NOW THEREFORE BE IT

RESOLVED, That the City of Detroit:

- 1) recognizes the 22nd anniversary of the establishment of National Caribbean American Heritage Month (NCAHM), as well as the needs for and benefits of celebrating inclusivity and diversity;
- 2) affirms the importance of promoting awareness and understanding of the roles Caribbean Immigrants have played in the City of Detroit;
- 3) applauds Caribbean Nationals for the services they provide in the growth and development of the City of Detroit and the State of Michigan;
- 4) encourages residents of all ages in the City of Detroit to commemorate and celebrate the mission, vision and purpose of the Caribbean led organizations to Support, Empower and Advocate for Caribbean Nationals in the Americas;
- 5) calls on the United States government to reaffirm its support for the Caribbean region and its citizens to create a sustainable welcoming environment for them and their families; NOW THEREFORE BE IT FINALLY

RESOLVED, That copies of this resolution be forwarded to Mayor Mike Duggan and Governor Gretchen Whitmer, the Michigan Delegation in Congress and the United States Department of the Interior.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) per motions before adjournment.

**PUBLIC, HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3047036** — 100% Capital Projects Funding — AMEND 1 — To Provide an Increase of Funds Only for Security Fencing for Air Quality Monitors at the Future Amazon Site — Contractor: NTH Consultants Ltd. — Location: 41780 Six Mile Road, Suite 200, Northville, MI 48168 — Contract Period: December 7, 2020 through November 30, 2024 — Contract

Increase Amount: \$20,238.00 — Total Contract Amount: \$184,238.00. **Building and Safety.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3047036** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14) per motions before adjournment.

**Office of Contracting  
and Procurement**

May 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050069** — 100% Major Street Funding — To Provide Payment for Railroad Crossing Fees Mandated by the State of Michigan — Contractor: Consolidated Rail Corp — Location: 110 Franklin Road, Roanoke, VA 24179 — Contract Period: Upon City Council Approval through May 17, 2022 — Total Contract Amount: \$75,329.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050069** referred to in the foregoing communication dated May 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

Council Member Spivey left Meeting.

**Office of the Chief Financial Officer  
Office of Development and Grants**

May 6, 2021

Honorable Detroit City Council:

Re: Authorization to submit a grant application to the Centers for Disease Control and Prevention (CDC), for the FY 2021 COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations Grant.

The Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Centers for Disease Control and Prevention (CDC), for the FY 2021 COVID-

19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations Grant. The amount being sought is \$8,003,365.00. There is no City match requirement. The total project cost is \$8,003,365.00.

The COVID-19 Health Disparities Grant will enable the department to:  
• Expand and mobilize existing COVID-19 prevention partnership and resources among higher risk and underserved communities.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,

TERRI DANIELS

Director of Grants

Office of Development and Grants

By Council Member Benson:

Whereas, The Health Department has requested authorization from City Council to submit a grant application to the Centers for Disease Control and Prevention (CDC), for the FY 2021 COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations Grant in the amount of \$8,003,365.00, to expand and mobilize existing COVID-19 prevention partnership and resources among higher risk and underserved communities; Now

Therefore, Be It Resolved, The Health Department is hereby authorized to submit a grant application to the Centers for Disease Control and Prevention (CDC), for the FY 2021 COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Department of Public Works**

May 13, 2021

Honorable City Council:

Re: Resolution to Approve Fees for Recycling Service Provided by the Department of Public Works to Commercial Customers.

I am submitting for your consideration the enclosed resolution to approve a new fee schedule for the new recycling services provided by the Department of Public Works to commercial recycling customers. On March 2, 2021 this Honorable Body approved an ordinance to amend Chapter

42 of the 2019 Detroit City Code, Solid Waste and Illegal Dumping by adding Article IV, Recycling Services, to create a commercial recycling service program that is operated by the City of Detroit.

Section 42-4-4 of that ordinance states that “in accordance with Section 9-507 of the Charter, the Director of the Department of Public Works is authorized to establish, with the approval of the City Council through adoption of a resolution: necessary rates for the regular collection of commercial recyclable material.”

The Director has found that the recycling service fee schedule included in this resolution will enable the Department to effectively serve commercial customers and requests your Honorable Body’s approval of such fees.

Respectfully submitted,

RON BRUNDIDGE

Director

Department of Public Works

By Council Member Benson:

Whereas, The Detroit Recycling Services Ordinance, sponsored by Council Member Scott Benson was enacted by City Council on March 2, 2021; and

Whereas, Section 4-118 of the Detroit City Charter indicates that ordinances are effective upon publication; and

Whereas, The publication of the Recycling Services Ordinance was effectuated in the Detroit Legal News on April 15, 2021; and

Whereas, Section 42-4-4 of the Detroit Recycling Services Ordinance provides that in accordance with Section 9-507 of the Detroit City Charter, the Director of the Department of Public Works shall establish, with the approval of the City Council through the adoption of a resolution the necessary rates for the regular collection of commercial recyclable material, necessary inspections, and other services; and

Whereas, The Department of Public Works has considered the resources that will be necessary to provide recycling services and inspections to commercial customers and determined that the enclosed fee schedule represents a reasonable fee for such services; and, NOW THEREFORE BE IT

Resolved, That in consideration of the foregoing, the Detroit City Council hereby approves the enclosed fee schedule for the regular collection of commercial recyclable material, inspections and other services in accordance with all applicable laws.

DPW Recycling Collection Fee Schedule 2021

QTY 96 Gal	Inspection Fee	Cumulative 96 Gallon							
		Cumulative 96 gallon 1st Collection	Additional Container Collection	2 days	3 days	4 days	5 days	6 days	7 days
1	\$0	\$ 450.00	\$ 42.00	\$ 492.00	\$ 534.00	\$ 576.00	\$ 618.00	\$ 660.00	\$ 702.00
2		\$ 700.00	\$ 84.00	\$ 784.00	\$ 868.00	\$ 952.00	\$ 1,036.00	\$ 1,120.00	\$ 1,204.00
3		\$ 950.00	\$ 126.00	\$ 1,076.00	\$ 1,202.00	\$ 1,328.00	\$ 1,454.00	\$ 1,580.00	\$ 1,706.00
4		\$ 1,200.00	\$ 168.00	\$ 1,368.00	\$ 1,536.00	\$ 1,704.00	\$ 1,872.00	\$ 2,040.00	\$ 2,208.00
5		\$ 1,450.00	\$ 210.00	\$ 1,660.00	\$ 1,870.00	\$ 2,080.00	\$ 2,290.00	\$ 2,500.00	\$ 2,710.00
6		\$ 1,700.00	\$ 252.00	\$ 1,952.00	\$ 2,204.00	\$ 2,456.00	\$ 2,708.00	\$ 2,960.00	\$ 3,212.00
7		\$ 1,950.00	\$ 294.00	\$ 2,244.00	\$ 2,538.00	\$ 2,832.00	\$ 3,126.00	\$ 3,420.00	\$ 3,714.00
8		\$ 2,200.00	\$ 336.00	\$ 2,536.00	\$ 2,872.00	\$ 3,208.00	\$ 3,544.00	\$ 3,880.00	\$ 4,216.00
9		\$ 2,450.00	\$ 378.00	\$ 2,828.00	\$ 3,206.00	\$ 3,584.00	\$ 3,962.00	\$ 4,340.00	\$ 4,718.00
10		\$ 2,700.00	\$ 420.00	\$ 3,120.00	\$ 3,540.00	\$ 3,960.00	\$ 4,380.00	\$ 4,800.00	\$ 5,220.00
11		\$ 2,950.00	\$ 462.00	\$ 3,412.00	\$ 3,874.00	\$ 4,336.00	\$ 4,798.00	\$ 5,260.00	\$ 5,722.00
12		\$ 3,200.00	\$ 504.00	\$ 3,704.00	\$ 4,208.00	\$ 4,712.00	\$ 5,216.00	\$ 5,720.00	\$ 6,224.00
13		\$ 3,450.00	\$ 546.00	\$ 3,996.00	\$ 4,542.00	\$ 5,088.00	\$ 5,634.00	\$ 6,180.00	\$ 6,726.00
14		\$ 3,700.00	\$ 588.00	\$ 4,288.00	\$ 4,876.00	\$ 5,464.00	\$ 6,052.00	\$ 6,640.00	\$ 7,228.00
15		\$ 3,950.00	\$ 630.00	\$ 4,580.00	\$ 5,210.00	\$ 5,840.00	\$ 6,470.00	\$ 7,100.00	\$ 7,730.00
16		\$ 4,200.00	\$ 672.00	\$ 4,872.00	\$ 5,544.00	\$ 6,216.00	\$ 6,888.00	\$ 7,560.00	\$ 8,232.00
17		\$ 4,450.00	\$ 714.00	\$ 5,164.00	\$ 5,878.00	\$ 6,592.00	\$ 7,306.00	\$ 8,020.00	\$ 8,734.00
18		\$ 4,700.00	\$ 756.00	\$ 5,456.00	\$ 6,212.00	\$ 6,968.00	\$ 7,724.00	\$ 8,480.00	\$ 9,236.00
19		\$ 4,950.00	\$ 798.00	\$ 5,748.00	\$ 6,546.00	\$ 7,344.00	\$ 8,142.00	\$ 8,940.00	\$ 9,738.00
20		\$ 5,200.00	\$ 840.00	\$ 6,040.00	\$ 6,880.00	\$ 7,720.00	\$ 8,560.00	\$ 9,400.00	\$ 10,240.00
21		\$ 5,450.00	\$ 882.00	\$ 6,332.00	\$ 7,214.00	\$ 8,096.00	\$ 8,978.00	\$ 9,860.00	\$ 10,742.00
22		\$ 5,700.00	\$ 924.00	\$ 6,624.00	\$ 7,548.00	\$ 8,472.00	\$ 9,396.00	\$ 10,320.00	\$ 11,244.00
23		\$ 5,950.00	\$ 966.00	\$ 6,916.00	\$ 7,882.00	\$ 8,848.00	\$ 9,814.00	\$ 10,780.00	\$ 11,746.00
24		\$ 6,200.00	\$ 1,008.00	\$ 7,208.00	\$ 8,216.00	\$ 9,224.00	\$ 10,232.00	\$ 11,240.00	\$ 12,248.00
25		\$ 6,450.00	\$ 1,050.00	\$ 7,500.00	\$ 8,550.00	\$ 9,600.00	\$ 10,650.00	\$ 11,700.00	\$ 12,750.00

QTY 450 Gal	Inspection Fee	Cumulative 450 Gallon							
		Cumulative 450 gallon 1st Collection	Additional Container Collection	2 days	3 days	4 days	5 days	6 days	7 days
1	\$0	\$ 900.00	\$ 85.50	\$ 985.50	\$ 1,071.00	\$ 1,156.50	\$ 1,242.00	\$ 1,327.50	\$ 1,413.00
2		\$ 1,600.00	\$ 170.00	\$ 1,770.00	\$ 1,940.00	\$ 2,110.00	\$ 2,280.00	\$ 2,450.00	\$ 2,620.00
3		\$ 2,300.00	\$ 255.50	\$ 2,555.50	\$ 2,811.00	\$ 3,066.50	\$ 3,322.00	\$ 3,577.50	\$ 3,833.00
4		\$ 3,000.00	\$ 342.00	\$ 3,342.00	\$ 3,684.00	\$ 4,026.00	\$ 4,368.00	\$ 4,710.00	\$ 5,052.00
5		\$ 3,700.00	\$ 427.50	\$ 4,127.50	\$ 4,555.50	\$ 4,982.50	\$ 5,410.50	\$ 5,837.50	\$ 6,265.00
6		\$ 4,400.00	\$ 513.00	\$ 4,913.00	\$ 5,426.00	\$ 5,939.00	\$ 6,452.00	\$ 6,965.00	\$ 7,478.00
7		\$ 5,100.00	\$ 598.50	\$ 5,698.50	\$ 6,297.00	\$ 6,895.50	\$ 7,494.00	\$ 8,092.50	\$ 8,691.00
8		\$ 5,800.00	\$ 684.00	\$ 6,484.00	\$ 7,168.00	\$ 7,852.00	\$ 8,536.00	\$ 9,220.00	\$ 9,904.00
9		\$ 6,500.00	\$ 769.50	\$ 7,269.50	\$ 8,039.00	\$ 8,808.50	\$ 9,578.00	\$ 10,347.50	\$ 11,117.00
10		\$ 7,200.00	\$ 855.00	\$ 8,055.00	\$ 8,910.00	\$ 9,765.00	\$ 10,620.00	\$ 11,475.00	\$ 12,330.00
11		\$ 7,900.00	\$ 940.50	\$ 8,840.50	\$ 9,781.00	\$ 10,721.50	\$ 11,662.00	\$ 12,602.50	\$ 13,543.00
12		\$ 8,600.00	\$ 1,026.00	\$ 9,626.00	\$ 10,652.00	\$ 11,678.00	\$ 12,704.00	\$ 13,730.00	\$ 14,756.00
13		\$ 9,300.00	\$ 1,111.50	\$ 10,411.50	\$ 11,523.00	\$ 12,634.50	\$ 13,746.00	\$ 14,857.50	\$ 15,969.00
14		\$ 10,000.00	\$ 1,197.00	\$ 11,197.00	\$ 12,394.00	\$ 13,591.00	\$ 14,788.00	\$ 15,985.00	\$ 17,182.00
15		\$ 10,700.00	\$ 1,282.50	\$ 11,982.50	\$ 13,265.00	\$ 14,547.50	\$ 15,830.00	\$ 17,112.50	\$ 18,395.00
16		\$ 11,400.00	\$ 1,368.00	\$ 12,768.00	\$ 14,136.00	\$ 15,504.00	\$ 16,872.00	\$ 18,240.00	\$ 19,608.00
17		\$ 12,100.00	\$ 1,453.50	\$ 13,553.50	\$ 15,007.00	\$ 16,460.50	\$ 17,914.00	\$ 19,367.50	\$ 20,821.00
18		\$ 12,800.00	\$ 1,539.00	\$ 14,339.00	\$ 15,878.00	\$ 17,417.00	\$ 18,956.00	\$ 20,495.00	\$ 22,034.00
19		\$ 13,500.00	\$ 1,624.50	\$ 15,124.50	\$ 16,749.00	\$ 18,373.50	\$ 19,998.00	\$ 21,622.50	\$ 23,247.00
20		\$ 14,200.00	\$ 1,710.00	\$ 15,910.00	\$ 17,620.00	\$ 19,330.00	\$ 21,040.00	\$ 22,750.00	\$ 24,460.00
21		\$ 14,900.00	\$ 1,795.50	\$ 16,695.50	\$ 18,491.00	\$ 20,286.50	\$ 22,082.00	\$ 23,877.50	\$ 25,673.00
22		\$ 15,600.00	\$ 1,881.00	\$ 17,481.00	\$ 19,362.00	\$ 21,243.00	\$ 23,124.00	\$ 25,005.00	\$ 26,886.00
23		\$ 16,300.00	\$ 1,966.50	\$ 18,266.50	\$ 20,233.00	\$ 22,199.50	\$ 24,166.00	\$ 26,132.50	\$ 28,099.00
24		\$ 17,000.00	\$ 2,052.00	\$ 19,052.00	\$ 21,104.00	\$ 23,156.00	\$ 25,208.00	\$ 27,260.00	\$ 29,312.00
25		\$ 17,700.00	\$ 2,137.50	\$ 19,837.50	\$ 21,975.00	\$ 24,112.50	\$ 26,250.00	\$ 28,387.50	\$ 30,525.00

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

April 5, 2021

Honorable City Council:  
 Re: Petition No. 1377 — Thoma Properties II, LLC request for the encroachment of a private sewer line into the vacated Scott Street utility easement, located between Orleans Street and the Grand Trunk Railroad.

Petition No. 1377 — Thoma Properties II, LLC request for the encroachment of a private sewer line into the vacated Scott Street utility easement, 40 feet wide, located between Orleans Street, 50 feet wide, and the Grand Trunk Railroad.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made to service new development located at 1840 Mack Avenue.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Thoma Properties II, LLC: or their assigns to install and maintain encroachment for the following:

1. Below grade piping, being located in the Scott Street utility easement, between the east line of Orleans Street and the west line of the Grand Trunk Railroad, more particularly described as being the east 188.4 feet of the westerly 221.2 feet of the Scott Street utility easement, and being 6.3 feet south of the north line of the Scott Street utility easement. The piping installed is 18" RCP and proposed to be below grade at a range of 7.37 feet of depth at the easterly end and 6.67 of depth at the westerly end.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and Be It Further

Provided, That access is maintained to all fire department connections, and Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the peti-

tioner not encroached into the right-of-way, shall be borne by DWSD; and Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Thoma Properties II, LLC or their assigns, and Further

Provided, That the Thoma Properties II, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, and Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Thoma Properties II, LLC or their assigns. Should damages to utilities occur Thoma Properties II, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division-DPW; and Further

Provided, That Thoma Properties II, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Thoma Properties II, LLC or their assigns of the terms thereof Further, Thoma Properties II, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Thoma Properties II, LLC, or their assigns; and Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and Be It Further

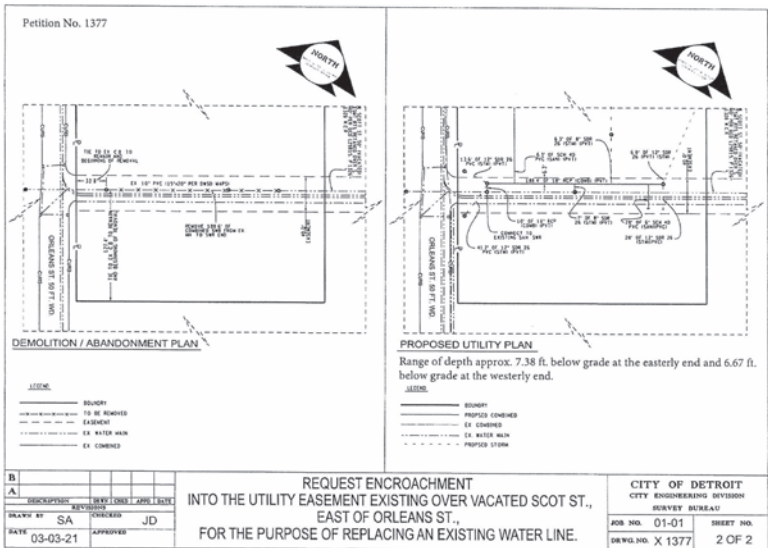
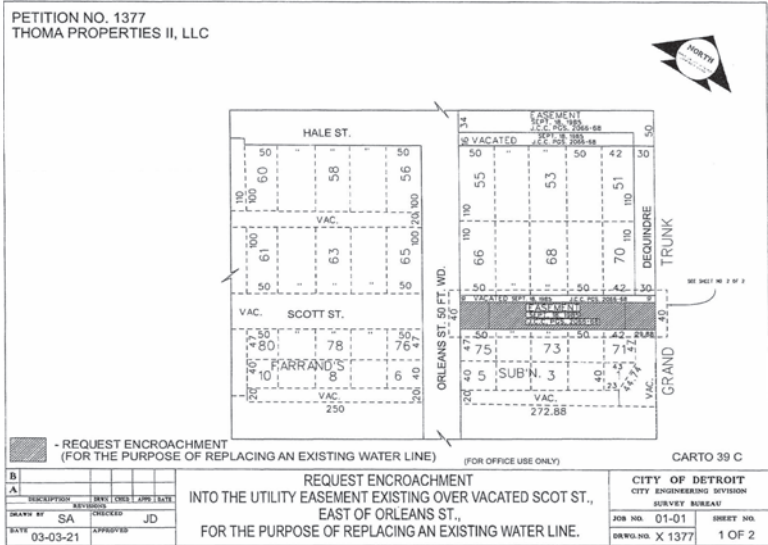


Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Thoma Properties II, LLC acquires no implied or other privileges hereunder not expressly stated herein; and Further

Provided, That the encroachment per-

mits shall not be assigned or transferred without the written approval of the City Council; and Be It Further

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



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Department of Public Works  
City Engineering Division**

May 4, 2021

Honorable City Council:

Re: Petition No. 1416 — City of Detroit: General Services Department request to vacate to utility easement part of the east-west public alley bounded by the John C. Lodge Service Drive, Philadelphia Avenue, 3rd Avenue, and Euclid Avenue.

Petition No. 1416 — City of Detroit: General Services Department request to vacate to utility easement part of the east-west public alley bounded by the John C. Lodge Service Drive, Philadelphia Avenue, 66 ft. wide, 3rd Avenue, 80 ft. wide, and Euclid Avenue, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made in part of the development of a new public park at Philadelphia Avenue and 3rd Avenue.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The east-west public alley, 20 feet wide, bounded by John C. Lodge Service Drive, Philadelphia Avenue, 66 ft. wide, 3rd Avenue, 80 ft. wide, and Euclid Avenue, 60 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being: The east-west public alley, 20 ft. wide, lying northerly of and abutting lots 65 through 75 of Duffield & Dunbars Subdivision as recorded in Liber 13, Page 51 of Plats, Wayne County Records, and lying southerly of and abutting lots 32 through 37 of "Mack's Subdivision" as recorded in Liber 14, Page 15 of Plats, Wayne County Records.

Per the traffic design requirements, a 30 ft. x 20 ft. turn-around node shall be installed upon the southeast corner of lot 38 of "Mack's Subdivision" as recorded in Liber 14, Page 15 of Plats, Wayne County Records to redirect eastbound alley traffic back west to the John C. Lodge Service Drive.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all

costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

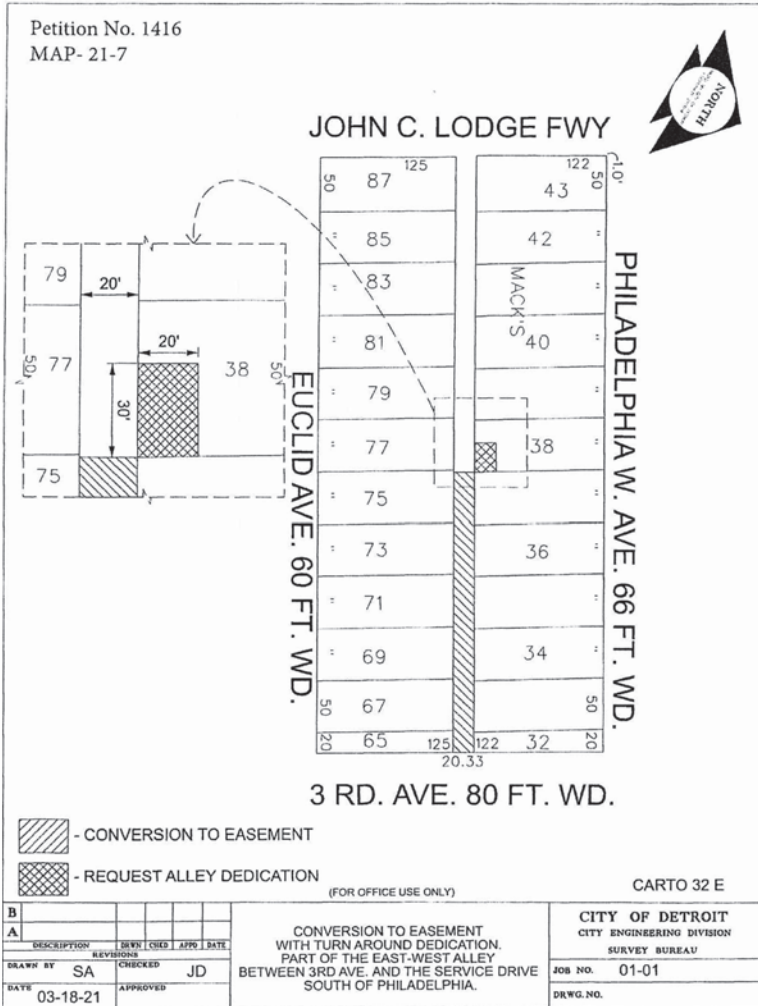
Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; and further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
 Nays — None.

Council Member Spivey returned to the Meeting.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000228** — 100% Federal Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for HUD

Regulation Compliances — Contractor: National Consulting Services, LLC — Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 — Contract Period: July 1, 2021 through June 30, 2022 — Contract Increase Amount: \$144,000.00 — Total Contract Amount: \$900,900.00. **Housing and Revitalization.**  
 (Previous Contract Period: August 1, 2016 through June 30, 2021)

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Tate:

Resolved, That Contract No. **6000228** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16) per motions before adjournment.

**Office of Contracting and Procurement**

May 24, 2021

Honorable City Council:  
Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 25, 2021.

Please be advised that the Contract listed was submitted on May 19, 2021 for the City Council Agenda for May 25, 2021 has been amended as follows:

1. The **Contract Number** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 3  
HOUSING & REVITALIZATION**

**6002008** — 100% Federal Funding — AMEND 2 — To Provide and Extension of Time and an Increase in Funds for Construction Management Services for Home Improvement Loans — Contractor: GS Group, LLC — Location: 7800 Woodward Ave., Suite 200, Detroit, MI 48203 — Contract Period: June 30, 2021 through December 31, 2021 — Contract Increase Amount: \$100,000.00 — Total Contract Amount: \$677,000.00.

*Previous Contract Period: June 9, 2020 through June 30, 2021.*

**Should read as:**

**Page 3  
HOUSING & REVITALIZATION**

**6002005** — 100% Federal Funding — AMEND 2 — To Provide and Extension of Time and an Increase in Funds for Construction Management Services for Home Improvement Loans — Contractor: GS Group, LLC — Location: 7800 Woodward Ave., Suite 200, Detroit, MI 48203 — Contract Period: June 30, 2021 through December 31, 2021 — Contract Increase Amount: \$100,000.00 — Total Contract Amount: \$677,000.00.

*Previous Contract Period: June 9, 2020 through June 30, 2021.*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:  
Resolved, That Contract #**6002005** referred to in the foregoing communication dated May 24, 2021 be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17) per motions before adjournment.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002633** — 100% Grant Funding — AMEND 1 — To Provide Youth with Music, Dance and Theater Education Program for the Housing and Revitalization Department — Contractor: Southwest Detroit Business Association — Location: 7752 Vernor Hwy., Detroit, MI 48201 — Contract Period: Upon City Council Approval through September 30, 2021 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Amendment For Time Only. Previous Contract Period: June 1, 2020 through May 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002633** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.

**City Planning Commission**

May 4, 2021

Honorable City Council:  
Re: Request of the Planning and Development Department to amend the Future General Land Use map of the Detroit Master Plan of Policies for the Indian Village area of Neighborhood Cluster 3 for the portion of Gabriel Richard Park containing the Brodhead Naval Armory (RECOMMEND APPROVAL of Proposed Master Plan Amendment).

**NATURE OF THE REQUEST**

The Planning and Development Department (P&DD) has submitted a request to amend the Future General Land Use Map of the Detroit Master Plan of Policies for the Indian Village area of Neighborhood Cluster 3 for the portion of Gabriel Richard Park containing the R. Thornton Brodhead Naval Armory (Brodhead Armory) from "PRC" Recreation to

"INST" Institutional. The proposed Master Plan change is required for this City-owned property to be sold or leased. The P&DD request is attached for reference. The Administration and the Detroit Economic Growth Corporation (DEGC) has been negotiating with Detroit Parade Company to purchase and redevelop the site, which is expected to be presented subsequently to your Honorable Body.

#### **BACKGROUND**

The Brodhead Armory, located at 7650 East Jefferson Avenue, was built in 1929 and 1930 as a training center and barracks for Michigan's military reserves. The footprint of the existing Armory covers about 87,000 square feet and the property, which extends from East Jefferson Avenue to the Detroit River, contains about 4.7 acres. The existing building includes the following: the front vestibule facing Jefferson Avenue, the center main drill hall, and three-stories at the south end of the building. In 2003, the federal government decided to discontinue use of the building as an armory, and the City agreed to take ownership of the building. The City initially used the building as equipment storage by the Recreation Department. Unfortunately, over the years, the building has been damaged by burst pipes, vandals, and scrapers.

#### **Current Zoning & 2008 Master Plan Amendment**

In 2008, the City, after marketing the property, agreed to sell the vacant Armory to a developer who proposed to renovate the building as an entertainment/sports training facility. The training facility was to include a boxing facility and fitness program, and the entertainment venue was to include a bowling alley, outdoor driving range, etc. In order to allow this redevelopment to move forward, in June 2008, the City rezoned the Armory and adjacent land from a R6 (High Density Residential) zoning classification to a SD4 (Special Development District, Riverfront Mixed) zoning classification. Additionally, in July 2008, the City amended the Master Plan for the Brodhead property from MP (Major Park) to SRC (Special Residential-Commercial).

However, the proposed entertainment/sports training facility never materialized, and the building has remained vacant ever since. In 2009, when the City approved a comprehensive update of Detroit Master Plan of Policies, the Brodhead Armory site was then designated as Recreation (PRO with the rest of Gabriel Richard Park — it appears the earlier amendment to SRC in 2008 was accidentally not included in the City-wide Master Plan update. In this regard the request before City Council represents a corrective measure for the 2009 error. The zoning of the site, however, remains SD4.

#### **Historic Designation**

The Brodhead Armory is listed on the

National Register of Historic Places, and, in October 2001, was designated a local historic district. It is one of a small number of Detroit's locally historically designated properties with an interior designation as well. The building houses several historic features including decorative tile work, stone-work details, and nautically themed artwork done under the Works Progress Administration (WPA) established as part of President Franklin D. Roosevelt's New Deal. The interior of the building houses the largest collection of federally-funded Depression-era artwork of any building in the state. The historical, architectural, and in particular, the artistic significance of this resource warrants thoughtful and sensitive treatment to ensure its preservation. Any modifications to the building require approval by the Detroit Historic District Commission.

#### **PUBLIC HEARING RESULTS**

The CPC held a public hearing on February 4, 2021 for the subject request. At the hearing, CPC and P&DD staff explained the Master Plan request. Additionally, to be transparent, CPC staff, the Jobs and Economy Team in the Mayor's office, and the DEGC explained the Administration's current plan to sell the Armory to the Detroit Parade Company. It was presented that the Parade Company is requesting to purchase the site from the City, to rehabilitate the north end of the Armory (the vestibule and drill hall), demolish the south end of the building, and to construct a new 2-story addition containing 130,000 square feet. The Parade Company is proposing to salvage the historic interior elements of the south end of the site, where feasible, and to relocate items to the rehabilitated building and new facility. The estimated total project cost is \$36.6 million, and if the development proposal is approved, the Parade Company will initiate a fundraising campaign. If the requisite funds are not secured, there will be no closing and the property will remain in the City's inventory.

At the hearing, CPC staff noted it had received a letter from the Brodhead Armory Preservation Society and the Detroit Art Deco Society opposing any demolition and supporting the entire building and its historic interiors be preserved. Eight persons associated with the Brodhead Association (an organization of military veterans and other supporters) spoke in opposition to the City's proposal to sell the Armory to the Detroit Parade Company. The group indicated it had a plan to save the entire building, to restore all historic features where possible, to create a place for veteran groups, and to build an adjacent residential tower. Five other persons spoke with various comments, including concerns about parking and demolition of the rear of the Armory. CPC staff clarified that the primary focus of the hearing was the Master Plan amendment and tech-

nically not the potential redevelopment of the building. The building cannot be sold to anyone without the needed Master Plan amendment as well as a Surplus Declaration of the land.

At the hearing, the Commission raised several issues including:

- The sale price of the Armory?
- How can the City better protect properties that it owns?
- How are City properties marketed and how are selections made, including the Brodhead?
- The real estate climate in Detroit has changed significantly since the last Request for Proposals (RFP) for the Brodhead was issued in 2015.

#### **PUBLIC HEARING FOLLOW-UP** **Administration Marketing of the Brodhead**

During the CPC hearing, the Administration indicated the City had issued a RFP for the Armory site in 2003, 2010, and 2015. The Administration indicates it has been marketing the property for years, and it occasionally has received various inquiries, including from veterans groups. Unfortunately, none of these efforts resulted in a successful proposal — they were not found to be appropriate for the building, viable activities, or financeable. Crain's Detroit Business reported in 2015, when the City through the DEGC issued the last RFP, the City determined that none of the RFP responses at the time provided a viable redevelopment option. Crain's also reported the DEGC, at the time, declined to entertain proposals that required demolition of the existing armory.

In response to questions raised at the CPC hearing, the Mayor's Office submitted a memorandum to the CPC dated February 17, 2021 describing the Administration's general process for City or the DEGC led RFP/RFQ (Request for Qualifications) process.

Furthermore, P&DD submitted a memorandum dated February 17, 2021 to the CPC reiterating the need to amend the Master Plan to again facilitate the conveyance and reuse of the Brodhead Armory. P&DD also stated, with the approval, it would commit to bring back to the Planning Commission, details of the final selected development project.

#### **Meetings with the Brodhead Association**

In response to the Brodhead Association's proposal, the Administration and DEGC have indicated before the CPC and in meetings with the Brodhead Association:

- That the Administration has been negotiating with the Parade Company since January 2018, and it is not its practice to drop negotiations midstream to entertain new proposals, but has done so in this case in response to the veteran assertions as to the viability and readiness of their proposal: and

- That the efforts of Brodhead Association/veteran's groups are appreciated, but they have not followed through on development proposals in the past, and, as a result, the Administration did not think it actually had a viable plan,

However, because of its comments raised at the CPC hearing, the Administration and DEGC agreed to meet with the Brodhead Association on February 9, 2021. At that meeting, the Brodhead Association gave an overview of its proposal, and, at the end, the Administration agreed to provide the Brodhead Association two weeks within which to provide details of its financial capacity. On February 23, 2021, the Administration and DEGC again met with the Brodhead Association to discuss financials for the group's phase one of the project, restoration of the armory. Later the Administration and DEGC notified the Brodhead Association that the financial details were not sufficient to change the Administration and DEGC's position to propose selling the Brodhead to the Detroit Parade Company.

#### **MASTER PLAN ANALYSIS**

##### **Surrounding Master Plan, Zoning, and Land Uses**

As noted earlier, the subject site has a SD4 zoning designation and PRC Master Plan designation. The following lists the Master Plan, zoning, and land uses surrounding the Armory.

**North:** Master Plan (High Density Residential); Zoning (PD, Planned Development); Land Use (apartments).

**East:** Master Plan (High Density Residential); Zoning (R6, High Density Residential); Land Use (apartments).

**South:** Master Plan (Recreation); Zoning (R6); Land Use (riverfront).

**West:** Master Plan (Recreation); Zoning (R6 & Parks & Recreation, PR); Land Use (parkland).

##### **Community Feedback**

In addition to the February 4th CPC hearing, the following summarizes community feedback on the proposed request. In early October 2020, CPC staff sent letters, as required by State law, to adjacent cities informing them of the proposed Master Plan change and requesting comments, and the CPC received no comments in response.

On January 26, 2021, the City of Detroit Department of Neighborhoods (DON) District 5 hosted a virtual community meeting to present the proposed Master Plan amendment and sale of the Brodhead Armory. Members of the nearby Charlevoix Village Association asked questions about the project related to the overall total investment and parking. Several veterans from the Brodhead Association spoke in opposition to the land sale indicating the association had a better plan for the building.

On February 16, 2021, the DON District

5 held a second virtual community meeting. One resident from West Village supported the Parade Company as the best chance to save the building. Three area residents raised concerns, including the need to work with veteran groups, the Parade proposal was not the best use along the River, and could parking be accommodated for buses, etc.

**CONCLUSION AND RECOMMENDATION  
Master Plan Recommendation**

The Armory building and surrounding land have been vacant and underutilized for a number of years. The current PRC designation is not appropriate, because the City does not plan to use the site for recreational purposes and desires to see building privately repurposed. Presently, the PRC designation prohibits the City from selling or leasing the building to a private party.

The Master Plan states that the Institutional designation applies to educational, religious, health, or public use such as a church, library, museum, public or private school, hospital, or government owned or operated building, structure, or land used for public purposes. The Master Plan for the subject area along East Jefferson includes a mix of Recreation, Commercial, High Density Residential, and Institutional (the former Riverview Hospital) and Water Works Park.

The City amended the Master Plan in 2008 to allow the building to be sold and redeveloped. However, again, that amendment was accidentally overridden by the 2009 comprehensive update of the Master Plan. As a result, the CPC finds the proposed Master Plan change is appropriate. As a result, at its meeting on March 4, 2021, the CPC voted to recommend approval of the proposed Master Plan amendment.

**Potential Redevelopment  
of the Brodhead Recommendation**

The CPC, for its public hearing, was not specifically asked to review any proposed sale of the Brodhead Armory or any particular development proposal. However, it is within the CPC’s Charter mandated authority to speak to such things if the Commission desires. The CPC appreciates P&DD’s commitment, that if the Master Plan is amended, to bring back details of the final selected project to the CPC prior to seeking City Council approval of the land sale.

At its March 4, 2021 meeting, the Commission, apart from the proposed Master Plan amendment, made the following suggestions regarding the redevelopment of the Brodhead for City Council to consider:

- The Brodhead Armory has been vacant for a long time and each day continues to further deteriorate, therefore, time is of the essence to save the building and the art therein;

- Due to the historic nature of the building both interior and exterior, every effort should be made to preserve the entire building and its features;

- At the expense of the City, one of the City’s partner agencies or the developer, some assessment of the condition of the building and its features should be conducted by professionals with the necessary expertise to determine the feasibility of preservation/adaptive reuse of the building and restoration of the art;

- If not already obtained, an appraisal of the property should be conducted;

- If current negotiations for sale of the property are not successful, consider issuing a new RFP; and

- Whoever the ultimate developer is, some effort should be made to celebrate the military history of the facility and if possible work with the veteran groups and others as appropriate to that end.

Respectfully submitted,

LAUREN HOOD

Chairperson

MARCELL R. TODD, JR.

Director

CHRISTOPHER J. GULOCK

AICP, CPC Staff

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey and Tate — 6.

Nays — Council President Jones — 1.

**Planning and  
Development Department**

May 27, 2021

Honorable City Council:

Re: \*Revised — Property Sale by Development Agreement Portion of 7650 E. Jefferson (Former Brodhead Armory).

The City of Detroit (“City”), Planning and Development Department (“P&DD”) has received an offer from The Parade Company, a Michigan nonprofit corporation, to purchase a portion of certain City-owned real property at 7650 E. Jefferson (the “Property”) for the purchase price of Three Hundred Thousand and 00/100 Dollars (\$300,000.00).

The Property is the site of the former Brodhead Armory, which opened in 1930 as a training facility for State naval militias, as well as for hosting certain civic, political and sporting events. When use of the Brodhead Armory was discontinued and its doors closed in 2003, the Property was reverted back to the City under the jurisdiction of the Recreation Department and held as surplus property. In 2008, jurisdiction of the Property was transferred to P&DD to market for sale. The City formally solicited development proposals several times over the years to return the Property back to productive use, however no viable proposals were received through such solicitations and the building has since deteriorated.



As a long standing community supporter of the City, The Parade Company has proposed to relocate its entire Detroit operations on Mt. Elliott to the Property. The new location will allow for easier access to both the Detroit River for the annual Ford Fireworks and the downtown area for the annual America's Thanksgiving Parade Presented by Gardner-White. These marquee Detroit events are viewed by millions and The Parade Company has expressed the importance of building a proper Parade Studio at the Property that not only houses all of the creativity and Detroit tradition seen in everything they do, but that also opens up new opportunities for community and educational tours, events and engagement.

The Parade Company's proposed plan for the Property is to rehabilitate the northern portion of the existing building structure to stabilize and restore certain historical elements of the former Brodhead Armory, while at the same time modernizing the back half of the Property to accommodate float construction and event operations. Steps will be taken to properly preserve the historic artwork and woodwork within the existing building structure. The new space will also provide for community/educational event spaces and a designated office and meeting area for use by organizations that support veteran-centered activities. Currently, the Property is within a SD4 zoning district (Special Development District, Riverfront Mixed Use). The Parade Company's proposed use of the Property will be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to formally surplus the Property and authorize the P&DD Director, or his/her authorized designee, to execute a development agreement, deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to The Parade Company.

Respectfully submitted,  
KATHERINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Whereas, On July 8, 2008, Detroit City Council adopted a resolution that approved the transfer of jurisdiction from the Recreation Department to the Planning & Development Department ("P&DD") of a certain portion of real property at 7650 E. Jefferson, Detroit, MI (the "Property"), also known by the street address of 7600 E. Jefferson and as more particularly described in the attached Exhibit A incorporated herein; and

Whereas, Since the above referenced transfer of jurisdiction, P&DD has determined that, pursuant to Sec. 2-7-4 of the Detroit City Code, the Property is non-essential to City governmental functions and has marketed it for sale; and

Whereas, P&DD now recommends that

the Property be deemed "surplus real property" and sold; and Now Therefore Be It

Resolved, That Detroit City Council hereby approves the aforementioned recommendations of P&DD; and Be It Further

Resolved, That Detroit City Council hereby approves the sale of the Property by development agreement to The Parade Company, a Michigan nonprofit corporation, for the purchase price of Three Hundred Thousand and 00/100 Dollars (\$300,000.00); and Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is hereby authorized to execute a development agreement and issue a quit claim deed for sale of the Property, as well as execute such other documents as may be necessary or convenient to effect the transfer of the Property to The Parade Company consistent with this resolution; and Be It Further

Resolved, That the development agreement shall obligate The Parade Company to:

1) Renovate the Property to accommodate The Parade Company's operations as a nonprofit entity, including space for the production and storage of its floats;

2) Renovate approximately 28,700 square feet of existing space at the Property using commercially reasonable efforts to rehabilitate historical elements of the northern portion of the existing building structure;

3) Include approximately 125,000 square feet of 2-story new construction for high bay areas that accommodate the operations and storage needs of The Parade Company;

4) Work to preserve the existing historical artwork and woodwork found throughout the existing building structure;

5) Designate an event space to accommodate public tours and educational activities;

6) Designate office and meeting space for use by organizations that support veteran-centered activities; and be it further

Resolved, That the P&DD Director, or his/her authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the development agreement and quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized

designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

A PART OF LOT "K" AND A PART OF LOT "I" OF THE PLAT OF F. ADAM'S SUBDIVISION AS RECORDED IN LIBER 4, PAGE 34, WAYNE COUNTY RECORDS AND THAT PART OF PRIVATE CLAIM 16 LYING BETWEEN THE EAST LINE OF SAID PLAT OF F. ADAM'S SUBDIVISION AND THE EAST LINE OF SAID PRIVATE CLAIM 16, SOUTH OF JEFFERSON AVENUE (120 FEET WIDE) AND PART OF THE LANDS EXTENDING TO THE DETROIT RIVER, BEING MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 1 OF MOSES W. FIELD'S SUBDIVISION AS RECORDED IN LIBER 4, PAGE 10 OF PLATS, WAYNE COUNTY RECORDS, SAID POINT BEING ON THE A LINE COMMON TO THE WEST LINE PRIVATE CLAIM 16 AND THE EAST LINE OF PRIVATE CLAIM 678, SAID POINT ALSO BEING N.26°07'35"W., 155.17 FEET FROM THE SOUTHWEST CORNER OF SAID PRIVATE CLAIM 16; THENCE N.48°54'20"E., 706.40 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N.48°54'20"E., 290.52 FEET TO A POINT ON A LINE COMMON TO THE EAST LINE OF PRIVATE CLAIM 16 AND THE WEST LINE OF PRIVATE CLAIM 38, SAID POINT BEING N.26°23'12"W., 348.38 FEET FROM THE SOUTHEAST CORNER OF SAID PRIVATE CLAIM 16; THENCE S.26°23'12"E., 751.30 FEET; THENCE S.52°31'08"W., 286.35 FEET; THENCE N.26°23'12"W., 732.64 FEET TO THE POINT OF BEGINNING AND CONTAINING 4.786 ACRES.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Spivey and Tate — 5.

Nays — Council Members Castaneda-Lopez and President Jones — 2.

Council Member Spivey left the Meeting.

**City Planning Commission**

May 19, 2021

Honorable City Council:

Re: Proposed map amendment to Chapter 50, Zoning, Article XVII, Section 50-16-3, Zoning District Map No. 2, for the rezoning of land in Greektown and Bricktown, from the B4 (General Business District), B6 (General Services District), PD (Planned Development District), and SD5 (Special Development District, Casinos) to the B5 (Major Business District) zoning district classification. (RECOMMEND APPROVAL)

**NATURE OF THE REQUEST**

In the course of the City Planning Commission's recent review and recommendation to your Honorable Body to rezone property in the Harmonie Park/ Paradise Valley area of downtown (Ord. No. 2021-10), it was apparent that the zoning district classifications for an important portion of the east side of the Central Business District were inconsistent with the Detroit Master Plan's future general land use vision for the area.

The Zoning Ordinance organizes the city into 78 distinct maps; zoning Map No. 2 depicts the east side of downtown. In addition to the just-rezoned Harmonie Park/Paradise Valley area, Map No. 2 also includes the neighborhoods commonly known as Greektown and Bricktown. Detroit's Master Plan identifies the future general land use for the bulk of this area as "Special Commercial (CS)."

While much of Greektown and Bricktown are currently zoned B4 (General Business District) and B6 (General Services District), the Master Plan identifies several zoning district classifications, not including B4 and B6, as appropriate for a "Special Commercial" designation: PD — Planned Development; PCA — Public Center Adjacent/ Restricted Central Business District; B5 — Major Business; SD2 — Special Development District, Mixed-Use; and SD5 — Special Development District, Casinos. This proposed rezoning comes to City Council to fix the disconnect between Master Plan and the Zoning Ordinance.

**SCOPE OF THE REZONING**

The attached ordinance, approved as to form by the Corporation Counsel, would rezone 24 blocks or portions of blocks in Greektown and Bricktown as follows and as indicated on the attached map:

- Ten blocks or portions of blocks are rezoned from B4 to B5;
- Ten blocks or portions of blocks are rezoned from B6 to B5;
- One fragment of a block is rezoned from PD (Planned Development District) to B5; and
- Three blocks or portions of blocks are rezoned from SD5 (Special Development District, Casinos) to B5.

**ANALYSIS**

The B6 General Services District, which governs all or portions of ten blocks in Greektown/Bricktown, is a carry-over from earlier decades when the eastern part of downtown had more of a heavy commercial or light manufacturing character. Typical of a B6 District is the Union Produce Terminal on West Fort Street and the Eastern Market — the city's largest concentration of B6-zoned property, recently proposed to be reclassified as an MKT (Market) zoning district. The B6 District discourages residential use of the land and

expects a lot of heavy truck traffic, whereas the B5 District allows a variety of higher density residential development.

B6 also allows commercial uses whose placement in the Central Business District (CBD) is unlikely to be the highest and best use of limited downtown property — slaughter houses, trucking terminals and open truck parking, truck/trailer rental lots, wholesale produce/fruit markets, used car lots, banks with drive-up/drive-through facilities.

The **B4 General Business District** zoning classification appears on ten blocks or portions of blocks in Greektown/Bricktown. While it is a zoning classification appropriate for business strips such as on Van Dyke, Telegraph Road, Gratiot Avenue, and Plymouth Road, the character of downtown is decidedly distinct from a commercial corridor outside the Central Business District.

Changing the zoning classification from B4 to B5 would prohibit new single- or two-family dwelling and 15 uses classified as "retail, service and commercial": drive-up/drive-through features for banks, customer service centers, retail stores and stand-alone, carry-out restaurants; amusement parks; bed and breakfast inns; go-cart tracks; marinas; miniature golf courses; used car lots; storage lots for used cars; major motor vehicle services; motorcycle sales/rental/service; outdoor commercial recreation; pawnshops; rebound tumbling centers; trailer coach/boat sales/rental/service; and, utility trailers sales/rental/service. The proposed B5 zoning district classification would permit and encourage residential development and many of the same commercial uses as allowed in the B4 District.

One difference between B5 and B4 or B6, however, is the maximum permissible height specification. Buildings on land zoned B4 can rise to a height of 35 feet, with extra height allowable up to a maximum of 70 feet where fronting on wide thoroughfares. (For each foot in excess of 80 feet in right-of-way width, one extra foot in height can be added to the 35-foot building height limit, not to exceed 70 feet. Buildings, proposed for heights greater than that permitted by formula, require a variance from the Board of Zoning Appeals, as was needed for the recently approved 16-story mixed-use development, "The Exchange," proposed at Gratiot and Brush.)

The B6 District allows buildings up to 80 feet in height. Maximum permissible height in the B5 District depends on the "cubical content" formula in the Zoning Ordinance. Essentially, a building in B5 can reach a height equal to three times the width of the widest street abutting the subject property. This would facilitate high-rise development without need for a height variance from the Board of Zoning Appeals. Brush Street has a width of 48 feet; E. Fort, E. Lafayette,

Macomb, Monroe, and St. Antoine are 50 feet wide; Beaubien (north of E. Lafayette), E. Congress, E. Larned, and Randolph are 60 feet wide; Gratiot, Beaubien (south of E. Lafayette) is 115 feet; and Gratiot is generally 120 feet wide.

The PD Planned Development District, unlike other zoning district classifications, includes a 3-year "shelf life" for development to occur. One property that was originally part of the Greektown temporary casino rezoning is no longer under control of the casino and is proposed for rezoning to B5. It is one of the "lapsed PDs" that the City Planning Commission will be examining for rezoning in the forthcoming year and be referring to Council for amendment.

The SD5 Special Development District, Casinos designation is only appropriate for land actually associated with a licensed casino. Three properties that were originally part of the Greektown Casino vision are no longer under control of the casino and are proposed for rezoning to B5.

#### **PUBLIC HEARINGS**

At the City Planning Commission's regular meeting of February 18, 2021, a virtual public hearing was held related to the broader rezoning initiative for the Greektown and Bricktown area. This public hearing addressed the proposed rezoning to B5 where the existing B4 and B6 classifications were inconsistent with the City's Master Plan vision for the area. The hearing also included three properties zoned SD5 (Special Development District, Casinos) and one zoned PD (Planned Development) where properties were no longer under the control of, or identified for, a casino-related use.

The hearing reviewed the pertinent Master Plan considerations and presented a Power Point identifying the land in question and the variety of uses currently active. It was noted that, with the exception of the county jail on land zoned B6, no existing use would be rendered non-conforming by the proposed rezoning to B5. The hearing was "attended" by 45 people. One hearing attendee, Melanie Markowicz, the director of the Greektown Neighborhood Partnership, elected to provide spoken comment at the hearing, voicing strong support for the rezoning initiative and informed the Commission of the organization's board and membership support of the proposed rezoning.

A second virtual public hearing was held at the CPC's regular meeting of March 18, 2021, at which time the director of the Greektown Neighborhood Partnership repeated the group's support of the effort.

#### **ENGAGEMENT**

Prior to the public hearings, CPC staff had conferred with key stakeholders: the Greektown Neighborhood Partnership, Bedrock Properties, and Greektown

Casino. All parties were supportive of the rezoning, some indicating the wish it had been proposed years earlier, finding it consistent with the Greektown Partnership’s own vision and plan for the area.

**RECOMMENDATION**

At its meeting of March 18, 2021, the City Planning Commission found the proposed map amendment to be consistent with the approval criteria (Sec. 50-3-70 of the 2019 Detroit City Code) and voted to recommend the following to your Honorable Body:

- That B4 properties be rezoned to B5 blocks/portions (10):
  - Gratiot, Beaubien, Clinton
  - Gratiot, St. Antoine, Clinton, Raynor
  - Gratiot, Brush, Macomb, Randolph
  - Gratiot/Clinton, Beaubien, Macomb, Brush
  - Clinton, property line 1st west of St. Antoine, Macomb, Beaubien
  - Macomb, Brush, Monroe, Randolph
  - Monroe, Chrysler, E. Lafayette, St. Antoine
  - E. Lafayette, Brush, E. Fort, Randolph
  - E. Fort, Brush, E. Congress, Randolph
  - Church property on west side of Chrysler between E. Lafayette, E. Congress (641 Chrysler)
  
- That B6 properties be rezoned to B5 – blocks/portions (10):
  - Gratiot, Raynor, Clinton, Beaubien
  - Macomb, Beaubien, Monroe, Brush
  - c/w alley 1st south of Macomb, St. Antoine, Monroe, Beaubien
  - Monroe, Beaubien, E. Lafayette, Brush (excluding 457 E. Lafayette)
  - E. Lafayette, Beaubien, e/w alley 1st north of E. Fort, property line 1st east of Brush
  - e/w alley 1st south of E Lafayette,

property line 1st west of Beaubien, E. Fort, Brush

- E. Fort, Beaubien, E. Congress, Brush
  - Bricktown People Mover Station on east side of Beaubien between E. Lafayette and E. Congress (541 E. Fort)
  - E. Congress, Beaubien, E. Larned, Brush
  - E. Congress, St. Antoine, E. Larned, Beaubien
- PD property be rezoned to B5 – block fragment(1):
    - Northwest corner of Beaubien at E. Lafayette (457 E. Lafayette)
  
  - That SD5 properties be rezoned to B5 – blocks/fragments (3):
    - Monroe, Brush, E. Lafayette, Randolph
    - E. Lafayette, property line 1st west of Beaubien, e/w alley 1st north of E. Fort, Brush
    - e/w alley 1st south of E. Lafayette, Beaubien, E. Fort, property line 1st east of Brush

**NEXT STEPS**

This proposed map amendment to Chapter 50 of the 2019 Detroit City Code, Zoning, has been reviewed and approved by the Law Department and is ready for consideration by the Planning and Economic Development standing committee. Upon the committee’s review and referral to the formal session, the ordinance can be introduced and scheduled for the Charter-mandated public hearing.

Respectfully submitted,  
LAUREN HOOD  
Chairperson  
MARCELL R. TODD, JR.  
Director  
M. RORY BOLGER  
Staff



All properties showing a dotted pattern are proposed to be rezoned to B5.

By Council Member Tate:  
**AN ORDINANCE** to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-3, *District Map No. 2*, to revise the zoning classifications for certain properties generally bounded by Gratiot Avenue to the north, the I-375/ Chrysler Freeway Service Drive to the east, East Larned Street to the south, and Randolph Street to the west from a combination of the B4 General Business District, B6 General Services District, PD Planned Development District, and SD5 Special Development District, Casinos zoning classifications to the B5 Major Business District zoning classification.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, *Zoning*, is amended as follows:

**CHAPTER 50. ZONING**  
**ARTICLE XVII.**  
**ZONING DISTRICT MAPS**  
**Section 50-17-3. District Map No. 2.**

(a) For the properties bounded by Gratiot Avenue to the north, Beaubien Street to the east, and Clinton Avenue to the south, the existing B4 General Business District zoning classification is revised to the B5 Major Business District zoning classification.

(b) For the properties bounded by Gratiot Avenue to the north, St. Antoine Street to the east, Clinton Avenue to the south, and Raynor Street to the west, the existing B4 General Business District zoning classification is revised to the B5 Major Business District zoning classification.

(c) For the properties bounded by Gratiot Avenue to the north, Brush Street to the east, Macomb Street to the south, and Randolph Street to the west, the existing B4 General Business District zoning classification is revised to the B5 Major Business District zoning classification.

(d) For the properties bounded by Gratiot Avenue and Clinton Avenue to the north, Beaubien Street to the east, Macomb Street to the south, and Brush Street to the west, the existing B4 General Business District zoning classification is revised to the B5 Major Business District zoning classification.

(e) For the properties bounded by Clinton Avenue to north, the property line first west of St. Antoine Street to the east, Macomb Street to the south, and Beaubien Street to the west, the existing B4 General Business District zoning classification is revised to the B5 Major Business District zoning classification.

(f) For the properties bounded by Macomb Street to the north, Brush Street to the east, Monroe Avenue to the south, and Randolph Street to the west, the existing B4 General Business District zoning classification is revised to the B5 Major Business District zoning classification.

(g) For the properties bounded by Monroe Avenue to the north, the I-375/Chrysler Freeway Service Drive to the east, East Lafayette Street to the south, and St. Antoine Street to the west, the existing B4 General Business District zoning classification is revised to the B5 Major Business District zoning classification.

(h) For the properties bounded by East Lafayette Street to the north, Brush Street to the east, East Fort Street to the south, and Randolph Street to the west, the existing B4 General Business District zoning classification is revised to the B5 Major Business District zoning classification.

(i) For the properties bounded by East Fort Street to the north, Brush Street to the east, East Congress Street to the south, and Randolph Street to the west, the existing B4 General Business District zoning classification is revised to the B5 Major Business District zoning classification.

(j) For the property located at 641 Chrysler Freeway Service Drive, between East Lafayette Street to the north and East Congress Street to the south, the existing B4 General Business District zoning classification is revised to the B5 Major Business District zoning classification.

(k) For the properties bounded by Gratiot Avenue to the north, Raynor Street to the east, Clinton Avenue to the south, and Beaubien Street to the west, the existing B6 General Services District zoning classification is revised to the B5 Major Business District zoning classification.

(l) For the properties bounded by Macomb Street to the north, Beaubien Street to the east, Monroe Avenue to the south, and Brush Street to the west, the existing B6 General Services District zoning classification is revised to the B5 Major Business District zoning classification.

(m) For the properties bounded by the east/west alley first south of Macomb Street to the north, St. Antoine Street to the east, Monroe Avenue to the south, and Beaubien Street to the west, the existing B6 General Services District zoning classification is revised to the B5 Major Business District zoning classification.

(n) For the properties bounded by Monroe Avenue to the north, Beaubien

Street to the east, East Lafayette Street to the south, and Brush Street to the west, but excluding the property located at 457 East Lafayette Street, the existing B6 General Services District zoning classification is revised to the B5 Major Business District zoning classification.

(o) For the properties bounded by East Lafayette Street to the north, Beaubien Street to the east, the east/west alley first north of East Fort Street to the south, and the property line first east of Brush Street to the west, the existing B6 General Services District zoning classification is revised to the B5 Major Business District zoning classification.

(p) For the properties bounded by the east/west alley first south of East Lafayette Street to the north, the property line first west of Beaubien Street to the east, East Fort Street to the south, and Brush Street to the west, the existing B6 General Services District zoning classification is revised to the B5 Major Business District zoning classification.

(q) For the properties bounded by East Fort Street to the north, Beaubien Street to the east, East Congress Street to the south, and Brush Street to the west, the existing B6 General Services District zoning classification is revised to the B5 Major Business District zoning classification.

(r) For the property located at 541 East Fort Street, between East Lafayette Street to the north and East Congress Street to the south, the existing B6 General Services District zoning classification is revised to the B5 Major Business District zoning classification.

(s) For the properties bounded by East Congress Street to the north, Beaubien Street to the east, East Larned Street to the south, and Brush Street to the west, the existing B6 General Services District zoning classification is revised to the B5 Major Business District zoning classification.

(t) For the properties bounded by East Congress Street to the north, St. Antoine Street to the east, East Larned Street to the south, and Beaubien Street to the west, the existing B6 General Services District zoning classification is revised to the B5 Major Business District zoning classification.

(u) For the properties bounded by Monroe Avenue to the north, Brush Street to the east, East Lafayette Street to the south, and Randolph Street to the west, the regulations for development of the existing SD5 General Services District zoning classification are repealed and such zoning classification is revised to the B5 Major Business District zoning classification.

(v) For the properties bounded by East Lafayette Street to the north, the property line first west of Beaubien Street to the east, the east/west alley first north of East Fort Street to the south, and Brush Street to the west, the regulations for develop-

ment of the existing SD5 General Services District zoning classification are repealed and such zoning classification is revised to the B5 Major Business District zoning classification.

(w) For the properties bounded by the east/west alley first south of East Lafayette Street to the north, Beaubien Street to the east, East Fort Street to the south, and the property line first east of Brush Street to the west, the regulations for development of the existing SD5 General Services District zoning classification are repealed and such zoning classification is revised to the B5 Major Business District zoning classification.

(x) For the property located at 457 East Lafayette Street, at the northwest corner of the intersection of Beaubien Street to the east and East Lafayette Street to the south, the regulations for development of the existing PD Planned Development District zoning classification are repealed and such zoning classification is revised to the B5 Major Business District zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth (8th) day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401(6) and Section 4-118(3) of the 2012 Detroit City Charter. Approved as to Form:

LAWRENCE T. GARCIA,  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — None.

Council Member Spivey returned to the Meeting.

**RESOLUTION SETTING  
A PUBLIC HEARING**

By Council Member Tate:

RESOLVED, That a virtual public hearing will be held by this body using video-conferencing for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 50, *Zoning*, Article XVII, *Zoning District Maps*, Section 50-17-3. District Map No. 2, to revise the zoning classifications for certain properties generally bounded by Gratiot Avenue to the north, the I-375/ Chrysler Freeway Service Drive to the east, East Larned Street to the south, and Randolph Street to the west from a combination of the B4 General Business District, B6 General Ser-

vices District, PD Planned Development District and SD5 Special Development District, Casinos zoning classifications to the B5 Major Business District zoning classification.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

Council Member Spivey left the meeting.

**Housing and  
Revitalization Department**

June 1, 2021

Honorable City Council:

Re Resolution Approving an Obsolete Rehabilitation Exemption Certificate, on Behalf of Speramus Partners, LLC in the area of 7400 W. McNichols, Detroit, Michigan, in Accordance with Public Act 146 of 2000. (Petition #972).

On May 27, 2021 a public hearing in connection with approving an Obsolete Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

Speramus Partners, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 146 of 2000 ("the Act") and the Development Agreement for the project.

Respectfully submitted,

KELLY R. VICKERS  
Chief Housing Development &  
Investment Officer

By Council Member Tate:

Whereas, Speramus Partners, LLC has filed with the City Clerk an Application for an Obsolete Property Rehabilitation Exemption Certificate, under Public Act 146 of 2000 ("the Act") in City of Detroit Obsolete Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, This City Council on July 23, 2019 established by Resolution an Obsolete Property Rehabilitation District in the vicinity of 7400 West McNichols, Detroit, Michigan, after a Public Hearing held, in accordance with the Act; and

Whereas, The taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under the Act and under Public Act 146 of 2000 does not exceed 5% of the total taxable value of property in the City of Detroit; and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, The Application is for obsolete property as that term is defined in Section 2(h) of the Act, which property is owned by the Applicant; and

Whereas, Commencement of the rehabilitation of the subject facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Obsolete Property Rehabilitation District and

Whereas, Completion of the rehabilitation is calculated to, and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by Section 2 (1) of the Act; and

Whereas, This City Council has granted until of November 2, 2021 for the completion of the rehabilitation; and

Whereas, On May 27, 2021 in the City Council Committee Room, 13th Floor, Coleman A. Young Municipal Center, Detroit, Michigan, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard; Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of an Obsolete Property Rehabilitation Exemption Certificate, considered together with the taxable value of Obsolete Property Rehabilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously granted and currently in force, will not have the effect of substantially impeding the operation of the local gov-

ernmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; and Be It Further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; and Be It Further

Resolved, That the application of Speramus Partners, LLC for an Obsolete Property Rehabilitation Exemption Certificate, in the City of Detroit Obsolete Property Rehabilitation District is hereby approved for a period of Twelve (12), with the certificate beginning December 31, 2021 and the certificate expiring December 31, 2033, in accordance with the provisions of the Act; and Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act; and be it further

Resolved, That the rehabilitation of the facility shall be completed no later than (DATE), unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; and Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, an Obsolete Property Rehabilitation Exemption Certificate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificates.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

**Housing and Revitalization Department**

March 16, 2021

Honorable City Council:

Re: Resolution Establishing the 7303 West McNichols, LLC Neighborhood Enterprise Zone in the area bounded by 7303, 7329 and 7355 West McNichols Road, Detroit, Michigan in accordance with Public Act 147 of 1992 on behalf of 7303 West McNichols, LLC. (Petition #1362).

Attached for your consideration please find a resolution and legal description which will establish the 7303 West McNichols, LLC Neighborhood Enterprise Zone (NEZ) in accordance with Public Act 147 of 1992 ("the Act").

Your Honorable Body conducted a public hearing on this matter on March 18,



2021 as required by the Act. No impediments to the establishment of the NEZ were presented at the public hearing.

The developer proposes to rehabilitate the 1st floor of both buildings for retail and commercial uses and the upper floors will be converted to 1-bedroom, open, loft style apartments for rent.

We request your Honorable Body's approval of the resolution.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development & Investment Officer

By Council Member Tate:

Whereas, Michigan's Public Act 147 of 1992, the Neighborhood Enterprise Zone Act ("the Act"), provides for the establishment of Neighborhood Enterprise Zones (NEZs), the exemption from ad valorem taxes, and the imposition of a specific property tax in lieu of ad valorem real property taxes within NEZs; and

Whereas, The City of Detroit meets all the distress criteria set forth within the Act; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZs is consistent with the adopted Master Plan, as amended, and will further the economic and physical development goals and objectives of the City by encouraging new housing starts and housing rehabilitation, thereby aiding in the preservation of existing neighborhoods and preventing further decay in others; and

Whereas, The Detroit City Council has found the establishment of the 7303 West McNichols, LLC NEZ to be consistent with the Detroit Master Plan of Policies and the neighborhood preservation and development goals of the City; and

Whereas, The Detroit City Council has adopted a statement of goals, objectives and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within proposed NEZs; and

Whereas, The Detroit City Council has enacted a housing inspection ordinance requiring that before the sale of a unit in a new or rehabilitated facility for which an NEZ Certificate is in effect, an inspection is to be made of the unit to determine compliance with Chapter 26 of the Code of the City of Detroit; and

Whereas, The Act requires that the designation of NEZs must be approved by a resolution adopted by the local governmental unit subsequent to a public hearing at which any taxpayer or resident, or representative of any taxing authority levying a property tax in the City of Detroit, was given the opportunity to address the requested establishment of an NEZ; and

Whereas, A public hearing on the issue

of establishing the 7303 West McNichols, LLC NEZ was conducted before the Detroit City Council on March 18, 2021 with notice of the public hearing having been given to the general public and by certified mail to every taxing authority levying a property tax with the City of Detroit; and

Whereas, No impediments to the establishment of the 7303 West McNichols, LLC NEZ where cited; and

Whereas, After the public hearing, City Council legally established a Neighborhood Enterprise Zone in the area located at 7303, 7329 and 7355 West McNichols Road, Detroit, Michigan on March 23, 2021; Now Therefore Be It

Resolved, That the land area described in the attached legal description, and shown on the attached map, is hereby established as the 7303 West McNichols, LLC NEZ pursuant to Public Act 147 of 1992, the Neighborhood Enterprise Zone Act.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) per motions before adjournment.

**Housing and Revitalization Department**

March 16, 2021

Honorable City Council:

Re: FY 2020-21 Budget Amendment to CDBG/NOF & Home.

The Housing & Revitalization Department (HRD) hereby requests to amend the 2020-21 Community Development Block Grant/Neighborhood Opportunity Fund (CDBG/NOF) and HOME Investment Partnerships (HOME) budgets to reflect the corrected actual allocations received from the U.S. Department of Housing and Urban Development (HUD). HUD notified the City of Detroit by letter, receipted on November 9, 2020, of an error in HUD's initial formula allocations for fiscal year 2020-21 CDBG and HOME grants.

The Department is requesting that the revisions are approved to enable HRD to begin working with the actual allocations and community partners to facilitate the great work planned in the City of Detroit.

We respectfully request that your Honorable Body approve the attached resolution authorizing this amendment to the 2020-21 budget for the stated purpose.

Respectfully submitted,  
JULIE SCHNEIDER  
Acting Director  
TINA TOLLIVER  
Budget Director

By Council Member Tate:

Whereas, The Detroit City Council hereby approved Fiscal Year 2020-21

City's estimated Budgets for the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME); and

Whereas, The Mayor of the City of Detroit, Michael E. Duggan, is hereby authorized to amend the revised 2020-21 budget w/appropriation numbers for revenues and expenditures, including all understandings and assurances contained therein to the U.S. Department of Housing and Urban Development (HUD) in accordance with the foregoing communication; and

Resolved, That the Budget Director be and is hereby authorized to decrease CDBG Appropriation #06102 HRD Letter of Credit revenues by \$3,096; and

Resolved, That the Budget Director be and is hereby authorized to decrease CDBG expenditures and Appropriation #20234 CDBG Administration by \$2,631; and

Resolved, That the Budget Director be and is hereby authorized to decrease CDBG expenditures and Appropriation #12168 CDBG Public Service Homeless by \$465; and

Resolved, That the Budget Director be and is hereby authorized to decrease HOME expenditures and revenues Appropriation #13171 HOME Administration by \$1,260; and

Be It Finally Resolved, That the Finance Director be and is hereby authorized to accept and process all documents reflecting these changes.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) per motions before adjournment.

**Housing and Revitalization Department**

May 14, 2021

Honorable City Council:

Re: Request for Authorization to Accept and Appropriate Residual CDBG Funding.

In the last year, the Housing and Revitalization Department ("HRD") has reviewed all open Community Development Block Grant ("CDBG") activities in the U.S. Department of Housing and Urban Development's ("HUD") Integrated Disbursement and Information System ("IDIS") for Community Planning and Development ("CPD") formula grants received by the City of Detroit.

As part of this review, HRD has identified over 1,500 project line items with residual remaining balances totaling roughly \$210,762.01 from pre-2015 CDBG project awards that have either been completed, are inactive and/or are related to defunct CDBG activities. Some

of these items date back as far as 1997 and project balances range from a few pennies to less than \$500. The balances relate to financial reporting prior to Oracle Cloud. Balances remain in IDIS until projects are officially closed out or unspent funds are recaptured by HUD.

If the identified remaining balances are not spent by September 2021, such funds are subject to recapture by HUD. HRD recommends the City appropriate these unspent balances to a single project so that funds can be spent prior to the recapture deadline. HRD has recommended that the funds be reallocated to complete eligible activities related to Phase 2 of the Jos Campau Greenway Project. HRD has reviewed its findings and recommendations with the City's Office of the Chief Financial Officer, who supports this strategy. This action will have no fiscal impact on the City's General Fund.

We respectfully request your Honorable Body's adoption of the attached resolution to authorize the appropriation and expenditure of the identified funding balances in support of the City's CDBG program activities.

Respectfully submitted,  
JULIE SCHNEIDER

Deputy Director/Acting Director

Approved:

STEVEN WATSON

Deputy CFO/Budget Director

By Council Member Tate:

Whereas, The City of Detroit ("City"), through its Housing and Revitalization Department ("HRD"), has determined that it is necessary to revise and adjust over 1,500 Community Development Block Grant ("CDBG") project line items with residual balances in the U.S. Department of Housing and Urban Development's ("HUD") Integrated Disbursement and Information System ("IDIS"); and

Whereas, The over 1,500 line items in HUD's IDIS database are from pre-2015 awards that have residual remaining balances that total \$210,762.01 ("CDBG Residual Funding") from completed, inactive and/or defunct CDBG project activities; and

Whereas, HRD has worked with the City's Office of the Chief Financial Officer to determine that the best recourse is to appropriate the CDBG Residual Funding to a single project that can spend such funding on CDBG eligible activities prior to HUD's recapture; and

Whereas, HRD is prepared to allocate and spend the CDBG Residual Funding on CDBG grant-eligible activities related to Phase 2 of the Jos. Campau Greenway Project prior to the HUD recapture deadline; and Now Therefore Be It

Resolved, That City Council hereby authorizes the Budget Director to increase CDBG Appropriation #06102 HRD Letter of Credit revenues by \$210,762.01; and

Resolved, That City Council hereby authorizes the Office of the Chief Financial Officer ("OCFO") to appropriate and increase expenditures in Appropriation #20695 — Jos Campau Phase 2 by \$210,762.01; and Be It Finally

Resolved, That the Budget Director and Finance Director be and are hereby authorized to accept and process all documents reflecting the financial changes as authorized herein.

**PRE-2015 FUND ANALYSIS DEC 2020 STATUS IDIS Balance**

Committed Projects/ Activities in IDIS .....	\$1,089,475.11
Remaining 2014 awards (to be committed and reprogrammed) .....	\$271,855.55
Total Confirmed .....	\$1,361,330.66
Total Unspent Balance Per IDIS (which includes avail to commit) .....	\$1,572,092.67

**DIFFERENCE — Available to Appropriate & Commit.....\$210,762.01**

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 22) per motions before adjournment.

**Planning and Development Department**  
May 19, 2021

Honorable City Council:  
Re: Property Sale —10243 Puritan.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Misty L. Gregory, to purchase certain City-owned real property at 10243 Puritan (the "Property") for the purchase price of Two Thousand Two Hundred and 00/100 Dollars (\$2,200.00).

Purchaser proposes to utilize the Property as green space and parking for her adjacent commercial properties at 10239, 10231 and 10235 Puritan. Currently, the Property is within a B2 zoning district (Local Business and Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:  
Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of

the sale of certain real property at 10243 Puritan, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Misty L. Gregory, for the purchase price of Two Thousand Two Hundred and 00/100 Dollars (\$2,200.00), and Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; and Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) One Hundred Thirty-Two and 00/100 Dollars (\$132.00) shall be paid to the DBA from the sale proceeds, 2) One Hundred Ten and 00/100 Dollars (\$110.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; and Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or arc required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S PURITAN LOT 108 DYERS ST  
MARYS SUB L46 P68 PLATS, WCR  
16/334 27 X 90

a/k/a 10243 Puritan  
Tax Parcel ID 16007599.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — None.

**Planning and Development Department**

May 21, 2021

Honorable City Council:

Re: Amendment No. 1 — Community Benefits Provision for Tier 1 Development Projects Lafayette West-Lafayette Acquisition Partners, LLC.

On April 16, 2019, your Honorable Body adopted a resolution that approved that certain Community Benefits Provision for Tier 1 Development Projects agreement (the "Provision") with Ginosko Development Company ("Ginosko") for the Lafayette West Project (the "Project"). The Provision was the product of a community engagement process organized by a Neighborhood Advisory Council (the "NAC") for the Project pursuant to City of Detroit Ordinance 35-16 — Detroit Community Benefits Ordinance, codified in Chapter 12, Article VIII of the Detroit City Code.

Due to certain Project financing constraints, the developer of the Project has reorganized its corporate structure into a new entity named Lafayette Acquisition Partners, LLC and worked with the City's Planning & Development Department ("P&DD") to update certain aspects of the Project plan to provide for better site amenities and parking for residents of the Project. The updated Project plan includes: (1) 88 units in three 5-story condo buildings with surface level private garages, (2) 230 units in three 5-story multi-family apartment buildings with surface level tuck under parking, (3) a 2-story clubhouse building with pool and resident amenities and (4) associated surface level parking, carports, and retail space. The updated Project plan was presented by Lafayette Acquisition Partners, LLC at a public meeting of the NAC and accepted subject to an additional Project requirement that the developer hold monthly communications on construction progress. P&DD has approved the updated Project plan pursuant to Exhibit A, Impact 10, 1. of the Provision. Ginosko, Lafayette Acquisition Partners, LLC and the City now wish to amend the Provision to address the above referenced issues.

In anticipation of breaking ground on the Project by Fall 2021, we hereby request that your Honorable Body adopt the attached resolution that approves an amendment to the Provision that: (1) allows for assignment of the Provision from Ginosko to Lafayette Acquisition Partners, LLC, (2) updates the description of the Project, (3) updates certain contact and address information for notices and (4) requires monthly communications on construction progress of the Project.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves the assignment of that certain "Community Benefits Provision for Tier 1 Development Projects-Lafayette West" (the "Provision") from Ginosko Development Company to Lafayette Acquisition Partners, LLC, and be it further

Resolved, That Amendment No. 1 to the Provision attached hereto as Exhibit A (the "Amendment") is hereby approved, and be it further

Resolved, That the P&DD Director, or his/her authorized designee, is hereby authorized to execute the Amendment; and be it finally

Resolved, That the Amendment will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**AMENDMENT NO. 1  
COMMUNITY BENEFITS PROVISION  
FOR TIER 1  
DEVELOPMENT PROJECTS  
(Lafayette West)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**WALK-ONS**

NONE.

**Law Department**

May 21, 2021

Honorable City Council:

Re: Regins. Anquisha n/f Ciera'Rayne Regins. Cassie Lyn Smith vs. City of Detroit *et al.* Case No: 18-006483-NI. File No: L18-00464 CBO.

City Council previously approved this proposed settlement on June 23, 2020. However, the attached resolution of the law firm payee, Dewyna A. Bazzi, was incorrect. Therefore, it is requested that this Resolution be rescinded. It is our considered opinion that the attached Resolution of this Settlement reflect, the proper name for the law firm. At Law Group. We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) and that your Honorable Body direct the Finance Director to issue

a draft in that amount payable to Anquisha Regins and her attorney, At Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-006483-NI, approved by the Law Department.

Respectfully submitted.

CRYSTAL OLMSTEAD

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

BY: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the resolution of June 23, 2020 approving the settlement lawsuit of Anquisha Regins in the above matter be and is hereby rescinded and be it further;

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Anquisha Regins and her attorney, At Law Group, in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) in full payment for any and all claims which Anquisha Regins may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-006483-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-006483-NI and, where deemed necessary by the Law Department a properly executed Medicare/ CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

BY: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23) per motions before adjournment.

#### **RESOLUTION IN SUPPORT OF USPS AND THE DETROIT RESIDENTS THEY SERVE**

By Council Member McCalister, Jr.,

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens through Charter-mandated legislative functions; and

WHEREAS, The Postmaster General's scheme to dismantle the United States Postal Service (USPS) has been well documented; and

WHEREAS, According to a report published by the Senate's top Democrat in charge of postal oversight, the Postmaster General's controversial midsummer operational directives delayed nearly 350 million pieces of the country's first-class mail in the five weeks they were in effect; and

WHEREAS, Before the changes, the USPS routinely delivered more than 90 percent of the nation's first-class mail on time, according to an analysis of USPS data by the office of Sen. Gary Peters (Mich.), the top Democrat on the Senate Homeland Security and Governmental Affairs Committee. Two weeks later on-time delivery rates hovered near 83 percent, entangling prescription medications, benefits checks and ballots in midterm elections; and

WHEREAS, The situation has had an extremely negative impact on our residents, especially our older citizens that rely on the mail for important notices, communications and bills; and

WHEREAS, Those delays appeared especially pronounced in prescription medications, according to another Senate report, published by Sens. Elizabeth Warren (D-Mass.) and Robert P. Casey Jr. (D-Pa.). Four prescription drug providers told Warren and Casey, that delivery times this summer have increased by half a day or more on average, compared with earlier this year or similar periods in 2019, according to the report. Deliveries that might typically take two or three days, were instead taking three to four, the lawmakers said, and one pharmacy in particular, saw a "marked increase" in the number of shipping delays of seven or more days; and

WHEREAS, Many critics have noted that the Postmaster General chose to make these changes at the worst possible time, in the midst of a pandemic and months ahead of the 2020 general election, in which a record number of people were expected to vote by mail; and

WHEREAS, There are also staffing issues caused by the coronavirus. Postal workers are understaffed and overworked. Many workers had been pulling 12-hour shifts, six days a week in order to keep up with demand before overtime was eliminated. BE IT RESOLVED

RESOLVED, That the Detroit City Council strongly urges for the removal of the U.S. Postmaster General, Louis DeJoy, who is actively undermining the Postal Service's bureaucratic mission and its employees. NOW THEREFORE BE IT FINALLY

RESOLVED, That copies of this resolution be transmitted to the office of the Detroit City Clerk, Mayor Duggan, US Senator Gary Peters (D-MI), the Homeland Security and Governmental Affairs Committee, the Michigan delegation in Congress, and the American Postal Workers Union.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24) per motions before adjournment.

**CONSENT AGENDA**

NONE.

Council President Jones announced that a Closed Session will be held today at 2 p.m. — Department of Innovation.

**MEMBER REPORTS**

The following Council Members presented Member Reports:

- Council Member McCalister, Jr.**
- Council Member Benson**
- Council Member Castaneda-Lopez**
- Council Member Ayers**

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

**COMMUNICATIONS  
From The Clerk**

June 1, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of May 18, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on May 19, 2021, and same was approved on May 26, 2021.

Also, that the balance of the proceedings of May 18, 2021 was presented to his Honor, the Mayor, on May 24, 2021, and same was approved on May 31, 2021. Place on file.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, June 8, 2021

The City Council met at 10:00 a.m., and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, Sheffield and President Jones — 8.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**

**Bishop Dr. Celeste Todd, Pastor  
Anointed by God Ministries  
15490 Lahser Rd, Detroit MI 48223**

The Journal of the Session of May 25, 2021 was approved.

## RECONSIDERATIONS

The Clerk notified the Chair that Council President Pro Tem Mary Sheffield had filed notice that she would move to reconsider the vote relative To amend the Future General Land Use map of the Detroit Master Plan of Policies for the Indian Village area of Neighborhood for the portion of Gabriel Richard Park containing the Brodhead Naval Armory, Generally bounded by E. Jefferson Avenue, the Detroit River, Townsend Street (extended) and Baldwin Street (extended). **(RECOMMEND APPROVAL OF PROPOSED MASTER PLAN AMENDMENT) (The Planning and Development Department (P&DD) has submitted a request to amend the Future General Land Use Map of the Detroit Master Plan of Policies for the Indian Village area of Neighborhood Cluster 3 for the portion of Gabriel Richard Park containing the R. Thornton Brodhead Naval Armory (Brodhead Armory) from "PRC" Recreation to "INST" Institutional. The proposed Master Plan change is required for this City-owned property to be sold or leased. The P&DD request is attached for reference. The Administration and the Detroit Economic Growth Corporation (DEGC) has been negotiating with Detroit Parade Company to purchase and redevelop the site, which is expected to be presented subsequently to your Honorable Body.),** which was adopted at the last session of Tuesday, June 1, 2021.

Council President Pro Tem Mary Sheffield then moved to reconsider the vote by which the above specified matter was adopted which motion prevailed as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

Council President Pro Tem Mary Sheffield then moved for adoption of the original above specified matter, which motion prevailed as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and Tate — 7.

Nays — Council President Jones — 1.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

## City Planning Commission

May 4, 2021

Honorable City Council:

Re: Request of the Planning and Development Department to amend the Future General Land Use map of the Detroit Master Plan of Policies for the Indian Village area of Neighborhood Cluster 3 for the portion of Gabriel Richard Park containing the Brodhead Naval Armory (Recommend Approval of Proposed Master Plan Amendment).

## NATURE OF THE REQUEST

The Planning and Development Department (P&DD) has submitted a request to amend the Future General Land Use Map of the Detroit Master Plan of Policies for the Indian Village area of Neighborhood Cluster 3 for the portion of Gabriel Richard Park containing the R. Thornton Brodhead Naval Armory (Brodhead Armory) from "PRC" Recreation to "TNST" Institutional. The proposed Master Plan change is required for this City-owned property to be sold or leased. The P&DD request is attached for reference. The Administration and the Detroit Economic Growth Corporation (DEGC) has been negotiating with Detroit Parade Company to purchase and redevelop the site, which is expected to be presented subsequently to your Honorable Body.

## BACKGROUND

The Brodhead Armory, located at 7650 East Jefferson Avenue, was built in 1929 and 1930 as a training center and barracks for Michigan's military reserves. The footprint of the existing Armory covers about 87,000 square feet and the property, which extends from East Jefferson Avenue to the Detroit River, contains about 4.7 acres. The existing building includes the following: the front vestibule facing Jefferson Avenue, the center main drill hall, and three-stories at the south end of the building. In 2003, the federal government decided to discontinue use of the building as an armory, and the City

agreed to take ownership of the building. The City initially used the building as equipment storage by the Recreation Department. Unfortunately, over the years, the building has been damaged by burst pipes, vandals, and scrappers.

#### ***Current Zoning & 2008 Master Plan Amendment***

In 2008, the City, after marketing the property, agreed to sell the vacant Armory to a developer who proposed to renovate the building as an entertainment/sports training facility. The training facility was to include a boxing facility and fitness program, and the entertainment venue was to include a bowling alley, outdoor driving range, etc. In order to allow this redevelopment to move forward, in June 2008, the City rezoned the Armory and adjacent land from a R6 (High Density Residential) zoning classification to a SD4 (Special Development District. Riverfront Mixed) zoning classification. Additionally, in July 2008, the City amended the Master Plan for the Brodhead property from MP (Major Park) to SRC (Special Residential-Commercial).

However the proposed entertainment/sports training facility never materialized, and the building has remained vacant ever since. In 2009, when the City approved a comprehensive update of Detroit Master Plan of Policies, the Brodhead Armory site was then designated as Recreation (PRC) with the rest of Gabriel Richard Park — it appears the earlier amendment to SRC in 2008 was accidentally not included in the City-wide Master Plan update. In this regard the request before City Council represents a corrective measure for the 2009 error. The zoning of the site, however, remains SD4.

#### ***Historic Designation***

The Brodhead Armory is listed on the National Register of Historic Places, and, in October 2001, was designated a local historic district. It is one of a small number of Detroit's locally historically designated properties with an interior designation as well. The building houses several historic features including decorative tile work, stonework details, and nautically themed artwork done under the Works Progress Administration (WPA) established as part of President Franklin D. Roosevelt's New Deal. The interior of the building houses the largest collection of federally-funded Depression-era artwork of any building in the state. The historical, architectural, and in particular, the artistic significance of this resource warrants thoughtful and sensitive treatment to ensure its preservation. Any modifications to the building require approval by the Detroit Historic District Commission.

#### **PUBLIC HEARING RESULTS**

The CPC held a public hearing on February 4, 2021 for the subject request. At the hearing, CPC and P&DD staff

explained the Master Plan request. Additionally, to be transparent, CPC staff, the Jobs and Economy Team in the Mayor's office, and the DEGC explained the Administration's current plan to sell the Armory to the Detroit Parade Company. It was presented that the Parade Company is requesting to purchase the site from the City, to rehabilitate the north end of the Armory (the vestibule and drill hall), demolish the south end of the building, and to construct a new 2-story addition containing 130,000 square feet. The Parade Company is proposing to salvage the historic interior elements of the south end of the site, where feasible, and to relocate items to the rehabilitated building and new facility. The estimated total project cost is \$36.6 million, and if the development proposal is approved, the Parade Company will initiate a fundraising campaign. If the requisite funds are not secured, there will be no closing and the property will remain in the City's inventory.

At the hearing, CPC staff noted it had received a letter from the Brodhead Armory Preservation Society and the Detroit Art Deco Society opposing any demolition and supporting the entire building and its historic interiors be preserved. Eight persons associated with the Brodhead Association (an organization of military veterans and other supporters) spoke in opposition to the City's proposal to sell the Armory to the Detroit Parade Company. The group indicated it had a plan to save the entire building, to restore all historic features where possible, to create a place for veteran groups, and to build an adjacent residential tower. Five other persons spoke with various comments, including concerns about parking and demolition of the rear of the Armory. CPC staff clarified that the primary focus of the hearing was the Master Plan amendment and technically not the potential redevelopment of the building. The building cannot be sold to anyone without the needed Master Plan amendment as well as a Surplus Declaration of the land.

At the hearing, the Commission raised several issues including:

- The sale price of the Armory?
- How can the City better protect properties that it owns?
- How are City properties marketed and how are selections made, including the Brodhead?
- The real estate climate in Detroit has changed significantly since the last Request for Proposals (RFP) for the Brodhead was issued in 2015.

#### **PUBLIC HEARING FOLLOW-UP Administration Marketing of the Brodhead**

During the CPC hearing, the Administration indicated the City had issued a RFP for the Armory site in 2003, 2010,



and 2015. The Administration indicates it has been marketing the property for years, and it occasionally has received various inquiries, including from veterans groups. Unfortunately, none of these efforts resulted in a successful proposal — they were not found to be appropriate for the building, viable activities, or financially. Crain's Detroit Business reported in 2015, when the City through the DEGC issued the last RFP, the City determined that none of the RFP responses at the time provided a viable redevelopment option. Crain's also reported the DEGC, at the time, declined to entertain proposals that required demolition of the existing armory.

In response to questions raised at the CPC hearing, the Mayor's Office submitted a memorandum to the CPC dated February 17, 2021 describing the Administration's general process for City or the DEGC led RFP/RFQ (Request for Qualifications) process.

Furthermore, P&DD submitted a memorandum dated February 17, 2021 to the CPC reiterating the need to amend the Master Plan to again facilitate the conveyance and reuse of the Brodhead Armory. P&DD also stated, with the approval, it would commit to bring back to the Planning Commission, details of the final selected development project.

#### ***Meetings with the Brodhead Association***

In response to the Brodhead Association's proposal, the Administration and DEGC have indicated before the CPC and in meetings with the Brodhead Association:

- That the Administration has been negotiating with the Parade Company since January 2018, and it is not its practice to drop negotiations midstream to entertain new proposals, but has done so in this case in response to the veteran assertions as to the viability and readiness of their proposal; and
- That the efforts of Brodhead Association/veteran's groups are appreciated, but they have not followed through on development proposals in the past, and, as a result, the Administration did not think it actually had a viable plan.

However, because of its comments raised at the CPC hearing, the Administration and DEGC agreed to meet with the Brodhead Association on February 9, 2021. At that meeting, the Brodhead Association gave an overview of its proposal, and, at the end, the Administration agreed to provide the Brodhead Association two weeks within which to provide details of its financial capacity. On February 23, 2021, the Administration and DEGC again met with the Brodhead Association to discuss financials for the group's phase one of the project, restoration of the armory. Later the Administra-

tion and DEGC notified the Brodhead Association that the financial details were not sufficient to change the Administration and DEGC's position to propose selling the Brodhead to the Detroit Parade Company.

#### **MASTER PLAN ANALYSIS *Surrounding Master Plan, Zoning, and Land Uses***

As noted earlier, the subject site has a SD4 zoning designation and PRC Master Plan designation.

The following lists the Master Plan, zoning, and land uses surrounding the Armory.

- North:** Master Plan (High Density Residential);  
Zoning (PD, Planned Development);  
Land Use (apartments)
- East:** Master Plan (High Density Residential);  
Zoning (R6, High Density Residential);  
Land Use (apartments)
- South:** Master Plan (Recreation);  
Zoning (R6);  
Land Use (riverfront)
- West:** Master Plan (Recreation);  
Zoning (R6 & Parks & Recreation, PR);  
Land Use (parkland)

#### ***Community Feedback***

In addition to the February 4th CPC hearing, the following summarizes community feedback on the proposed request. In early October 2020, CPC staff sent letters, as required by State law, to adjacent cities informing them of the proposed Master Plan change and requesting comments, and the CPC received no comments in response.

On January 26, 2021, the City of Detroit Department of Neighborhoods (DON) District 5 hosted a virtual community meeting to present the proposed Master Plan amendment and sale of the Brodhead Armory. Members of the nearby Charlevoix Village Association asked questions about the project related to the overall total investment and parking. Several veterans from the Brodhead Association spoke in opposition to the land sale indicating the association had a better plan for the building.

On February 16, 2021, the DON District 5 held a second virtual community meeting. One resident from West Village supported the Parade Company as the best chance to save the building. Three area residents raised concerns, including the need to work with veteran groups, the Parade proposal was not the best use along the River, and could parking be accommodated for buses, etc.

#### **CONCLUSION AND RECOMMENDATION *Master Plan Recommendation***

The Armory building and surrounding land have been vacant and underutilized

for a number of years. The current PRC designation is not appropriate, because the City does not plan to use the site for recreational purposes and desires to see building privately repurposed. Presently, the PRC designation prohibits the City from selling or leasing the building to a private party.

The Master Plan states that the Institutional designation applies to educational, religious, health, or public use such as a church, library, museum, public or private school, hospital, or government owned or operated building, structure, or land used for public purposes. The Master Plan for the subject area along East Jefferson includes a mix of Recreation, Commercial, High Density Residential, and Institutional (the former Riverview Hospital) and Water Works Park.

The City amended the Master Plan in 2008 to allow the building to be sold and redeveloped. However, again, that amendment was accidentally overridden by the 2009 comprehensive update of the Master Plan. As a result, the CPC finds the proposed Master Plan change is appropriate. As a result, at its meeting on March 4, 2021, the CPC voted to recommend approval of the proposed Master Plan amendment.

#### **Potential Redevelopment of the Broadhead Recommendation**

The CPC, for its public hearing, was not specifically asked to review any proposed sale of the Broadhead Armory or any particular development proposal. However, it is within the CPC's Charter mandated authority to speak to such things if the Commission desires. The CPC appreciates P&DD's commitment, that if the Master Plan is amended, to bring back details of the final selected project to the CPC prior to seeking City Council approval of the land sale.

At its March 4, 2021 meeting, the Commission, apart from the proposed Master Plan amendment, made the following suggestions regarding the redevelopment of the Broadhead for City Council to consider:

- The Broadhead Armory has been vacant for a long time and each day continues to further deteriorate, therefore, time is of the essence to save the building and the art therein;
- Due to the historic nature of the building both interior and exterior, every effort should be made to preserve the entire building and its features;
- At the expense of the City, one of the City's partner agencies or the developer, some assessment of the condition of the building and its features should be conducted by professionals with the necessary expertise to determine the feasibility of preservation/adaptive reuse of the building and restoration of the art;
- If not already obtained, an appraisal of the property should be conducted;

- If current negotiations for sale of the property are not successful, consider issuing a new RFP; and

- Whoever the ultimate developer is, some effort should be made to celebrate the military history of the facility and if possible work with the veteran groups and others as appropriate to that end.

Respectfully submitted,

LAUREN HOOD

Chairperson

MARCELL R. TODD, JR.

Director

CHRISTOPHER J. GULOCK

AICP, CPC Staff

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

#### **RECONSIDERATIONS**

The Clerk notified the Chair that Council President Pro Tem Mary Sheffield had filed notice that she would move to reconsider the vote relative to revised Property Sale by Development Agreement — Portion of 7650 E. Jefferson (Former Brodhead Armory). (The City of Detroit ("City"), Planning and Development Department ("P&DD") has received an offer from The Parade Company, a Michigan nonprofit corporation, to purchase a portion of certain City-owned real property at 7650 E. Jefferson (the "Property") for the purchase price of Three Hundred Thousand and 00/100 Dollars (\$300,000.00)), which was adopted at the last session of Tuesday, June 1, 2021.

Council President Pro Tem Mary Sheffield then moved to reconsider the vote by which the above specified matter was adopted which motion prevailed as follows:

Yeas — Council Members Janeé Ayers, Scott Benson, Raquel Castaneda-Lopez, Roy McCalister, Mary Sheffield, Andre L. Spivey, James Tate and President Jones — 8

Nays — None.

Council President Pro Tem Mary Sheffield then moved for adoption of the original above specified matter, which motion prevailed as follows:

Yeas — Council Members Janeé Ayers, Scott Benson, Raquel Castaneda-Lopez, Roy McCalister, Andre L. Spivey, James Tate and President Pro Tem Sheffield — 7

Nays — Council President Brenda Jones — 1.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Planning and  
Development Department**

May 27, 2021

Honorable City Council:

Re: \*Revised — Property Sale by Development Agreement; Portion of 7650 E. Jefferson (Former Brodhead Armory).

The City of Detroit ("City"), Planning and Development Department ("P&DD") has received an offer from The Parade Company, a Michigan nonprofit corporation, to purchase a portion of certain City-owned real property at 7650 E. Jefferson (the "Property") for the purchase price of Three Hundred Thousand and 00/100 Dollars (\$300,000.00).

The Property is the site of the former Brodhead Armory, which opened in 1930 as a training facility for State naval militias, as well as for hosting certain civic, political and sporting events. When use of the Brodhead Armory was discontinued and its doors closed in 2003, the Property was reverted back to the City under the jurisdiction of the Recreation Department and held as surplus property. In 2008, jurisdiction of the Property was transferred to P&DD to market for sale. The City formally solicited development proposals several times over the years to return the Property back to productive use, however no viable proposals were received through such solicitations and the building has since deteriorated.

As a long standing community supporter of the City, The Parade Company has proposed to relocate its entire Detroit operations on Mt. Elliott to the Property. The new location will allow for easier access to both the Detroit River for the annual Ford Fireworks and the downtown area for the annual America's Thanksgiving Parade Presented by Gardner-White. These marquee Detroit events are viewed by millions and The Parade Company has expressed the importance of building a proper Parade Studio at the Property that not only houses all of the creativity and Detroit tradition seen in everything they do, but that also opens up new opportunities for community and educational tours, events and engagement.

The Parade Company's proposed plan for the Property is to rehabilitate the northern portion of the existing building structure to stabilize and restore certain historical elements of the former Brodhead Armory, while at the same time modernizing the back half of the Property to accommodate float construction and event operations. Steps will be taken to properly preserve the historic artwork and woodwork within the existing building structure. The new space will also provide for community/educational event spaces and a designated office and meeting area for use by organizations that support veteran-centered activities. Currently, the

Property is within a SD4 zoning district (Special Development District. Riverfront Mixed Use). The Parade Company's proposed use of the Property will be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to formally surplus the Property and authorize the P&DD Director, or his/her authorized designee, to execute a development agreement, deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to The Parade Company.

Respectfully submitted,  
KATHARINE G. TRUDEAU

Deputy Director

By Council Member Sheffield:

Whereas, On July 8, 2008, Detroit City Council adopted a resolution that approved the transfer of jurisdiction from the Recreation Department to the Planning & Development Department ("P&DD") of a certain portion of real property at 7650 E. Jefferson, Detroit, MI (the "Property"), also known by the street address of 7600 E. Jefferson and as more particularly described in the attached Exhibit A incorporated herein; and

Whereas, Since the above referenced transfer of jurisdiction, P&DD has determined that, pursuant to Sec. 2-7-4 of the Detroit City Code, the Property is non-essential to City governmental functions and has marketed it for sale; and

Whereas, P&DD now recommends that the Property be deemed "surplus real property" and sold; And Now Therefore Be It

Resolved, That Detroit City Council hereby approves the aforementioned recommendations of P&DD; and Be It Further

Resolved, That Detroit City Council hereby approves the sale of the Property by development agreement to The Parade Company, a Michigan nonprofit corporation, for the purchase price of Three Hundred Thousand and 00/100 Dollars (\$300,000.00); And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is hereby authorized to execute a development agreement and issue a quit claim deed for sale of the Property, as well as execute such other documents as may be necessary or convenient to effect the transfer of the Property to The Parade Company consistent with this resolution; And Be It Further

Resolved, That the development agreement shall obligate The Parade Company to:

- 1) Renovate the Property to accommodate The Parade Company's operations as a nonprofit entity, including space for the production and storage of its floats;
- 2) Renovate approximately 28,700

square feet of existing space at the Property using commercially reasonable efforts to rehabilitate historical elements of the northern portion of the existing building structure;

3) Include approximately 125,000 square feet of 2-story new construction for high bay areas that accommodate the operations and storage needs of The Parade Company;

4) Work to preserve the existing historical artwork and woodwork found throughout the existing building structure;

5) Designate an event space to accommodate public tours and educational activities;

6) Designate office and meeting space for use by organizations that support veteran-centered activities; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the development agreement and quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

A PART OF LOT "K" AND A PART OF LOT "I" OF THE PLAT OF F. ADAM'S SUBDIVISION AS RECORDED IN LIBER 4, PAGE 34, WAYNE COUNTY RECORDS AND THAT PART OF PRIVATE CLAIM 16 LYING BETWEEN THE EAST LINE OF SAID PLAT OF F. ADAM'S SUBDIVISION AND THE EAST LINE OF SAID PRIVATE CLAIM 16, SOUTH OF JEFFERSON AVENUE (120 FEET WIDE) AND PART OF THE LANDS EXTENDING TO THE DETROIT RIVER, BEING MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 1 OF MOSES W. FIELD'S SUBDIVISION AS RECORDED IN LIBER 4, PAGE 10 OF PLATS, WAYNE COUNTY RECORDS, SAID POINT BEING ON THE A LINE COMMON TO THE WEST LINE PRIVATE CLAIM 16 AND THE EAST LINE OF PRIVATE CLAIM 678, SAID POINT ALSO BEING

N.26°07'35"W. 155.17 FEET FROM THE SOUTHWEST CORNER OF SAID PRIVATE CLAIM 16; THENCE N.48°54'20"E., 706.40 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N.48°54'20"E., 290.52 FEET TO A POINT ON A LINE COMMON TO THE EAST LINE OF PRIVATE CLAIM 16 AND THE WEST LINE OF PRIVATE CLAIM 38, SAID POINT BEING N.26°23'12"W., 348.38 FEET FROM THE SOUTHEAST CORNER OF SAID PRIVATE CLAIM 16; THENCE S.26°23'12"E., 751.30 FEET; THENCE S.52°31'08"W., 286.35 FEET; THENCE N.26°23'12"W., 732.64 FEET TO THE POINT OF BEGINNING AND CONTAINING 4.786 ACRES.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Spivey and Tate — 5.

Nays — Council Members Castaneda-Lopez, Sheffield, and President Jones — 3.

**UNFINISHED BUSINESS**

NONE.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**MISCELLANEOUS**

Council President Brenda Jones submitting memorandum relative to Committee of the Whole for American Rescue Plan Expenditures.

Council President Brenda Jones submitting memorandum relative to American Rescue Plan Proposal.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting memorandum relative to Advisory Opinion on Hybrid Meetings under OMA. (**The Law Department has submitted an opinion dated June 2, 2021, regarding the above-referenced matter.**)

2. Submitting reso. autho. Settlement in lawsuit of 4 UR Recovery Therapy, LLC (Vidas Wilson) vs. City of Detroit: Case No. 20-165523-GC, File No. L20-00941

(SVD), A20000, in the amount \$11,500.00 in full payment for any and all claims which 4 UR Recovery Therapy, LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Vidas Wilson for alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Gravity Imaging LLC (Vidas Wilson) vs. City of Detroit; Case No. 19-180130-GC. File No. L20-00558 (SVD), A20000, in the amount of \$5,750.00 in full payment for any and all claims which Gravity Imaging. LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Vidas Wilson for alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Anthony Howard vs. City of Detroit; Case No. 20-002593-NF, File No. L20-00121 (CB), A20000 in the amount of \$10,000.00 in full payment for any and all claims which Anthony Howard may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Walton, Jesse vs. City of Detroit; Case No. 19-002564-NF. File No. L19-00152 (CLR) A20000, in the amount of \$15,000.00 in full payment for any and all claims which Jesse Walton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Lewis Bell vs. Derrick Dixon et al.: Case No. 13-10171 USDCT. File No. LE-017025 (MMM), A37000, in the amount of \$13,000 in full payment for any and all claims which Lewis Bell may have against the City of Detroit and any other City of Detroit Employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Phillip Tucker vs. Jane Doe and the City of Detroit: Case No. 19-010698-NI. File No. L19-00560 (SVD) A20000, in the amount of \$475,000.00 in full payment for any and all claims which Phillip Tucker may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Robert Woolen vs. City of Detroit; Case No. 18-010866-NI, File No. L18-00568 (GBP), A20000, in the amount of \$50,000.00 in full payment for any and all claims which Gayle Woolen, as Personal Representative of the Estate of Robert Woolen may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Tate. Darnell vs. City of Detroit, Justin Barlaway, Chase Skor-

czewski; Case No: 19-014973-NI, File No: L19-00856 (YRB) A24000, in the amount of \$112,500.00 in full payment for any and all claims which Darnell Tate may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Kristina N. Weedon and True Scan. LLC vs. City of Detroit Dept. of Transportation, et al.; Case No. 20-005047-NI, File No. L20-00181 (MBC), in the amount of \$7,000.00 in full payment for any and all claims which True Scan LLC have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**HOUSING AND REVITALIZATION DEPARTMENT**

1. Submitting reso. autho. reprogramming Amendment to the Community Development Block Grant (CDBG) Annual Action Plans for Fiscal Year 2020-2021. **(The Housing and Revitalization Department (HRD) hereby request to amend the U.S. Department of Housing and Urban Development (HUD) Annual Action Plans for the Community Development Block Grant (CDBG) Homeless Public Service funds for fiscal years 2018-19 and 2019-20 to be used in FY 2020-21. The funds targeted for reprogramming consist of unused funds, balances from programs that no longer exist, or are funds unlikely to be used in a timely manner. Funds will be allocated for activities that will allow for timely expenditures.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**GENERAL SERVICES DEPARTMENT**

1. Submitting reso. autho. to grant DTE Electric Company a non-exclusive

underground easement at 21800 Joy Road in Detroit (Rouge Park Brennan Pool area). **(The General Services Department is requesting authorization from your Honorable body to grant DTE Electric Company underground easement in, on, and across a part of the "Right of Way Area" at 21800 Joy Road, Parcel ID# 22002617 (Rouge Park – Brennan Pool area). DEPARTMENT OF PUBLIC WORKS/**

**CITY ENGINEERING DIVISION**

2. Submitting reso. autho. Petition of 1375 Michigan Properties LLC (#1318) request to encroach into the 8th Street and Leverette Street right of way. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

3. Submitting reso. autho. Petition of 600 Ventures II, LLC (#1385) request for the encroachment of a private sewer line into the northerly side of West Lafayette Blvd. between 2nd Street and 3rd Street. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

4. Submitting reso. autho. Petition of NSI Construction Co. (#1438) request to vacate to utility easement the north-south alley existing south of Glendale Avenue, bounded by Braille Avenue and Patton Avenue. Also to vacate to utility easement Patton Avenue south of Glendale and north of the Pere Marquette Railroad. **(All other involved City Departments and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

5. Submitting reso. autho. Petition of American Community Developers (#1440) request to vacate utility easements located within Kaline Drive, and the north-south alley bounded by Cochrane Street and Trumbull Street. **(All other involved City Departments and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

**MISCELLANEOUS**

6. **Council Member Castaneda-Lopez** submitting memorandum relative to Required Compliance with Federal Immigration Entities.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**VOTING ACTIONS MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

- Cunningham
- Fire Tablet
- Mr. Moten
- Rochelle Stewart
- James Semerad
- Joseph Zendt
- Ruth Ann F.
- Eric C.
- Virginia Park 1
- Denard Monczunski
- Joann Warwick
- Josh Bacon
- Brenda Hill
- Caller #648

Council Members Spivey and Tate left their seats.

**STANDING COMMITTEE REPORTS  
BUDGET, FINANCE, AND AUDIT  
STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Contracting & Procurement**

June 2, 2021

Honorable City Council:

Re: Contracts and Purchase Orders  
Scheduled to be considered for the  
Formal Session on May 25, 2021.

Please be advised that the Contract listed was submitted on May 19, 2021 for the City Council Agenda for May 25, 2021 has been amended as follows:

1. The **Contract Reimbursement Language and Contract Funding** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

**Page 3  
OCFO**

**3050176 — 100% City Funding** — To Provide Five Thousand (5,000) Visa Reimbursement Cards Valued at \$50 Each (Activation Fee and Shipping Included) for the Vaccine Good Neighbor Program. — Contractor: Metabank — Location: 5501 South Broadband Lane, Sioux Falls, SD 57108 — Contract

Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$258,000.00.

City will apply for FEMA reimbursement.

Should read as:

Page 3  
OCFO

**3050176 — 100% Grants Funding** — To Provide Five Thousand (5,000) Visa Reimbursement Cards Valued at \$50 Each (Activation Fee and Shipping Included) for the Vaccine Good Neighbor Program. — Contractor: Metabank — Location: 5501 South Broadband Lane, Sioux Falls, SD 57108 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$258,000.00.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract #3050176 referred to in the foregoing communication dated June 2, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

**Office of Contracting and Procurement**

May 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050349 — 100% City Funding** — To Provide eCivis Software and Maintenance Services. — Contractor: Carahsoft Technology Corp. — Location: 1860 Michael Faraday Drive, Suite 100, Reston, VA 20190 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$40,690.00.  
**OCFO.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. 3050349 referred to in the foregoing communication dated May 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

Council Member Spivey returned to his seat.

**Office of the Chief Financial Officer  
Office of the Assessor**

May 25, 2021

Honorable City Council:

Re: Brush Watson East 2018 Limited Dividend Housing Association L.L.C. — Payment in Lieu of Taxes (PILOT).

American Community Developers, Inc. has formed Brush Watson East 2018 Limited Dividend Housing Association L.L.C. (the "LDHA") in order to develop the Project known as Beaubien. The LDHA owns Unit 3 of the Brush Watson Condominium, a mixed-income new construction development structured as five (5) separate condominium units. Unit 3 consists of sixty (60) units of housing for low-income residents. The site is bounded by Watson on the north, Beaubien on the east, Wilkins on the south and Brush on the west.

The Project will include ten (10) studio, forty-one (41) 1 bedroom/1 bath, four (4) 2 bedroom/1 bath and five (5) 2 bedroom/2 bath apartments.

Financing will be provided by a Berkadia Commercial Mortgage LLC permanent loan in the amount of \$3,700,000 and a City of Detroit HOME loan in the amount of \$1,050,000. City Real Estate Advisors, LLC will make Capital Contributions of \$14,095,770 which includes the purchase of Low Income Housing Tax Credits. Additionally, the Sponsor has agreed to defer \$329,397 of the developer fee.

Rents for forty-eight (48) units have been set aside as affordable with rents between thirty percent (30%) and eighty percent (80%) of the area median income, adjusted for family size. Residents in eighteen (18) of the affordable units will receive project based rental assistance from HUD in the form of a HAP contract which requires households to contribute only thirty percent (30%) of household income towards rent. The remaining twelve (12) units will be market rate units. All sixty (60) units will be subject to the PILOT based on Section 15a of the State Housing Development Authority Act of 1966, as amended.

In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of four percent (4%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,  
ALVIN HORHN  
Deputy CFO/Assessor

By Council Member Ayers:

Whereas, Pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 *et seq.* (the "Act"), a request for exemption from property taxes has been received on behalf of American Community Developers, Inc. (the "Sponsor"); and

Whereas, A housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended, being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing projects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is constructing a housing project to be known as Beaubien as Unit 3 of the Brush Watson Condominium, consisting of sixty (60) units in the apartment building located on a parcel of property owned by Brush Watson East 2018 Limited Dividend Housing Association L.L.C. as described by street address and tax parcel in Exhibit A to this resolution, with forty-eight (48) units for affordable housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.1415a(1), the tax exemption is not effective until the Sponsors first obtain MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(G) of the Detroit City Code, the tax exemption shall be effective on adoption, with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must

occur as of December 31 of the year preceding the tax year in which the exemption is to begin; Now, Therefore, Be It

Resolved, That in accordance with City Code Section 18-9-13, the Project known as Beaubien as described above is entitled to be exempt from taxation but subject to the provisions of a service charge of four percent (4%) for payment in lieu of taxes as set forth in Act No. 346 of the Public Acts of 1966, as amended, being MCL 125.1401, *et seq.*; And Be It Further

Resolved, That arrangements to have collections of a payment in lieu of taxes from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; And Be It Further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; And Be It Further

Resolved, That in accordance with Section 15a(3) of the Act, MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the Board of Assessors that the Project is no longer eligible for the exemptions; And Be It Further

Resolved, That the City Clerk furnish the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; And Be It Further

Resolved, That this resolution is adopted with a waiver of reconsideration.

**EXHIBIT A**

**Brush Watson East 2018 Limited Dividend Housing Association L.L.C.**

The following real property situated in Detroit, Wayne County, Michigan:

Unit 3 of Master Deed of Brush Watson, a Mixed Use Condominium, Wayne County Condominium Subdivision Plan No. 1156, according to the Master Deed recorded in Liber 56212, Page 86, together with rights in general common elements and limited common elements as set forth in the above Master Deed and as described in Act 59 of Public Acts of 1978, as amended.

Tax Parcel No. Ward 01, Item 000731.003

Property Address: 454 Watson

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

**Office of the Chief Financial Officer  
Office of the Assessor**

May 25, 2021

Honorable City Council:

Re: Brush Watson Unit 1 2019 Limited Dividend Housing Association L.L.C. — Payment in Lieu of Taxes (PILOT).



American Community Developers, Inc. has formed Brush Watson Unit 1 2019 Limited Dividend Housing Association L.L.C. (the "LDHA") in order to develop the Project known as The Mid Apartments. The LDHA owns Unit 1 of the Brush Watson Condominium, a mixed-income new construction development structured as five (5) separate condominium units. Unit 1 consists of sixty-one (61) units of affordable housing for low-income residents. The site is bounded by Watson on the north, Beaubien on the east, Wilkins on the south and Brush on the west.

The Project will include forty (40) studio, seven (7) 1 bedroom/1 bath and fourteen (14) 2 bedroom/2 bath apartments.

Financing will be provided by a Berkadia Commercial Mortgage LLC permanent loan in the amount of \$2,700,000 and a General Partner Cash Flow Note of up to \$7,650,000. City Real Estate Advisors, LLC will make Capital Contributions of \$8,551,638 which includes the purchase of Low Income Housing Tax Credits. Additionally, the Sponsor has agreed to defer \$161,889 of the developer fee.

Rents for all units have been set at or below thirty percent (30%) to eighty percent (80%) of the area median income (AMI), adjusted for family size. Residents in nine (9) units will receive rental assistance from HUD in the form of a Housing Assistance Payment Contract which requires households to contribute only thirty percent (30%) of AMI towards the rent. All sixty-one (61) units will be subject to the PILOT based on Section 15a of the State Housing Development Authority Act of 1966, as amended.

In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of four percent (4%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,  
ALVIN HORHN  
Deputy CFO/Assessor

By Council Member Ayers:

Whereas, Pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 se seq. (the "Act"), a request for exemption from property taxes has been received on behalf of American Community Developers, Inc. (the "Sponsor"); and

Whereas, A housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the

Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended, being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing projects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is constructing a housing project to be known as The Mid Apartments as Unit 1 of the Brush Watson Condominium, consisting of sixty-one (61) units in the apartment building located on a parcel of property owned by Brush Watson Unit 1 2019 Limited Dividend Housing Association L.L.C. as described by street address and tax parcel in Exhibit A to this resolution, with all units for low and moderate income housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.1415a(l), the tax exemption is not effective until the Sponsors first obtain MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(6) of the Detroit City Code, the tax exemption shall be effective on adoption, with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must occur as of December 31 of the year preceding the tax year in which the exemption is to begin; Now, Therefore, Be It

Resolved, That in accordance with City Code Section 18-9-13, the Project known as The Mid Apartments as described above is entitled to be exempt from taxation but subject to the provisions of a service charge of four percent (4%) for payment in lieu of taxes as set forth in Act

No. 346 of the Public Acts of 1966, as amended, being MCL 125.1401, et seq.; and be it further

Resolved, That arrangements to have collections of a payment in lieu of taxes from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; and be it further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; and be it further

Resolved, That in accordance with Section 15a(3) of the Act, MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the Board of Assessors that the Project is no longer eligible for the exemptions; and be it further

Resolved, That the City Clerk furnish the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; and be it further

Resolved, That this resolution is adopted with a waiver of reconsideration.

**EXHIBIT A**

**Brush Watson Unit 1 2019 Limited Dividend Housing Association L.L.C.**

The following real property situated in Detroit, Wayne County, Michigan:

Unit 1 of Master Deed of Brush Watson, a Mixed Use Condominium, Wayne County Condominium Subdivision Plan No. 1156, according to the Master Deed recorded in Liber 56212, Page 86, together with rights in general common elements and limited common elements as set forth in the above Master Deed and as described in Act 59 of Public Acts of 1978, as amended.

Tax Parcel No. Ward 01, item 000731.001

Property Address: 444 Watson

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

**Office of the Chief Financial Officer  
Office of the Assessor**

May 25, 2021

Honorable City Council:

Re: Brush Watson West 2018 Limited Dividend Housing Association L.L.C. — Payment in Lieu of Taxes (PILOT).

American Community Developers, Inc. has formed Brush Watson West 2018 Limited Dividend Housing Association L.L.C. (the "LDHA") in order to develop the Project known as Brush. The LDHA owns Unit 4 of the Brush Watson Condominium, a mixed-income new construc-

tion development structured as five (5) separate condominium units. Unit 4 consists of sixty-four (64) units of housing for low-income residents. The site is bounded by Watson on the north, Beaubien on the east, Wilkins on the south and Brush on the west.

The Project will include eleven (11) studio, forty-two (42) 1 bedroom/1 bath and eleven (11) 2 bedroom/2 bath apartments.

Financing will be provided by a Berkadia Commercial Mortgage LLC permanent loan in the amount of \$3,750,000 and a City of Detroit CDBG grant in the amount of \$1,050,000. City Real Estate Advisors, LLC will make Capital Contributions of \$14,095,770 which includes the purchase of Low Income Housing Tax Credits. Additionally, the Sponsor has agreed to defer \$799,450 of the developer fee.

Rents for fifty-one (51) units have been set aside as affordable with rents between thirty percent (30%) and eighty percent (80%) of the area median income, adjusted for family size. Residents in nine (9) of the affordable units will receive project based rental assistance from a HAP contract which requires households to contribute only thirty percent (30%) of household income towards rent. The remaining thirteen (13) units will be market rate units. All sixty-four (64) units will be subject to the PILOT based on Section 15a of the State Housing Development Authority Act of 1966, as amended.

In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of four percent (4%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,

ALVIN HORHN

Deputy CFO/Assessor

By Council Member Ayers:

Whereas, Pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 se seq. (the "Act"), a request for exemption from property taxes has been received on behalf of American Community Developers, Inc. (the "Sponsor"); and

Whereas, A housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is

funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended, being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing projects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is constructing a housing project to be known as Brush as Unit 4 of the Brush Watson Condominium, consisting of sixty-four (64) units in the apartment building located on a parcel of property owned by Brush Watson West 2018 Limited Dividend Housing Association L.L.C. as described by street address and tax parcel in Exhibit A to this resolution, with fifty-one (51) units for low and moderate income housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.1415a(l), the tax exemption is not effective until the Sponsors first obtain MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(G) of the Detroit City Code, the tax exemption shall be effective on adoption, with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must occur as of December 31 of the year preceding the tax year in which the exemption is to begin; Now, Therefore, Be It

Resolved, That in accordance with City Code Section 18-9-13, the Project known as Brush as described above is entitled to be exempt from taxation but subject to the provisions of a service charge of four percent (4%) for payment in lieu of taxes as set forth in Act No. 346 of the Public Acts of 1966, as amended, being MCL 125.1401, *et seq.*; And Be It Further

Resolved, That arrangements to have collections of a payment in lieu of taxes

from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; And Be It Further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; And Be It Further

Resolved, That in accordance with Section 15a(3) of the Act, MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the Board of Assessors that the Project is no longer eligible for the exemptions; And Be It Further

Resolved, That the City Clerk furnish the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; And Be It Further

Resolved, That this resolution is adopted with a waiver of reconsideration.

#### EXHIBIT A

#### Brush Watson West 2018 Limited Dividend Housing Association L.L.C.

The following real property situated in Detroit, Wayne County, Michigan:

Unit 4 of Master Deed of Brush Watson, a Mixed Use Condominium, Wayne County Condominium Subdivision Plan No. 1156, according to the Master Deed recorded in Liber 56212, Page 86, together with rights in general common elements and limited common elements as set forth in the above Master Deed and as described in Act 59 of Public Acts of 1978, as amended.

Tax Parcel No. Ward 01, Item 000731.004

Property Address: 434 Watson

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

#### Office of the City Clerk

May 26, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Garfield Condominium.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones, I am in receipt of one (1) application for a Neighborhood Enterprise Zone Certificate. THIS APPLICATION HAS BEEN REVIEWED AND RECOMMENDED FOR APPROVAL BY THE CITY PLANNING COMMISSION, A COPY OF WHICH IS ATTACHED. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P GILBERT, II  
Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes and the imposition of specific property tax in lieu of as valorem taxes, and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

<b>Zone</b>	<b>Address</b>	<b>Application No.</b>
Garfield Condominium	102 Garfield	07-0236

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

**City Planning Commission**

May 26, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for the rehabilitation of a 4-unit multi-family residential building located at 102 Garfield in the Garfield Condominium Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received an application requesting a Neighborhood Enterprise Zone (NHZ) certificate forwarded from the office of the City Clerk for the rehabilitation of a 4-unit multi-family residential apart-

ment building located at 102 Garfield. This application corresponds to a qualified site which will facilitate the rehabilitation of the aforementioned building which at one time was a single-family residential home and has since been converted into a multi-family 4-unit building. The proposed work will consist of tuck-pointing, concrete work, fencing, mechanical, HVAC, plaster repair and replacement, and kitchen upgrades.

The subject property has been confirmed as being within the boundaries of the Garfield Condominium NEZ which was established by a vote of Council on November 17, 2005, and should be eligible for an NEZ certificate under State Act 147 of 1992 as currently written. The estimated rehabilitation cost per unit for 102 Garfield is \$22,450.00 for a total estimated project cost of \$89,800.00. Given the historic nature of the property and its location in the Sugar Hill historic district this project could qualify for a 17-year tax abatement, however, the applicant, Whirlwind Capital, LLC, is seeking a 15-year tax abatement for this project. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits, however, given the projects local in the Sugar Hill historic district this requirement can be waived.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner, LPD

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

Council Member Spivey left his seat.

**RESOLUTION OF THE DETROIT CITY COUNCIL  
APPROVING THE CITY OF DETROIT  
EIGHT MILE/WOODWARD CORRIDOR IMPROVEMENT AUTHORITY  
BUDGET FOR FY 2021-22**

By Council Member Ayers:

WHEREAS, Act 57, Public Acts of Michigan, 2018 (“Act 57”), provides that the Director of the City of Detroit Eight Mile/Woodward Corridor Improvement Authority (the “EMWCIA”) shall prepare and submit a budget for the operation of the EMWCIA for each ensuing fiscal year to the City Council of the City of Detroit (“City Council”) before such budget is adopted by the EMWCIA Board; and

WHEREAS, The EMWCIA has submitted the budget attached hereto as Exhibit A for its fiscal year 2021-2022 for the review and approval by the City Council and the City Council has reviewed same.

Now Therefore Be It Resolved, The budget of the EMWCIA for its fiscal year 2021-2022 is hereby approved by the City Council in the form attached hereto as Exhibit A.

**EIGHT MILE WOODWARD CORRIDOR IMPROVEMENT AUTHORITY  
OPERATING BUDGET  
JULY 1, 2021 TO JUNE 30, 2022**

	Projected Total 6/30/2021	Budget 6/30/2021	Variance	Proposed Budget 6/30/2022
<b>REVENUE</b>				
TIF Operating Revenue	100,000	100,000	0	100,000
Interest/Other Income	0	0	0	0
<b>TOTAL REVENUE</b>	<u>100,000</u>	<u>100,000</u>	<u>0</u>	<u>100,000</u>
<b>EXPENSES</b>				
Detroit Economic Growth Corporation	50,000	50,000	0	50,000
Legal	10,000	15,000	5,000	15,000
Audit	10,000	10,000	0	10,000
Insurance	6,038	20,000	13,962	20,000
Other Expenses	2,000	5,000	3,000	5,000
<b>TOTAL EXPENSES</b>	<u>78,038</u>	<u>100,000</u>	<u>21,962</u>	<u>100,000</u>
Operating Surplus (Shortfall) (Increase)/Decrease in Reserve	21,962	0	21,962	0
	<u>(21,962)</u>	<u>0</u>	<u>(21,962)</u>	<u>0</u>
<b>NET SURPLUS/ (SHORTFALL)</b>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

\*Waiver of Reconsideration (No. 3) per motions before adjournment.

**Downtown Development Authority**

May 26, 2021

Honorable City Council:

Re: DOWNTOWN DEVELOPMENT AUTHORITY FY 2021-2022 BUDGET.

Pursuant to Section 228(1) of Public Act 57 of 2018, DDA staff has prepared the attached FY 2021-2022 Downtown Development Authority’s (the “DDA”) General Fund Budget for your approval prior to its adoption by DDA.

On the revenue side, the amount of funds available from the one mill tax for FY 2021-2022 has been estimated at \$1,050,000, net of collection delinquencies and reserves for tax settlements representing no change from the FY 2020-2021 budget. Due to current projections, Earnings on Investments for FY 2021-2022 is estimated at \$25,000, representing a \$75,000 decrease from FY 2020-2021. Transfer from the DDA’s Tax Increment Fund will also remain unchanged from the 2020-2021 budgeted allocation of \$750,000.

The FY 2021-22 budget reflects revenues of \$800,000 to be generated from the Parking Operations, representing no change in parking revenues from the FY 2020-2021. Other/Events Center Revenues are estimated at \$15,000, also representing no change from FY 2020-2021. A Fund balance transfer of \$350,000 represents an expected accumulation of expenses over revenues.

On the expenses side, Contractual Services of \$1,940,000, reflects no increase from FY 2020-2021. The budgeted amount of \$550,000 for Professional Services and Fees,

inclusive of a \$10,000 expense for Computer Support, represents no change from FY 2020-2021. There is no budgeted expense related to Parking Operations for FY 2021-2022, representing a \$25,000 decrease from FY 2020-2021 as the DDA is no longer managing surface parking lots. Finally, \$500,000 of allocated funds for Special Projects and Contingencies for FY 2021-2022 remains the same as FY 2020-2021.

We respectfully request City Council's approval of the attached budget at its June 8, 2021 formal meeting. A waiver of reconsideration is requested. Should any member of the Council have any questions, please contact me at (313) 460-8584.

Respectfully submitted,  
 JENNIFER KANALOS  
 Authorized Agent

**RESOLUTION OF THE DETROIT CITY COUNCIL  
 APPROVING THE CITY OF DETROIT  
 DOWNTOWN DEVELOPMENT AUTHORITY  
 BUDGET FOR FY 2021-2022**

By Council Member Ayers:

WHEREAS, Act 57, Public Acts of Michigan, 2018 ("Act 57") provides that the Downtown Development Authority (the "DDA") shall prepare and submit a budget for the operation of the DDA for each ensuing fiscal year to the City Council of the City of Detroit ("City Council") for approval before such budget is adopted by the DDA Board; and

WHEREAS, The DDA has submitted the budget attached hereto as Exhibit A for its fiscal year 2021-2022 for the review and approval by the City Council and the City Council has reviewed the same.

NOW, THEREFORE, BE IT RESOLVED THAT: The budget of the City of Detroit Downtown Development Authority for its fiscal year 2021-2022 is hereby approved by the City Council for the City of Detroit in the form attached hereto as Exhibit A.

**DOWNTOWN DEVELOPMENT AUTHORITY  
 BUDGET 2021-2022**

	2020-21 Budget	2020-2021 Projected Actual	Difference	2021-22 Budget
<b>REVENUE:</b>				
Current taxes-one mil	\$1,050,000	\$1,045,180	\$ (4,820)	\$1,050,000
Earnings on investment	100,000	6,619	(93,381)	25,000
Transfer from Tax Increment Fund	750,000	750,000	—	750,000
Parking Operations	800,000	710,615	(89,385)	800,000
Other	15,000	10,499	(4,501)	15,000
From/(To) prior year balance	300,000	(79,798)	(379,798)	350,000
<b>TOTAL REVENUE</b>	<u>\$3,015,000</u>	<u>\$2,443,115</u>	<u>(571,885)</u>	<u>\$2,990,000</u>
<b>EXPENSES</b>				
<b>Contractual Services</b>				
Detroit Economic Growth Corp	\$1,900,000	\$1,900,000	—	\$1,900,000
Annual Audit	40,000	40,000	—	40,000
<b>Sub-Total</b>	<u>\$1,940,000</u>	<u>1,940,000</u>	<u>—</u>	<u>\$1,940,000</u>
<b>Professional Service Fees</b>				
Legal Services	\$ 200,000	\$ 133,816	66,184	\$ 200,000
Insurance	325,000	324,297	703	325,000
Advertising/Marketing	15,000	14,267	733	15,000
Computer Support	10,000	10,000	—	10,000
<b>Sub-Total</b>	<u>\$ 550,000</u>	<u>\$ 482,380</u>	<u>\$ 67,620</u>	<u>\$ 550,000</u>
<b>Parking Lots Management</b>	\$ 25,000	—	\$ 25,000	—
<b>Special Projects and Contingencies</b>	<u>\$ 500,000</u>	<u>\$ 20,735</u>	<u>\$ 479,265</u>	<u>\$ 500,000</u>
<b>TOTAL EXPENSES</b>	<u>\$3,015,000</u>	<u>\$2,443,115</u>	<u>\$ 571,885</u>	<u>\$2,990,000</u>

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

## Local Finance Development Authority

May 26, 2021

Honorable City Council:

Re: City of Detroit Local Development Finance Authority Operating Budget for Fiscal Year 2021-2022.

Enclosed please find a copy of the City of Detroit Local Development Finance Authority budget for Fiscal Year 2021-2022. Under the provisions of Act 57, Public Acts of Michigan, 2018, the Director of the Local Development Finance Authority (the "LDFA") shall prepare and submit to the City Council a budget for the operation of the LDFA for each fiscal year prior to such budget being adopted by the LDFA Board of Directors.

The enclosed budget for the City of Detroit Local Development Finance Authority's Fiscal Year 2021-2022 is forwarded to your Honorable Body. We respectfully request City Council's approval of the attached budget at its June 8, 2021 formal meeting. A waiver of reconsideration is requested. Should any member of the Council have any questions, please contact me at (313) 460-8584.

Respectfully submitted,  
JENNIFER KANALOS  
Director

**RESOLUTION OF THE DETROIT CITY COUNCIL  
APPROVING THE CITY OF DETROIT  
LOCAL DEVELOPMENT FINANCE AUTHORITY  
BUDGET FOR FY 2021-2022**

By Council Member Ayers:

WHEREAS, Act 57, Public Acts of Michigan, 2018 ("Act 57"), provides that the Director of the Local Development Finance Authority (the "LDFA") shall prepare and submit a budget for the operation of the LDFA for each ensuing fiscal year to the City Council of the City of Detroit ("City Council") before such budget is adopted by the LDFA Board; and

WHEREAS, The LDFA has submitted the budget attached hereto as Exhibit A for its fiscal year 2021-2022 for the review and approval by the City Council and the City Council has reviewed the same.

NOW, THEREFORE, BE IT RESOLVED THAT: The budget of the City of Detroit Local Development Finance Authority for its fiscal year 2021-2022 is hereby approved by the City Council for the City of Detroit in the form attached hereto as Exhibit A.

**LOCAL DEVELOPMENT FINANCE AUTHORITY  
OPERATING BUDGET  
JULY 1, 2021 TO JUNE 30, 2022**

	Budget June 30, 2021	Proposed Budget June 30, 2022
<b>REVENUE</b>		
Revenues Released Current Year	150,000	150,000
City Reimbursement	0	0
Interest/Other Income	10,000	10,000
<b>TOTAL OPERATING REVENUE</b>	<u>160,000</u>	<u>160,000</u>
Transfer (to) from Prior Operating Fund Balances	0	0
<b>TOTAL TRANSFERS (TO) FROM FUND BALANCES</b>	0	0
<b>TOTAL REVENUE</b>	<u>160,000</u>	<u>160,000</u>
<b>EXPENSES</b>		
Detroit Economic Growth Corporation	125,000	125,000
Maintenance/Other	35,000	35,000
<b>TOTAL OPERATING EXPENSES</b>	<u>160,000</u>	<u>160,000</u>
Operating Surplus/(Shortfall)	0	0
(Increase)/Decrease in Reserve	0	0
<b>NET SURPLUS (SHORTFALL)</b>	<u>0</u>	<u>0</u>

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

May 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002708** — 100% City Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for Litigation Support Services for Medical Marijuana Zoning Appeals and Narcotics Cases — Contractor: Allen Brothers, PLLC — Location: 400 Monroe, Suite 620, Detroit, MI 48226 — Contract Period: July 1, 2021 through December 31, 2023 — Contract Increase Amount: \$150,000.00 — Total Contract Amount: \$825,000.00. **Law.** (Total Contract Amount: \$675,000.00.

*Previous Contract Period: October 7, 2019 through June 30, 2021.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister:

Resolved, That Contract No. **6002708** referred to in the foregoing communication dated May 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

**Law Department**

May 4, 2021

Honorable City Council:

Re: Marlon McCallum vs. City of Detroit *et al.* Case No: 19-013834-NI; File No: L19-00884 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Marlon McCallum and his attorney. The Lobb Law Firm, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in

Lawsuit No. 19-013834-NI, approved by the Law Department.

Respectfully submitted,

**MICHAEL L. AUTEN, (P81884)**

Assistant Corporation Counsel

Approved:

**LAWRENCE GARCIA**

Corporation Counsel

By **JAMES D. NOSEDA**

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Marlon McCallum and his attorney, The Lobb Law Firm, in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) in full payment for any and all claims which Marlon McCallum may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 7, 2018, and otherwise set forth in Case No. 19-013834-NI, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 19-013834-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

**LAWRENCE GARCIA**

Corporation Counsel

By **JAMES D. NOSEDA**

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

**Law Department**

April 13, 2021

Honorable City Council:

Re: True Scan, LLC (Antonio Williams) vs. City of Detroit. Case No: 20-161607-GC. File No: L20-00696 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ten Thousand Dollars and No Cents



(\$10,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to True Scan, LLC and their attorneys, Erskine Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-161607-GC, approved by the Law Department.

Respectfully submitted,  
CHERYL RONK  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ten Thousand Dollars and No Cents (\$10,000.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of True Scan, LLC and their attorney, Erskine Law, in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) in full payment for any and all claims which True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 31, 2010, and otherwise set forth in Case No. 20-161607-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-161607-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
BY: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

**Law Department**

February 19, 2021

Honorable City Council:

Re: Anthony Reese and Curtis Williams vs. City of Detroit. Case No.: 19-009593-NI (Wayne County). File No.: L19-00524 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum attached hereto. From this review, it is our considered opinion that a settlement in the amount of Sixteen Thousand Dollars and Zero Cents (\$16,000.00) is in the best interest of City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Sixteen Thousand Dollars and Zero Cents (\$16,000.00) and that you direct the Finance Director to issue a draft payable to Anthony Reese and Reifman Law Firm, PLLC his attorney, in the amount of Nine Thousand Dollars and Zero Cents (\$9,000.00) and issue a draft payable to Curtis Williams and Reifman Law Firm, PLLC his attorney, in the amount of Seven Thousand Dollars and Zero Cents (\$7,000.00) to be delivered upon receipt of an Order of Dismissal entered in Lawsuit No.: 19-009593-NI, approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON

Senior Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixteen Thousand Seven Hundred Fifty Dollars and Zero Cents (\$16,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Anthony Reese, and his attorneys, Reifman Law Firm, PLLC, in the amount of Nine Thousand Dollars and Zero Cents (\$9,000.00) in full payment for any and all claims which Anthony Reese may have against the City of Detroit and its employees by reason of the Motor Vehicle Accident having occurred on August 16, 2018, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.: 19-009593-NI, approved by the Law Department.

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Curtis Williams, and his attorneys, Reifman Law Firm, PLLC, in the amount of Seven Thousand Dollars and Zero Cents (\$7,000.00) in full payment for any and all claims which Anthony Reese may have against the City of Detroit and its employees by reason of the Motor Vehicle Accident having occurred on August 16, 2018, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.: 19-009593-NI, approved by the Law Department.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

**Law Department**

May 25, 2021

Honorable City Council:

Re: Gerri Harris vs. City of Detroit. Case No: 20-006399-NI. File No: L20-00403 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, from this review, it is our considered opinion that a settlement in the amount of Twenty Seven Thousand Dollars and No Cents (\$27,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty Seven Thousand Dollars and No Cents (\$27,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gerri Harris and her attorney, Mike Morse Law Firm, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006399-NI, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty Seven Thousand Dollars and No Cents (\$27,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gerri Harris and her attorney, Mike Morse Law Firm, in the amount of Twenty Seven Thousand Dollars and No Cents (\$27,000.00) in full payment for any and all claims which Gerri Harris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-006399-NI, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006399-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

**Law Department**

May 21, 2021

Honorable City Council:

Re: Integra Lab Management. LLC (Rodney Dixon) vs. City of Detroit. Case No: 20-147140-GC. File No: L19-00535 (TO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Integra Lab Management, LLC and its attorney, Sigal Law Firm, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-147140-GC, approved by the Law Department.

Respectfully submitted,  
THERESA OUELLETTE  
Assistant Corporation Counsel

APPROVED:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Integra Lab Management, LLC and its attorney, Sigal Law Firm PLLC, in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00) in full payment for any and all claims which Integra Lab Management, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 19, 2017 by Rodney Dixon, and otherwise set forth in Case No. 20-147140-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-147140-GC and, where deemed necessary by the

Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

**Law Department**

May 24, 2021

Honorable City Council:

Re: Integrated MRI Center, LLC (Deshaun Jones) vs. City of Detroit Case No: 20-167472-GC; File No: L21-00078 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount Seven Thousand Dollars and No Cents (\$7,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Integrated MRI Center, LLC and their attorney, Gary R. Blumberg, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-167472-GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Dollars and No Cents (\$7,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Integrated MRI Center, LLC and their attorney, Gary R. Blumberg, PC in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) in full payment for any and all claims which Integrated MRI Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged

injuries sustained on or about February 12, 2020, and otherwise set forth in Case No. 20-167472-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-167472-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

**Law Department**

May 24, 2021

Honorable City Council:

Re: Michigan Institute of Musculoskeletal Med. (Karen Brownlee) vs. City of Detroit. Case No: 20-168233-GC. File No: L21-00055 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Dollars and No Cents (\$4,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Dollars and No Cents (\$4,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Michigan Institute of Musculoskeletal Medicine and their attorneys, Ravid and Associates, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-168233-GC. approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA,  
Corporation Counsel  
By: JERRY L. ASHFORD,  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Dollars and No Cents (\$4,000.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Michigan Institute of Muscu-

lokeletal Medicine and their attorneys, Ravid and Associates, P.C., in the amount of Four Thousand Dollars and No Cents (\$4,000.00) in full payment for any and all claims which Michigan Institute of Musculoskeletal Medicine may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 17, 2017, and otherwise set forth in Case No. 20-168233-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-168233-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

**Law Department**

May 25, 2021

Honorable City Council:

Re: Northland Radiology (Raymond Moore) vs. City of Detroit. Case No: 20-004490-NF. File No: L20-00287 (RJB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-Five Thousand Dollars and No/Cents (\$25,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Northland Radiology Inc. (Raymond Moore) and their attorney, Haas and Goldstein PC to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-004490-NF, approved by the Law Department.

Respectfully submitted,  
ROBYN BROOKS  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Northland Radiology Inc. (Raymond Moore) and their attorney, Haas and Goldstein PC, in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) in full payment for any and all claims which Northland Radiology (Raymond Moore) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-004490-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004490-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

**Law Department**

May 25, 2021

Honorable City Council:

Re: Northland Radiology Inc. as assignee of Rochelle Monroe, *et al.* Case No. 18-009316-NF. File No. L18-00508 (CLR).

On. July 28, 2020, your Honorable Body approved authority to settle the above identified civil matter in the amount of \$68,500.00. The information regarding to whom this sum should be paid was incorrect.

We, therefore, request that your Honorable Body rescind the original resolution, adopt the amended resolution submitted herewith, and direct the Finance Director to immediately issue a draft in the total amount of Sixty-Eight Thousand Five Hundred Dollars and No Cents (\$68,500.00) and that your Honorable Body Direct the Finance Director to immediately issue drafts payable to Northland Radiology, and its attorneys, Khurana Law Firm, P.C., in the amount of Sixty- Thousand Dollars and No Cents (\$60,000.00) and to ZMC Pharmacy and its attorneys, Khurana Law Firm, P.C. in the amount of Eight Thousand Five Hundred Dollars and No Cents (\$8,500.00), to be delivered upon receipt of

properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-009316-NF approved by the Law Department.

Waiver of Reconsideration is requested.  
Respectfully submitted,

CHERYL RONK

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the total amount of Sixty-Eight Thousand Five Hundred Dollars and No Cents (\$68,500.00); And Be It Further

Resolved, That your Honorable Body's resolution authorizing the Finance Director to issue drafts payable to Northland Radiology, and its attorney, Andrew S. Khurana, in the amount of Sixty Thousand and No Cents (\$60,000.00) and in favor of ZMC Pharmacy and its attorney, Andrew S. Khurana, in the amount of Eight Thousand Five Hundred and No Cents (\$8,500.00), be hereby rescinded: And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to immediately draw warrants upon the proper account in favor of Northland Radiology Inc, and its attorneys, Khurana Law Firm, in the amount Sixty Thousand Dollars and No Cents (\$60,000.00); and in favor of ZMC Pharmacy and its attorney, Khurana Law Firm, in the amount of Eight Thousand Five Hundred and No Cents (\$8,500.00); And Further

Such draft being in full payment for any and all claims Northland Radiology, Inc. and ZMC Pharmacy may have against the City of Detroit by reason of alleged injuries sustained on or about February 25, 2018, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-009316-NF, approved by the Law Department.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

Council Member Spivey returned to his seat.

Council Member Tate left his seat.

## Law Department

May 19, 2021

Honorable City Council:

Re: The Huntington National Bank vs. Sakthia Automotive Group, USA, Inc., *et al.* USDC Case No: 19-10890.

We have reviewed the above-captioned lawsuit, the facts of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review it is our considered opinion that a settlement in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Sakthia Automotive Group USA, Inc. and its attorney, The Dragich Law Firm, PLLC to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-10890, approved by the Law Department.

Respectfully submitted,

JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Approved:

JERRY L. ASHFORD

Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That the settlement of the above matter be and is hereby authorized in the amount of Thirty-Five Thousand Dollars (\$35,000.00).

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Sakthia Automotive Group USA, Inc. and its attorney, The Dragich Law Firm, PLLC, in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) in full payment for any all claims which set forth in Case No. 19-10890, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-10890.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

## Law Department

May 11, 2021

Honorable City Council:

Re: Bernard Motors vs. City of Detroit.

Case No.: 19-004199-NI. File No.: L19-00219.

On January 12, 2021, your Honorable Body approved the settlement in the above captioned lawsuit. That resolution autho-

rized the Finance Director to issue a draft in that amount to Plaintiff, Bernard Morris, and his attorney. "Daniel G. Romano Esq." The Plaintiffs firm was not correctly-stated in that resolution. The name of the firm is "Romano Law, PLLC." The Law Department is, therefore, recommending that this Honorable Body Rescind the Resolution authorizing the Finance Director to issue a draft to Daniel G. Romano Esq.

We, therefore, request your Honorable Body to rescind the original Resolution and adopt the amended resolution authorizing the Finance Director to draw a warrant upon the proper account in favor of Bernard Morris and his attorney, Romano Law, PLLC.

Waiver of Reconsideration Requested.  
Respectfully submitted,  
PHILIP J. HILTNER  
Senior Corporation Counsel

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel  
BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the resolution of January 12, 2021, authorizing settlement in the above matter is hereby Rescinded; And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Bernard Morris and his attorney, Romano Law, PLLC, in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Bernard Morris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-004199-NI, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 19-004199-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel  
BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel  
Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

**Law Department**

May 7, 2021

Honorable City Council:  
Re: Lamont Johnson vs. City of Detroit *et al.* Civil Action Case No. 20-12791.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "Yes" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:  
Police Officer Raul Martinez, Badge 2741.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Lamont Johnson vs. City of Detroit *et al.*; Civil Action Case No. 20-12791:

Police Officer Raul Martinez, Badge 2741.

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel  
Adopted as follows:  
Yeas — Council Members Benson, McCalister, Jr., Sheffield and President Jones — 4.  
Nays — Council Members Ayers and Castaneda-Lopez — 2.

**Law Department**

May 7, 2021

Honorable City Council:  
Re: Lamont Johnson vs. City of Detroit *et al.* Civil Action Case No. 20-12791.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "Yes" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Police Officer Tyler Nagy, Badge 3707.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Lamont Johnson vs. City of Detroit *et al.*; Civil Action Case No. 20-12791:

Police Officer Tyler Nagy, Badge 3707  
Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 5.  
Nays — Council Member Ayers — 1.

**Human Resources Department  
Labor Relations Division**

May 19, 2021

Honorable City Council:

Re: Implementation of the 2021-2024 Labor Agreement between the City of Detroit and the Police Officers Association of Michigan — Detroit Traffic Control Officers (BU 3200).

The Labor Relations Division is recommending your Honorable Body’s official approval of the 2021-2024 Master Agreement between the City of Detroit and the Police Officers Association of Michigan — Detroit Traffic Control Officers.

The Master Agreement covers wages, hours and other basic conditions of employment from July 1, 2021 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.

We therefore respectfully request that your Honorable Body adopt the following resolution with a Waiver of Reconsideration.

Respectfully submitted,  
HAKIM W. BERRY  
Chief Operating Officer

By Council Member McCalister, Jr.:

Whereas, The City of Detroit and the Police Officers Association of Michigan — Detroit Traffic Control Officers have met the standards for recognition as exclusive agents for their members in the employ of the City of Detroit under Public Act 336 of 1947, as amended, and

Whereas, The Labor Relations Division, under the direction of the Mayor, is authorized and directed by the City Charter to act for the City of Detroit in negotiation and administration of collective bargaining agreements, and

Whereas, The Labor Relations Division and the Police Officers Association of Michigan — Detroit Traffic Control Officers unit have met and negotiated this labor agreement which cover wages, hours and other economic conditions of employment through June 30, 2024.

Now, Therefore, Be It Resolved, That the Master Agreement between the City of Detroit and the Police Officers Association of Michigan — Detroit Traffic Control Officers, be and is hereby approved and confirmed in accordance with the foregoing communication.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

**RESOLUTION APPOINTING  
MEMBERS TO THE HISTORIC  
DESIGNATION ADVISORY BOARD**

By Council Member McCalister, Jr.:

RESOLVED, That the Detroit City Council hereby appoints the following individuals to the to the Historic Designation Advisory Board for a term beginning immediately ending February 14, 2024:

- Dr. Patricia Henry;
- Nubia Vicky Wardford Polk;
- Melanie A. Bazil;
- Keith Dye;
- Louis J. Fisher;
- Zene Fogel-Gibson;
- Theresa Holder-Hagood; and
- Calvin Jackson.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

**RESOLUTION APPOINTING  
MEMBERS TO THE HISTORIC  
DESIGNATION ADVISORY BOARD**

By Council Member McCalister, Jr.:

RESOLVED, That the Detroit City Council hereby appoints the following individuals to the to the Historic Designation Advisory Board for a term beginning immediately-ending February 14, 2024:

- Melanie A. Bazil;
- Zene Fogel-Gibson;
- Calvin Jackson;
- Keith Dye;
- Louis J. Fisher; and
- Theresa Holder-Hagood.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

Council Member Spivey returned to his seat.

**AWAITING RESOLUTION FROM THE MAYOR'S OFFICE: APPOINTMENT OF DR. ERIC CARTER TO THE DETROIT HUMAN RIGHTS COMMISSION**

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Spivey and President Jones — 5.

Nays — Council Members Castaneda-Lopez and Sheffield — 2.

Council Member Spivey left his seat.

**AWAITING RESOLUTION FROM THE MAYOR'S OFFICE: APPOINTMENT OF BRUNO DIAZ TO THE DETROIT HUMAN RIGHTS COMMISSION**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

Council Member Ayers left his seat.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

May 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003617** — 100% 2018 UTGO Bond funding — To Construct a 2.91 Acre Community Park in Southeast Area of the State Fair Grounds — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through May 20, 2022 — Total Contract Amount: \$456,855.00. **General Services.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6003617** referred to in the foregoing communication dated May 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 5.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 6) per motions before adjournment.

**Office of Contracting and Procurement**

May 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003618** — 100% 2018 UTGO Bond Funding — To Construct a New Park on Charleston Street for the Community by Combining Eight (8) Empty Parcel Lots — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through May 20, 2022 — Total Contract Amount: \$193,930.00. **General Services.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6003618** referred to in the foregoing communication dated May 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 5.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 7) per motions before adjournment.

Council Member Ayers returned to his seat.

Council Member McCalister, Jr. left his seat.

**General Services Department**

May 14, 2021

Honorable City Council:

Re: Joseph Campau Greenway Project Maintenance and Use Agreement with the Detroit Riverfront Conservancy.

On April 15, 2005 the City and the Detroit Riverfront Conservancy, Inc. (the "Conservancy") entered into the "Detroit Riverfront Conservancy Lease Agreement" (the "Lease Agreement") which leases to the Conservancy certain property along the Detroit River for the purposes of maintaining and operating a linear public park known as the Riverwalk.

As set forth in the recital to the Lease Agreement, the City has created an overall vision for the planning, development and use, including recreational use of the Riverfront District of the City of Detroit, with assistance of federal grants, the City will construct and update the existing pathways in the area bound by East Vernor Highway and East Jefferson Avenue (the "Joseph Campau Greenway")

The City and the Conservancy intend that the maintenance and use of the Joseph Campau Greenway be integrated



into the operation and maintenance of the Riverwalk. In exchange for the opportunity to integrate the programming of activities for the Joseph Campau Greenway into the programming of activities for the Riverwalk, the Conservancy has agreed to assume the responsibilities of the City to maintain the Joseph Campau Greenway Area in accordance with the terms and conditions of a "Maintenance and Use Agreement" between the City and the Conservancy.

Therefore, we respectfully request your Honorable Body to adopt the attached resolution.

Respectfully submitted,  
BRAD DICK  
Group Executive

### RESOLUTION

By Council Member Sheffield:

NOW, THEREFORE, BE IT RESOLVED, That in accordance with the foregoing communication, the General Service Department request the approval to enter into that certain Maintenance and Use Agreement with the Detroit Riverfront Conservancy for the maintenance of the Joseph Campau Greenway improvement, as more particularly described in the attached "Exhibit A": AND BE IT FURTHER

RESOLVED, That the Director of the General Service Department, or the authorized designee, is authorized to execute the Maintenance and Use Agreement, and any such other documents or instrument, as may be necessary to make or incorporate technical amendments or changes to the Maintenance and Use Agreement, including corrections to or confirmations of legal descriptions, in the event that changes are required to correct minor inaccuracies or are technical matters that may arise during the term of the Maintenance and Use Agreement, provide that the changes do not materially alter the substance or terms of the Maintenance and Use Agreement: AND

BE IT FINALLY RESOLVED, That the Maintenance and Use Agreement be considered confirmed when executed by the Director of the General Service Department and approved by the City of Detroit Corporation Counsel as to form.

### EXHIBIT A MAINTENANCE AND USE AGREEMENT (JOS CAMPAU GREENWAY AND STREETSCAPE AREA)

**THIS MAINTENANCE AND USE AGREEMENT** (this "Agreement"), is made as of the last date set forth on the signature page of this Agreement, by and between the **CITY OF DETROIT**, Michigan municipal corporation, acting through its Department of Public Works, and its General Service Department, whose

address is Two Woodward Avenue, Ste. 601, Detroit, Michigan 48226 (collectively, the "City"), and the **DETROIT RIVERFRONT CONSERVANCY, INC.**, a Michigan nonprofit corporation, whose principal address is 600 Renaissance Center, Suite 1720, Detroit, Michigan 48243-1802 (the "Conservancy").

### RECITALS:

This Agreement is based on the following recitals:

A. The City and the Conservancy entered into a certain Detroit Riverfront Conservancy Lease Agreement, as amended (the "Lease") pursuant to the terms of which the City agreed to lease to the Conservancy certain property along the Detroit River for the purposes of maintaining and operating a public linear park to be constructed on the aforesaid property known as the Riverwalk (the "Riverwalk").

B. As set forth in the recitals to the Lease, the City has created an overall vision for the planning, development, and use, including recreational use of the Riverfront District of the City of Detroit.

C. It is the intention of the parties that the operation and maintenance of the Jos. Campau Greenway and Streetscape Area (as defined below) shall be integrated into the operation and maintenance of the Riverwalk.

D. In exchange for the opportunity to integrate the programming of activities for the Jos. Campau Greenway and Streetscape Area into the programming of activities for the Riverwalk, the Conservancy has agreed to assume the responsibilities of the City to maintain the Jos. Campau Greenway and Streetscape Area facilities as provided in this Agreement.

E. The parties are desirous of reducing their mutual understanding with regard to the matters as set forth herein to writing and have therefore entered into this Agreement.

NOW THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby mutually acknowledged, the parties agree as follows:

### ARTICLE 1

#### Section 1.01 Description of Joseph Campau Greenway and Streetscape Area.

The area that will be the subject of this Agreement is shown and described in **Exhibit A** attached hereto and incorporated by reference (the "Jos. Campau Greenway and Streetscape Area").

##### A. Description Jos Campau Greenway.

The Jos Campau Greenway can be generally described in **Exhibit B**.

##### B. Description of Streetscape Area.

The Streetscape Area can be generally described as the sidewalks, crosswalks and other area as described in **Exhibit B**.

**Section 1.02 Grant.**

The Conservancy acknowledges that portions of the Jos. Campau Greenway and Streetscape Area may be improved with Federal or State grants, as identified on Schedule 1.02 and that the terms of such grants may place restrictions on the use of property improved with such grants, and this Agreement is subject to those restrictions and conditions. The City shall provide to the Conservancy copies of the grant agreements and other documents identifying such restrictions and conditions.

**ARTICLE 2****Section 2.01 Term.**

The term of this Agreement shall be the same as the term of the Lease and any extension thereof. This Agreement shall terminate at the same time as the Lease expires. If the Lease is extended, this Agreement shall be extended for an equivalent period. Such term shall be deemed to be in perpetuity for the purposes of any funding associated with the Jos. Campau Greenway and Streetscape Area. Notwithstanding the foregoing, the Conservancy's obligations under this Agreement shall commence upon the City's completion of construction of each Phase of the improvements (the "Improvements"). The City shall promptly deliver at least thirty (30) days' prior written notice to the Conservancy when the Improvements will be completed in accordance with this Agreement and the Conservancy's obligations are to commence under this Agreement.

**ARTICLE 3****Section 3.01 Operation and Use Jos. Campau Greenway.**

A. The Conservancy shall have the right to use, operate and program activities in the Jos. Campau Greenway subject to the provisions set forth below.

B. The Conservancy shall use and operate the Improvements to be constructed in the Jos. Campau Greenway for the benefit of the public in a manner consistent with its mission of enhancing general public access and connection to the Riverfront District of the City of Detroit and promoting programming activities designed to foster broad-based community participation in such activities and events while respecting ecological and conservation standards. Such activities may include strolling, jogging, biking, rollerblading, roller skating, parades, special events, festivals, street entertainers, food, beverage and merchandise concessions, educational activities, conservation programs and other activities which may, from time to time, be conducted in other riverfronts developed for public access. All such activities requiring permits shall be subject to the City's normal permitting processes.

C. The City and the Conservancy agree to coordinate the scheduling and programming of activities on the Jos Campau Greenway and on adjacent City parks so as to minimize conflicts and provide an integrated and complementary series of events and programming. The Conservancy acknowledges that the City may from time to time need to restrict temporarily the use of the Jos. Campau Greenway for maintenance, repair, removal, or reconstruction of City utilities and highway bridges that cross the Jos. Campau Greenway.

D. The Conservancy shall not sponsor or promote the use of the Jos. Campau Greenway for conduct that would be illegal or a nuisance, or would materially interfere with the use of any portion of the adjacent properties. Should the City believe that any such use is being sponsored or promoted, the City shall notify the Conservancy which shall promptly rectify the situation.

E. The Conservancy will be solely responsible for procuring and paying for services required to operate and maintain the Jos Campau Greenway in accordance with this Agreement.

**Section 3.02 Operation and Use Streetscape Area.**

A. The Conservancy acknowledges that each portion of the Streetscape Area is and shall at all time remain a part of a public right-of-way, and all rights granted pursuant to this Agreement are subject to the rights of the public in the right-of-way and can be exercised only in a manner consistent with the rights of the general public. Subject to the foregoing, the Conservancy shall have the right to use and operate the Streetscape Area and to program activities in the Streetscape Area subject to the provisions set forth below.

B. The Conservancy shall use and operate the Streetscape Area for the benefit of the public in a manner consistent with its mission of enhancing general public access and connection to the riverfront and promoting programming activities designed to foster broad-based community participation in such activities and events while respecting ecological and conservation standards. Such activities may include strolling, jogging, biking, rollerblading, roller skating, parades, special events, festivals, street entertainers, food, beverage and merchandise concessions, educational activities, conservation programs and other activities which may, from time to time, be conducted in other riverfronts developed for public access. All such activities requiring permits shall be subject to the City's normal permitting processes.

C. The City and the Conservancy agree to coordinate the scheduling and programming of activities on the Streetscape Area and on adjacent City

parks so as to minimize conflicts and provide an integrated and complementary series of events and programming. The Conservancy acknowledges that the City may from time to time need to temporarily restrict the use of the Streetscape Area for maintenance, repair, removal or reconstruction of City utilities within the Streetscape Area as provided in Section 5.02 hereof.

D. The Conservancy shall not sponsor or promote the use of the Streetscape Area for conduct that would be illegal or a nuisance, or would materially interfere with the use of any portion of adjacent properties. Should the City believe that any such use is being sponsored or promoted, the City shall notify the Conservancy which shall promptly rectify the situation.

E. The Conservancy will be solely responsible for procuring and paying for services required to operate and maintain the Streetscape Area in accordance with this Agreement.

#### **Section 3.03 Fees**

No fee or charge may be imposed for entry onto and general use of the Jos. Campau Greenway and Streetscape Area. However, programming sponsored or allowed by the Conservancy may include events or activities of a fundraising nature and may involve events or activities for which a fee or charge is imposed. All such fees and charges shall be reasonably based on covering the cost of the event or activity, the need to regulate use, the desire for fees and charges to be within the affordable reach of residents, and any restrictions or conditions imposed by the terms of grant-making authorities.

#### **Section 3.04 Maintenance.**

The Conservancy shall maintain, repair and replace the Improvements as outlined in Section 3.04A-3.04C, below and otherwise in accordance with this Agreement, subject to the exclusions set forth in Section 3.04A, below.

##### **A. Cleaning**

1. Dirt, litter and obstructions shall be removed routinely, and trash and leaves collected and removed as needed.

2. All walkways, sidewalks, light poles, rails, way finding and signage, monuments, benches, trash containers and other improvements and facilities shall be routinely cleaned and maintained.

3. Graffiti shall be painted over or removed from the Jos. Campau Greenway and Streetscape Area, as is appropriate to the nature of the surface, unless such graffiti is sponsored or promoted in connection with the Conservancy's programming or is otherwise legally protected.

4. The top of the drains and catch basins within the Jos. Campau Greenway shall be cleaned routinely to remove general debris. Notwithstanding the foregoing, the Conservancy shall not be

responsible for any other maintenance, repair or replacement of such drainage systems or catch basins, including, without limitation, the cleaning of the entire catch basin with a vacuum.

5. Branches and trees damaged or felled by winds, ice, vandalism or other causes shall be removed.

6. Snow and ice shall be removed from all walkways within twenty-four (24) hours after each snowfall or accumulation of ice, so as to not interfere with sale passage. Appropriate ice melt shall be spread as needed. This requirement shall not extend to decorative or artistic ice or snow sculptures or displays, or to any portions of the Jos. Campau Greenway and Streetscape Area on which winter activities requiring ice or snow are sponsored or permitted by the Conservancy.

##### **B. Landscaping Maintenance**

1. Landscaping maintenance shall include plantings within 40 feet from the centerline of greenway on either side, on the horizontal and vertical plane.

2. Trees, shrubs and perennials that are overextended or otherwise unsafe or unsightly shall be pruned and trimmed.

3. Weeds and debris shall be removed from planting beds, paving blocks, pavement, cobble and concrete surfaces.

4. Trees, shrubs and perennials and other lawn areas shall be fertilized, as appropriate to encourage plant health and growth.

5. Trees, shrubs and perennials that are dead, diseased and/or otherwise unhealthy shall be removed and replaced.

6. Leaves shall be raked and collected.

7. Grass covered areas shall be re-seeded, re-sodded and mowed and edged routinely and as needed.

8. Mulch and stones shall be raked and re-spread and additional stones and mulch added from time to time.

9. Planting beds shall be maintained for all 4 seasons according to landscape industry BPM's including trees, shrubs and perennials located in the planting beds.

##### **C. Repairs and Replacement**

1. Benches and other seating shall be painted and repaired or replaced as necessary.

2. Broken or cracked walls, barriers and fencing shall be painted, repaired or removed and replaced as necessary.

3. All paved surfaces shall be repaired, patched, or replaced as necessary for the surfaces to be maintained in a safe and attractive condition.

4. All graphics shall be maintained in a first class condition, and all vandalized or damaged way finding and signage shall be routinely cleaned, repaired or replaced with new signage.

5. All items with painted surfaces shall be painted routinely.

6. All electrical equipment, including but not limited to lights and security equipment, shall be routinely repaired and replaced as required to maintain said equipment in good operating condition and repair.

#### **ARTICLE 4**

##### **Covenants of the Conservancy and the City**

#### **Section 4.01 Maintenance of Existence and Purpose.**

The Conservancy shall remain in existence as an organization qualified under section 501(c)(3) of the Internal Revenue Code with its principal corporate purpose being the design, construction, development, establishment, operation, programming, maintenance and security of parks, promenades and other green spaces along the Detroit River.

#### **Section 4.02 Amendments to Corporate Documents.**

The Conservancy shall not amend its articles of incorporation or bylaws in such a way as to materially affect its existence, tax-exempt status, corporate purposes, or governing structure (including numbers and method of choosing directors and officers) without providing at least thirty (30) days' notice to the City.

#### **Section 4.03 Public access to Streetscape Area and Public Benefit.**

The Conservancy and the City acknowledge that the parties are entering into this Agreement for the express purpose of benefiting the public and providing improved access for and enjoyment of the public with respect to the Detroit River. Accordingly, the Conservancy and the City covenant that the Jos. Campau Greenway and Streetscape Area is intended to provide a pedestrian and bicycle access route to the Riverfront District of the City of Detroit and shall always be open and available to the public except for temporary closures permitted under this Agreement.

#### **Section 4.04 Records.**

The Conservancy shall maintain at its principal office complete and separate books, records, and documents (the "Records") relating to the management and operation of the Jos. Campau Greenway and Streetscape Area. The Conservancy agrees to make the Records available to the City for inspection and copying at the City's request.

#### **Section 4.05 Performance Standards.**

A. The Conservancy agrees to perform its construction and any repairs and maintenance work (i) with due diligence and in a good and workmanlike manner in accordance with the generally accepted standards of the industry; (ii) in accordance with all applicable laws, rules, requirements and regulations including specifically the applicable zoning ordinance, ordinances, permit requirements, and reg-

ulations of all governmental and quasi-governmental agencies and authorities having jurisdiction over such repairs and maintenance; and (iii) in accordance with the terms and provisions of this Agreement.

B. In the performance of its construction, repairs and maintenance, the Conservancy shall, (i) not unreasonably interfere with any other construction being performed in the Streetscape Area or in the public rights-of-way of which the Streetscape Area is a part, (ii) not impair in any more than an incidental manner the use, occupancy, or enjoyment by the City and others of the greenway, parks, streets and adjacent parcels, and (iii) with respect to initial construction and major modifications only, obtain the prior written approval from the City of Detroit Department of Public Works or of the City of Detroit Recreation Department, as appropriate, of any and all plans and specifications for construction of, or major modifications to, the Improvements to ensure compliance with requirements and regulations of the City except in the event of an emergency in which event only written notice to the City shall be required.

C. Once the Conservancy commences repairs or maintenance activities, the Conservancy shall diligently pursue such activities to completion.

#### **Section 4.07 Safety Measures.**

The Conservancy will at all times take all safety measures reasonably required to protect the City and the public from injury and/or damage caused by or resulting from the performance of its repairs and maintenance activities. If required by code or generally accepted practices, the Conservancy will erect or cause to be erected an appropriate barricade, and will maintain such barricade until the maintenance and/or repairs have been substantially completed.

#### **Section 4.08 Security.**

The Jos. Campau Greenway and Streetscape Area is a public right-of-way and will be patrolled by the police consistent with other public rights-of-way within the City limits. The Conservancy shall have no obligation to provide any security personnel or to take any security or surveillance measures or actions whatsoever with respect to the Jos. Campau Greenway and Streetscape Area; provided, however, the Conservancy has agreed that, upon the City's initial construction of its security cameras and call stations in the Jos. Campau Greenway and Streetscape Area and its connection of same to the Conservancy's Rivard Pavilion security monitoring and control center located on the Riverwalk, the Conservancy will operate and monitor the security cameras and call stations located in the Jos. Campau Greenway and Streetscape Area in a manner consistent with the operation and monitoring of the

security cameras and call stations located on the Riverwalk.

**ARTICLE 5**

City Obligations

**Section 5.01 Facilitation of Permitting/ Approvals for Events.**

The City through its various departments will cooperate with the Conservancy in providing the required permits and approvals for special events on, or in connection with, the Jos. Campau Greenway and Streetscape Area and will expedite the processing of such permits and approvals.

**Section 5.02 Utility and other work in the Streetscape Area.**

The City will endeavor to complete in a timely fashion any work that requires access through, beneath or adjacent to the Jos. Campau Greenway and Streetscape Area and to schedule such repairs so as to minimize any disruption of the Jos. Campau Greenway and Streetscape Area events or activities. The City and the Conservancy agree to cooperate and use reasonable efforts to provide other access in the event ingress and egress through the Jos. Campau Greenway and Streetscape Area is closed or materially disrupted in connection with such work. Once the work is complete, the City will promptly return the Jos. Campau Greenway and Streetscape Area to substantially the condition existing at the time the work was commenced.

**ARTICLE 6**

Insurance and Indemnification

**Section 6.01 Duty to Carry Liability Insurance.**

A. The Conservancy shall carry with financially responsible insurance companies rated "Excellent" (at least A-VIII) or better by the then current A. M. Best Company Insurance Reports (or comparable rating from a comparable rating agency should A. M. Best Company cease to issue its insurance reports), commercial general liability insurance covering its legal liability in connection with claims for bodily injury, including death, contractual liability, property damage and personal injury written on an occurrence basis incurred on or about the Jos. Campau Greenway and Streetscape Area, or arising out of its use, maintenance, and/or repair of the Improvements. Such insurance shall have limits of Five Million (\$5,000,000) Dollars per occurrence and in the aggregate. Each such policy of insurance shall name the City as an additional insured.

B. In addition, the Conservancy shall maintain as to the Jos Campau Greenway and Streetscape Area and shall require its contractors to maintain, the following:

1. Workers' Compensation with statutory benefits and Employers' Liability

Insurance (or its equivalent) with limits of liability of not less than Five Hundred Thousand (\$500,000) Dollars.

2. Automobile (motor vehicle) Liability insurance with coverage for all owned, non-owned and leased vehicles, with combined single limits of not less than One Million (\$1,000,000) Dollars for bodily injury and/or property damage.

**Section 6.02 Indemnification by Conservancy.**

A. The Conservancy agrees to defend, indemnify and save the City, its officers, employees and agents harmless against and from all claims, loss, damages, causes of action, costs and expenses, including reasonable attorneys' fees, related to personal injury, bodily injury) or death of persons or destruction of or damage to property resulting from or arising out of or in any manner connected with the Conservancy's construction, repair, maintenance, or operation of activities on the Jos. Campau Greenway and Streetscape Area. Notwithstanding the foregoing, the Conservancy's obligation to indemnify and hold harmless the City shall not apply to any liability, obligation, damage or expense which arises from or in connection with the gross negligence, or intentional or willful acts or omissions of the City, its officers, employees or agents or the exercise by the City of its rights under Section 5.02 or in connection with the City's initial construction obligations under this Agreement with respect to the Improvements. Notwithstanding anything to the contrary contained herein, the Conservancy shall have absolutely no obligation to indemnify, defend and/or hold the City harmless in connection with any claim or cause of action regarding or related to the method, procedure, type or manner in which security is being provided in the Jos. Campau Greenway and Streetscape Area by the Conservancy or otherwise.

B. In the event that a claim arises, and indemnification is sought by the City pursuant to this Section, the City shall promptly notify the Conservancy of such claim and, if known, the facts constituting the basis for such claim (a "Third Party Claim"); provided, however, that in the event a claim for indemnification arises from or in connection with legal proceedings, the City shall give such notice thereof to the Conservancy no later than ten (10) days prior to the time any response to the asserted claim is required; and, provided further, that the failure to give such reasonably prompt notice shall not release, waive or otherwise affect the Conservancy's obligation with respect thereto, except to the extent of any loss or prejudice as a result thereof. In the event a Third Party Claim arises, the Conservancy may assume the defense of such Third Party Claim if either (i) the defense of the Third Party Claim is

tendered to the Conservancy by the City and within thirty (30) days thereafter such tender is accepted by the Conservancy; or (ii) within thirty (30) days after the date on which written notice of a Third Party Claim has been given to the Conservancy, the Conservancy shall acknowledge in writing to the City the Conservancy's indemnity obligations as provided in this Section. Except as authorized by the Conservancy, the City shall not, in such instances have the right to be represented by separate counsel at the expense of the Conservancy in any such contest, defense, litigation or settlement conducted by the Conservancy. So long as the Conservancy has assumed the defense of any Third Party Claim, and is defending such claim in good faith, the Conservancy shall have the exclusive right, in its sole discretion, to settle any such claim, either before or after the initiation of litigation, at such time and on such terms as the Conservancy deems appropriate provided that such settlement does not impose any obligations on the City. If the City is entitled to indemnification against a Third Party Claim, and the Conservancy fails to assume the defense of such Third Party Claim pursuant to this Section, the City shall have the right, without prejudice to its right of indemnification hereunder, to contest, defend and litigate such Third Party Claim; provided that the City may not settle such Third Party Claim without the prior written consent of the Conservancy, such consent not to be unreasonably withheld or delayed. The City shall cooperate and assist the Conservancy with the review, adjudication and/or settlement of all claims against the City subject to the indemnity obligations set forth in this Section.

**Section 6.03 Contractual Liability Insurance.**

The Conservancy further agrees to maintain contractual liability insurance insuring its obligations set forth in Section 6.02, with the same limits as provided in Section 6.01 for the commercial general liability insurance policy, which policy may be endorsed to include the contractual liability insurance coverage to satisfy this requirement.

**Section 6.04 Certificate of Insurance.**

The Conservancy shall, on the request of the City, promptly furnish a certificate evidencing the Conservancy's compliance with the insurance coverage requirements of this Article. Each certificate of insurance shall name the City as an additional insured, where permitted by law, and stipulate therein that the insurance evidenced thereby shall not be materially reduced, cancelled or not renewed unless thirty (30) days' prior written notice shall have been given by the insurer to City addressed to the persons stated in Article 8 hereof. The Conser-

vancy shall not be required during any given one (1) year period to honor more than one such request from the City.

**Section 6.05 Future Increases in Coverage.**

The Conservancy shall, upon the request of the City, provide additional insurance and/or increase the coverage amounts described in the preceding sections to be consistent with general insurance requirements of the City applicable to parties contracting with the City, as established from time to time by the risk management section of the City Finance Department, or successor agency fulfilling substantially the same function, provided that such insurance is commercially available. Any such increase in coverage shall be required upon expiration of the insurance policy then in effect, or one year from the date the City notifies the Conservancy of the requirement of additional or increased coverage, whichever occurs earlier.

**ARTICLE 7**

Default and Remedies

**Section 7.01 Default, Including Failure to Maintain.**

If the Conservancy defaults in its obligations or breaches any of its covenants under the terms of this Agreement, the City may at any time give a written notice to the Conservancy setting forth the specific default or breach. If such default or breach invokes the Conservancy's failure (i) to discharge any lien filed against the Jos. Campau Greenway and Streetscape Area for the actions or inactions of the Conservancy, whether for taxes, utilities, judgments or other purposes, (ii) to maintain the Jos. Campau Greenway and Streetscape Area as provided in Section 3.04 (unless such breach is caused by the City's failure to initially construct the Improvements in accordance with this Agreement), (iii) to take adequate safety measures under Section 4.07. and/or (iv) to carry the insurance required under Sections 6.01 and 6.03, and such failure is not corrected with reasonable promptness and in any event, within thirty (30) days after receipt of such notice, or if such default or breach is such that it cannot be corrected within such time and the Conservancy fails to commence the correction of such default or breach within thirty (30) days and diligently prosecutes the same to completion thereafter, then, in either such event, the City shall have the right to correct such default or breach, including the right to enter upon the Jos Campau Greenway and Streetscape Area to correct such default or breach, at the cost of the Conservancy. The Conservancy shall pay any reasonable amounts so expended, with interest, in accordance with Section 7.02 hereof: provided, however, these provisions shall

be without prejudice to the Conservancy to contest the right of the City to make such repairs or expend such monies. Notwithstanding anything herein to the contrary, in the event of an emergency situation, either party, as appropriate, may, with such notice as may be possible or appropriate under the circumstances, cure any default or breach and thereafter shall be entitled to the benefits of this Section 7.01.

**Section 7.02 Payment on Default.**

If the City is compelled or elects to pay any sum of money or do any acts that require the payment of money by reason of the Conservancy's failure or inability to perform any of the provisions of this Agreement to be performed by the Conservancy, the Conservancy shall promptly, upon demand, reimburse the City for such sums. All such sums shall bear interest at the applicable rate set forth in Michigan Compiled Laws §600.6013(8), commonly known as the money judgment interest rate, but without compounding. A determination of interest rate in effect as aforesaid shall be made on the date of expenditure and shall remain in effect until the effective date of the next determination of the money judgment interest rate.

**Section 7.03 Termination of this Agreement.**

Any Material Breach under this Agreement that is not cured after notice and reasonable opportunity to cure if curable, shall entitle the other party to terminate, cancel and otherwise rescind this Agreement upon ninety (90) days' notice to the other party; provided, however, this remedy shall not affect any other rights or remedies the parties may have by reason of any default under this Agreement. In the event of termination by either party the Conservancy shall offer to assign to the City all contracts held by the Conservancy executed in performing its obligations under this Agreement. The City shall have sixty (60) days to assume or reject each such contract. The City shall not be bound to accept the assignment of any contract unless it has affirmatively agreed to assume it. For purposes of this Section 7.03, a "Material Breach" shall mean the Conservancy's (i) failure to maintain its status as a non-profit corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, (ii) failure to maintain the Jos. Campau Greenway and Streetscape Area in accordance with Section 3.04 for a period of ninety (90) days, (iii) abandonment of the Jos. Campau Greenway and Streetscape Area, or (iv) subject to the following two sentences, failure by the Conservancy to indemnify the City and/or reimburse the City for indemnified expenses within ninety (90) days. If the Conservancy contests any such indemnity obligation in good faith, the failure to indemnify or pay indemnity shall not be

deemed a material breach until the indemnity obligations are determined by the appropriate tribunal. Failure to pay indemnity in the aggregate of less than Ten Thousand (\$10,000) Dollars shall not be deemed a Material Breach unless the indemnity obligation has been reduced to a court judgment.

**Section 7.04 Right to Enjoin.**

In the event of any violation or threatened violation of any of the provisions of this Agreement, either party shall have the right to apply to a court of competent jurisdiction for an injunction against such violation or threatened violation, and/or for a decree of specific performance.

**Section 7.05 Waiver of Default.**

A waiver of any default by a party must be in writing and no such waiver shall be implied from any omission by a party to take any action in respect of such default. No express written waiver of any default shall affect any default or cover any period of time other than the default and period of time specified in such express waiver. One or more written waivers of any default in the performance of any provision of this Agreement shall not be deemed to be a waiver of any subsequent default in the performance of the same provision or any other term or provision contained herein. The consent or approval by a party to or of any act or request by another party requiring consent or approval shall not be deemed to waive or render unnecessary the consent or approval to or of any subsequent similar acts or requests. Unless expressly herein provided to the contrary, the rights and remedies given to a party by this Agreement shall be deemed to be cumulative and no one of such rights and remedies shall be exclusive of any of the others, or of any other right or remedy at law or in equity which a party might otherwise have by virtue of a default under this Agreement, and the exercise of one such right or remedy by a party shall not impair such party's standing to exercise any other right or remedy.

**ARTICLE 8**

Notices and Approvals

**Section 8.01 General Notice Requirements.**

Each notice, demand, request, consent, approval, disapproval, designation or other communication (all of the foregoing are herein referred to as a "notice"), that a party is required or desires to give or make or communicate to any other party shall be in writing and shall be deemed to have been given or made when hand-delivered with acknowledgment of receipt, mailed by certified or registered United States Mail, postage prepaid, return receipt requested, or sent by-reputable overnight courier, addressed in the case of the City to:

City of Detroit  
 Department of Public Works  
 Coleman A. Young Municipal Center  
 Two Woodward Avenue, Ste. 601  
 Detroit, Michigan 48226  
 Attention: Director

with copies to:

City of Detroit Law Department  
 Coleman A. Young Municipal Center  
 Two Woodward Avenue, Ste. 500  
 Detroit, Michigan 48226  
 Attention: Corporation Counsel

and addressed in the case

of the Conservancy to:

Detroit Riverfront Conservancy, Inc.  
 600 Renaissance Center  
 Suite 1720  
 Detroit, Michigan 48243-1802  
 Attention: Mark Wallace, President and  
 Chief Executive Officer

with a copy to:

Honigman Miller Schwartz and Cohn LLP  
 2290 First National Building  
 Detroit, Michigan 48226  
 Attention: Maryam Karnib, Esq.

Subject to the right of a party from time to time to designate a different address by notice similarly given, such different address being effective under this Article from and alter the day of receipt of notice thereof by any other party.

## ARTICLE 9

### Miscellaneous

#### Section 9.01 Captions — Exhibits.

The captions of this Agreement are inserted only as a matter of convenience and for reference. They do not define, limit or describe the scope or intent of this Agreement and they shall not affect the interpretation hereof. All exhibits attached hereto which are specifically mentioned in this Agreement are hereby made a part hereof.

#### Section 9.02 Locative Adverbs; Terms.

The locative adverbs, "herein", "hereunder", "hereto", "hereby", "hereinafter", and like words, wherever the same appear herein, mean and refer to this Agreement in its entirety and not to any specific Article. Section or Subsection hereof, unless expressly otherwise provided. When used herein, the term "including" shall mean "including, without limitation" unless otherwise specifically provided.

#### Section 9.03 Agreement for Exclusive Benefit of Parties.

The provisions of this Agreement are for the exclusive benefit of the parties hereto and not for the benefit of any other person, nor shall this Agreement be deemed to have conferred any rights, express or implied, upon any third person. This Section shall not be construed

to limit the powers of the City to enforce the terms of this Agreement for the benefit of the public.

#### Section 9.04 No Partnership, Joint Venture or Principal-Agent Relationship.

Neither anything in this Agreement contained nor any acts of the parties hereto shall be deemed or construed by the parties hereto, or any of them, or by any third person, to create the relationship of principal and agent, or of partnership, or of joint venture, or of any association between the parties.

#### Section 9.05 Successors and Assigns.

This Agreement shall be binding upon and inure to the benefit of the respective successors and permitted assigns of the parties.

#### Section 9.06 Assignment.

The Conservancy shall not have the right to assign this Agreement, or any rights hereunder without the express written agreement of the City of Detroit.

#### Section 9.07 Governing Laws.

This Agreement shall be construed and governed in accordance with the laws of the State of Michigan.

#### Section 9.08 Responses to Requests for Consents or Approvals.

Whenever a party is requested to consent to or approve of any matter with respect to which its consent or approval is required by this Agreement, the party shall respond in writing within thirty (30) days of receipt of the request either granting such consent or approval, or providing specific reasons why the consent or approval is denied.

#### Section 9.09 Force Majeure.

[Notwithstanding anything contained in this Agreement, each party shall be excused from performing any obligation under this Agreement, and any delay in the performance of any obligation under this Agreement shall be excused while and so long as the performance of the obligation is prevented, delayed or otherwise hindered by acts of God, fire, earthquake, floods, explosion, actions of the elements, war, riots, mob violence, acts of terrorism, inability to procure or a general shortage of labor, equipment, facilities, materials or supplies in the open market, failure of transportation, strikes, lockouts, actions of labor unions, condemnation, court orders, laws, orders of military authorities, regulations or orders of governmental authorities (unless such regulations or orders are enforcement or quasi-enforcement actions directed to or against the party due to the act or failure to act of the ordered or regulated party) or any other cause, whether similar or dissimilar to the foregoing, not within the control of such party (other than lack of or inability to procure funds or financing to fulfill its commitments and obligations under this Agreement)] .



**Section 9.10 Authority of Parties to Execute the Agreement.**

The Conservancy represents, cove- nants and agrees that as of the date of execution of this Agreement, it has the full right and lawful authority to enter into this Agreement for the full term hereof. The City shall not be bound by the terms of this Agreement until it has been signed by the duly authorized officer or agent of the City, pursuant to and in accordance with the terms of a resolution adopted by the Detroit City Council, as approved by the Mayor, and is approved by the Corpora- tion Counsel, as required by the Detroit City Charter and City Code.

**Section 9.11 Counterparts.**

This Agreement may be signed in sev- eral counterparts, each of which shall be deemed an original, and all such counter- parts shall constitute one and the same instrument. A signed copy of this Agree- ment delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

**Section 9.12 Integration Clause.**

This Agreement, as it may be revised from time to time, represents the entire agreement between the parties with respect to the subject matter hereof.

**Section 9.13 Fair Employment Practices.**

The Conservancy agrees not to dis- criminate against any employee or appli- cant for employment, with respect to hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex, height, weight, marital status, disability, sexual orientation or gender identification or expression that is unrelated to an individual's ability to per- form the duties of the particular job or job description.

**Section 9.14 Document Preparation.**

Each of the parties has joined in and contributed to the drafting of this Agree- ment. In construing and interpreting the terms of this Agreement, there shall be no presumption favoring or burdening either party based upon draftsmanship.

IN WITNESS WHEREOF, The parties hereto have signed this Agreement as of \_\_\_\_\_, 2018.

CITY OF DETROIT,  
a Michigan municipal corporation,  
acting by and through its Department of Public Works and Department of General Services.

By: RON BRUNDIDGE  
Its: Public Works Director  
By: BRAD DICK  
Its General Service Director

STATE OF MICHIGAN )  
 ) ss.  
COUNTY OF WAYNE )

The foregoing instrument was acknowl- edged before me on \_\_\_\_\_, by Ron Brundidge, the Director of the Department of Public Works of the City of Detroit, a Michigan municipal corporation, on behalf of the municipal corporation.

Print Name:  
Notary Public, \_\_\_\_\_ County,  
Michigan

My Commission Expires:  
Acting in the County of:

STATE OF MICHIGAN )  
 ) ss.  
COUNTY OF WAYNE )

The foregoing instrument was acknowl- edged before me on \_\_\_\_\_, by Brad Dick, the Director of the Depart- ment of General Services of the City of Detroit, a Michigan municipal corporation, on behalf of the municipal corporation.

Print Name:  
Notary Public, \_\_\_\_\_ County,  
Michigan

My Commission Expires:  
Acting in the County of:

Approved by Corporation Counsel pursuant to Section 7.5-206 of the City Charter.

Approved by City Council on: \_\_\_\_\_

Purchasing Director \_\_\_\_\_

DETROIT RIVERFRONT  
CONSERVANCY. INC.,  
a Michigan non-profit corporation

By: MARK WALLACE  
Its: President and  
Chief Executive Officer

STATE OF MICHIGAN )  
 ) ss.  
COUNTY OF WAYNE )

The foregoing instrument was acknowl- edged before me on \_\_\_\_\_, by Mark Wallace, President and Chief Executive Officer of Detroit Riverfront Conservancy. Inc., a Michigan non-profit corporation, on behalf of such non-profit corporation.

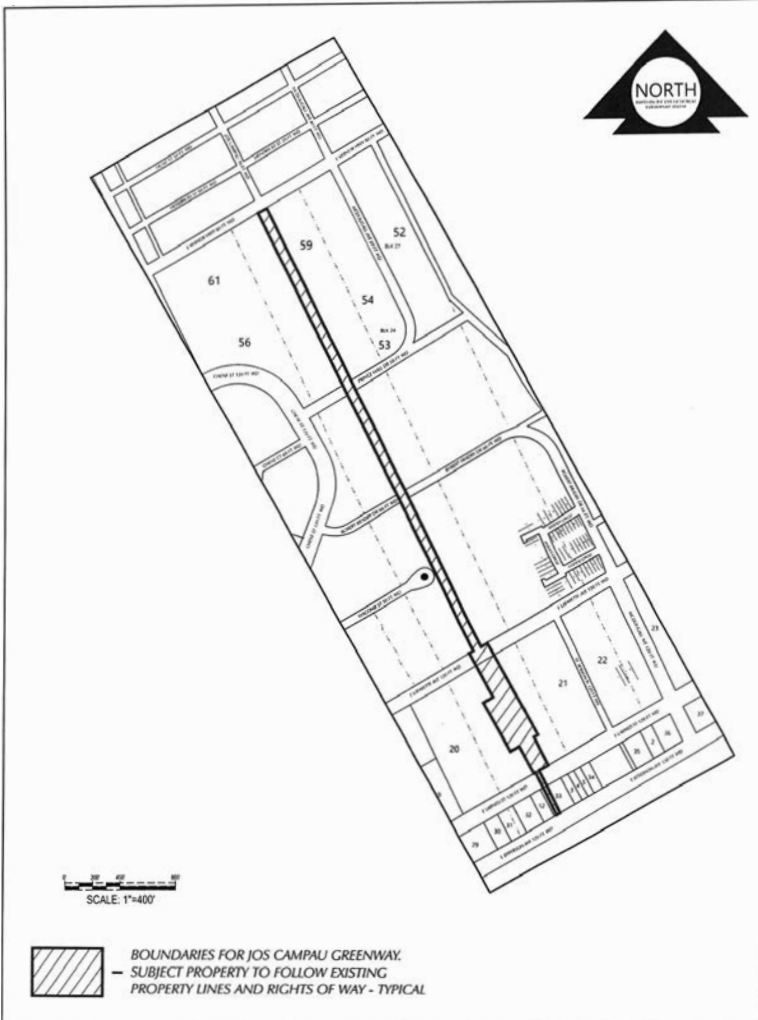
Print Name:  
Notary Public, \_\_\_\_\_ County,  
Michigan

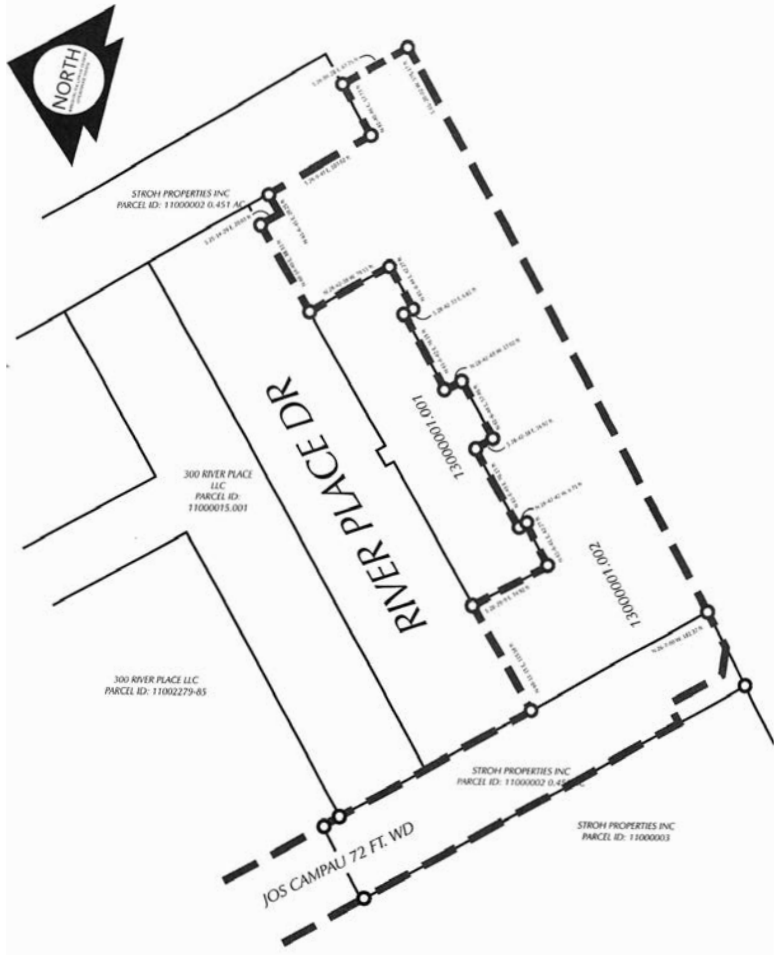
My Commission Expires:  
Acting in the County of:

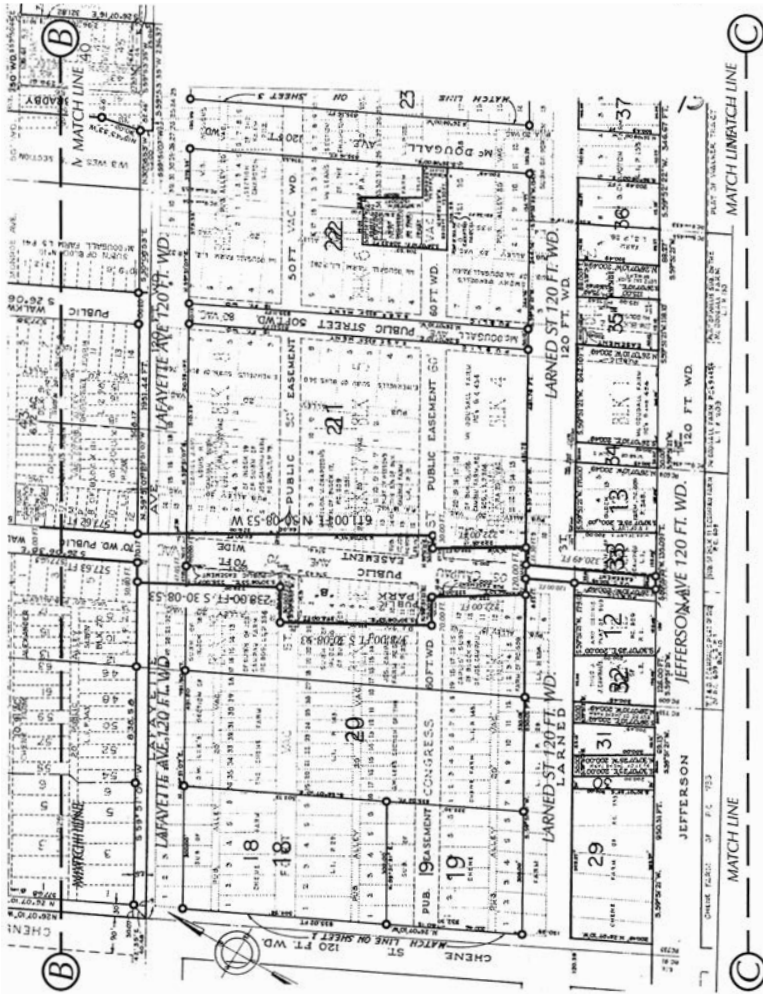
**EXHIBIT A  
JOS CAMPAU GREENWAY AND STREETSCAPE AREA DEPICTION/DESCRIPTION**

This Exhibit A consists of the attached drawings prepared by DPW – City Engineering Division.

**EXHIBIT B  
DESCRIPTION JOS. CAMPAU  
GREENWAY AND STREETSCAPE**





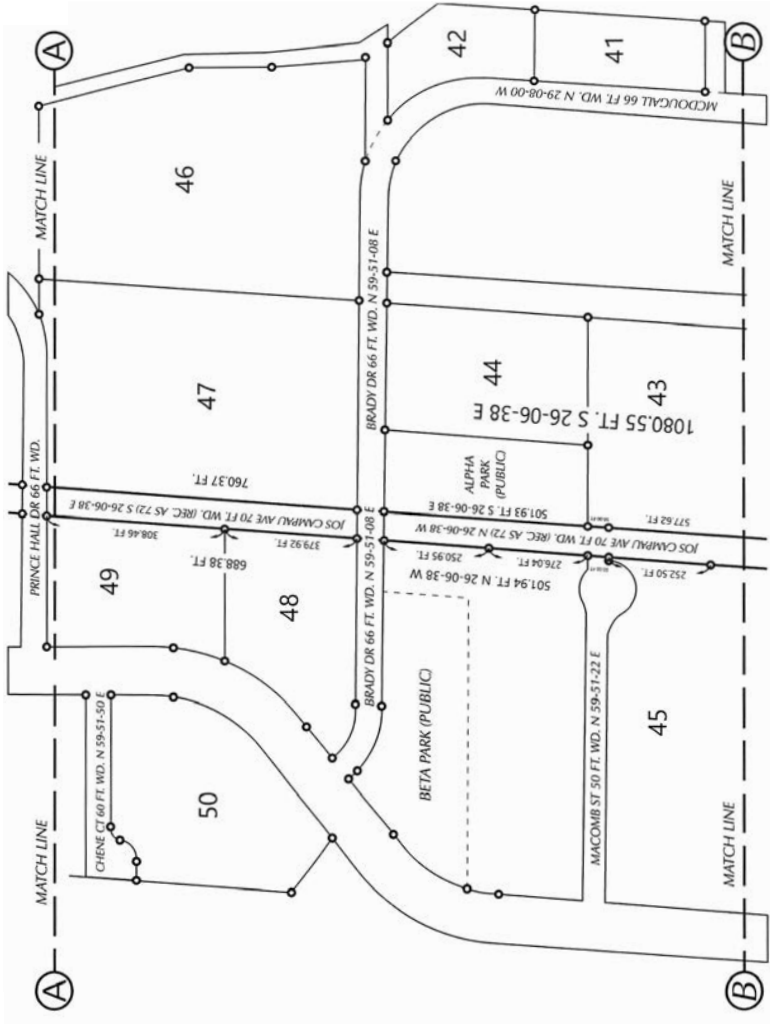


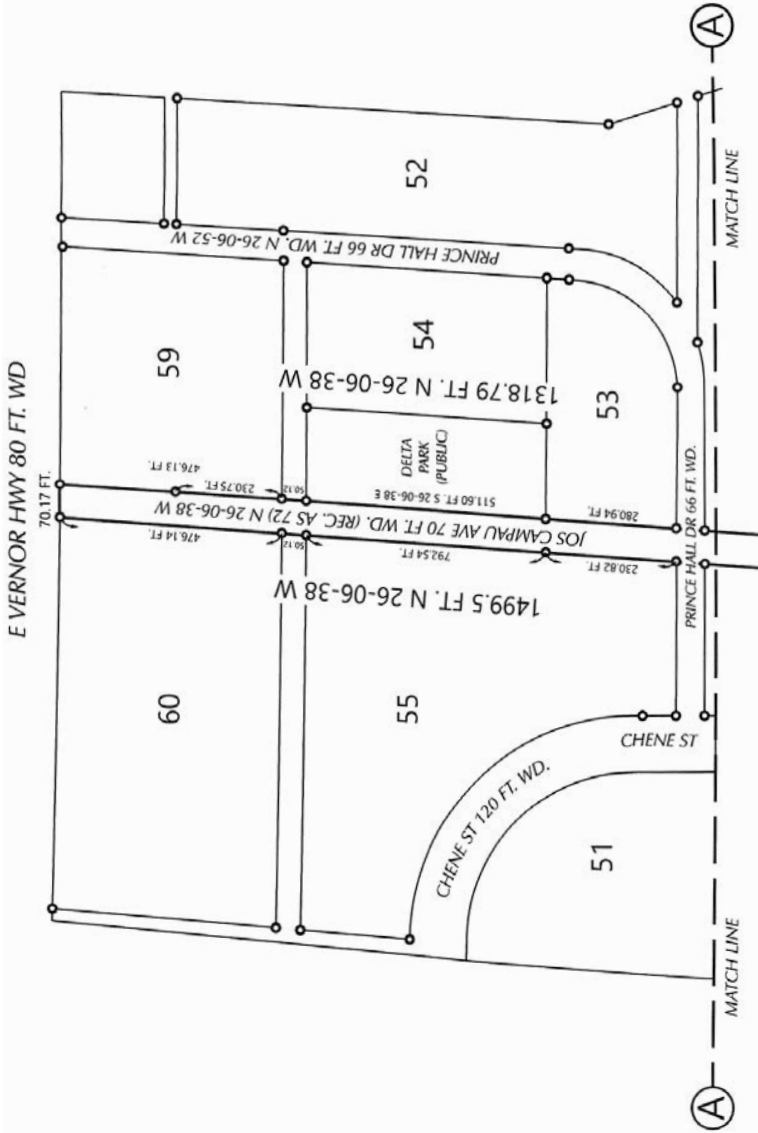
(B)

(C)

(B)

(C)





Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield and President Jones — 5.  
 Nays — None.

Council Member McCalister returned to his seat.

**RESOLUTION IN SUPPORT OF WOMEN VETERANS RECOGNITION DAY**

By COUNCIL PRESIDENT JONES:  
 WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens through Charter-mandated legislative functions; and  
 WHEREAS, Women have formally been a part of the United States Armed Forces since the inception of the Army Nurses Corps in 1901, but informally, have served since the inception of our nation's military; and

WHEREAS, Women have proudly served their country throughout all periods of the history of the United States, whether disguised as male soldiers during the American Revolutionary War and Civil War, as nurses in World War I, or as combat helicopter pilots in Afghanistan; and

WHEREAS, This year commemorates the 73rd Anniversary of the Women's Armed Services Integration Act, which was signed into law by President Harry S Truman on June 12, 1948, and enabled women to serve in all branches of the military as permanent, regular members; and

WHEREAS, Despite their resilience and strength, women veterans face a unique set of challenges within their battalions and much more remains to be done to ensure that women in the Armed Forces are treated equitably and with the respect they deserve; and

WHEREAS, In the late 1970s and early 1980s, many of the contributions made by women in World War I, were formally recognized through laws that granted these women with veteran status for their time in service. This opened the doors for women to take advantage of programs, opportunities, and benefits from the federal and state governments, the Department of Veteran Affairs, and other veteran service organizations; and

WHEREAS, In 2008, VHA's Women Veterans Health Strategic Health Care Group, began a five year plan to redesign the nation's health care delivery system for women. A fundamental component of this plan, was to ensure that all women veterans had access to comprehensive primary care from skilled women's health providers; and

WHEREAS, At the time of the 1980 decennial census, women made up just over two percent of the veteran population. Today, that proportion has increased to almost eight percent; and

WHEREAS, There are currently over two million women veterans living in the United States and Puerto Rico. Michigan is home to approximately 44,000 women veterans who deserve to be honored for their bravery and service and sacrifice, NOW, THEREFORE BE IT

RESOLVED, That the Detroit City Council supports Michigan Senate Resolution No. 55 and in doing so hereby proclaim June 12, 2021 as Women Veterans Recognition Day in the City of Detroit, THEREFORE BE IT FURTHER

RESOLVED, That copies of this resolution be transmitted to the office of the Detroit City Clerk and Mayor Duggan.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

## PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

### Office of Contracting and Procurement

May 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003372** — 100% City Funding — To Provide Subsidy for Transit Police Services and As Needed Operation and Maintenance Services for the Detroit People Mover — Contractor: Detroit Transportation Corp. — Location: 535 Griswold, Suite 400, Detroit, MI 48226 — Contract Period: July 1, 2020 through June 30, 2023 — Total Contract Amount: \$12,631,122.00. **Transportation.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003372** referred to in the foregoing communication dated May 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

### Dangerous Structures

Honorable City Council:

In accordance with Section 2-11-28.4 of the Building Code, hearings were held for the purpose of giving the owner or owners the opportunity to show cause why certain structures should not be demolished or otherwise made safe. After careful consideration of same, your committee recommends that action be taken as set forth in the following resolution.

Respectfully submitted,

**SCOTT BENSON**

Chairperson

By Council Member Benson:

Resolved, That the findings and determination of the Buildings, Safety Engineering, and Environmental Department that certain structures on premises known as 4161 28th, 3724 32nd, 18036 Alcoy, 19313 Annott, 15517 Ardmore, 6845 Auburn, 19930 Charest, 16556 Chatham, and 15864 Cheyenne, (JCC pg. \_\_\_), as shown in proceedings of June 8, 2021, are in a dangerous condition and should be removed, be and are hereby approved, And Be It Further

Resolved, That the Buildings, Safety Engineering, and Environmental Department be and it is hereby authorized and directed to take the necessary steps as recommended for the removal of dangerous structures at 4161 28th, 18036 Alcoy, 19313 Annott, 15517 Ardmore, 19930

Charest, 16556 Chatham, and 11136 Corbett, and to assess the costs of same against the properties more particularly described in above mentioned proceedings of June 8, 2021 (JCC pg. \_\_\_\_).

Resolved, That dangerous structures at the following locations be and the same are hereby returned to the jurisdiction of the Buildings, Safety Engineering, and Environmental Department for the reasons indicated:

- 3724 32nd – Withdraw;
- 6845 Auburn – Withdraw; and
- 15864 Cheyenne – Withdraw.

Adopted as follows:

Yeas – Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones – 6.  
Nays – None.

**Dangerous Structures**

Honorable City Council:

In accordance with Section 2-11-28.4 of the Building Code, hearings were held for the purpose of giving the owner or owners the opportunity to show cause why certain structures should not be demolished or otherwise made safe. After careful consideration of same, your committee recommends that action be taken as set forth in the following resolution.

Respectfully submitted,  
**SCOTT BENSON**  
Chairperson

By Council Member Benson:

Resolved, That the findings and determination of the Buildings, Safety Engineering, and Environmental Department that certain structures on premises known as 3946 Grand River, 5174 Grand River, 7740 Gratiot, 2502 Gray, 8161 Livernois, 3455 Michigan, 16602 Monica, 6003 Oldtown, 15257 Saratoga, and 1609 Schoolcraft (JCC pg. \_\_\_\_), as shown proceedings of June 8, 2021, are in a dangerous condition and should be removed, be and are hereby approved, And Be It Further

Resolved, That the Buildings, Safety Engineering, and Environmental Department be and it is hereby authorized and directed to take the necessary steps as recommended for the removal of dangerous structures at 5174 Grand River, 2502 Gray, 16602 Monica, 15257 Saratoga, and 1609 Schoolcraft, and to assess the costs of same against the properties more particularly described in above mentioned proceedings of June 8, 2021 (JCC pg. \_\_\_\_).

Resolved, That dangerous structures at the following locations be and the same are hereby returned to the jurisdiction of the Buildings, Safety Engineering, and Environmental Department for the reasons indicated:

- 3946 Grand River – Withdraw;
- 7740 Gratiot – Withdraw;

- 8161 Livernois – Withdraw;
- 3455 Michigan – Withdraw; and
- 6003 Oldtown – Withdraw.

Adopted as follows:

Yeas – Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones – 6.  
Nays – None.

**NEW BUSINESS**

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003453** – 100% Federal Funding – To Provide Emergency Meal Services for the City’s COVID-19 Quarantine Site for the Homeless at 440 E. Grand Blvd., Detroit, MI 48207 – Contractor: The Kitchen, By Cooking With Que, LLC – Location: 6529 Woodward Ave., Detroit, MI 48202 – Contract Period: February 19, 2021 Approval through June 30, 2021 – Total Contract Amount: \$60,000.00.  
**Health.**

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003453** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas – Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones – 6.  
Nays – None.

\***WAIVER OF RECONSIDERATION** (No. 8) per motions before adjournment.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049914** – 100% Grant Funding – To Provide Additional Funding for Emergency Sheltering Needs for those Experiencing Unsheltered Homelessness Currently Residing in Hart Plaza – Contractor: JMJ Lodging, Inc. a/k/a Rivertown Inn and Suites – Location: 1316 E. Jefferson Ave., Detroit, MI 48207 – Contract Period: Upon City Council Approval through August 21, 2021 – Total Contract Amount: \$58,197.15. **Housing and Revitalization.**

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement



By Council Member Benson:  
Resolved, That Contract No. **3049914** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002704** — 100% Federal Funding — To Provide an Opioid Grant for Counseling and Self Improvement Services for Incarcerated Individuals — Contractor: Southwest Detroit Community Justice Center — Location: 2026 Lawndale, Detroit, MI 48209 — Contract Period: March 24, 2020 through August 30, 2021 — Total Contract Amount: \$147,700.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002704** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**Law Department**

April 7, 2021

Honorable City Council:  
Re: Proposed ordinance to amend Chapter 8 of the 2019 Detroit City Code.

Council Member Tate has requested that the Law Department prepare an ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, by amending Article XV, *Property Maintenance Code*, Division 4, *Property Maintenance Requirements*, Subdivision A, *Requirements for Exteriors of Buildings, Premises, and Structures*, by amending Section 8-15-105, to prohibit the outdoor feeding of certain animals, to set forth exceptions and to update language regarding the use of bird feeders, and creating a prohibition on the outdoor feeding of certain animals.

A copy of the ordinance which has

been approved as to form is attached for your consideration.

Respectfully submitted,  
TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Benson:  
**AN ORDINANCE to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, by amending Article XV, *Property Maintenance Code*, Division 4, *Property Maintenance Requirements*; Subdivision A, *Requirements for Exteriors of Buildings, Premises, and Structures*, by amending Section 8-15-105, to prohibit the outdoor feeding of certain animals, to set forth exceptions and to update language regarding the use of bird feeders, and creating a prohibition on the outdoor feeding of certain animals.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 8 of the 2019 Detroit City Code, Building Construction and Property Maintenance. Article XV, Property Maintenance Code, Division 4, Property Maintenance Requirements, Subdivision A, Requirements for Exteriors of Buildings, Premises, and Structures, be amended by amending Section 8-15-105, to read as follows:

**CHAPTER 8. BUILDING CONSTRUCTION AND PROPERTY MAINTENANCE ARTICLE XV. PROPERTY MAINTENANCE CODE DIVISION 4. PROPERTY MAINTENANCE REQUIREMENTS**

**Subdivision A. Requirements for Exteriors of Buildings, Premises, and Structures General Requirements**

**Sec. 8-15-105. Rodent control and harborage; storage and handling of items, certification of buildings where food or foodstuffs are stored or processed; alteration of buildings and ratproofing; prohibition on outdoor feeding of certain animals; exceptions.**

(a) All buildings, premises, and structures and exterior property, including all vacant or unimproved property, shall be ratproofed and maintained in a ratproof condition and be kept free from rodent harborage and infestation. Where rodents are found, they shall be promptly exterminated by approved processes which will not be injurious to human health. After extermination, proper precautions shall be taken to eliminate rodent harborage and prevent reinfestation. The owner of such building premises, structure, or exterior property shall be responsible for complying with the provisions of this section.

(b) No building, premises, or structure shall be used for the storage or handling of solid waste, including debris, garbage, litter and rubbish, which provide a place for rodents to harbor.

(c) All barrels, bottles, building materials, boxes, cans, cartons, containers, fabricated goods, food, foodstuff, junk, lumber, machinery, raw materials and similar things that may afford harborage or food for rats shall be kept, stored or handled in a manner or method approved by the Public Health Director.

(d) Whenever there is a rat infestation in any building, open area or other premises, the occupants thereof and, in the case of a multiple dwelling, the owner thereof, shall immediately institute rat control and shall continuously maintain such measures until any such building, open area or other premises are declared by the Public Health Director to be free of rat infestation.

(e) No building, or part thereof, shall be used as a place where food or foodstuff is stored, processed, prepared, manufactured, sold or offered for sale unless such building, or part thereof, is free from vermin and rodents. No license shall be issued for the storing, processing, preparing, manufacturing, selling or offering for sale of any food, foodstuff or food products until the applicant therefor secures approval or a certification from the Public Health Director that the place where such operation is to be conducted is of ratproof construction or has been rendered ratproof.

(f) Owners, occupants, contractors, employees or agents of public utilities or any other persons, who make alterations, additions, extensions, enlargements or repairs or in the installation of wires, conduits, pipes or other installations or for any other purpose, shall not remove or fail to restore in like condition the ratproofing from any building or to make new openings therein that are not ratproofed.

(g) A person shall not feed wild birds other than from approved food containers ~~bird feeders which can only be accessed by birds, which shall~~ and be elevated at least 48 inches above ground level.

(h) A person shall not intentionally feed, make available, nor assist another person to make food available outdoors on public or private property for any cats or dogs for which they are not the owner. This prohibition excludes the short-term feeding of an owned animal on private property by the owner or wherein permission was given to another person by the owner of said property. Short term feeding is seven calendar days total within a 30-day period. Upon notifying the City's Animal Care and Control Division of the presence of a cat or dog for which they are not the owner, a person may engage in the temporary feeding, being less than seven calendar days total within a 30-day period, to facilitate

the humane capture and removal of such animal by the City.

**Secs. 8-3-114 – 8-15-200. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Member serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporate Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

RESOLUTION SETTING HEARING

By Council Member Benson:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_

\_\_\_\_\_ for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 8 of the 2019 Detroit City Code, Building Construction and Property Maintenance, by amending Article XV, Property Maintenance Code, Division 4, Property Maintenance Requirements, Subdivision A, Requirements for Exteriors of Buildings, Premises, and Structures, by amending Section 8-15-105, to prohibit the outdoor feeding of certain animals, to set forth exceptions and to update language regarding the use of bird feeders, and creating a prohibition on the outdoor feeding of certain animals.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

EXHIBIT E

RESOLUTION APPROVING  
BROWNFIELD PLAN OF THE  
CITY OF DETROIT  
BROWNFIELD REDEVELOPMENT  
AUTHORITY  
FOR THE SELDEN INNOVATION  
CENTER REDEVELOPMENT  
PROJECT

City of Detroit  
County of Wayne, Michigan

By Council Member Benson:

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Brownfield Plan for the Selden Innovation Center Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Committee for consideration on April 28, 2021, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on May 5, 2021 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on April 28, 2021; and

WHEREAS, The Authority approved the Plan on May 12, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

WHEREAS, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on June 3, 2021.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

"Eligible Activities" or "eligible activity" shall have the meaning described in Act 381.

"Eligible Property" means the property designated in the Plan as the Eligible Property, as described in Act 381.

"Plan" means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

"Taxing Jurisdiction" shall mean each unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally dis-

tressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

(a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381.

(b) The Plan meets the requirements set forth in section 13 of Act 381.

(c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.

(d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.

(e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.

5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk's office.

The City of Detroit Planning Commission has determined (see Attachment D), and with the approval of the Plan, the City Council concurs, that portions of the Property qualify as "blighted" under the definition in Act 381.

6. Preparation of Base Year Assessment Roll for the Eligible Property.

(a) Within 60 days of the adoption of this Resolution, the City Assessor shall prepare the initial Base Year Assessment Roll for the Eligible Property in the Plan. The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base Year Assessment Roll has been prepared in accordance with this Resolution and the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year

Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depository. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

9. Use of Moneys in the Project Fund. The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381.

10. Return of Surplus Funds to Taxing Jurisdictions. The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

11. Payment of Tax Increment Revenues to Authority. The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

12. Disclaimer. By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

13. Repealer. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

14. The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226

Resolution Declared Adopted.

JANICE WINFREY  
City Clerk  
City of Detroit  
County of Wayne, Michigan

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

**Housing and Revitalization Department**

June 2, 2021

Honorable City Council:

Re: Resolution Approving a Commercial Facilities Exemption Certificate, on Behalf of INDUSTRY Detroit QOZB, LLC, at 950 Selden, Detroit, MI, in Accordance with Public Act 255 of 1978, (Petition #1215).

On June 3, 2021, a public hearing in connection with approving a Commercial Facilities Exemption Certificate for the above captioned project was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

INDUSTRY Detroit QOZB, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 255 of 1978 ("the Act") and the Development Agreement for the project.

Respectfully submitted,

KELLY R. VICKERS

Chief Housing Development & Investment Officer

By Council Member Benson:

Whereas, INDUSTRY Detroit QOZB, LLC has filed an application for a Commercial Facilities Exemption Certificate, under Public Act 255 of 1978 ("the Act"), with the Detroit City Clerk in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, This City Council legally established a Commercial Redevelopment District in the vicinity of 950 Selden, Detroit, Michigan on June 30, 2020, after a public hearing held on June 25, 2020; and

Whereas, The state equalized value of the property proposed to be exempt plus the aggregate state equalized value of property previously exempt and currently in force under the Act and Public Act 198 of 1974 (Industrial Facilities Exemptions) does not exceed 5% of the total state equalized value of the City of Detroit; and

Whereas, The application was approved at a public hearing as provided by section 6(2) of the Act on June 3, 2021; and

Whereas, The INDUSTRY Detroit QOZB, LLC is not delinquent in any taxes related to the facility; and

Whereas, The application is for commercial property as defined in section 3(3) of the Act; and

Whereas, The applicant, INDUSTRY Detroit QOZB, LLC, has provided answers to all required questions under section 6(1) of the Act to the City of Detroit; and

Whereas, The City of Detroit requires that the construction, restoration, or replacement of the facility shall be completed by December 31, 2022; and

Whereas, The commencement of the construction, restoration or replacement of the facility did not occur more than 45 days prior to the filing of the application for exemption; and

Whereas, The commencement of the construction, restoration or replacement of the facility did not occur prior to the establishment of the Commercial Redevelopment District; and

Whereas, The application relates to a construction, restoration or replacement program which when completed constitutes a new, replacement or restored facility within the meaning of the Act and that is situated within a Commercial Redevelopment District established under the Act; and

Whereas, Completion of the facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to, increase commercial activity, in which the facility is situated; and

Whereas, The restoration includes improvements aggregating 10% or more of the true cash value of the property at commencement of the restoration as provided by section 4(6) of the Act.

Now, Therefore, Be It

Resolved, That it is hereby found and determined that the granting of a Commercial Facilities Exemption Certificate, considered together with the taxable value of Commercial Facilities Exemption Certificates and Industrial Facilities Exemption Certificates previously granted and currently in force, will not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; and be it further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; and be it further

Resolved, That the application of INDUSTRY Detroit QOZB, LLC, for a Commercial Facilities Exemption Certificate, in the City of Detroit Commercial Redevelopment District is hereby approved for a period of Twelve (12) years from completion of the facility, with the certificate beginning December 31, 2021, and the certificate expiring Decem-

ber 31, 2033, in accordance with the provisions of the Act; and be it finally

Resolved, That the rehabilitation of the facility shall be completed no later than December 31, 2022, unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; and be it finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, a Commercial Facilities Exemption Certificate Agreement for the purpose of establishing the operating procedures for and implementing the aforesaid Certificate.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

May 18, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the U.S. Department of Justice for the Law Enforcement Mental Health and Wellness Program Grant.

The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the Law Enforcement Mental Health and Wellness Program Grant. The amount being sought is \$125,000.00. There is no match requirement for this grant. The total project cost is \$125,000.00.

The Law Enforcement Mental Health and Wellness Program Grant will enable the department to:

- Provide police officers with increased access to mental health and other support services.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,

TERRI DANIELS

Director of Grants

Office of Development and Grants

By Council Member Benson:

Whereas, The Detroit Police Department has requested authorization from City Council to submit a grant application to the U.S. Department of Justice, for the Law Enforcement Mental Health and Wellness Program Grant, in the amount of \$125,000.00, to provide police officers with increased access to mental health and other support services; Now

Therefore Be It Resolved, The Detroit

Police Department is hereby authorized to submit a grant application to the U.S. Department of Justice for the Law Enforcement Mental Health and Wellness Program Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

**RESOLUTION TO CALL  
CLOSED SESSION**

By Council Member McCalister, Jr.:

RESOLVED, That a closed session of the Detroit City Council is called in accordance with Section 8(h) of the Open Meetings Act, 1976 PA 267, MCL 15.268(h), for the purposes of discussing a privileged and confidential memorandum titled Angela Hodges, as Personal Representative for the Estate of Patrick Antonio Clemons-Hodges, Deceased vs. City of Detroit, et al.; Civil Action Case No. 20-01413-NH — Paramedic Julian Holts, dated May 7, 2021. This memorandum is an attorney-client communication prepared by the Law Department and therefore is exempt from disclosure under Section 13(g) of the Freedom of Information Act, MCL 15.243(1)(g). Law Department attorneys, representatives from Detroit Fire Department, Julian Molts and counsel, representatives from the Detroit Fire Fighters Association, and attorneys from the Legislative Policy Division may be present. The closed session will be held on:

**Tuesday, June 15, 2021 at 2:00 p.m.**

*Note: A 2/3 Roll Call vote of members elected and serving (6 votes) is required pursuant to MCL 15.267(1).*

Not Adopted as follows:

Yeas — Council Members Ayers, McCalister, Jr., Sheffield and President Jones — 4.

Nays — Council Members Benson and Castaneda-Lopez — 2.

FAILED.

Council Member Spivey returned to his seat.

**RESOLUTION TO CALL  
CLOSED SESSION**

By Council Member McCalister, Jr.:

RESOLVED, That a closed session of the Detroit City Council is called in accordance with Section 8(h) of the Open Meetings Act, 1976 PA 267, MCL 15.268(h), for the purposes of discussing a privileged and confidential memorandum titled Angela Hodges, as Personal Representative for the Estate of Patrick Antonio Clemons-Hodges, Deceased vs. City of Detroit, et al.; Civil Action Case No. 20-01413-NH — EMT Michael Morgan, dated May 7, 2021. This memorandum is

an attorney-client communication prepared by the Law Department and therefore is exempt from disclosure under Section 13(g) of the Freedom of Information Act, MCL 15.243(1)(g). Law Department attorneys, representatives from Detroit Fire Department, Michael Morgan and counsel, representatives from the Detroit Fire Fighters Association, and attorneys from the Legislative Policy Division may be present. The closed session will be held on:

**Tuesday, June 15, 2021 at 2:30 p.m.**

*Note: A 2/3 Roll Call vote of members elected and serving (6 votes) is required pursuant to MCL 15.267(1).*

Not Adopted as follows:

Yeas — Council Members Ayers and McCalister, Jr. — 2.

Nays — Council Members Benson and Castaneda-Lopez, Sheffield and President Jones — 4.

FAILED.

**WALK-ONS**

**RESOLUTION**

By the Detroit City Council:

Re: Setting A Public Hearing To Amend The Rules of Order of the Detroit City Council.

WHEREAS, Section 4-105 of the 2012 Detroit City Charter states that "The City Council shall determine its own rules and order of business and shall provide for keeping a journal of its proceedings in the English language. The journal shall be a public record." and,

WHEREAS, Section 2-111 (2) of the 2012 Detroit City Charter states that "Before adopting any rule governing dealings between the City and the public, or establishing hearing procedures for resolving matters in dispute, a city department director, agency head or multi-member body shall give notice of a hearing by publication in a daily newspaper of general circulation and by electronic posting available to the public, at least four (4) weeks in advance of the scheduled hearing." The notice of hearing shall:

- a. Contain the proposed rule or procedure, or a statement of its substance; etc.

and,

WHEREAS, The following amendments are being made to the Rules of Order of the Detroit City Council:

**Sec. 3.6. Electronic Meetings.**

Any scheduled meeting of the Detroit City Council may be held as an electronic meeting, subject to the following:

**Sec. 3.6.1. Agenda.**

The agenda for every scheduled meeting shall state:

**Sec. 3.6.1.1. Rational.**

The reason why the meeting is being held electronically.

**Sec. 3.6.1.2. Public Participation.**

How members of the public may participate in the meeting electronically. If a telephone number, internet address, or both are needed to participate, that information must be provided specifically.

**Sec. 3.6.1.3. Persons With Disabilities.**

How persons with disabilities may participate in the meeting.

**Sec. 3.6.1.4. Posting.**

Be posted to the official City of Detroit, City's Clerk's, website at least 18 hours before the electronic meeting begins and made available to the public at least 2 hours before the electronic meeting begins. This publication of the agenda does not prohibit subsequent amendment of the agenda at the meeting.

**Sec. 3.6.2. Meetings.****Sec. 3.6.2.1. Quorum.**

A quorum shall consist of a majority of members serving on City Council or on a Standing Committee. Once a quorum has been announced, the continued presence of a quorum during the meeting shall be determined by the member's video and audio connection. No member shall leave the meeting, while in session, if that member's departure will cause the loss of a quorum.

**Sec. 3.6.2.2. Attendance.**

Members are expected to remain in the meeting for its duration. Members shall maintain video and audio access throughout the meeting whenever present. If a member's audio and/or video is turned off, that member will be considered no longer in attendance. Any member wishing to leave the meeting, temporarily or permanently, shall inform the Chair who shall announce the member's departure.

**Sec. 3.6.2.3. Assignment to the Floor.**

To seek recognition by the Chair, a member shall use the electronic-meeting's "hand raise" function. If, after a reasonable amount of time, the Chair has not noticed the electronic raised hand the member may physically raise their hand or speak out to get the Chair's attention.

**Sec. 3.6.2.4. Voting.**

All votes should be taken by roll call. When not practicable to take each vote by roll call, the Chair will ask only for nays. In order to avoid any questions about how each member votes, any member objecting to the motion will state their name and their nay vote.

**Sec. 3.6.2.5. Technical.**

No action shall be invalidated on the grounds that the loss of, or poor quality of, a member's individual connection prevented participation in the meeting.

**Sec. 3.6.2.6. Public Participation.**

Persons wishing to participate in the meeting during the Public — Comment section of the agenda, shall follow the procedures outlined at the beginning of the meeting and included on the agenda. Although a public body may not require a

person to provide their name or other information to participate, the electronic meeting provider may require such information to participate through their service.

**Sec. 3.6.2.7. Two-way communication.**

All meetings held electronically must be conducted in a manner that permits two-way communications so that members of the body and members of the public can hear each other during the Public Comment section of the meeting.

**Sec. 3.6.3. Closed Sessions.**

Detroit City Council shall be permitted to conduct closed sessions meetings electronically when circumstances allow such electronic closed session meetings under the authority of the Michigan Open Meetings Act, subject to the following:

**Sec. 3.6.3.1. Notice.**

Notice of a meeting of a public body held electronically must clearly explain why the public body is meeting electronically.

**Sec. 3.6.3.2. Quorum Required.**

A quorum of the City Council shall be required to hold a Closed Session.

**Sec. 3.6.3.3. Members of the Public Excluded.**

Members of the general public otherwise participating in a meeting of a public body held electronically under this section are to be excluded from participation in a closed session of the public body held electronically during that meeting if the closed session is convened and held in compliance with the requirements of this act applicable to a closed session.

**Sec. 3.6.3.4. Independent of Public Meeting.**

Closed sessions will be scheduled independently of public sessions to prevent inadvertent recording. Electronic "invitations" to attend the closed session will be issued to individual participants.

**Sec. 3.6.3.5. Participants.**

Participation in a virtual closed session shall be limited to Council Members, essential participants/witnesses, one designated staff member per Council office, and limited departmental staff (Law, Legislative Policy Division, etc.).

**Sec. 3.6.3.6. Technical Assistance.**

Department of Innovation and Technology (DoIT) staff will be requested to assist with security, including, end to end encryption, providing a link to closed session participants, assisting with authentication protocols, moderating process to guard against cloud recording, live streaming-disabling of transcripts and the electronic signing of confidentiality agreements.

**Sec. 3.6.3.7. Confidentiality Agreement.**

All public servants (including Council Members, staff, and other participants defined as public servants under the Charter of the City of Detroit) shall electronically sign the Public Servant's Acknowledgment of Obligation to Maintain Strict Confidentiality for Closed Sessions of Detroit City

Council, specifically acknowledging the City Charter's prohibition on use or disclosure of confidential information and the potential penalties for violation.

**Sec. 3.6.3.8. Security of Member's Environment During Meeting.**

Participants shall attend the closed session from a secure, private room, with no unauthorized individuals in proximity, and ideally, using a headset to avoid the session being overheard.

**Sec. 3.6.3.9. Recording and Communicating with Others Prohibited.**

Consistent with the rules governing in-person closed sessions, participants shall not use electronic recording devices, cell phones, etc., to record or communicate with others during the closed session.

**Sec. 6.4.1. Serve in Absence of the President.**

During an extended absence of the President, the President Pro Tempore shall exercise the administrative duties of the office of the President.

**Sec. 6.4.3. Serve as Ex-Officio Member on All Committees in the Absence of the President.**

The President Pro Tempore shall serve as ex-officio on all Council Committees in the extended absence of the President. The status of ex-officio shall not pass to any other Council member.

**Sec. 8.2. Meetings Called by the President. Calling a Committee of the Whole.**

Committee of the Whole Meetings are determined by the President or by a majority of City Council Members serving through a motion at a properly called Council meeting or by obtaining four Council Members' signature.

**Sec. 8.2.1. Obtaining Required Signatures:**

At the direction of the City Council, either the President's Office or the Legislative Policy Division will be responsible for obtaining the signatures required to hold a Committee of the Whole. Electronic signatures are permitted when not practical or possible to obtain written signatures

**Sec. 8.7.1. Special Presentations.**

Each person who wishes to make a special presentation shall contact the Legislative Policy Division. The deadline for requests is the previous Friday at 4:00 p.m. The individual will give their name and the topic on which they want to present. The Legislative Policy Division will work with the President's office to schedule the presentations on the agenda. Special Presentations are separate from general public comment

**Sec. 8.7.2. Special Presentations Limits.**

Each person who wishes to make a special presentation shall be given a maximum of three minutes, unless otherwise determined by the Chair. The maximum number of special presentations at the meetings is five.

**Sec. 9.2.4. Neighborhood and Community Services.**

The Neighborhood and Community Services Standing Committee shall be referred all matters related to Parks and Recreation, Youth And Senior Citizens, Historic issues, Municipal Parking, museums, Zoological Society, homelessness issues, all special events, including those with street closures, and all other departments and issues listed in Section.

**Sec. 10.14.2.1. Motion to Waive Reconsideration.**

A motion to waive reconsideration of a vote may be applied to any main motion that passes with a vote of two-thirds of the members serving. A motion that fails shall not have a waiver of reconsideration attached. If any member objects to placing a waiver of reconsideration on a vote, the waiver shall not be attached. If adopted, no member may reconsider a vote on the motion to which it is attached. A motion to add a waiver may not be reconsidered.

**Sec. 11.1.1. Obtaining Required Signatures:**

The Legislative Policy Division will obtain the signatures necessary to hold a Special Session when called by City Council. Electronic signatures are permitted when not practical or possible to obtain written signatures.

**Sec. 12.4.1. Notice.**

The Clerk shall indicate, on the agenda, the requester for the Closed Session.

When a Council Member is unable to attend a closed session, she/he shall notify the President and the City Clerk, in writing, at least 24 hours prior to the session. The City Clerk shall record the attendance roster for each closed session.

**Sec. 15.5.8. Authors and Sponsors.**

The City Clerk shall include, on every measure introduced, the name of the author, the topic and title of the measure, and any sponsors or co-sponsors.

When a discussion or public hearing for a proposed ordinance is held in a Standing Committee, that Standing Committee shall be noticed as, "A Quorum of the City Council may be Present".

**Sec. 16.5. Table Decorum.**

Members are expected to maintain proper decorum while at the Table during a meeting. Proper decorum includes acting professionally, dressing appropriately, and not eating with utensils while at the Table. Liquid beverages are permitted as long as they are in an opaque container.

**PART 18.0. – ASSIGNMENTS TO THE LEGISLATIVE POLICY DIVISION**

**Sec. 18.1. Assignment Procedure.**

All assignments to the Legislative Policy Division shall be made in the form of a motion and given in typewritten form, through the Committee of the Whole, For-



mal Session, Adjourned Session. Special Session, Special Committees, or Standing Committees.

If the assignment is not approved through a motion at the Table, the Division will discontinue working on the assignment until such time as it is approved at the Table. If the Legislative Policy Division receives duplicate assignments, they will be sent to City Council for a decision.

**Sec. 18.2. Exceptions.**

In unusual circumstances, if an assignment is given outside of the above rule, that assignment shall be given to the Director of the Division, in verbal or type-written form. When given away from the Table, the assignment shall be presented in typewritten form at the next appropriate Standing Committee, Formal Session, Adjourned Session, Special Session, Special Committees, or Committee of the Whole and assigned through the Table, in the form of a motion.

**Sec. 18.3. Completed Assignments.**

All completed assignments will be directed to the Standing Committee whose jurisdiction covers the issue, for review and consideration. The assignments will be addressed to the Chair of the Committee, members of the Committee, the President as ex officio, all City Council members, and the Clerk's Office.

**Sec. 18.4. Continuing Informational Reports.**

The Contract Reports, Tax Abatement Reports, Tax Incentives, and other continuing informational reports will be distributed directly to Council offices and the Clerk's Office.

**Sec. 22.2. Translators.**

The Council shall seek to provide translators at each of its Sessions, including evening community meetings, and all meetings of its Standing Committees for each language requested, including the hearing impaired, where the translation is necessary to enable Detroit residents with limited English proficiency, or hearing impairment, to participate in the proceedings. The service will be provided as long as the request for such translation services is communicated to the City Clerk of the City Council at least 48 hours before the meeting. For meetings on a Monday or a Tuesday, the request must be made by noon of the last business day of the preceding week. All requests for interpretation services shall be referred to Civil Rights, Inclusion, and Opportunity Department (CRIO).

**Sec. 22.3. Public Testimony and Communications Encouraged.**

The policy of the City Council is to encourage and permit public testimony before the Council takes legislative action. Members of the public are encouraged to write to the City Council concerning municipal issues. ~~Although the~~ The City Council

welcomes public testimony at ~~Formal Session and at Standing Committee meetings~~ all City Council meetings. During the Public Comments section of the meeting, each person shall be given 2 minutes to speak, unless otherwise determined by the chair. Yielding of time to another speaker shall not be permitted at any City Council meeting. Persons in the audience shall not vocally express support or opposition to statements by City Council Members or by persons testifying.

**Sec. 23.3. Awards.**

Each Council member shall provide Council a report of awards presented to members of the public, organizations, and entities. Awards are defined as Testimonial Resolutions in Memoriam, Testimonial Resolutions, Spirit of Detroit Awards, Awards of Recognition, Distinguished Service Awards, and any future awards created by the Detroit City Council. This report shall be compiled quarterly by each Council member's office. The name of the recipient and the type of award received will be entered in the appropriate document. The quarterly report shall be submitted to all members of the Council and the Clerk's Office and placed under "Awards" on the City Council Web site. Each Council member's office shall be responsible for processing all award requests received.

NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council sets the required Public Hearing to amend the Rules of Order for the Detroit City Council on June 8, 2021 at 10:30 a.m. AND BE IT FINALLY

RESOLVED, That the City Clerk's Office publish this notice as required.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — Council Member Castaneda-Lopez — 1.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003546** — 100% City Funding — To Provide Insurance Brokerage Services for the City of Detroit — Contractor: Alliant Insurance Services, Inc. — Location: 1050 Wilshire Drive, Suite #210, Troy, MI 48084 — Contract Period: Upon City

Council Approval through June 30, 2024  
— Total Contract Amount: \$9,215,591.00.  
**OCFO.**

#### LEGISLATIVE POLICY DIVISION

2. Submitting report relative to 17 Proposed Amendments to the Community Benefits Ordinance. (**Supplemental Report**) (The Legislative Policy Division (LPD) feels it is imperative to provide a supplemental report to our initial report entitled "Analysis of the 17 Proposed Amendments to the Community Benefits Ordinance" dated May 28, 2021.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3050257** — 100% City Funding — □ To Provide Specialized Training by Carasoft for LinkedIn Learning — Contractor: Carasoft Technology Corp. — Location: 1860 Michael Faraday Drive, Suite 100, Reston, VA 20190 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$60,000.00. **Human Resources.**

2. Submitting reso. autho. **Contract No. 6001570** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Consulting Services regarding Noticing, Claims Management and Reconciliation, Plan Solicitation, Bidding, Disbursements and Computer Software Support — Contractor: Kurtzman Carson Consultants, LLC — Location: 452 Fifth Avenue, New York, NY 10018 — Contract Period: November 28, 2017 through December 31, 2023 — Total Contract Amount: \$0.00. **Law.**  
(Total Contract Amount: \$250,000.00. Extension of Time Only.)

#### LAW DEPARTMENT

3. Submitting reso. autho. **Settlement** in lawsuit of Baz Eagle Transportation LLC (Fredrick Speed) vs. City of Detroit: Case No. 20-153712, File No. L20-00426 (MA), A20000, in the amount of \$5,750.00 in full payment for any and all claims which Baz Eagle Transportation, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Synergy Spine and Orthopedic Surgery-Center LLC (Gerri Harris) vs.

City of Detroit; Case No. 20-164130, File No. L20-00854 (MA), A20000, in the amount of \$7,000.00 in full payment for any and all claims which Synergy Spine and Orthopedic Surgery Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of William Brede. II vs. City of Detroit; Case No. 19-013823-NI, File No. L19-00770 (CLR) A20000, in the amount of \$200,000.00 in full payment for any and all claims which William Brede, II may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

#### OFFICE OF THE CITY CLERK

6. Submitting reso. autho. Petition of La Casa Guadalupana (#1445) request resolution from your Honorable Body for a charitable gaming license. (**Therefore, approval of this petition is recommended and an appropriate resolution is attached.**)

#### HUMAN RESOURCES/CLASSIFICATION & COMPENSATION DIVISION

7. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department. Classification & Compensation Division to include the pay range of \$75,500-\$105,700 for the classification of Administrative Hearings Officer. (**The recommendation is based on the department's expressed need that this appointed position provides a key function to the department.**)

8. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department. Classification & Compensation Division to include the pay range of \$23,182.63-\$31,488.32 for the classification of Park Maintenance Helper. (**The adoption of this salary range is essential for internal equity and attraction and retention efforts.**)

#### PROPERTY ASSESSMENT/BOARD OF REVIEW

9. Submitting a report relative to activities and actions taken by the Board of Review. (**This communication is to provide an update regarding the Board of Review. Over the past year the City of Detroit has been affected by the COVID-19 pandemic that has disrupted services across the country. With the City of Detroit being the largest municipality in the State of Michigan in addition more than likely having the largest amount of homeowners that are vulnerable based on the financial distress, it was important that the Board of Review continues to act in a manner that fully took the health crisis into consideration while acting in the most responsible manner under the law to preserve the rights of real and personal**

**property appeals at all level. The following report reflects the results of the actions that were taken and proposed on going operations as we move forward under the current policies to protect the health of the Board Members, staff and the public.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

#### **NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRING COMMITTEE:

#### **MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Washington Entertainment (#1450) request to hold "Ribs R&B Music Festival Weekend" at Hart Plaza from August 13 through 15, 2021 from 11:30 a.m. until 11:30 p.m. each day. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

2. Submitting reso. autho. **Contract No. 6003465** — 100% City Funding — To Provide Rental Tools and Equipment for Various Projects — Contractor: Sunbelt Rentals, Inc. Location: 2341 Deerfield Drive, Fort Mill, SC 29715 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$45,893.03. **General Services.**

3. Submitting reso. autho. **Contract No. 6003541** — 75% 2018 UTGO Bond — 25% Grants Funding — To Provide Design Services for Ecological Restoration Activities at Palmer Park. — Contractor: Biohabitats — Location: 2081 Clipper Park Road, Baltimore, MD 21211 — Contract Period: Upon City Council Approval through June 1, 2022 — Total Contract Amount: \$160,000.00. **General Services.**

4. Submitting reso. autho. **Contract No. 3050404** — 100% City Funding — To Provide Summer Day Camp/Host Site Staff Training and Ongoing Program Support with the Youth Development Resource Center — Contractor: The Forum for Youth Investment — Location: 7064 Eastern Avenue NW, Washington, DC 20012 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$37,000.00. **General Services.**

5. Submitting reso. autho. **Contract No. 6002653** — 100% Grant Funding — AMEND 3 — To Provide an Extension of Time Only for the Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer

Food Program for the Parks and Recreation Department — Contractor: Edibles Rex, Inc. — Location: 5555 Conner Suite 1058, Detroit, MI 48213 — Contract Period: June 21, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **General Services.**

*(Total Contract Amount: \$2,422,065.55. Previous Contract Period: March 2, 2020 through June 20, 2021.)*

6. Submitting reso. autho. **Contract No. 6002793** — 100% City Funding — AMEND 1 To Provide an Extension of Time and an Increase of Funds for Facility Management Services for 36th District Court — Contractor: Jones Lange LaSalle Americas, Inc. — Location: 226 East Hudson Avenue, Suite 200, Royal Oak, MI 48067 — Contract Period: July 1, 2021 through December 30, 2021 — Contract Increase Amount: \$780,000.00 — Total Contract Amount: \$2,259,842.00. **General Services.**

*(Original Contract Period: July 1, 2020 through June 30, 2021.)*

7. Submitting reso. autho. **Contract No. 6003388** — 100% City Funding — To Provide As-Needed HVAC Services for Various City Facilities — Contractor: System Corporation — Location: 3909 Industrial Drive, Rochester Hills, MI 48309 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$2,850,000.00. **General Services.**

8. Submitting reso. autho. **Contract No. 6003556** — 100% City Funding — To Provide Installation and Repair Services of Commercial Glass Windows — Contractor: C.S. Farmer Construction, LLC — Location: 8900 E. Jefferson Avenue, Detroit, MI 48214 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$75,000.00. **General Services.**

9. Submitting reso. autho. **Contract No. 6003600** — 100% 2018 UTGO Bond Funding — To Provide Engineering Construction Administration, Inspection and Testing Services for the Erma Henderson Seawall — Contractor: The Mannik & Smith Group, Inc. — Location: 65 Cadillac Square, Suite 3311, Detroit, MI 48226 — Contract Period: Upon City Council Approval through January 3, 2022 — Total Contract Amount: \$44,500.00. **General Services.**

#### **HOUSING AND REVITALIZATION DEPARTMENT**

10. Submitting reso. autho. Annual HOME, CDBG, NSP Awards, New Award — 150 Bagley, Modification of Scope and Funding Source — Mack/Alter Homes Community. **(In support of affordable housing opportunities, HRD is hereby requesting approval to award funding to the following new project: 150 Bagley (\$3,022,699.00 in CDBG) — \$3,022,699.00 in CDBG will be spent on this project to convert the former**

United Artists Building located in the Downtown Central Business District into 148 residential units, 30 of which will be income-restricted at affordable rates, and over 10,500 square feet of ground floor commercial space. Furthermore, HRD is hereby requesting approval to modify the scope and funding source of a previously approved project as follows: Previous Approved Loan Funding Increase: Mack/Alter Homes Community (\$178,630 in CDBG-CV) — \$178,630 in CDBG-CV funds will be added to this project to cover additional construction costs related to COVID-19 to aid in the new construction of 14 affordable units. Revised Loan Funding Increase: Mack/Alter Homes Community (\$178,630 in CDBG and \$271,052 HOME) — \$178,630 in CDBG funds and \$271,052 in HOME funds will be added to this project to cover additional construction costs related to COVID-19 to aid in the new construction of 14 affordable units.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003591** — 100% Grants Funding — To Provide an Architectural and Historical Survey of the 8 Mile/Wyoming Neighborhood — Contractor: Quinn Evans Architects — Location: 4219 Woodward Avenue, Suite 301, Detroit, MI 48201 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$40,000.00. **Detroit Historical Designation Advisory Board.**

2. Submitting reso. autho. **Contract No. 6002827** — REVENUE — AMEND 1 — To Provide an Extension of Time Only for a Revenue Agreement for the Leasing of Space at 301 and 321 Edmund Place, Detroit, MI. — Contractor: Brush Industries, Inc. — Location: 301 Reagan Street, Sunbury, PA 17801 — Contract Period: April 1, 2021 through May 11, 2022 — Total Contract Amount: \$0.00. **Planning and Development.**

*(Extension of Time Only. Original Contract Period: May 12, 2020 through March 31, 2021.)*

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

3. Submitting reso. autho. To Accept and Appropriate the Emergency Rental Assistance Program 2 Grant. **(The U.S. Department of the Treasury, through the American Rescue Plan Act of 2021 (the “Act”), has awarded the City of Detroit (“City”) with an Emergency Rental Assistance Program 2 Grant for a total of \$28,081,330.10 (“ERAP2 Grant”). The ERAP2 Grant has no match requirement and will be used by the City’s Housing and Revitalization (“HRD”) Department to create and administer a new rental assistance program (the “Program”).)**

**LEGISLATIVE POLICY DIVISION**

4. Submitting reso. autho. Opposing Michigan Senate Bill of 2021 and House Bill 4722 of 2021 (On behalf of Council Member Janee Ayers).

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MAYOR’S OFFICE**

1. Submitting reso. autho. Petition of Cass Community Social Services (#1430), request to hold “Cass Community Social Services — Green Corridor Bike Ride” in the neighborhood surrounding 11745 Rosa Parks on June 26, 2021 from 11:00 a.m. until 3:00 p.m. **(The Mayor’s Office and all other involved City Departments Recommend Approval of this petition.)**

2. Submitting reso. autho. Petition of Historic Indian Village Association (#1422), request to hold “Historic Indian Village Cars. Coffee & Mansions” on Iroquois Avenue between Agnes and Kercheval on June 19, 2021 from 9:00 a.m. until 12:00 p.m. **(The Mayor’s Office and all other involved City Departments Recommend Approval of this petition.)**

3. Submitting reso. autho. Petition of Hot Sam’s (#1427), request to hold “Hot Sam’s Celebrates a Century of History: Presenting Detroit’s Black Wall Street” on Monroe Street on July 10, 2021 from 12:00 p.m. to 5:00 p.m. **(The Mayor’s Office and all other involved City Departments Recommend Approval of this petition.)**

4. Submitting reso. autho. Petition of Grandmont Rosedale Development Corporation (#1433), request to hold “Spring Block Party” at 19800 Grand River Ave. on June 19, 2021 from 10:00 a.m. until

3:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

5. Submitting reso. autho. Petition of Motown Museum (#1449), request to hold "Marvin Gaye Drive Naming Ceremony" at the corner of W. Outer Drive and Monica Street on June 19, 2021 from 11:00 a.m. until 12:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

6. Submitting reso. autho. Petition of Central Baptist Church (#1448) request to hold "The Black Business March" along The Avenue of Fashion (Livernois between 6 Mile and 8 Mile) on June 19, 2021 from 11:15 a.m. until 4:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

7. Submitting reso. autho. Petition of Robinson Realty & Management Group (#1447) Request to hold "The Paper Work Party" at 2200 Hunt Street on June 19, 2021 from 1:00 p.m. until 7:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

8. Submitting reso. autho. **Contract No. 6001377** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles. Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles — Contractor: Bobbys T.C.B. Towing Service — Location: 10401 Lyndon Street, Detroit, MI 48238 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: March 12, 2019 through June 30, 2021.)*

9. Submitting reso. autho. **Contract No. 3049893** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4251 Jeffries — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$12,821.00. **City Demolition.**

10. Submitting reso. autho. **Contract No. 3049896** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties. 6659, 6665 and 6671 Burns — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$34,244.00. **City Demolition.**

11. Submitting reso. autho. **Contract**

**No. 3049981** — 100% City funding — To Provide an Emergency Demolition for the Following Residential Properties, 4678 Coplin. 9729 Woodlawn and 20424 Hawthorne — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$36,056.00. **City Demolition.**

12. Submitting reso. autho. **Contract No. 3050050** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 17525 Westbrook, 18400 Kentfield, 21613 and 21621 Thatcher — Contractor: Inner City Contracting, LLC Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$40,750.00. **City Demolition.**

13. Submitting reso. autho. **Contract No. 3050053** — 100% Federal Minding — To Provide a Commercial Demolition (Group 174) for the Properties Located at 12994 and 13000 Houston-Whittier Street — Contractor: DMC Consultants. Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$44,000.00. **Housing and Revitalization.**

14. Submitting reso. autho. **Contract No. 3050062** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 5655 Montclair — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$11,187.00. **City Demolition.**

15. Submitting reso. autho. **Contract No. 3050084** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties. 5034 Vancouver, 5626 23rd, 5628 Daniels, 5635 Parkdale Tr., and 6395 John E. Hunter (a/k/a) 6395 Stanford — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$65,418.00. **City Demolition.**

16. Submitting reso. autho. **Contract No. 3050124** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 18880 Hull — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$12,550.00. **City Demolition.**

17. Submitting reso. autho. **Contract No. 3050157** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 5451

Field and 9204 Prest — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$31,403.00. **City Demolition.**

18. Submitting reso. autho. **Contract No. 3050193** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property. 1603 Gladstone — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$46,520.00. **City Demolition.**

19. Submitting reso. autho. **Contract No. 3050196** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 12412 Roselawn — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$12,740.00. **City Demolition.**

20. Submitting reso. autho. **Contract No. 3050211** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 13420 E. McNichols — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$18,048.00. **City Demolition.**

21. Submitting reso. autho. **Contract No. 3050356** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2502 Gray. — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$21,855.00. **City Demolition.**

22. Submitting reso. autho. **Contract No. 6001291** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles — Contractor: 7 D's Towing & Storage, Inc. — Location: 5700 E. Nevada Road, Detroit, MI 48234 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: July 1, 2018 through June 30, 2021.)*

23. Submitting reso. autho. **Contract No. 6001374** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles — Contractor: ABA Impound, Inc. — Location: 14201 Joy

Road, Detroit, MI 48228 — Contract Period: July 1, 2021 through December 31, 2021 Total Contract Amount: \$0.00.

**Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: January 22, 2019 through June 30, 2021.)*

24. Submitting reso. autho. **Contract No. 6001375** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles — Contractor: A C Towing, Inc. — Location: 5130 14th Street, Detroit, MI 48208 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: August 22, 2019 through June 30, 2021.)*

25. Submitting reso. autho. **Contract No. 6001383** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. Contractor: L.I.J.B.S Enterprises, LLC — Location: 6380 Marcus Street, Detroit, MI 48211 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: July 2, 2019 through June 30, 2021.)*

26. Submitting reso. autho. **Contract No. 6001384** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles — Contractor: Michigan Auto Recovery — Location: 8850 Southfield Freeway, Detroit, MI 48228 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: July 2, 2019 through June 30, 2021.)*

27. Submitting reso. autho. **Contract No. 6001386** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles and Boot & Tow (Scofflaw) Vehicles — Contractor: Troys Towing, Inc. — Location: 9615 Grinnell Street, Detroit, MI 48213 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: July 2, 2019 through June 30, 2021.)*

28. Submitting reso. autho. **Contract No. 6001387** — 100% City Funding —

AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles and Boot & Tow (Scofflaw) Vehicles — Contractor: Waynes Service Center — Location: 20495 Sherwood Street, Detroit, MI 48234 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

(Total Contract Amount: \$84,500.00. Original Contract Period: July 2, 2019 through June 30, 2021.)

29. Submitting reso. autho. **Contract No. 6003516** — 100% City Funding — To Provide Trash Out Services for Release A Group 11 for Twelve Properties in District 6-7 and 5-5 — Contractor: Motor City Preservation — Location: 18035 Cherrylawn, Detroit, MI 48221 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$20,973.75. **City Demolition.**

30. Submitting reso. autho. **Contract No. 6003569** — 100% Major Street Funding — To Provide Bolts, Drive Caps and Post Base Plates — Contractor: MD Solutions, Inc. — Location: 8225 Estates Parkway, Plain City, OH 43064 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$32,375.00. **Public Works.**

31. Submitting reso. autho. **Contract No. 3049900** — 100% City Funding — To Provide Covid — 19 Emergency Masks for the Mega Week Vaccine Sites — Contractor: Corporate Specialties, LLC — Location: 19 Clifford, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$105,045.00. **Health.**

(Will Apply for Reimbursement from Federal COVID-19 Funding Source)

32. Submitting reso. autho. **Contract No. 3050195** — 95% Grant; 5% City Funding — To Provide Carbon Monoxide and Smoke Detectors — Contractor: Home Depot USA, Inc. — Location: 18700 Meyers, Detroit, MI 48235 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$71,680.00. **Fire.**

33. Submitting reso. autho. **Contract No. 6002720** — 100% Grant Funding — AMEND 1 — To Provide an Increase of Funds Only for Preventive Maintenance of Doors and Overhead Doors — Contractor: Secure Door, LLC — Location: 75 Lafayette, Suite 200, Mt. Clemens, MI 48043 — Contract Period: March 16, 2020 through March 15, 2022 — Contract Increase Amount: \$80,000.00 — Total Contract Amount: \$189,825.00. **Transportation.**

34. Submitting reso. autho. **Contract No. 6002909** — 100% City Funding — AMEND 2 — To Provide an Increase of Funds Only for Long-Term Covid-19 Medical Call — Center and Animal Shelter Staffing for Various Agencies Citywide for

the Detroit Health Department — Contractor: Arrow Strategies, LLC — Location: 27777 Franklin Road, Suite 1200, Southfield, MI 48034 — Contract Period: July 1, 2020 through December 31, 2021 — Contract Increase Amount: \$4,948,630.00 — Total Contract Amount: \$13,627,300.00. **Health.**

35. Submitting reso. autho. **Contract No. 6003351** — 100% City Funding — To Provide Drain Dosing Chemicals to keep Drains Free Flowing for the DDOT Facilities (Gilbert Terminal, Rosa Parks Transit Center and Shoemaker Terminal.) — Contractor: United Laboratories, Inc. — Location: 320 37th Avenue, Saint Charles, IL 60174 — Contract Period: Upon City Council Approval through March 31, 2024 — Total Contract Amount: \$101,813.76. **Transportation.**

36. Submitting reso. autho. **Contract No. 6003506** — 100% City Funding — To Provide Trash Out Services for Release A Group 1 for Twelve Properties in District 1-10 and 2-2 — Contractor: P & P Group, Inc. — Location: 18976 Stansbury, Detroit, MI 48235 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$27,667.50. **City Demolition.**

37. Submitting reso. autho. **Contract No. 6003507** — 100% City Funding — To Provide Trash Out Services for Release A Group 2 for Twelve Properties in District 7-8 and 1-4 — Contractor: P & P Group, Inc. — Location: 18976 Stansbury, Detroit, MI 48235 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$27,037.50. **City Demolition.**

38. Submitting reso. autho. **Contract No. 6003565** — 100% City Funding — To Provide Decommissioning Services for Public Lighting Clean Out of the De-energized Electrical Substations — Contractor: Pro V Group, LLC — Location: 4401 Wyoming, Dearborn, MI 48126 — Contract Period: Upon City Council Approval through June 7, 2023 — Total Contract Amount: \$200,000.00. **Public Lighting.**

39. Submitting reso. autho. **Contract No. 6003598** — 100% City Funding — To Provide Preventative Maintenance and Services for the 800 MHZ Radio System via MiDeal Agreement 190000001544 — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through June 30, 2026 — Total Contract Amount: \$14,001,360.72. **Police.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

40. Submitting reso. autho. To Accept and Appropriate the FY 2021 COVID-19 Epi Lab Capacity Contact Tracing and Wrap Around Services Grant. **(The Michigan Department of Health and**

**Human Services has awarded the City of Detroit Health Department with the FY 2021 COVID-19 Epi Lab Capacity Contact Tracing and Wrap Around Services Grant for a total of \$437,433.00. The total project cost is \$437,433.00. There is no match requirement for this grant. The grant period is February 1, 2021 through September 30, 2021.)**

41. Submitting reso. autho. To Accept and Appropriate the FY 2021 COVID-19 Influenza Vaccination Supplemental Grant. **(The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 COVID-19 Influenza Vaccination Supplemental Grant for a total of \$413,187.00. The total project cost is \$413,187.00. There is no match requirement for this grant. The grant period is October 1, 2020 through June 30, 2021. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement.)**

42. Submitting reso. autho. To submit a grant application to the U.S. Department of Homeland Security for the FY 2021 Targeted Violence and Terrorism Prevention Grant. **(The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Homeland Security for the FY 2021 Targeted Violence and Terrorism Prevention Grant. The amount being sought is \$750,000.00. There is no City match requirement. The total project cost is \$750,000.00.)**

43. Submitting reso. autho. To Accept and Appropriate the FY 2021 Reducing COVID-19 Related Health Disparities in Detroit Grant. **(The U.S. Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 Reducing COVID-19 Related Health Disparities in Detroit Grant for a total of \$8,727,488.00. The total project cost is \$8,727,488.00. There is no match requirement for this grant. The grant period is June 1, 2021 through May 30, 2023.)**

**MISCELLANEOUS**

44. **Council President Brenda Jones** submitting memorandum relative to Riverfront Public Safety Study.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

SUSPENDED.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS**

**From The Clerk**

June 8, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of May 25, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on May 26, 2021, and same was approved on June 2, 2021.

Also, that the balance of the proceedings of May 25, 2021 was presented to his Honor, the Mayor, on May 31, 2021, and the same was approved on June 2, 2021.

Place on File.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, June 15, 2021**

The City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Ayers, Benson, McCalister, Sheffield, Spivey and President Jones — 6.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:  
Bishop Eric Lloyd, Pastor  
Rhema International Church  
20531 Kelly Road  
Harper Woods, Michigan 48225**

Council Member Tate joined the meeting — 1.

The Journal of the Session of Tuesday, June 1, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE BEING REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF THE AUDITOR GENERAL**  
1. Submitting report relative to Audit of the Civil Rights, Inclusion, and Opportunity Dept. (Attached for your review is our interim report on Detroit Employment Solutions Corporation in conjunction with our audit of the Civil Rights, Inclusion, and Opportunity Department Compliance Fee Dollars. This report contains our audit purpose, scope, objectives, approach and methodology, and conclusions; background; our audit findings and recommendations; and the responses from the Detroit Employment Solutions Corporation.)

#### OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION

2. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for twelve (12) newly constructed

condominiums located at 224, 228, 232, 236, 238, 242, 246, 250, 254, 258, 260 and 264 Edmund Place in the Brush Park Development Company Phase I Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

### MISCELLANEOUS

3. **Council President Brenda Jones** submitting memorandum requesting the Legislative Policy Division to draft a Resolution Opposing Ban on City Income Taxes.

#### Referred to Legislative Policy Division to Draft Resolution

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE BEING REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. **Settlement** in lawsuit of LaTonya Walton, *et al.* vs. City of Detroit, *et al.*; Case No. 19-015855-NI, File No. L20-00011 (GBP), A20000, in the amount of \$20,000.00 in full payment for any and all claims which LaTonya Walton, LaMont Walton, LaChina Walton, and LaKayla Walton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Settlement** in lawsuit of Pope, Kenneth, Sr. vs. City of Detroit; Case No. 19-009508-NO. File No. L19-00518 (YRB) A19000, in the amount of \$15,000.00 in full payment for any and all claims which Kenneth Pope Sr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of True Scan, LLC d/b/a Scan True, LLC (Anthony Richardson) vs. City of Detroit; Case No. 19-163352-NF, L19-00279 (GBP), A20000, in the amount of \$6,500.00 in full payment for any and all claims which True Scan, LLC d/b/a Scan True, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

### MISCELLANEOUS

4. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Questions Related to Contract No. 6001570.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE BEING REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**HOUSING AND REVITALIZATION  
DEPARTMENT**

1. Submitting reso. autho. Request for a Public Hearing to Establish an Obsolete Property Rehabilitation District on behalf of 1114 Holcomb, LLC in the area of 9101 East Jefferson and 9123 Jefferson, Detroit, Michigan, in accordance with Public Act 146 of 2000 (Petition #1365) (The Housing and Revitalization Department has reviewed the application of 1114 Holcomb, LLC and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.)

**PLANNING AND DEVELOPMENT  
DEPARTMENT**

2. Submitting reso. autho. Property Sale — 12851 Gratiot. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from SKMM, LLC, a Michigan Limited Liability Company (the “Purchaser”), to purchase certain City-owned real property at 12851 Gratiot (the “Property”) for the purchase price of Six Thousand Two Hundred Fifty and 00/100 Dollars (\$6,250.00))

3. Submitting reso. autho. Property Sale — 1700 W. Lafayette. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from 1801 Howard, LLC (the “Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 1700 W. Lafayette (the “Property”) for the purchase price of Sixty Five Thousand and 00/100 Dollars (\$65,000.00).)

4. Submitting reso. autho. Property Sale — 19129 Mound. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Onyango Johnston (the “Purchaser”), to purchase certain City-owned real property at 19129 Mound (the “Property”) for the purchase price of Six Thousand Three Hundred and 00/100 Dollars (\$6,300.00).)

5. Submitting reso. autho. Property Sale — 2415, 2421 and 2425 Carpenter. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Roger Glenn Thompson (the “Purchaser”), to purchase certain City-owned real property at 2415, 2421 and 2425 Carpenter (the “Property”) for the purchase price of Fifteen Thousand and 00/100 Dollars (\$15,000.00).)

6. Submitting reso. autho. Property Sale — 2945 Military and 2951 Military. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Mike Fisher (the “Purchaser”), to purchase certain City-owned real property at 2945 Military and 2951 Military (the “Property”) for the purchase price of Eleven Thousand Three Hundred Ten and 00/100 Dollars (\$11,310.00).)

7. Submitting reso. autho. Property Sale — 7322 W. Warren. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Christina Henson (the “Purchaser”), to purchase certain City-owned real property at 7322 W. Warren (the “Property”) for the purchase price of Three Thousand Two Hundred and 00/100 Dollars (\$3,200.00).)

8. Submitting reso. autho. Correction of Purchaser’s Name on Property Sale — 9331, 9339, 9345 and 9357 Mack. (On April 6, 2021, your Honorable Body authorized the sale of property located at 9331, 9339, 9345 and 9357 Mack, for a shaved ice and ice cream venue, to Sno Biz Detroit LLC, a Michigan Limited Liability Company, for the purchase price of Twenty Two Thousand Three Hundred and 00/100 Dollars (\$22,300.00).)

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**DEPARTMENT OF PUBLIC WORKS**

1. Submitting reso. autho. Amendment to the May Creek Easement Agreement Detroit Riverfront Conservancy. (On October 27, 2020, this Honorable Body authorized the execution of the May Creek Greenway Easement Agreement (the “Easement Agreement”) for the plan improvement, construction, and maintenance of the May Creek Greenway. It has come to our attention that the Detroit Riverfront Conservancy (the “Conservancy”) wishes to amend the Easement Agreement to include certain additional lands owned by the City.)

**MISCELLANEOUS**

2. Council Member Janee Ayers submitting memorandum relative to Dangerous Driving Exhibition Ordinance Recommendations.

3. Council Member Castaneda-Lopez submitting memorandum relative to Questions regarding proposed Waterbody Protection ordinance.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**OTHER VOTING MATTERS**  
NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**  
NONE.

**PUBLIC COMMENT**  
The following individuals spoke during public comment.  
Cunningham  
North End Resident  
Rhuben Black  
Fire Tablet  
Lauren Hood  
Virginia Park 1  
CAC Chair Scotty Boman  
Keith Williams  
Chase Cantrell  
Virginia Park-Community

Council Member Castaneda-Lopez joined the meeting.

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

Council Member Ayers, on behalf of President Jones moved the following one (1) resolution:

**Taken from the Table**  
By COUNCIL PRESIDENT JONES, joined by COUNCIL MEMBER McCALISTER, JR.:

A Proposed Ordinance to amend Chapter 17, *Finance*, Article 111, *Funds*, of the 2019 Detroit City Code, by adding Section 17-3-7, *Revenue Reporting for Large Special Events*, to mandate the reporting of any revenue received for the use of the facilities, personnel, services, or resources of the City’s public safety departments in conjunction with or support of large special events. **(Six (6) Votes Required to Become Effective Immediately Upon Publication)**

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being “Shall this Ordinance Now Pass”?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.  
**\*WAIVER OF RECONSIDERATION** (No. 1), per motions before adjournment.

**INTERNAL OPERATIONS STANDING COMMITTEE**

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**3050257** — 100% City Funding — To Provide Specialized Training by Carasoft for LinkedIn Learning — Contractor: Carahsoft Technology Corp — Location: 1860 Michael Faraday Drive, Suite 100, Reston, VA 20190 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$60,000.00. **Human Resources.**

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:  
Resolved, That Contract No. **3050257** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 2) Per motions before adjournment.

**Law Department**

May 21, 2021

Honorable City Council:  
Re: 4 UR Recovery Therapy, LLC (Vidas Wilson) vs. City of Detroit. Case No: 20-165523-GC. File No: L20-00941 (SVD).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eleven Thousand Five Hundred Dollars and No Cents (\$11,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eleven Thousand Five Hundred Dollars and No Cents (\$11,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to 4

UR Recovery Therapy, LLC and their attorney, Bashore Green Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-165523-GC, approved by the Law Department.

Respectfully submitted,  
 SARAH V. DOMIN  
 Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
 Corporation Counsel

By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eleven Thousand Five Hundred Dollars and No Cents (\$11,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of 4 UR Recovery Therapy, LLC and their attorney, Bashore Green Law Group, in the amount of Eleven Thousand Five Hundred Dollars and No Cents (\$11,500.00) in full payment for any and all claims which 4 UR Recovery Therapy, LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Vidas Wilson for alleged injuries sustained on or about January 16, 2019, and otherwise set forth in Case No. 20-165523-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-165523-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel

By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Law Department**

May 14, 2021

Honorable City Council:

Re: Gravity Imaging, LLC (Wilson, Vidas) vs. City. Case No: 19-180130-GC. File No: L20-00558 (SVD).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-

delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Seven Hundred Fifty Dollars and No Cents (\$5,750.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Seven Hundred Fifty Dollars and No Cents (\$5,750.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gravity Imaging, LLC and their attorney, Bashore Green Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-180130-GC, approved by the Law Department.

Respectfully submitted,  
 SARAH V. DOMIN  
 Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
 Corporation Counsel

By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Seven Hundred Fifty Dollars and No Cents (\$5,750.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gravity Imaging, LLC and their attorney, Bashore Green Law Group, in the amount of Five Thousand Seven Hundred Fifty Dollars and No Cents (\$5,750.00) in full payment for any and all claims which Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Vidas Wilson for alleged injuries sustained on or about January 16, 2019, and otherwise set forth in Case No. 19-180130-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-180130-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel

By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**Law Department**

May 25, 2021

Honorable City Council:

Re: Anthony Howard vs. City of Detroit.

Case No: 20-002593-NF. File No: L20-00121 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and Zero Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ten Thousand Dollars and Zero Cents (\$10,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Anthony Howard and his attorneys, Elia and Ponto, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-002593-NF, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ten Thousand Dollars and Zero Cents (\$10,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Anthony Howard and his attorneys, Elia and Ponto, PLLC, in the amount of Ten Thousand Dollars and Zero Cents (\$10,000.00) in full payment for any and all claims which Anthony Howard may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-002593-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-002593-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**Law Department**

May 28, 2021

Honorable City Council:

Re: Walton, Jesse vs. City of Detroit.

Case No: 19-002564-NF. File No: L19-00152 CLR.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Jesse Walton and his attorneys, Applebaum and Stone, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-002564-NF, approved by the Law Department.

Respectfully submitted,  
CHERYL RONK  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Jesse Walton and his attorneys, Applebaum and Stone, PLC, in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which Jesse Walton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 13, 2018, and otherwise set forth in Case No. 19-002564-NF that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-002564-NF and, where deemed nec-

essary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Law Department**

June 2, 2021

Honorable City Council:

Re: Robert Woolen vs. City of Detroit. Case No: 18-010866-NI. File No: L18-00568 GBP.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gayle Woolen, as Personal Representative of the Estate of Robert Woolen and her attorney, Goodman Acker. P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-010866-NI. approved by the Law Department.

Respectfully submitted,

GREGORY B. PADDISON

Senior Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gayle Woolen, as Personal Representative of the Estate of Robert Woolen and her attorney, Goodman Acker, P.C., in the amount of Fifty Thou-

sand Dollars and No Cents (\$50,000.00) in full payment for any and all claims which Gayle Woolen, as Personal Representative of the Estate of Robert Woolen may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-010866-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-010866-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Law Department**

June 1, 2021

Honorable City Council:

Re: Tate, Darnell vs. City of Detroit, Justin Bartaway, Chase Skorzewski. Case No: 19-014973-NI. File No: L19-00856 SG.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$112,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$112,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Darnell Tate and his attorneys, At Law Group, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-014973-NI, approved by the Law Department.

Respectfully submitted,

YUVONNE BRADLEY

Supervising Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$112,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Darnell Tate and his attorney, At Law Group, PLLC, in the amount of One Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$112,500.00) in full payment for any and all claims which Darnell Tate may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 10, 2018, and otherwise set forth in Case No. 19-014973-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-014973-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**Law Department**

June 1, 2021

Honorable City Council:

Re: Kristina N. Weedon and True Scan, LLC vs. City of Detroit Dept. of Transportation, *et al.* Case No: 20-005047-NI. File No: L20-00181 (MBC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to True Scan, LLC and their attorney, Erskine Law, PC, to be delivered upon receipt of properly executed Releases and Stipula-

tion and Order of Dismissal entered in Lawsuit No. 20-005047-NL approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Dollars and No Cents (\$7,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of True Scan LLC and their attorney Erskine Law PC, in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) in full payment for any and all claims which True Scan LLC have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 25, 2019, and otherwise set forth in Case No. 20-005047-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-005047-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Law Department**

June 2, 2021

Honorable City Council:

Re: Baz Eagle Transportation. LLC (Speed) vs. City of Detroit. Case No: 20-153712. File No: L20-00426 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Seven Hundred Fifty Dollars and No Cents (\$5,750.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to

settle this matter in the amount of Five Thousand Seven Hundred Fifty Dollars and No Cents (\$5,750.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Baz Eagle Transportation, LLC and its attorney, Elia & Ponto, PLLC, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-153712, approved by the Law-Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Seven Hundred Fifty Dollars and No Cents (\$5,750.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Baz Eagle Transportation, LLC and its attorney, Elia & Ponto, PLLC, in the amount of Five Thousand Seven Hundred Fifty Dollars and No Cents (\$5,750.00) in full payment for any and all claims which Baz Eagle Transportation, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 21, 2018, and otherwise set forth in Case No. 20-153712, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-153712 and, where deemed necessary by the Law Department a properly executed Medicare/ CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**Law Department**

June 2, 2021

Honorable City Council:

Re: Synergy Spine and Orthopedic Surgery Center, LLC (Harris) vs. City of Detroit. Case No: 20-164130. File No: L20-00854 (MA).

We have reviewed the above-captioned

lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Synergy Spine and Orthopedic Surgery Center, LLC and its attorney, Law Office of Kelman & Fantich, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-164130, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Dollars and No Cents (\$7,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Synergy Spine and Orthopedic Surgery Center, LLC and its attorney, Law Office of Kelman & Fantich, in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) in full payment for any and all claims which Synergy Spine and Orthopedic Surgery Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 27, 2019, and otherwise set forth in Case No. 20-164130, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-164130 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.



\*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

**Law Department**

June 3, 2021

Honorable City Council:  
Re: William Brede, II vs. City of Detroit.  
Case No: 19-013823-NI. File No: L19-00770 CLR.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Hundred Thousand Dollars and No Cents (\$200,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Hundred Thousand Dollars and No Cents (\$200,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to William Brede, II and his attorneys, Miller & Tischler, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-013823-NI approved, by the Law Department.

Respectfully submitted,  
CHERYL RONK  
Senior Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Hundred Thousand Dollars and No Cents (\$200,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of William Brede, II and his attorneys, Miller & Tischler, P.C., in the amount of Two Hundred Thousand Dollars and No Cents (\$200,000.00) in full payment for any and all claims which William Brede may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-013823-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-013823-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Office of the City Clerk**

June 3, 2021

Honorable City Council:  
Re: Petition No.: 1445 — La Casa Guadalupana, a nonprofit organization, requests a resolution from your Honorable Body in support of a charitable gaming license.

On this date, your Honorable Body referred the above petition to this office for investigation. Petitioner wishes to be recognized as a nonprofit organization operating in the community for purposes of obtaining a gaming license from the Bureau of State Lottery.

Be advised that the organization meets the criteria for such recognition as established by the city Council on May 15, 2012.

Therefore, approval of this petition is recommended and an appropriate resolution is attached.

Respectfully submitted,  
JANICE M. WINFREY  
City Clerk

By Council Member McCalister, Jr.:

Whereas, La Casa Guadalupana (4329 Central Ave., Detroit, MI 48210), requests recognition as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license from the State of Michigan; and

Whereas, The organization meets the criteria for such recognition as established by the City Council on May 15, 2012.

Therefore, Be It Resolved, the Detroit City Council recognizes La Casa Guadalupana (4329 Central Ave., Detroit, MI 48210) as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license from the Bureau of State Lottery.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Human Resources Department  
Classification Compensation  
Administration**

May 25, 2021

Honorable City Council:  
Subject: **Request to Amend the Official Compensation Schedule.**

Recommendation is submitted to

amend the 2020-2021 Official Compensation Schedule to include the following pay range, subject to City Council approval:

**Class Code**  
93-12-01

**Classification**  
Administrative Hearings Officer

**Salary Range**  
\$75,500-\$105,700

**Request:**

The above recommendation is at the request of Miriam Blanks-Smart, Director of the Department of Appeals and Hearings.

**Rationale:**

The recommendation is based on the department's expressed need that this appointed position provides a key function to the department.

The Department of Appeals and Hearings (DAH) adjudicate blight tickets and appeals of administrative decisions by City departments and agencies. The ability of the DAH to carry out its function is contingent upon hearing officers conducting hearings and issuing orders and judgments. Therefore, the position of the Administrative Hearings Officer is critical to the purpose and function of the Department of Appeals and Hearings.

To determine the appropriate salary range for the new classification, a market study was conducted using data from external survey sources that had comparable positions. Based upon the results, Classification and Compensation recommends a pay range of \$75,500-\$105,700. The proposed salary recommendation is subject to City Council approval.

Respectfully submitted,  
DENISE STARR

Human Resources Director  
By Council Member McCalister, Jr.:

Resolved, That the 2020-2021 Official Compensation Schedule is hereby amended to reflect the following pay adjustments, effective upon Council's approval.

**Class Code**  
93-12-01

**Classification**  
Administrative Hearings Officer

**Salary Range**  
\$75,500-\$105,700

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**Human Resources Department  
Classification Compensation  
Administration**

May 26, 2021

Honorable City Council:

Subject: **Request to Amend the Official Compensation Schedule.**

Recommendation is submitted to amend the 2020-2021 Official Compensation Schedule to include the following pay range, subject to City Council approval:

**Class Code**  
53-10-11

**Classification**  
Park Maintenance  
Helper

**Salary Range**  
\$23,182.63-  
\$31,488.32

**Barg. Unit**  
1100

**Request:**

The above recommendation is at the request of Sandra Yu Stahl, Deputy Director General Services Department.

**Rationale:**

The recommendation is based on the expressed need to correct a negative impact to Park Maintenance Helper titles due to the Special Adjustment wage increase granted to the city-wide Laborer A titles during negotiations of the 2019-2024 AFSCME Master Agreement effective October 2019. The impact of this change affected the rates of higher titles within the General Services Department and employees deserving a promotion will be paid less if the impact is not corrected. The Park Maintenance Helper title has always paid more than the Laborer A title, but the Park Maintenance title was inadvertently overlooked for a special adjustment wage increase. Therefore, this request is to increase the salary of the Park Maintenance Helper title, so that it pays more than the Laborer A entry level position.

The adoption of this salary range is essential for internal equity and attraction and retention efforts. The range is subject to City Council approval.

Respectfully submitted,  
DENISE STARR

Human Resources Director  
By Council Member McCalister, Jr.:

Resolved, That the 2020-2021 Official Compensation Schedule is hereby amended to reflect the following pay adjustments, effective upon Council's approval.

**Class Code**  
53-10-11

**Classification**  
Park Maintenance  
Helper

**Salary Range**  
\$23,182.63-  
\$31,488.32

**Barg. Unit**  
1100

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Washington Entertainment, or their assignee's to host their annual Ribs R&B Music Festival at Hart Plaza from 11:30 a.m.-11:30 p.m.; with food, vendors and live entertainment.

Provided, That there will be a Contracted with X Men Security Company to Provide Private Security Services; DPD will Provide Special Attention; and be it further

Provided, That there will be a contract with Hart Medical to Provide EMS Services; and be it further

Provided, That there will be Bike Racks & Fencing Required for Hart Plaza

Provided, That there will be Permits Required for Staging, Electrical & Generators

Provided, That there will be a business License and Liquor License obtained following City Council approval; and be it further

Provided, That there will be Use of Ford Underground Garage

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

Council Member Ayers off camera.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003465** — 100% City Funding — To Provide Rental Tools and Equipment for Various Projects — Contractor: Sunbelt Rentals, Inc. — Location: 2341 Deerfield Drive, Fort Mill, SC 29715 — Contract Period: Upon City Council Approval

through June 30, 2023 — Total Contract Amount: \$45,893.03. **General Services.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement By Council Member Sheffield:

Resolved, That Contract No. **6003465** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003541** — 75% 2018 UTGO Bond — 25% Grants Funding — To Provide Design Services for Ecological Restoration Activities at Palmer Park — Contractor: Biohabitats — Location: 2081 Clipper Park Road, Baltimore, MD 21211 — Contract Period: Upon City Council Approval through June 1, 2022 — Total Contract Amount: \$160,000.00. **General Services.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement By Council Member Sheffield:

Resolved, That Contract No. **6003541** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050404** — 100% City Funding — To Provide Summer Day Camp/Host Site Staff Training and Ongoing Program Support with the Youth Development Resource Center — Contractor: The Forum for Youth Investment — Location: 7064 Eastern Avenue NW, Washington,

DC 20012 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$37,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **3050404** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002653** — 100% Grant Funding — AMEND 3 — To Provide an Extension of Time Only for the Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer Food Program for the Parks and Recreation Department — Contractor: Edibles Rex, Inc. — Location: 5555 Conner, Suite 1058, Detroit, MI 48213 — Contract Period: June 21, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **General Services.**

*(Total Contract Amount: \$2,422,065.55. Previous Contract Period: March 2, 2020 through June 20, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6002653** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002793** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Facility Management Services for 36th District Court — Contractor: Jones Lange LaSalle Americas, Inc. — Location: 226 East Hudson Avenue, Suite 200, Royal Oak, MI 48067 — Contract Period: July 1, 2021 through December 30, 2021 — Contract Increase Amount: \$780,000.00 — Total Contract Amount: \$2,259,842.00. **General Services.**

*(Original Contract Period: July 1, 2020 through June 30, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6002793** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21), per motions before adjournment.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003388** — 100% City Funding — To Provide As-Needed HVAC Services for Various City Facilities — Contractor: System Corporation — Location: 3909 Industrial Drive, Rochester Hills, MI 48309 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$2,850,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6003388** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22), per motions before adjournment.

**Office of Contracting  
and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003556** — 100% City Funding — To Provide Installation and Repair Services of Commercial Glass Windows — Contractor: C.S. Farmer Construction, LLC — Location: 8900 E. Jefferson Avenue, Detroit, MI 48214 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$75,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003556** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23), per motions before adjournment.

**Office of Contracting  
and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003600** — 100% 2018 UTGO Bond Funding — To Provide Engineering, Construction Administration, Inspection and Testing Services for the Erma Henderson Seawall — Contractor: The Mannik & Smith Group, Inc. — Location: 65 Cadillac Square, Suite 3311, Detroit, MI 48226 — Contract Period: Upon City Council Approval through January 3, 2022 — Total Contract Amount: \$44,500.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003600** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24), per motions before adjournment.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

June 15, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on April 13, 2021.

Please be advised that the Contract listed was submitted on April 7, 2021 for the City Council Agenda for April 13, 2021 has been amended as follows:

1. The **Contract** was submitted without **Reference to Amendment 1** by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 4  
TRANSPORTATION**

**6003214** — 100% Grant Funding — To Provide Emergency Covid-19 Interior Bus Cleaning Services Following Routine Pull In Monday through Friday — Contractor: Giant Janitorial Service, LLC — Location: 18485 Mack Avenue, Detroit, MI 48236 — Contract Period: October 1, 2020 through June 30, 2021 Total Contract Amount: \$204,517.70.

**Should read as:**

**Page 4  
TRANSPORTATION**

**6003214** — 100% Grant Funding — **AMEND 1** — To Provide Emergency Covid-19 Interior Bus Cleaning Services Following Routine Pull In Monday through Friday — Contractor: Giant Janitorial Service, LLC — Location: 18485 Mack Avenue, Detroit, MI 48236 — Contract Period: October 1, 2020 through June 30, 2021 Total Contract Amount: \$519,517.70.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:

Resolved, That **Contract #6003214** referred to in the foregoing communication dated June 15, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25), per motions before adjournment.

**Office of Contracting  
and Procurement**

April 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003481** — 100% Grant Funding — To Provide Emergency Covid-19 Cleaning/ Sanitizing Services for Buses Located at Shoemaker and Gilbert Terminals — Contractor: RNA Facilities Management — Location: 2793 Plymouth Road, Suite J, Ann Arbor, MI 48105 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$505,080.00.

**Transportation.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003481** referred to in the foregoing communication dated April 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26), per motions before adjournment.

**Office of Contracting  
and Procurement**

May 5, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003216** — 100% Grants Funding — AMEND 1 — To Provide an Increase of Funds Only Covid-19 Emergency End of Line Interior Bus Cleaning and Sanitizing Services — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: October 1, 2020 through June 30, 2021 — Contract Increase Amount: \$901,941.12 — Total Contract Amount: \$2,120,717.36. **Transportation.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003216** referred to in the foregoing communication dated May 5, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

May 11, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on February 27, 2018.

Please be advised that the Contract listed was submitted on February 22, 2018 for the City Council Agenda for February 27, 2018 has been amended as follows:

1. The **Total Contract Amount** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

Page 2

**PUBLIC WORKS**

**6000795** — 100% City Funding — To Provide a (3) Three Year Contract for Bentley Systems Computer Aided Software Licenses and Training — Contractor: Bentley Systems Incorporated — Location: 685 Stockton Drive, Exton, PA 19341 — Contract Period: Upon City Council Approval through February 28, 2021 — Total Contract Amount: **\$124,609.15.**

**Should read as:**

Page 2

**PUBLIC WORKS**

**6000795** — 100% City Funding — To Provide a (3) Three Year Contract for Bentley Systems Computer Aided Software Licenses and Training — Contractor: Bentley Systems Incorporated — Location: 685 Stockton Drive, Exton, PA 19341 — Contract Period: Upon City Council Approval through February 28, 2021 — Total Contract Amount: **\$233,604.88.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

By Council Member Benson:

Resolved, That **Contract #6000795** referred to in the foregoing communication dated February 22, 2018 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting  
and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003363** — 100% City Funding — To Provide Backfill Monitoring and Testing Services — Contractor: AKT Peerless

Environmental Services, LLC — Location: 333 W. Fort Street, Suite 1410, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$250,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003363** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003528** — 100% City Funding — To Provide Trash Out Services for Release A Group 25 (SA) for twelve properties in District 7-8 and 2-4 — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive West, St Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$33,089.70. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003528** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting and Procurement**

June 14, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 25, 2021.

Please be advised that the Contract listed was submitted on May 19, 2021 for the City Council Agenda for May 25, 2021 has been amended as follows:

1. The **Contract Period** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 5  
CITY DEMOLITION**

**3049536** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 11374 W. Outer Drive — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — **Contract Period: Upon City Council Approval through May 24, 2021** — Total Contract Amount: \$11,746.00.

**Should read as:**

**Page 5  
CITY DEMOLITION**

**3049536** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 11374 W. Outer Drive — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — **Contract Period: Upon City Council Approval through May 24, 2022** — Total Contract Amount: \$11,746.00.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:  
Resolved, That Contract No. **3049536** referred to in the foregoing communication dated June 14, 2021 be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and Tate. — 7.  
Nays — Council President Jones — 1.

**Office of the Chief Financial Officer  
Office of Contracting and Procurement**

June 14, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 25, 2021.

Please be advised that the Contract listed was submitted on May 19, 2021 for the City Council Agenda for May 25, 2021 has been amended as follows:

1. The **Contract Period** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 5  
CITY DEMOLITION**

**3049894** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14918 Stansbury — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — **Contract Period: Upon City Council Approval through May 24, 2021** — Total Contract Amount: \$12,559.00.

Should read as:

Page 5

CITY DEMOLITION

3049894 — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14918 Stansbury — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$12,559.00.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract No. 3049894 referred to in the foregoing communication dated June 14, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and Tate. — 7.

Nays — Council President Jones — 1.

Office of the Chief Financial Officer  
Office of Contracting  
and Procurement

June 14, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 25, 2021.

Please be advised that the Contract listed was submitted on May 19, 2021 for the City Council Agenda for May 25, 2021 has been amended as follows:

1. The Contract Period was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Page 5

CITY DEMOLITION

3050051 — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 3936 and 3942 St. Clair — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 24, 2021 — Total Contract Amount: \$28,600.00.

Should read as:

Page 5

CITY DEMOLITION

3050051 — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 3936 and 3942 St. Clair — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$28,600.00.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract No. 3050051 referred to in the foregoing communication dated June 14, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and Tate. — 7.

Nays — Council President Jones — 1.

Office of the Chief Financial Officer  
Office of Contracting  
and Procurement

June 14, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 25, 2021.

Please be advised that the Contract listed was submitted on May 19, 2021 for the City Council Agenda for May 25, 2021 has been amended as follows:

1. The Contract Period was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Page 5

CITY DEMOLITION

3050061 — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 24337 W. McNichols — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 24, 2021 — Total Contract Amount: \$13,726.00.

Should read as:

Page 5

CITY DEMOLITION

3050061 — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 24337 W. McNichols — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$13,726.00.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract No. 3050061 referred to in the foregoing communication dated June 14, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and Tate. — 7.

Nays — Council President Jones — 1.

Office of Contracting  
and Procurement

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance



Department recommends a Contract with the following firm(s) or person(s):

**6003521** — 100% City Funding — To Provide Trash Out Services for Release A Group 18 (SA) for twelve properties in District 3-11 and 2-1 — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$23,415.00. **City Demolition.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003521** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003330** — 100% Grant Funding — AMEND 1 — To Provide Additional Funding for COVID-19 Vaccine Staff at TCF Center — Contractor: Park Pharmacy, Inc. — Location: 736 Bedford Rd., Grosse Pointe Park, MI 48230 — Contract Period: Upon City Council Approval through January 12, 2022 — Contract Increase Amount: \$8,965,440.00 — Total Contract Amount: \$12,042,792.00. **Health.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003330** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28), per motions before adjournment.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003564** — 100% City Funding — To Provide Bio-Waste Pick Up Services — Contractor: Bio MED, LLC — Location: 256 Executive Drive, Troy, MI 48083 — Contract Period: Upon City Council Approval through May 31, 2023 — Total Contract Amount: \$67,904.00. **Health.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003564** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 29), per motions before adjournment.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049951** — 100% City Funding — To Provide Emergency COVID-19 Sanitizing and Cleaning Services — Contractor: Kristel Group, Inc. — Location: 136 S. Rochester Rd., Clawson, MI 48017 — Contract Period: July 1, 2020 through June 30, 2021 — Total Contract Amount: \$400,000.00. **Municipal Parking.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3049951** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Not Adopted as follows:  
 Yeas — None.  
 Nays — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 FAILED.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050160** — 100% City Funding — To Provide Online PowerPlus Investigations System Services — Contractor: Leads Online, LLC — Location: 6900 Dallas Parkway Suite 825, Plano, TX 75024 —

Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$108,836.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050160** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003502** — 100% City Funding — To Provide Defibrillators and Ready Medical Kits — Contractor: Bound Tree Medical, LLC — Location: 5200 Rings Road, Suite A, Dublin, OH, 43017 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$65,427.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003502** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003561** — 100% Reimbursement (Major Street Funding) — To Provide Reimbursement to the City For Street and Sidewalk Improvements — Contractor: Eastern Market Corporation — Location: 2934 Russell, Detroit, MI 48207 — Contract Period: November 2, 2020 through December 31, 2022 — Total Reimbursement Amount: \$92,187.91. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003561** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003562** — 100% Major Street Funding — To Provide Overband Crack Fill on Various City Streets — Contractor: Scodeller Construction, Inc. — Location: 51722 Grand River, Wixom, MI 48393 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$853,585.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003562** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

May 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050097** — 100% Grant Funding — To Provide Thirty-Five (35) Ballistic Shields and Slings to the Homeland Security Department — Contractor: Boydd Products, Inc. — Location: 19510 Van Buren Boulevard F3-259, Riverside, CA 92508 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$62,000.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050097** referred to in the foregoing communication dated May 26, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**Office of Contracting and Procurement**

May 26, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050162** — 100% City Funding — To Provide Briefcam Motorola Maintenance and Support — Contractor: Motorola Solutions, Inc. — Location: 1301 E. Algonquin Road, Schaumburg, IL 60196 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$50,960.00. **Police.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3050162** referred to in the foregoing communication dated May 26, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — Council Member Castaneda-Lopez — 1.

**Office of Contracting and Procurement**

May 26, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000173** — 100% City Funding — AMEND 4 — To Provide an Extension of Time Only for the Continuation of Supplying Parking Ticket/Vehicle Storage Management and Collections System between the City of Detroit and Pierce Monroe and Associates, LLC — Contractor: Pierce Monroe & Associates, LLC —Location: 535 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$10,749,811.56. Previous Contract Period: January 1, 2017 through June 30, 2021.)*

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6000173** referred to in the foregoing communication dated May 26, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**Office of Contracting and Procurement**

May 26, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003215** — 100% Federal Funding — AMEND 1 — To Provide an Increase of Funds Only for Covid-19 Emergency Bus Interior Cleaning and Sanitizing Services at the Gilbert and Shoemaker Terminals — Contractor: RNA Facilities Management — Location: 2793 Plymouth Road, Suite J, Ann Arbor, MI 48105 — Contract Period: October 1, 2020 through June 30, 2021 — Contract Increase Amount: \$600,000.00 — Total Contract Amount: \$1,167,408.00. **Transportation.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3003215** referred to in the foregoing communication dated May 26, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 30), per motions before adjournment.

**Office of Contracting and Procurement**

May 26, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003457** — 100% City Funding — To Provide Commercial Ranges — Contractor: Douglas Food Stores, Inc. d/b/a Douglas Equipment — Location: 301 North Street, Bluefield, WV 24701 — Contract Period: July 1, 2021 through June 30, 2023 — Total Contract Amount: \$54,947.80. **Fire.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003457** referred to in the foregoing communication dated May 26, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**Office of Contracting and Procurement**

May 26, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003543** — 100% City Funding — To Provide Various Types of Uniforms for the Detroit Police Department — Contractor: Enterprise Uniform — Location: 2862 E. Grand Boulevard, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$500,000.00. **Police.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003543** referred to in the foregoing communication dated May 26, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**Office of Contracting and Procurement**

May 26, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003574** — 100% Major Street Funding — To Provide Milling and Other Various Road Construction Services — Contractor: Giorgi Concrete, LLC/Major Cement Company, Joint Venture — Location: 20450 Sherwood, Detroit, MI 48234 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$5,080,667.55.00. **Public Works.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003574** referred to in the foregoing communication dated May 26, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

\*WAIVER OF RECONSIDERATION  
 (No. 31) Per motions before adjournment.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003520** — 100% City Funding — To Provide Trash Out Services for Release A Group 15 (SA) for twelve properties in District 4-9 and 5-3 — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$30,098.58. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003520** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003515** — 100% City Funding — To Provide Trash Out Services for Release A Group 10 (SA) for twelve properties in District 6-12 — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$23,710.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003515** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003522** — 100% City Funding — To Provide Trash Out Services for Release A Group 19 (SA) for twelve properties in District 3-12 — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive, West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$18,679.50. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003522** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

May 19, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003525** — 100% City Funding — To Provide Trash Out Services for Release A Group 22 (SA) for twelve properties in District 3-12 — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive, West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$20,658.75. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003525** referred to in the foregoing communication dated May 19, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

May 26, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002910** — 100% Federal Funding — AMEND 3 — To Provide an Extension of Time and an Increase of Funds for Long-Term COVID-19 Medical, Call-Center and Animal Shelter Staffing for Various Agencies Citywide for the Detroit Health Department — Contractor: Premier Staff Services — Location: 29481 5 Mile Road, Livonia, MI 48154 — Contract Period: July 1, 2021 through December 31, 2021 — Contract Increase Amount: \$4,950,015.84 — Total Contract Amount: \$6,363,716.71. **Health.**  
*(Previous Contract Period: July 1, 2020 through June 30, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6002910** referred to in the foregoing communication dated May 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Spivey, Tate and President Jones — 7.

Nays — Council Member McCalister, Jr. — 1.

Council Member Spivey off camera.

**NEW BUSINESS**

**Mayor's Office**

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Cass Community Social Services, or their assignee's to host the Cass Community Social Services — Green Corridor Bike Ride at 11745 Rosa Parks Boulevard from 11:00 a.m.-3:00 p.m.; with soft street closures on Rosa Parks, Glendale, Woodrow Wilson, Lawrence and 14th Streets.

Provided, That this will be a Detroit Police Department Tactical Operations assisted event; And Be It Further

Provided, That there will be a contract with Hart Medical to provide private EMS services; And Be It Further

Provided, That there will be Type III Barricades Required for Staging Area I; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 32), per motions before adjournment.

**Mayor's Office**

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Historic Indian Village Association, or their assignee's to host their annual Historic Indian Village Cars, Coffee & Mansions in Indian Village from 9:00 a.m.-12:00 p.m.; with 100 artists and authors showcasing their personal work.

Provided, That the Detroit Police Department 12th will Provide Special Attention; And Be It Further

Provided, That there will be a ROW Permit Required for the closure of Iroquois Street; And Be It Further

Provided, That there will be Type III Barricades Required for Street Closure; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 33), per motions before adjournment.

**Mayor's Office**

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Hot Sam's, or their assignee's to host Hot Sam's Celebrates a History: Presenting Detroit's Black Wall Street from 12:00 p.m.-5:00 p.m.; with vendors along Monroe Street between Randolph and Farmer Street.

Provided, That Detroit Police Department — Downtown Services will Provide Special Attention; And Be It Further

Provided, That there will be Bike Racks Required along Monroe Street Curb; And Be It Further

Provided, That there will be a Business License obtained following City Council approval; And Be It Further

Provided, That there will be Purchase of Parking Meters Required; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 34), per motions before adjournment.

**Mayor's Office**

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to the Grandmont Rosedale Development Corporation, or their assignee's to host their Spring Block Party from 10:00 a.m.-3:00 p.m.; with vendors, food trucks, artwork and a vaccination site; temporary street closure on Bretton Street at Grand River.

Provided, That the Detroit Police Department will provide Special Attention; And Be It Further

Provided, That a ROW Permit is required for the Bretton Street Closure and Type III Barricades will be obtained; And Be It Further

Provided, That there will be a Business License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 35), per motions before adjournment.

**Mayor's Office**

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to the Motown Museum, or their assignee's to host the Marvin Gaye Drive Naming Ceremony at W. Outer Drive & Monica Street from 11:00 a.m.-12:00 p.m.; with music, speeches and the street sign unveiling from 11:00 a.m.-12:00 p.m.; with temporary street closure on Outer Drive between Monica Street & W. Seven Mile.

Provided, That the Detroit Police Department will assist; And Be It Further

Provided, That Type III Barricades & Bike Racks Required; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 36), per motions before adjournment.

**Mayor's Office**

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Robinson Realty & Management Group, or their assignees to host the The Paper Work Party 1:00 p.m.-7:00 p.m.; with real estate information for home ownership on Hunt Street between Gratiot and Chene.

Provided, That there will be a Type III Barricades Required for Closure; And Be It Further

Provided, That there will be a contract with Red Cross & CPR Certified Staff; And Be It Further

Provided, That there will be a Business License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 37), per motions before adjournment.

Council Member Spivey on camera.  
Council Member Ayers off camera.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050195** — 95% Grant — 5% City Funding — To Provide Carbon Monoxide and Smoke Detectors — Contractor: Home Depot USA, Inc. — Location: 18700 Meyers, Detroit, MI 48235 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$71,680.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3050195** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 38), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

June 9, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on June 8, 2021.

Please be advised that the Contract listed was submitted on June 4, 2021 for the City Council Agenda for June 8, 2021 has been amended as follows:

1. The **Contract Funding** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 3  
HEALTH**

**6002909 — 100% City Funding — AMEND 2** — To Provide an Increase of Funds Only for Long-Term Covid-19 Medical, Call-Center and Animal Shelter Staffing for Various Agencies Citywide for the Detroit Health Department — Contractor: Arrow Strategies, LLC — Location: 27777 Franklin Road, Suite 1200, Southfield, MI 48034 — Contract Period: July 1, 2020 through December 31, 2021 — Contract Increase Amount: \$4,948,630.00 — Total Contract Amount: \$13,627,300.00.

*Waiver of Reconsideration Requested.*

**Should read as:**

**Page 3  
HEALTH**

**6002909 — 100% Federal Funding — AMEND 2** — To Provide an Increase of Funds Only for Long-Term Covid-19 Medical, Call-Center and Animal Shelter Staffing for Various Agencies Citywide for the Detroit Health Department — Contractor: Arrow Strategies, LLC — Location: 27777 Franklin Road, Suite 1200, Southfield, MI 48034 — Contract Period: July 1, 2020 through December 31, 2021 — Contract Increase Amount: \$4,948,630.00 — Total Contract Amount: \$13,627,300.00.

*Waiver of Reconsideration Requested.*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract No. **#6002909-A2** referred to in the foregoing communication dated June 9, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 39), per motions before adjournment.

Council Member Ayers on camera.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003591** — 100% Grants Funding — To Provide an Architectural and Historical Survey of the 8 Mile/Wyoming Neighborhood — Contractor: Quinn Evans Architects — Location: 4219 Woodward Avenue, Suite 301, Detroit, MI 48201 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$40,000.00. **Detroit Historic Designation Advisory Board.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003591** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 40), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting and Procurement**

June 15, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on June 8, 2021.

Please be advised that the Contract listed was submitted on June 4, 2021 for the City Council Agenda for June 8, 2021 has been amended as follows:

1. The **Contract Number, Contractor's Name and Total Contract Amount** were submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 4**

**PLANNING & DEVELOPMENT**

**6002827** — REVENUE — **AMEND 1** — To Provide an Extension of Time Only for a Revenue Agreement for the Leasing of Space at 301 and 321 Edmund Place, Detroit, MI — **Contractor: Brush Industries, Inc.** — Location: 301 Reagan Street, Sunbury, PA 17801 — Contract Period: April 1, 2021 through May 11, 2022 — **Total Contract Amount: \$0.00.**

*Extension of Time Only. Original Contract Period: May 12, 2020 through March 31, 2021.*

*Waiver of Reconsideration Requested.*

**Should read as:**

**Page 4**

**PLANNING & DEVELOPMENT**

**6003678** — To Provide an Extension of Time Only for a Revenue Agreement for the Leasing of Space at 301 and 321 Edmund Place, Detroit, MI — **Contractor: Brush Watson East 2018 Limited Dividend Housing Association, L.L.C.** — Location: 301 Reagan Street, Sunbury, PA 17801 — Contract Period: April 1, 2021 through May 11, 2022 — **Total Contract Amount: \$3,000.00.** Extension of Time Only. Original Contract Period: May 12, 2020 through March 31, 2021.

*Extension of Time Only. Original Contract Period: May 12, 2020 through March 31, 2021.*

*Waiver of Reconsideration Requested.*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

By Council Member Tate:

Resolved, That Contract No. **#6003678** referred to in the foregoing communication dated June 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Housing and Revitalization Department**

May 20, 2021

Honorable City Council:

Re: Reprogramming Amendment to the Community Development Block Grant (CDBG) Annual Action Plans for Fiscal Year 2020-2021.

The Housing and Revitalization Department (HRD) hereby request to amend the U.S. Department of Housing and Urban Development (HUD) Annual Action Plans for the Community Development Block Grant (CDBG) Homeless Public Service funds for fiscal years 2018-19 and 2019-20 to be used in FY 2020-21. The funds targeted for reprogramming consist of unused funds, balances from programs that no longer exist, or are funds unlikely to be used in a timely manner. Funds will be allocated for activities that will allow for timely expenditures. A summary of the proposed changes are as follows:

**Line Items to be Reprogrammed (decrease):**

YWCA Interim House (FY 2018-19)	\$60,110.18
DRMM Genesis House III Mack (FY 2018-19)	\$13,671.16
DRMM 3rd Street (FY 2018-19)	\$6,044.21
DRMM Genesis House II Chicago (FY 2018-19)	\$8,145.27



DRMM Genesis House III Fairview Warming Center (FY 2019-20)	\$21,629.13
Mariners Inn (FY 2018-19)	\$400.05
	<b>Total \$110,000.00</b>

**Line Item for Funding Addition (increase):**

Motor City Mitten Mission (FY 2020-21)	<b>Total \$110,000.00</b>
---	---------------------------

We respectfully request that your Honorable Body approve the attached resolution authorizing the reprogramming amendment for the stated purpose. This proposed reprogramming amendment was posted on the City's website and advertised in the Detroit News/Free Press.

We ask that the Council approve this with a Waiver of Reconsideration.

Respectfully submitted,  
JULIE SCHNEIDER  
Deputy Director/Acting Director  
TINA TOLLIVER  
Budget Director

By Council Member Tate:

Whereas, The Detroit City Council hereby approves amending the Annual Action Plan to reflect the reprogramming of the Community Development Block Grant (CDBG) in accordance with the foregoing communication; and

Whereas, The Mayor of the City of Detroit, Michael E. Duggan, is hereby authorized to amend the 2018-2019 and 2019-2020 Annual Action Plans, including all understandings and assurances contained therein to the U.S. Department of Housing and Urban Development (HUD), in accordance with the foregoing communication; and

Resolved, That the Budget Director be and is hereby authorized to setup, appropriate and increase Appropriation #20962 — Motor City Mitten Mission by \$110,000.00; and

Resolved, That the Budget Director be and is hereby authorized to decrease Appropriation #11809 — YWCA Interim House by \$60,110.18; and

Resolved, That the Budget Director be and is hereby authorized to decrease Appropriation #20336 — DRMM Genesis House III Mack by \$13,671.16; and

Resolved, That the Budget Director be and is hereby authorized to decrease Appropriation #20339 — DRMM 3rd Street by \$6,044.21; and

Resolved, That the Budget Director be and is hereby authorized to decrease Appropriation #20338 — Genesis House II Chicago by \$8,145.27; and

Resolved, That the Budget Director be and is hereby authorized to decrease Appropriation #11882 — DRMM Genesis House III Fairview Warming Center by \$21,629.13; and

Resolved, That the Budget Director be and is hereby authorized to decrease Appropriation # 11798 — Mariners Inn by \$400.05; and

Be It Finally Resolved, That the Finance Director be and is hereby authorized to accept and process all documents reflecting these changes.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 41), per motions before adjournment.

**Housing and Revitalization Department**

June 3, 2021

Honorable City Council:

Re: Annual HOME, CDBG, NSP Awards. New Award — 150 Bagley. Modification of Scope and Funding Source — Mack / Alter Homes Community.

The City of Detroit ("City"), through the Housing and Revitalization Department ("HRD"), makes annual funding available for "ready-to-proceed projects" from HOME, CDBG and NSP federal funds allocated to the City through the U.S. Department of Housing and Urban Development ("HUD"). HRD has continued to work closely with HUD to meet required commitment and disbursement deadlines for new and ongoing projects approved by the City.

In support of affordable housing opportunities, HRD is hereby requesting approval to award funding to the following new project:

1. 150 Bagley (\$3,000,000.00 in CDBG) — \$3,000,000.00 in CDBG will be spent on this project to convert the former United Artists Building located in the Downtown Central Business District into 148 residential units, 30 of which will be income-restricted at affordable rates, and over 10,500 square feet of ground floor commercial space.

Furthermore, HRD is hereby requesting approval to modify the scope and funding source of a previously approved project as follows:

Previous Approved Loan Funding Increase:

1. Mack / Alter Homes Community (\$178,630 in CDBG-CV) — \$178,630 in CDBG-CV funds will be added to this project to cover additional construction costs related to COVID-19 to aid in the new construction of 14 affordable units.

Revised Loan Funding Increase:

1. Mack / Alter Homes Community (\$178,630 in CDBG and \$271,052 HOME) — \$178,630 in CDBG funds and \$271,052 in HOME funds will be added to this project to cover additional construction costs related to COVID-19 to aid in the new construction of 14 affordable units.

We hereby request that your Honorable Body adopt the attached resolution that:

(1) approves the aforementioned new project funding, (2) amends the scope and funding source for the Mack / Alter Homes Community project and (3) authorizes the HRD Deputy Director / Acting Director, or her authorized designee, to execute such documents as may be necessary or convenient to complete the transactions.

Respectfully submitted,  
JULIE M. SCHNEIDER

Deputy Director/Acting Director

By Council Member Tate:

Whereas, The City of Detroit receives an annual allocation of HOME, CDBG and NSP (program income) Development funds from the U.S. Department of Housing and Urban Development ("HUD"), through the Housing and Revitalization Department ("HRD"), for the purpose of creating affordable housing opportunities in Detroit neighborhoods; and

Whereas, The City Council authorized HRD's Director to accept and utilize HOME, CDBG and NSP funds according to HUD regulations during the City's annual budgeting process; and

Whereas, On September 29, 2020, Detroit City Council adopted a resolution that included approval of \$178,630 in additional funding from CDBG-CV to the Mack / Alter Homes Community project to aid in the new construction of 14 affordable units (the "Previous Resolution"); and

Whereas, The City now desires to: (1) provide for loan funding of a new project and (2) to amend the Previous Resolution for the Mack / Alter Homes Community project such that the \$178,630 of funding from CDBG-CV be revised and increased consistent with the this resolution and the attached Exhibit 1: New and Amended 2020 HOME, CDBG and NSP Awards ("Exhibit 1"); now therefore be it

Resolved, That City Council hereby approves an amendment to the Previous Resolution that modifies the project

description and funding allocations consistent with this resolution and the attached Exhibit 1; and be it further

Resolved, That the \$178,630 of funding from CDBG-CV noted in the Previous Resolution shall now be funded from HRD's CDBG allocation in Appropriation 20541, with an additional \$271,052 funded from HRD's HOME allocation in Appropriation 10821; and be it further

Resolved, That the City Council hereby approves that the amounts loaned to the Mack / Alter Homes Community project as provided for herein and in the attached Exhibit 1 may vary by not more or less than 10% at the discretion of the HRD Deputy Director / Acting Director, or her authorized designee; and be it further

Resolved, That the City Council hereby approves the new allocation for a CDBG loan to the 150 Bagley project as provided for herein and in the attached Exhibit 1 in the amount indicated and with authorization to vary such allocation amount by not more or less than 10% at the discretion of the HRD; and be it further

Resolved, That HRD will use Appropriation No. 20830 to spend \$3,000,000 in CDBG funds on the following new project: "150 Bagley" — \$3,000,000.00; and be it further

Resolved, That the HRD Deputy Director / Acting Director, or her authorized designee, is authorized to process, prepare and execute any and all loan and loan modification documents necessary or convenient to close, secure and use CDBG and HOME funds according to HUD regulations and as approved by this resolution; and be it finally

Resolved, That the Budget and Finance Directors of the Office of the Chief Financial Officer are hereby authorized to increase the necessary accounts and honor expenditures, vouchers and payrolls when presented in accordance with the foregoing communication and standard City procedures.

**EXHIBIT 1: NEW AND AMENDED 2020 HOME, CDBG AND NSP AWARDS**  
*New Awards, Loan Modifications and/or Loan Subordinations (Various Developers)*

DEVELOPER OR BORROWER	PROJECT DESCRIPTION	PROJECT ACTION	TOTAL DEVELOPMENT COST	ORIGINAL/ CURRENT ALLOCATION	New or Revised ALLOCATION	COMMENTS
<b>Bagley Development Group LLC,</b> 3633 Michigan Ave. Detroit, MI 48216	<b>150 Bagley</b> 150 Bagley Detroit, MI 48226 148 Units 20% Affordable	APPROVE	\$83,024,487	N/A	\$3,000,000	New Award
		NEW AWARD				CDBG
<b>Nova Development Group LLC,</b> Mack Alter Homes LDHA Limited Partnership 12801 Kercheval Ave. Detroit, MI 48215	<b>Mack/Alter HOMES Community</b> 3151 - 3115 Alter Rd. Detroit, MI 48215 14 units 100% Affordable	ADD	\$449,682.00	\$1,628,948	\$1,900,000	Due to COVID-19, additional \$178,630 in CDBG funding and \$271,052 in HOME funding is added to help cover increased construction costs
		UPDATE UNIT COUNT TO 14 UNITS		\$5,509,637	\$178,630	\$178,630

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 42), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

May 19, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Quicken Loans Rocket Community Fund for the Rocket Community Fund Grant.

The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Quicken Loans Rocket Community Fund for the Rocket Community Fund Grant. The amount being sought is \$32,214.27. There is no City match requirement. The total project cost is \$32,214.27.

The Rocket Community Fund Grant will enable the department to:

- Install 60"x24" Pole Banners at various streetscapes in the City of Detroit

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants

By Council Member Benson:

Whereas, The Department of Public Works has requested authorization from City Council to submit a grant application to the Quicken Loans Rocket Community Fund, for the Rocket Community Fund Grant, in the amount of \$32,214.27, to install 60"x24" Pole Banners at various streetscapes in the City of Detroit; Now

Therefore, Be It Resolved, The Department of Public Works is hereby authorized to submit a grant application to the Quicken Loans Rocket Community Fund for the Rocket Community Fund Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 43), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

May 20, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 COVID-19 Epi Lab Capacity Contact Tracing and Wrap Around Services Grant.

The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 COVID-19 Epi Lab Capacity Contact Tracing and Wrap Around Services Grant for a total of \$437,433.00. The total project cost is \$437,433.00. There is no match requirement for this grant. The grant period is February 1, 2021 through September 30, 2021.

The objective of the funding is to support staff time and supplies associated with COVID-19 response testing, tracing, case investigations, and wrap around services. The funding allotted to the department will pay for staffing/staff testing events, IT/Communications/Software or EMR, Isolation/Quarantine case testing strategies, and to support Isolation/Quarantine for families including rent, mortgage, utilities, and groceries. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20964. The fund number is 3922. This is a COVID-19 Federal Relief Grant and is subject to the reporting requirements for council in accordance with the resolution approved on July 21, 2020, creating a commitment to transparency for Federal Cares Act grant.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Grants Director

Office of Development and Grants  
TINA TOLLIVER  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services in the amount of \$437,433.00, to support staff time and supplies associated with COVID-19 response testing, tracing, case investigations, and wrap around services; and

Whereas, This request has been approved by the Office of Budget; and

Whereas, The fund number is 3922 and this is a COVID-19 Federal Relief Grant and is subject to the reporting requirements required for council in accordance with the council resolution approved on July 21, 2020; Now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20964 in the amount of \$437,433.00, for the FY 2021 COVID-19 Epi Lab Capacity Contact Tracing and Wrap Around Services Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 44), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

June 1, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 COVID-19 Influenza Vaccination Supplemental Grant.

The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 COVID-19 Influenza Vaccination Supplemental Grant for a total of \$413,187.00. The total project cost is \$413,187.00. There is no match requirement for this grant. The grant period is October 1, 2020 through June 30, 2021. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement.

The objective of the funding is to increase influenza vaccination rates, in the under and uninsured populations. The funding allotted to the department will be utilized to pay for COVID-19 Influenza Vaccination program delivery related services, including subcontract staffing, travel, rental and communication costs. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20963.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

TERRI DANIELS

Grants Director

Office of Development and Grants

STEVEN WATSON

Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services in the amount of \$413,187.00, to increase influenza vaccination rates, in the under and uninsured populations; and Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20963 in the amount of \$413,187.00, for the FY 2021 COVID-19 Influenza Vaccination Supplemental Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 45), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

June 4, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 Reducing COVID-19 Related Health Disparities in Detroit Grant.

The U.S. Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2021 Reducing COVID-19 Related Health Disparities in Detroit Grant for a total of \$8,727,488.00. The total project cost is \$8,727,488.00. There is no match requirement for this grant. The grant period is June 1, 2021 through May 30, 2023.

The objective of the funding is to reduce COVID-19 related health disparities in Detroit. The funding allotted to the department will be utilized to pay for salary and fringe, equipment, supplies, travel, contracts and other project related expenses. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20968.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

TERRI DANIELS

Grants Director

Office of Development and Grants

STEVEN WATSON

Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant of reimbursement from the U.S. Department of Health and Human Services in the amount of \$8,727,488.00, to reduce COVID-19 related health disparities in Detroit; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20968 in the amount of \$8,727,488.00, for the FY 2021 Reducing COVID-19 Related Health Disparities in Detroit Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 46), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

June 1, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Emergency Rental Assistance Program 2 Grant.

The U.S. Department of the Treasury, through the American Rescue Plan Act of 2021 (the "Act"), has awarded the City of Detroit ("City") with an Emergency Rental Assistance Program 2 Grant for a total of \$28,081,330.10 ("ERAP2 Grant"). The ERAP2 Grant has no match requirement and will be used by the City's Housing and Revitalization ("HRD") Department to create and administer a new rental assistance program (the "Program").

The Program will cover eligible ERAP2 Grant expenses allowed under the Act to provide direct financial assistance, including rent, rental arrears, utilities and home energy costs, utilities and home energy costs arrears, and other expenses related to Detroit housing. Additionally, funds will be used for housing stability services, including case management and other services intended to keep Detroit renters stably housed. To administer the Program, HRD will utilize ERAP2 Grant funds to hire new Program staff, as well as to enter into subrecipient agreements with non-profit corporations that have demonstrated prior experience in running emergency rental assistance programs of similar size and scope.

If approval is granted to accept and appropriate the funding, the appropriation number is 22001.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Grants Director

Office of Development and Grants  
STEVEN WATSON

Office of Budget

By Council Member Tate:

Whereas, The U.S. Department of the Treasury, through the American Rescue Plan Act of 2021, has awarded the City of Detroit ("City") with an Emergency Rental Assistance Program 2 Grant in the amount of \$28,081,330.10 ("ERAP2 Grant"), to provide for an emergency rental assistance and housing stability program with services to eligible Detroit residents as administered by the Housing and Revitalization Department (the "Program"); and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved That the Budget Director is authorized to establish Appropriation number 22001, in the amount of \$28,081,330.10, for the Emergency Rental Assistance Program 2 Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 47), per motions before adjournment.

**LEGISLATIVE POLICY DIVISION  
RESOLUTION IN OPPOSITION TO  
MICHIGAN SENATE BILL 0446 (2021)  
AND HOUSE BILL 4722 (2021)**

By ALL COUNCIL MEMBERS:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens through Charter-mandated legislative functions; and

WHEREAS, Michigan Senate Bill 446 and its companion legislation House Bill 4722, seeks to amend the Michigan Zoning Enabling Act, which defines a short term rental as any rental less than 30 days as a residential use of the property that should be permitted in any area zoned residential. It would not be subject to a special use or conditional use permit or procedure different from those required for other dwellings in the same zone. The bills specify that such properties cannot be considered commercial, and that local governments should not adopt or enforce ordinances that prohibit short-term rentals; and

WHEREAS, These bills would hinder the City's ability to regulate short term vacation rentals by removing the requirement for rental-inspection programs, effectively making such regulations null and void; and

WHEREAS, The legislation fails to address if short term rentals should have an excise tax similar to a bed tax at traditional hotels, that would benefit the local governments providing services to the rentals; and

WHEREAS, The actions of these bills will also exacerbate the problem of affordable housing and renting stock, with speculators and businesses buying up homes to serve as hotels, creating issues around housing supply and affordability; and

WHEREAS, The city of Detroit is a Home Rule City, and our residents have

made it clear that they want short term rentals regulated, because far too often they have become a nuisance that disturbs the surrounding neighborhoods. These matters are essentially local matters that should be regulated at the local level. Attempting to regulate such matters at the state level is inherently cumbersome, as situations across the state are not the same; and

WHEREAS, Senate Bill 0446 and House Bill 4722, serves as an overreach of state government, that cripples the City's ability to implement appropriate and measured solutions toward maintaining control over zoning practices and preserving neighborhood stability, NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council strongly urges the Michigan Legislature to oppose Senate Bill 0446 and House Bill 4722, THEREFORE BE IT FINALLY

RESOLVED, That copies of this resolution be transmitted to the office of the Detroit City Clerk, Mayor Duggan, the Senate Committee on Regulatory Reform, the House Committee on Commerce and Tourism, the Detroit delegation in the State legislature and Gov. Whitmer.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Department of Public Works  
City Engineering Division**

May 12, 2021

Honorable City Council:

Re: Petition No. 1425 — City of Detroit: Department of Public Works request to vacate to utility easement the east-west alley adjacent to 10448 Merlin Street, bounded by Merlin Street, McKinney Avenue, Meuse Street, and Cadieux Road.

Petition No. 1425 — City of Detroit: Department of Public Works request to vacate to utility easement the east-west alley adjacent to 10448 Merlin Street, bounded by Merlin Street, 60 ft. wide, McKinney Avenue, 60 ft. wide, Meuse Street, 60 ft. wide, and Cadieux Road, 106 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made to reduce unimproved alleys from the City right of way network.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the

vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
By Council Member Benson:

Resolved, The east-west alley adjacent to 10448 Merlin Street, bounded by Merlin Street, 60 ft. wide, McKinney Avenue, 60 ft. wide, Meuse Street, 60 ft. wide, and Cadieux Road, 106 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being: The east-west public alley, 18ft. wide, lying northerly of and abutting lots 260 through 270 and lying southerly of and abutting lots 271 through 281 of "Leigh G Coopers Cadieux-Seven Mile Drive Subdivision" as recorded in Liber 56, Page 68 of Plats, Wayne County Records, and lying northerly of and abutting lots 735 through 739 and lying southerly of and adjacent to lot 740 of "Yorkshire Woods Subdivision" as recorded in Liber 46, Page 84 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or

main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water

mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

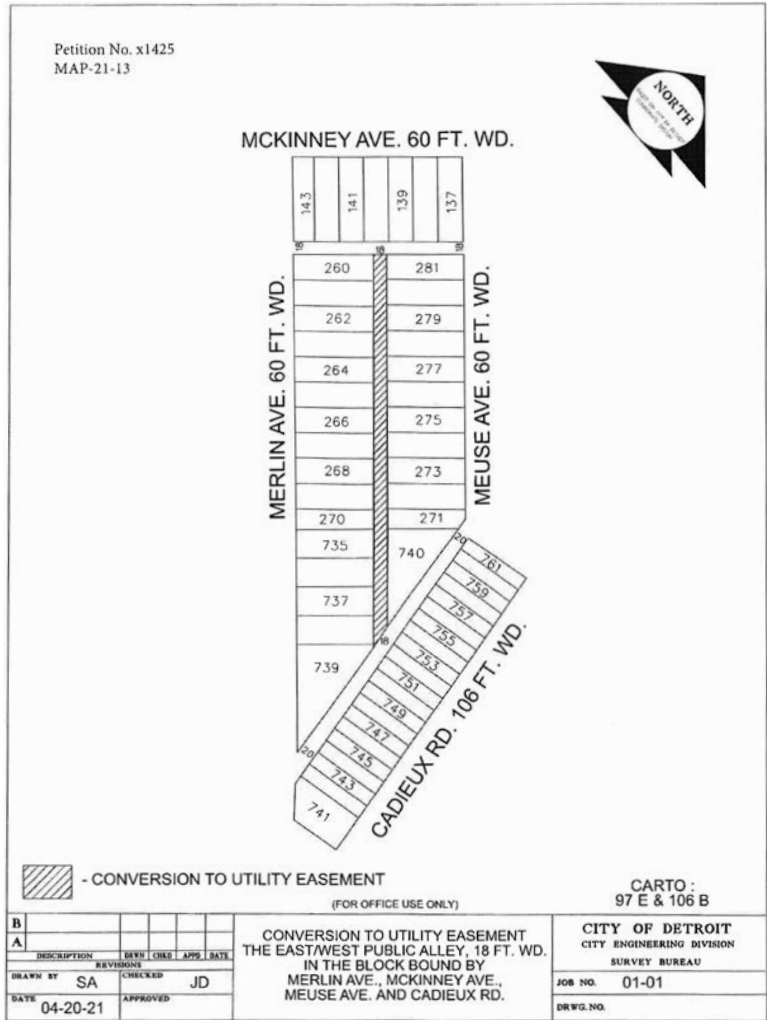
Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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





Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Department of Public Works  
City Engineering Division**

May 4, 2021

Honorable City Council:  
Re: Petition No. 1418 — Hubbard Vernor Limited Dividend Housing Association, LLC request for the encroachment for landscaping and bicycle racks into West Vernor Hwy., Palms Street, and Hubbard Street.  
Petition No. 1418 — Hubbard Vernor

Limited Dividend Housing Association, LLC request for the encroachment for landscaping and bicycle racks into West Vernor Hwy., 66 ft. wide, Palms Street, 50 ft. wide, and Hubbard Street, 56 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made to service new development located at 4000 West Vernor Highway.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but

they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW

By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division hereby authorized and directed to Issue permits to Hubbard Vernor Limited Dividend Housing Association, LLC or their assigns to install and maintain encroachment for the following landscaping areas, being located 6 ft. south of the northerly boundary of West Vernor

1. Highway, 66 ft. wide, and located between the curb line and property line for the property commonly known as 4000 West Vernor Highway. Nine (9) landscaping areas will be located on West Vernor Highway, each having a dimension of 4' x 10'.

2. Landscaping areas, being located 7 ft. west of the easterly boundary of Palms Avenue, 50 ft. wide, and located between the curb line and property line for the property commonly known as 4000 West Vernor Highway. Three (3) landscaping areas will be located on Palms Avenue, each having a dimension of 4' x 10'.

3. Landscaping areas, being located 8 ft. west of the westerly boundary of Hubbard Street, 56 ft. wide, and located between the curb line and property line for the property commonly known as 4000 West Vernor Highway. Two (2) landscaping areas will be located on Hubbard Street, each having a dimension of 4' x 10'.

4. Bike Racks, being located 6 ft. south of the northerly boundary of West Vernor Highway, 66 ft. wide, and located between the curb line and property line for the property commonly known as 4000 West Vernor Highway. Four (4) bike rack areas will be located on West Vernor Highway, each being a loop shaped rack that will be seated in the concrete 1 ft. below grade for stabilization

Provided, That the bike racks be installed parallel to West Vernor Highway; that bicycles secured to the racks are orientated east/west so not to obstruct the pathway for pedestrian traffic.

Provided, That if there is any cost for

the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Hubbard Vernor Limited Dividend Housing Association, LLC or their assigns; And Further

Provided, That the Hubbard Vernor Limited Dividend Housing Association, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division; And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Hubbard Vernor Limited Dividend Housing Association, LLC or their assigns. Should damages to utilities occur Hubbard Vernor Limited Dividend Housing Association, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public prop-

erty affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That Hubbard Vernor Limited Dividend Housing Association, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Hubbard Vernor Limited Dividend Housing Association, LLC or their assigns of the terms thereof. Further, Hubbard Vernor Limited Dividend Housing Association, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That all cost for the construc-

tion, maintenance, permits and use of the encroachments shall be borne by Hubbard Vernor Limited Dividend Housing Association, LLC, or their assigns; and further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; and be it further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Hubbard Vernor Limited Dividend Housing Association, LLC acquires no implied or other privileges hereunder not expressly stated herein; and further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; and be it further

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

Petition No. x1418  
MAP-21-8

**LEGEND**

- LIGHT POLE
- REQUEST ENCROACHMENT

With:  
 - LANDSCAPING BEDS ALONG W VERNOR, PALMS, AND HUBBARD  
 - BIKE RACKS ON W VERNOR.

(FOR OFFICE USE ONLY)      CARTO 19 D

<b>B</b>				
<b>A</b>				
DESCRIPTION	REVISED	DWNS	CHECK	APP'D
DRAWN BY SA	CHECKED		JD	
DATE 03-30-21	APPROVED			

**REQUEST ENCROACHMENT INTO W VERNOR HWY, PALMS AVE. AND HUBBARD ST. AT 4000 W Vernor**

**CITY OF DETROIT**  
 CITY ENGINEERING DIVISION  
 SURVEY BUREAU  
 JOB NO. 01-01  
 DRWG. NO.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

**Department of Public Works  
City Engineering Division**

May 12, 2021

Honorable City Council:

Re: Petition No. 1358 — Lola Charles, request to encroach into Heyden Avenue for the installation of a free library box on the berm of 17229 Heyden.

Petition No. 1358 — Lola Charles, request to encroach into Heyden Avenue,

50 feet wide, for the installation of a free library box on the berm of 17229 Heyden.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made to offer a free book library for the community.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been

made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Lola Charles to install and maintain encroachment for a library box to be installed at the following location: the west side of Heyden Avenue, 50 feet wide, being between the sidewalk and curb, adjacent to the south 35 feet of lot 69 of "Grand River-Evergreen Park Sub-division" as recorded in liber 41, Page 16 of Plats, Wayne County Record

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; and be it further

Provided, That access is maintained to all fire department connections, and be it further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; and be it further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the Miss Dig one call system; and be it further

Provided, That construction under this

petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; and be it further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and be it further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; and be it further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Lola Charles, and further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Lola Charles. Should damages to utilities occur Lola Charles shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; and further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; and further

Provided, That Lola Charles shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Lola Charles of the terms thereof. Further, Lola Charles shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; and further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Lola Charles; And Further

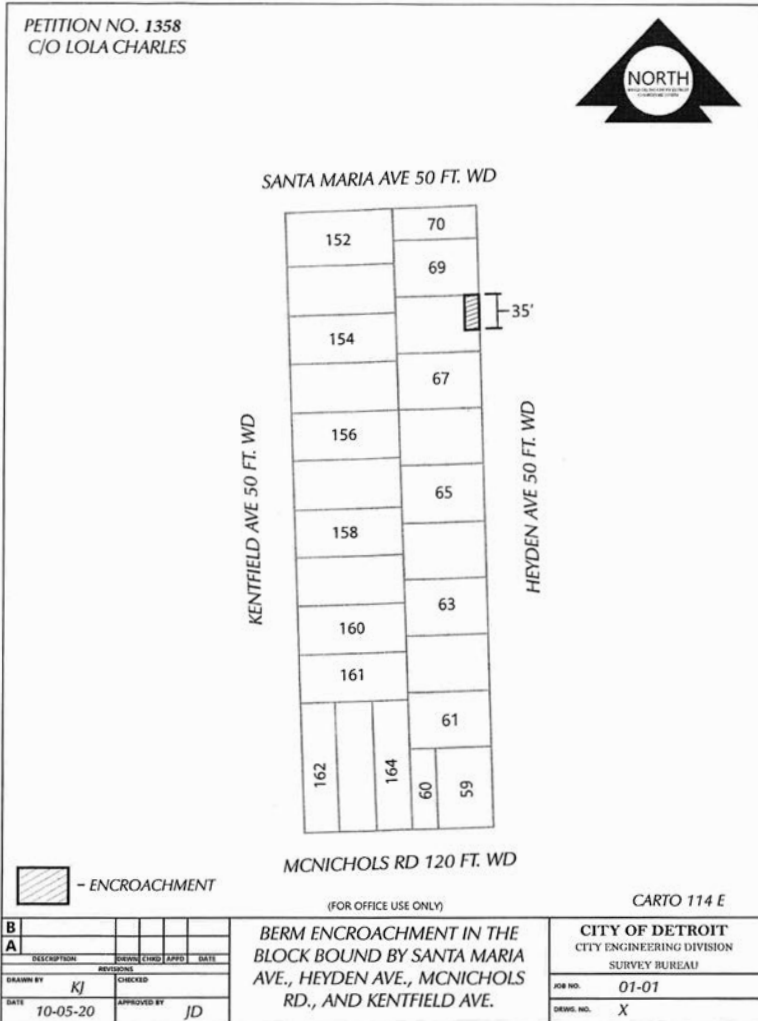
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Lola

Charles acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

#### RESOLUTION TO CALL CLOSED SESSION

By Council Member McCalister, Jr.

RESOLVED, That a closed session of the Detroit City Council is called in accordance with Section 8(h) of the Open Meetings Act, 1976 PA 267, MCL 15.268(h), for the purposes of discussing a privileged and confidential memorandum titled **Angela Hodges, as Personal Representative for the Estate of Patrick Antonio Clemons-Hodges, Deceased vs. City of Detroit, et al.; Civil Action Case No. 20-01413-NH — Paramedic Julian Holts**, dated May 7, 2021. This memorandum is an attorney-client communication prepared by the Law Department and therefore is exempt from disclosure under Section 13(g) of the Freedom of Information Act, MCL 15.243(1)(g). Law Department attorneys, representatives from Detroit Fire Department, Julian Holts and counsel, representatives from the Detroit Fire Fighters Association, and attorneys from the Legislative Policy Division may be present. The closed session will be held on:

**Tuesday, June 29, 2021 at 2:00 p.m.**

*Note: A 2/3 Roll Call vote of members elected and serving (6 votes) is required pursuant to MCL 15.267(1).*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — Council Members Spivey and Tate — 2.

#### RESOLUTION TO CALL CLOSED SESSION

By Council Member McCalister, Jr.

RESOLVED, That a closed session of the Detroit City Council is called in accordance with Section 8(h) of the Open Meetings Act, 1976 PA 267, MCL 15.268(h), for the purposes of discussing a privileged and confidential memorandum titled **Angela Hodges, as Personal Representative for the Estate of Patrick Antonio Clemons-Hodges, Deceased vs. City of Detroit, et al.; Civil Action Case No. 20-01413-NH — EMT Michael Morgan**, dated May 7, 2021. This memorandum is an attorney-client communication prepared by the Law Department and therefore is exempt from disclosure under Section 13(g) of the Freedom of Information Act, MCL 15.243(1)(g). Law Department attorneys, representatives from Detroit Fire Department, Michael Morgan and counsel, representatives from the Detroit Fire Fight-

ers Association, and attorneys from the Legislative Policy Division may be present. The closed session will be held on:

**Tuesday, June 29, 2021 at 2:30 p.m.**

*Note: A 2/3 Roll Call vote of members elected and serving (6 votes) is required pursuant to MCL 15.267(1).*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — Council Members Spivey and Tate — 2.

#### RESOLUTION SUPPORTING COMMUNITY REPARATIONS FOR BLACK DETROIT

By Council Member Sheffield, in the name of the Council:

WHEREAS, Detroit City Council acknowledges that Black People have been systematically, continually and unjustly enslaved, unjustly segregated, unjustly incarcerated, denied housing through racist practices in the public land use arena as well as private realty markets, including redlining, steering, blockbusting, denial of mortgages, and gentrification, displaced and inadequately housed by government housing policies including discriminatory VA/FHA practices, urban renewal (i.e. Black Bottom and Paradise Valley), and a variety of local and federal “affordable” housing programs; and

WHEREAS, Detroit City Council affirms mass outpouring of public opinion that in the wake of the police killings of George Floyd, Ahmaud Arbery, Breonna Taylor and others, recognizes that a worldwide paradigm shift in racial attitudes has occurred. This prefigures a historic national reckoning around structural racism and related forms of systemic injustices that have shaped American history. These momentous events should call forth new forms of reparations for the centuries of human enslavement and post-emancipation systemic discrimination and racism that constitute United States history; and

WHEREAS, Black People have been consistently and widely impoverished by discriminatory wages paid in every sector of the economy, regardless of credentials and experience, based on property, income and wealth advantages of white supremacy rewarding white Americans for being white, and punishing black Americans descended from enslaved ancestors and devalued by many forms of rampant structural and systemic violence against Blacks, such as police misconduct and abuses continuing in the present day, among other unjust racial policies; and

WHEREAS, Detroit City Council on its own behalf, and on behalf of the City of Detroit, the City with the largest black majority per capita in the nation, particularly acknowledges its own history of racially-motivated policies and practices,

apologizes for the damage this history has caused the City and our People, and declares that it stands against White Supremacy;

WHEREAS, The Detroit City Council strongly supports reparations for centuries of human enslavement and post-emanicipation systemic discrimination and racism. The purpose of this resolution is to help establish processes, develop, and implement community reparations in Detroit for mass-historic unjust treatment of Detroit's majority Black population; and

WHEREAS, Assuming and strongly supporting the successful overturning of Michigan's state constitutional ban on any racial or other affirmative action (Art. I, Sec. 26), as declared by City Council's previous resolution supporting affirmative action policies in July 2020, reparations have been prominent among protestors' demands during historic demonstrations in the wake of the George Floyd killing; and

WHEREAS, The Detroit City Council specifically recognizes and supports the City Council of Asheville, North Carolina's July 14, 2020 Resolution Supporting Community Reparations for Black Asheville (attached), as well as successful or pending reparations initiatives in many other communities, including Evanston, Illinois; St. Paul, Minnesota; Durham, North Carolina; Providence, Rhode Island, and the State of California. City Council hopes a mass movement in such local city councils can powerfully support the demand for reparations; and

WHEREAS, The Detroit City Council demands a strong and sufficient US federal government program funding commitment to reparations, funding programs that should be democratically administered at the local level for the benefit of Detroit's Black community applying a racial equity framework, including without restriction or limitation such popular social initiatives as shall be necessary and appropriate to support this core Detroit population's needs and capacities for protection, enforcement and fulfillment of all their human rights, including:

- a. Right to Water and Sanitation
- b. Right to Environmental Health
- c. Right to Safety
- d. Right to Live Free from Discrimination, including people with disability, immigrants, LGBTQ, and others
- e. Right to Recreation
- f. Right to Access and Mobility
- g. Right to Housing
- h. Right to the Fulfillment of Basic Needs; and

WHEREAS, Pursuant to City Council's Charter-mandated powers of investigation, legislation, oversight and comprehensive responsibility for City affairs, City Charter Art. IV, the above public policy priorities for a human-rights based economic repara-

tions system should be pursued vigorously in Detroit by establishment of an adequately resourced task force oriented in solidarity and partnership with development of the national community reparations movement, including the passage of federal reparations legislation; and

WHEREAS, These formal demands are cumulative and intended for the benefit of the community of Black descendants of formerly enslaved and exploited claimants — descendants of those previously enslaved Americans who were first solemnly promised, then unjustly denied 40 acres and a mule to establish economic independence after centuries of bondage, and in the course of more generations of racial terror; and

NOW THEREFORE BE IT RESOLVED, That the Detroit City Council strongly supports reparations and a governmentally sponsored, citizen-led grassroots movement for reparations due Detroit's Black community, as briefly outlined in this resolution; AND BE IT

FURTHER RESOLVED, That the Detroit City Council calls on all Detroiters, Michiganders, Americans and people of good faith, as well as all guilty institutions, organizations, groups and individuals, without limitation, to examine their role in causing harm; Detroit and all others should call on other organizations and institutions that have advanced and benefited from racial inequity to join the City of Detroit in its apologies, and address racism within their own structures and programs, working with the City and others to more comprehensively address systemic racism by supporting the historically justified demand for reparations for Blacks' exploitation from enslavement to the present; AND, BE IT

FURTHER RESOLVED, That City Council establishes a reparations process to, within the next year, develop short, medium and long term recommendations to specifically address the creation of generational wealth and to boost economic mobility and opportunity in the black community; AND, BE IT

FINALLY RESOLVED, That copies of this resolution be forwarded to Mayor Mike Duggan, Governor Gretchen Whitmer, and all interested public media, civil society, educational and civil groups and individuals attending to the historic responsibility of reparations.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCaister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 48), per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby



authorized and directed to issue permits to. Department of Neighborhoods, or their assignees to host Juneteenth District 3 Love to Ride Event from 10:30 a.m.- 1:30 p.m.; with information, demonstrations and live entertainment that will be onsite with free food and drink for residents.

Provided, That there will be the Detroit Police Department 9th Precinct will Assisted Event; And Be It Further

Provided, That there will be the Detroit Fire Department will Provide EMS Information & Services; And Be It Further

Provided, That there will be Recreation has approved the petition as presented; And Be It Further

Provided, That there will be a business License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 49), per motions before adjournment.

Council Member Sheffield, on behalf of Council President Jones, moved the following one (1) resolution:

By ALL COUNCIL MEMBERS:

RESOLVED, That the Detroit City Council hereby appoints Council Member Janée Ayers to the following Standing Committee for a term ending December 31, 2021:

- Member, Rules Committee

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 50), per motions before adjournment.

#### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

##### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

##### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET

1. Submitting report relative to Fiscal Impact of a Proposed Ordinance on Waterbody Protection. **(Please see attached Fiscal Impact Statement prepared by the Office of Budget for the above referenced item, pursuant to CFO Directive 2018-101-029: Fiscal Impact Statements.)**

2. Submitting report relative to Fiscal Impact of Proposed Ordinance to Amend Citizen Radio Patrol Rules and Conditions for City Assistance. **(Please see attached Fiscal Impact Statement prepared by the Office of Budget for the above referenced item, pursuant to CFO Directive 2018-101-029: Fiscal Impact Statements.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

##### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

##### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3050186** — 100% City Funding — To Provide Carahsoft Acquia Citywide Website Hosting — Contractor: Carahsoft Technology Corp — Location: 1860 Michael Faraday Drive, Suite 100, Reston, VA 20190 — Contract Period: Upon City Council Approval through April 29, 2022 — Total Contract Amount: \$174,985.87. **DoIT.**

2. Submitting reso. autho. **Contract No. 6001671** — 100% City Funding — AMEND 3 — To Provide an Extension of Time Only for Lean Six Sigma Transactional Green Belt Training Software — Contractor: Moresteam.com, LLC — Location: 9976 Brewster Lane, Powell, OH 43065 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Mayor's Office.**

*(Total Contract Amount: \$140,000.00. Previous Contract Period: February 1, 2019 through June 30, 2021.)*

3. Submitting reso. autho. **Contract No. 6002276** — 100% Employee Benefit Plan Funding — To Provide Independent Medical Claim Reviews — Contractor: The Segal Company (Midwest) — Location: 101 North Wacker Drive, Suite 500, Chicago, IL 60606 — Contract Period: Upon City Council Approval through June 20, 2022 — Total Contract Amount: \$150,000.00. **Human Resources.**

4. Submitting reso. autho. **Contract No. 6002958** — 100% City Funding — AMEND 2 — To Provide an Increase of Funds Only for Litigation Services as Legal Counsel for Emma Howland-Bolton vs. City of Detroit *et al.*, USDC 21-10751 — Contractor: Clark Hill, PLC — Location: 500 Woodward Avenue, Suite 3500, Detroit, MI 48226 — Contract Period:

February 1, 2020 through December 31, 2022 — Contract Increase Amount: \$200,000.00 — Total Contract Amount: \$550,000.00. **Law.**

5. Submitting reso. autho. **Contract No. 6003603** — 100% City Funding — To Provide Promotional Items for Various Events — Contractor: Corporate Specialties, LLC — Location: 19 Clifford, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 1, 2023 — Total Contract Amount: \$35,000.00. **Human Resources.**

6. Submitting reso. autho. **Contract No. 6003616** — 100% City Funding — To Provide Federal Lobbyist Representation for the City of Detroit — Contractor: Squire Patton Boggs US, LLP — Location: 2550 M Street, NW Washington, DC 20037 — Contract Period: Upon City Council Approval through May 30, 2022 — Total Contract Amount: \$180,000.00. **Law.**

#### LAW DEPARTMENT

7. Submitting reso. autho. **Settlement** in lawsuit of Ashley Taylor vs. City of Detroit Police Department; Worker Compensation File Claim #14999, (CM) in the amount of \$99,500.00 in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of her past employment with the City of Detroit.

8. Submitting reso. autho. **Settlement** in lawsuit of Prism Lab, LLC (Marcus Witherspoon) vs. City of Detroit; Case No. 21-140783-GC, File No. L21-00056 (MBC), A20000, in the amount of \$4,950.00 in full payment for any and all claims which Prism Lab, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Williams, Tyrone vs. City of Detroit; Tevin Brooks, and Andre Hill; Case No. 20-010698-NI, File No. L20-00620 (YRB) A20000, in the total amount of \$50,500.00 in full payment for any and all claims which Tyrone Williams, Select Specialists and Getwell Medical Transport may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Order of Dismissal to Enter into Agreement** in lawsuit of Rodney Baldwin vs. City of Detroit; Case No. 19-001881-NF, File No. L19-00126, A20000 (AA), The award of the arbitrators shall represent a full and final settlement of any amounts due and owing to Plaintiff for any and all claims arising out of the incident which occurred on or about June 21, 2018, at the intersection of 8 Mile Rd. and Coventry.

11. Submitting reso. autho. **Acceptance of Case Evaluation Award** in law-

suit of Tracy Ellington-Bey vs. City of Detroit, James Townsend, *et al.*; Case No. 20-006913-NI, File No. L20-00405 (MBC), A20000, in the amount of \$30,000.00 in full payment for any and all claims which Tracy Ellington-Bey may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

#### LEGISLATIVE POLICY DIVISION

12. Submitting reso. autho. In support of the "For the People Act of 2021 (H.R.1/S.1)." **(The For the People Act essentially improves and extends nationwide many of the voting rights and election reforms adopted in Michigan in 2018, for example, no-excuse absentee voting and non-partisan redistricting, as well as stopping many aspects of the voter suppression laws that have passed in Georgia, Florida, Iowa, and those that are pending in Michigan and Texas. The legislation also would reform campaign finance rules to strengthen transparency and increase ethics requirements across the federal government. Submitted by Council Member Scott Benson.)**

#### MISCELLANEOUS

13. **Council Member James Tate** Council Member James Tate submitting memorandum relative to Request for a Committee of the Whole to Discuss Proposed Amendments to the Community Benefits Ordinance.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

#### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 2908627** — 100% City Funding — AMEND 3 — To Provide an Extension of Time and an Increase of Funds for the Management and Supply of Vehicle Auto Parts For The City of Detroit — Contractor: Vitec, LLC — Location: 2801 Clark Street, Detroit, MI 48210 — Contract Period: July 1, 2021 through June 30, 2022 — Contract Increase Amount: \$5,415,000.00 — Total Contract Amount: \$34,164,886.96. **General Services.**

*(Previous Contract Period: October 15, 2015 through June 30, 2021)*

2. Submitting reso. autho. **Contract No. 6002450** — 100% City Funding —

AMEND 1 – To Provide an Increase of Funds Only for Vehicle and Equipment Towing Services – Contractor: Goch & Sons Towing, Inc. – Location: 750 S. Deacon Street, Detroit, MI 48217 – Contract Period: November 19, 2019 through October 31, 2021 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$150,000.00. **General Services. OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

3. Submitting reso. autho. To Accept and Appropriate the Resilient Park Access Grant. **(The National Recreation and Park Association has awarded the City of Detroit General Services Department with the Resilient Park Access Grant for a total of \$433,800.00. There is no match requirement. The total project cost is \$433,800.00.)**

Adopted as follows:

Yeas – Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones – 8.

Nays – None.

Council Member Ayers off camera.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003533** – 100% City Funding – To Provide Abatement Services for Residential Properties Related to the Gordie Howe International Bridge Project – Contractor: Global Green Service Group – Location: 27113 Powers Avenue, Dearborn, MI 48125 – Contract Period: Upon City Council Approval through May 25, 2023 – Total Contract Amount: \$125,000.00. **Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 6003642** – 100% Federal Funding – To Provide Construction Management Services for Residential Repair Programs to Improve Single Family Homes – Contractor: GS Group, LLC – Location: 17800 Woodward Avenue, Suite 200, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$612,500.00. **Housing and Revitalization. DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY**

3. Submitting reso. autho. Scheduling a Thursday, July 1, 2021 at 11:10 a.m.

**Public Hearing** regarding Approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the 112 Edmund Place Redevelopment.

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

4. Submitting reso. autho. To Accept and Appropriate the Choice Neighborhoods Implementation Grant from the U.S. Department of Housing & Urban Development (HUD). **(The U.S. Department of Housing & Urban Development (“HUD”) has awarded the City of Detroit (“City”), through its Housing and Revitalization Department (“HRD”), a Choice Neighborhoods Implementation Grant in the total amount of \$30,000,000.00 (“CNI Grant”). The City must meet a five percent (5%) matching requirement that HRD intends to satisfy by investing Federal Community Development Block Grant Program and HOME Investment Partnership Program funds into certain identified affordable housing projects and Critical Community Improvement projects within the City’s Greater Corktown Neighborhood, subject to applicable underwriting and environmental review requirements.)**

Adopted as follows:

Yeas – Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones – 7.

Nays – None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MAYOR’S OFFICE**

1. Submitting reso. autho. Petition of Cinema Detroit (**#1455**), request to hold “Cinema Detroit Drive-In Film Screening” at the Herman Kiefer Development, 1151 Taylor Street, 48202 on June 25, 2021 from 8:45 p.m. until 11:45 p.m. **(The Mayor’s Office and all other involved City Departments recommend approval of this petition.)**

2. Submitting reso. autho. Petition of Elliott’s Amusements (**#1454**), request to hold “Engine 54 Fire Festival” at 16800 Trinity street on June 24-27, 2021 with varying beginning and ending times each day. **(The Mayor’s Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

3. Submitting reso. autho. Petition of Tharpe Foundation (**#1457**), request to hold “Slow Jams and Cocktails” at 1680 Michigan Ave on June 25, 2021 from 7:00 p.m. until 10:30 p.m. **(The Mayor’s Office and all other involved City Departments recommend approval of this petition.)**

## OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

4. Submitting reso. autho. **Contract No. 3050218** — 100% 2018 UTGO Bond Funding — To Provide Seventy Eight (78) Vista High Definition Wi-Fi Body Worn Cameras with Hardware and Software Warranties for Police Officers — Contractor: WatchGuard Video — Location: 415 Century Parkway, Allen, TX 75013 — Contract Period: Upon City Council Approval through December 1, 2022 — Total Contract Amount: \$99,450.00. **Police.**

5. Submitting reso. autho. **Contract No. 6001380** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles — Contractor: Goch & Sons Towing, Inc. — Location: 750 S. Deacon Street, Detroit, MI 48217 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: July 24, 2018 through June 30, 2021.)*

6. Submitting reso. autho. **Contract No. 6003452** — 100% City Funding — To Provide Operational and Facility Assessments of Detention Centers to Determine Opportunities for Improvement — Contractor: CGL Companies — Location: 20720 Green Court, Grosse Pointe Woods, MI 48236 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$348,736.00. **Police.**

7. Submitting reso. autho. **Contract No. 6003530** — 100% Major Street Funding — To Provide the Delivery of Bituminous Cold Patch Material — Contractor: Lakeland Asphalt Corp. — Location: 548 Avenue A, Battle Creek, MI 49037 — Contract Period: Upon City Council Approval through May 10, 2022 — Total Contract Amount: \$398,250.00. **Public Works.**

8. Submitting reso. autho. **Contract No. 6003563** — 100% City Funding — To Provide On Call Transportation Services — Contractor: Transportation Management & Design, Inc. (TMD) — Location: 2701 Loker Avenue West, Suite 110, Carlsbad, CA 92010 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$3,035,200.00. **Transportation.**

9. Submitting reso. autho. **Contract No. 6003579** — 100% City Funding — To Provide Field Inspection Services — Contractor: The Mannik & Smith Group, Inc. — Location: 65 Cadillac Square, Suite 3311, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 31, 2023 — Total Contract Amount: \$35,000.00. **City Demolition.**

10. Submitting reso. autho. **Contract No. 6003607** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release B — Group B3 Set Side (One Hundred Twenty Properties) — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,253,014.40. **City Demolition.**

## OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

11. Submitting reso. autho. To designate an Authorized Official and Certify Match for the FY 2020 Public Works and Economic Adjustment Assistance Grant for the Eastern Market Project. **(The Department of Public Works is hereby requesting authorization to designate an authorized official for the FY 2020 Public Works and Economic Adjustment Assistance Grant Application submitted to the Economic Development Administration (EDA). This application is coordinated with the Transportation Economic Development Fund — Category A Grant submitted to the Michigan Department of Transportation (MDOT). On October 6, 2020, City Council approved the request to apply for the EDA Grant and also approved the request to apply for the MDOT Grant for this project. This request is to designate an Authorized Official and certify the match requirement for the EDA Grant portion of the project, in accordance with EDA requirements and conditions of award.)**

## PLANNING AND DEVELOPMENT DEPARTMENT

12. Submitting reso. autho. Amendment to Easement Agreement Detroit River Tunnel Partnership. **(On April 11, 2007, this Honorable Body authorized the City of Detroit and the Detroit River Tunnel Partnership (“DRTP”) to enter into an Easement Agreement for the area generally bound by 14th Street and Howard Street, in Detroit, Michigan. On June 6, 2007, your Honorable Body authorized an amendment the Easement Agreement to correct the legal description.)**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

## TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE

NONE.

Council Member Sheffield, on behalf of President Jones, moved the following one (1) resolution:

**(New Business Item No. 61)**

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS:**

The following Council Members gave Member Reports and/or made announcements; for any additional information please contact the Council Members' office:

- Council Member McCalister, Jr.**
- Council Member Benson**
- Council Member Castaneda-Lopez;**
- Council Member Spivey Off Camera.**
- Council Member Sheffield**
- Council President Jones**

Council Member Benson off camera.

Council Member Tate off camera.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS  
From The Clerk**

June 15, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of June 1, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on June 2, 2021, and same was approved on June 9, 2021.

Also, that the balance of the proceedings of June 1, 2021 was presented to his Honor, the Mayor, on June 8, 2021, and same was approved on June 15, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

**TESTIMONIAL RESOLUTION**

**1ST ASSISTANT CHIEF**

**LUCINDA T. STAIR**

**DETROIT POLICE DEPARTMENT**

WHEREAS, On June 1, 2021, 1st Assistant Chief Lucinda T. Stair, Assigned to the Office of the Chief, retired from the Detroit Police Department (DPD) after over twenty-five years of dedicated service; and

WHEREAS, 1st Assistant Chief Stair was appointed to the Detroit Police Department on May 6, 1996 after graduating from the Detroit Metropolitan Police Academy, Police Chief Stair was assigned to First Precinct Patrol. Officer Stair was also assigned to the Police Community Services division. On October 27, 2000, Officer Stair was promoted to the rank of Sergeant and

assigned to Police Community Services, where she developed keen managerial and command skills. Her assignments as a Sergeant also included Police Medical-Psychological Services and the Human Recourses Bureau; and

WHEREAS, On January 11, 2007, Sergeant Stair was promoted to the rank of Lieutenant and assigned to the Human Recourses Bureau. Lieutenant Stair's assignments also included the Office of the Assistant Chief-Operations and Central District-Central Events. On September 22, 2011, Lieutenant Stair was appointed to the rank of Inspector and assigned to Central District-Central Events. Her additional assignments included the Training Center and the Human Recourses Bureau-Equal Employment Opportunity Office. In recognition of her distinguished service, Inspector Stair was elevated to the rank of Deputy Chief on September 30, 2013, and assigned to the Support Services Bureau. She also served as Deputy Chief of the Patrol Operations Bureau. On March 17, 2014, Deputy Chief Stair made history when she became the first DPD member, and female, to be appointed to the rank of 1st Assistant Chief of Police, serving as the highest-ranking woman in the Department; and

WHEREAS, 1st Assistant Chief Stair has proven to be a dynamic leader with the ability to deliver results in high-pressure situations. She has been a staple in the Department implementing many initiatives and programs aimed at improving the quality of life for citizens while supporting its members. Under her leadership, the Department revamped recruitment efforts and experienced a major shift in personnel. She was instrumental in creating a civilian workforce for several internal units, such as Records Management, Recruiting, the Detroit Detention Center and 911 Dispatch Center. 1st Assistant Chief Stair advised and encouraged all officers, especially female officers. She has been intricately involved in DPD's Women in Blue and Women Behind the Badge initiatives, honoring female officers for their contributions to Detroit. She is an advocate for young people and encourages them to believe in themselves and follow their dreams. During her illustrious career, 1st Assistant Chief Stair was the recipient of numerous departmental awards, citations, and letters of acknowledgement and appreciation. 1st Assistant Chief Lucinda T. Stair has served the Department and the citizens of Detroit with loyalty, integrity and professionalism. Her contributions will have a tremendous impact on the Detroit Police Department for years to come. NOW, THEREFORE BE IT

RESOLVED, That Council President Brenda Jones and Detroit City Council hereby commend and thank 1st Assistant Chief Lucinda T. Stair for her positive contributions to the Detroit Police Department and for over twenty-five years of dedicated law enforcement service. We extend best wishes to her as she pursues new endeavors.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 51), per motions before adjournment.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, June 22, 2021

The City Council met at 10:00 a.m., and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, McCalister, Jr., Spivey, Tate and President Jones — 6.

Council Member Sheffield joined after roll call — 7.

**Invocation Given By:  
Pastor Anthony Estes  
Trinity Episcopal Church  
1519 Martin Luther King Jr. Blvd.  
Detroit, Michigan 48208**

Council Member Janee Ayers presented a Spirit of Detroit Award to the Noah Project.

Council Member Roy McCalister, Jr. presented a Spirit of Detroit Award to Principal Wyatt Jones of Loyola High School.

Council Member Roy McCalister, Jr. presented a Spirit of Detroit Award to Andria and Andre'a Garwood, Mumford High School's 2021 Valedictorian and Salutatorian.

There being a quorum present, the City Council was declared to be in session.

The Journal of the Session of June 8, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting Response to Council Member Roy McCalister, Jr.'s June 9, 2021 Memorandum regarding Contract 6005170. (The Law Department has submitted the attached memorandum, dated June 15, 2021, regarding the above-referenced matter.)

2. Submitting reso. autho. **Settlement** in lawsuit of Christopher McGhee *et al.*

vs. City of Detroit and DFFA *et al.*; Case No. 20-006272-CD; File No. W20-00238 (JTM) in the amount of \$45,000 in full payment for any and all claims Plaintiffs may have against the City of Detroit and any other City of Detroit employee by reason of alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Gentry, Gwendolyn vs. City of Detroit and Kyra Joy Hope: Case No. 19-013363-NI, File No. L19-00739 (YRB) A37000, in the amount of \$26,000.00 in full payment for any and all claims which Gwendolyn Gentry may have against the City of Detroit and Kyra Joy Hope, and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of William Lowery vs. City of Detroit; Case No. 20-005432-NF. File No. L20-00193 (CBO), A20000, in the amount of \$11,000.00 in full payment for any and all claims which William Lowery may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Williams. Ryan J. and Darnell H. Bragg, *et al.* vs. City of Detroit; Case No. 20-012095-NF. File No. L20-00705 (YRB) A20000, in the total amount of \$37,500.00 in full payment for any and all claims which Ryan Jamal Williams. Darnell Hakeem Bragg and True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting Proposed Ordinance to Amend Chapter 12 of the 2019 Detroit City Code, *Community Development*, Article X, *Community Outreach*, by revising the definition of Surplus Property Sales in Section 12-10-4, *Definitions*, to include publicly owned land that is to be sold to a public entity for a development that is identified at the time of City Council approval. (For introduction and setting of a Public Hearing.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**LEGISLATIVE POLICY DIVISION**

1. Submitting reso. autho. Establishing a City Council Endorsement Process for The DLBA Neighborhood Lot Program. (Council President Brenda Jones requested that LPD convene a working group with the purpose of drafting a resolution to establish objective procedures for how City Council members, moving forward, will endorse residents for the Detroit Land Bank Authority's (DLBA) newly established Neighborhood Lot program. Attached, please find the requested resolution.)

**PLANNING AND DEVELOPMENT  
DEPARTMENT**

2. Submitting reso. autho. Amended Sales Resolution Surplus Property Sale by Development Agreement — 112 Edmund Place. (On April 11, 2017, your Honorable Body adopted a resolution authorizing the sale by development agreement of 112 Edmund Place, Detroit, MI (the "Property") to 112 Edmund Place Associates, LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Forty-Four Thousand Sixty One and 50/100 Dollars (\$44,061.50) to construct a 22 unit, five-story mixed-use apartment building (the "Project").)

3. Submitting reso. autho. Property Sale by Development Agreement — 676 Charlotte et al. (The City of Detroit ("City"), Planning and Development Department ("P&DD") has received an offer from Third and Charlotte Limited Dividend Housing Association, LLC ("Purchaser"), a Michigan limited liability company, to purchase certain City-owned real properties at 676 and 708 Charlotte and 3126, 3136 and 3154 Third (collectively the "Properties") for the purchase price of Five Hundred Thousand and 00/100 Dollars (\$500,000.00).)

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**DEPARTMENT OF PUBLIC WORKS/  
CITY ENGINEERING DIVISION**

1. Submitting reso. autho. Petition of

Ali Beydoun (#1441) request for the encroachment into the North part of West Vernor Hwy. for the installation of an awning for the storefront business located at 3554 West Vernor Hwy. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

2. Submitting reso. autho. Petition of Rand Property, LLC (#1442) request for the encroachment into the south part of West Vernor Hwy. for the installation of an awning for the storefront business located at 3607 West Vernor Hwy. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

**LAW DEPARTMENT**

3. Submitting Proposed Ordinance to Amend Chapter 46 of the 2019 Detroit City Code, *Traffic and Vehicles*, Article I, *Generally*, Division 2, *Violations and Penalties*, by amending Section 46-1-33, *Sections deemed to be misdemeanors*; penalties; and Article II, *Enforcement*, Division 4, *Impoundment of vehicles* by amending Section 46-2-61, *Authority to create vehicle pounds; hours of operation of same*, and by amending and renaming Division 5, *Towing*, to divide the division into Sub-division A, *Generally*, to include Section 46-2-81, *Purpose, scope, and enforcement*, Section 46-2-82, *Definitions*, and Section 46-2-83, *Misdemeanor violation; aiding and abetting violation; continuing violation; penalties for conviction thereof*; Subdivision B, *Police Authorized Towing* to include Section 46-2-91, *Tow rates for police authorized towing*, Section 46-2-92, *Standards for authorized towers*, Section 46-2-93, *Establishment, approval, and publication of towing, storage, and administrative fees*, Section 46-2-94, *One hook-up for successive tows*, Section 46-2-95, *When authorized*, Section 46-2-96, *Requirements*, Section 46-2-97, *Payment*. Section 46-2-98, *Storage of vehicles generally*, and 46-2-99, *Release of stored vehicle*; and Subdivision C, *Non-Consensual Towing*, to include Section 46-2-111, *Towing vehicles from private property*, Section 46-2-112, *Inspection of storage lot by Department and other authorized City agents; requirements of tow company and storage lot*, Section 46-2-113, *Recovery of abandoned, stolen, or suspected stolen vehicles*, Section 46-2-114, *Administrative fees*, and, Section 46-2-115, *Methods of payment accepted; receipt required*; to provide for a safe and well-managed vehi-



cle towing system for non-consensual vehicle tows that requires Department involvement and authorization for tows from private property, allows for the collection of administrative fees for tows from private property, allows for inspection of impound yards, requires certain methods of payment be accepted, authorizes that the police authorized tow rates be set by City Council, provides for an administrative fee for police authorized tows, and requires disconnection of vehicle from tow truck prior to removal upon payment of a service fee. **(For introduction and setting of a public hearing.)**

**MISCELLANEOUS**

4. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Questions regarding **Contract No. 6003351** — 100% City Funding — To Provide Drain Dosing Chemicals to keep Drains Free Flowing for the DDOT Facilities (Gilbert Terminal, Rosa Parks Transit Center and Shoemaker Terminal.) — Contractor: United Laboratories, Inc. — Location: 320 37th Avenue, Saint Charles, IL 60174 — Contract Period: Upon City Council Approval through March 31, 2024 — Total Contract Amount: \$101,813.76. **Transportation.**

5. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Questions regarding **Contract No. 6003384** — 100% City Funding — To Provide Portable Bus Lifts — Contractor: CTT Equipment, LLC — Location: 4072 E. Old Pine Trail, Midland, MI 48642 — Contract Period: Upon City Council Approval through May 2, 2023 — Total Contract Amount: \$131,600.00. **Transportation.**

6. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Complaint regarding Family Dollar on Livornois not properly disposing their trash in the back alley.

7. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Request for new stop and new street sign at Sorrento and W. Outer Dr.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**VOTING ACTIONS MATTERS**  
NONE.

**OTHER MATTERS**  
NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**  
NONE.

**PUBLIC COMMENT**

The following is a list of persons that spoke during public comment at the Formal Session of June 22, 2021:

- Cunningham
- Minister Eric Blount
- Pat Bosh
- CAC Scotty Bowman
- Joanne Warwick
- Joyce Moore
- Virginia Park Community
- Renard Monczunski

Council Member Castaneda-Lopez entered and took her seat.

Council President Pro-Tem Sheffield left her seat.

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003546** — 100% City Funding — To Provide Insurance Brokerage Services for the City of Detroit — Contractor: Alliant Insurance Services, Inc. — Location: 1050 Wilshire Drive, Suite #210, Troy, MI 48084 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$9,215,591.00. **OCFO.**

Respectfully submitted.

BOYSIE JACKSON,

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6003546** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

**Office of the Chief Financial Officer Office of Assessor**

June 17, 2021

Honorable City Council:

Re: Request for Public Hearing Regarding Establishment of Neighborhood Enterprise Zones.

The "homestead" facilities provision of Public Act 147 of 1992 as amended states that the local governing body of a local governmental unit, by resolution, may designate one or more Neighborhood Enterprise Zones (NEZ) not to exceed 10

percent of the total area of the unit, to be increased to 15 percent with the approval of the county. Prior to acting upon a resolution establishing a NEZ, a public hearing must be held. The City Clerk must provide written notice to the Assessor and to the governing body of each taking authority that levies an ad valorem tax within the proposed NEZ. Said notice must be made not less than 60 days prior to your Honorable Body's passage of a resolution designating an NEZ.

The attached map shows the boundaries of the proposed one fifty-eight (158) NEZH areas.

The proposed NEZH areas are as follows:

**City Council District 1:** Berg — Grand River, Curtis — Evergreen, Rosedale North, Rosedale South, Kentfield — Fenkell, Grandmont West, Grandmont East, Prevost — Puritan, Pembroke — Telegraph, Eight Mile — Evergreen, Lahser — Puritan, Seven Mile — Berg, Greydale — McNichols, Evergreen — McNichols, Heyden — Grand River.

**City Council District 2:** Woodward — Seven Mile, Detroit Golf Club, Detroit Golf Club Correction, Palmer Woods, Sherwood Forest, Livernois — Parkside, Detroit Golf Club Addition, Puritan — Wyoming, Greenacres, Bagley, Wyoming — Outer Drive, Vassar — Outer Drive, Seven Mile — Greenfield, Eight Mile — Asbury, Oakman West, Covington Terrace, McNichols — Hubbell, James Couzens — Trojan, Pembroke — James Couzens, Seven Mile — James Couzens, Pembroke — Apolline, Outer Drive West — James Couzens, Outer Drive West — Hubbell, McNichols — Apolline, Eight Mile — Mark Twain, Curtis — Greenfield.

**City Council District 3:** Gratiot — Eight Mile, Gratiot — Eight Mile, Schoenherr — Eight Mile, Van Dyke — Outer Drive East, Hoover — Seven Mile, Charles — Buffalo, McDougall — Davison, Fenelon — Eight Mile, Van Dyke — Seven Mile, Outer Drive East — Concord, North Outer Drive East, Orleans — State Fair, East Nevada, Hoover — McNichols.

**City Council District 4:** Clairpointe Woods, Lenox — Avondale, Outer Drive — Gratiot, Grayhaven, Heritage, Warren — Alter, Canyon — Mack, Marlborough — Mack, Chandler Park, East English Village North, Moross — Edgerfield, Canyon — Edsel Ford, Kingsville — Alstead, Morningside, Marlborough — Jefferson, Victoria Park, East English Village, Audubon — Mack, Morningside.

**City Council District 5:** Berry Subdivision, Alden Towers, Harbor Town, East Jefferson Neighborhood, 200 River Place, River Place Park, Elmwood Park, Campau Farm, Charbonneau North, Navarre Place, John R — Ferry, Third — Seward, Arden Park, Boston Edison, West Village 2, Indian Village, Garden Court West, Stearns Building, Trumbull — Elijah

McCoy, Research Lofts, Jefferson Village, E & B Brewery Lofts, Morgan Waterfront Estates, Islandview East, Upper North End, The Loft Warehouse, Virginia Park, Delmar Street, Woodward — Bethune, Pare Lafayette, Leland Lofts, Park East, Woodward — Kirby, West Village 1, Islandview West, Longfellow Subdivision, LaSalle Gardens, Garden Court East, City Modern, John R — Adelaide, Brush — Eliot, Lower North East, Merrill Place.

**City Council District 6:** Midtown, Woodbridge, Lafayette — Rademacher, Sixth — Bagley, Radcliffe — McDonald, Book Cadillac, Grinnell Place, Hubbard Richard, Bagley Housing, North Corktown, Clark — Lafayette, Venor — Springwells, Michigan — Central, Dix — Woodmere, Vernor — Beard, Woodward — Mack, Hubbard Farms, Grand Blvd. — MLK, Underwood St., Corktown, Trumbull — Bagley, Woodward — Alfred, Woodward — Erskine, Calumet — Fourth, Hancock — Third St., Hancock Square, Canfield — Second St., South University Village, Willis — Cass, Willis — Second St., Dix — Military, Riverfront Towers 300, Richard Roadhouse, Michigan — Livernois, Michigan — Martin.

**City Council District 7:** Aviation, West Warren — Southfield, Warren — Rouge Park, Russell Woods, Oakman East, Atkinson — Dexter, West Warren — Greenfield.

Respectfully submitted.

ALVIN F. HORHN

Deputy CFO/Assessor

By Council Member Benson:

Whereas, Pursuant to the provisions of Public Act 147 of 1992, as amended, The Neighborhood Enterprise Zone Act, A resolution to set a public hearing date; and

Whereas, The governing body of a local governmental unit by resolution may designate one or more neighborhood enterprise zones within that local governmental unit. A neighborhood enterprise zone shall contain not less than ten platted parcels of land. All the land within a neighborhood enterprise zone shall also be compact and contiguous. Contiguity is not broken by a road, right-of-way, or property purchased or taken under condemnation if the purchased or condemned property was a single parcel prior to the sale or condemnation; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZ Homestead areas is consistent with the adopted Master Plan of the City of Detroit as amended, and will further the economic and physical development of the City of Detroit by encouraging home ownership and the stabilization of neighborhoods, thereby keeping existing neighborhoods strong and helping to strengthen others; and

Whereas, The City of Detroit meets the distress criteria set forth within the Act: and

Whereas, The Detroit City Council has adopted a statement of goals, objectives, and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within the proposed NEZH areas; and

Whereas, The total acreage of the neighborhood enterprise zones containing only homestead facilities designated under this act shall not exceed 10% of the total acreage contained within the boundaries of the local governmental unit or with the approval of the board of commissioners of the county in which the neighborhood enterprise zone is located if the county does not have an elected or appointed county executive or with the approval of the board of commissioners and the county executive of the county in which the neighborhood enterprise zone is located if the county has an elected or appointed county executive, 15% of the total acreage contained within the boundaries of the local governmental unit; and

Whereas, Not less than 60 days before the passage of a resolution designating a neighborhood enterprise zone or the repeal or amendment of a resolution under this act, the clerk of the local governmental unit shall give written notice to the assessor and to the governing body of each taxing unit that levies ad valorem property taxes in the proposed neighborhood enterprise zone. Before acting upon the resolution, the governing body of the local governmental unit shall make a finding that a proposed neighborhood enterprise zone is consistent with the master plan of the local governmental unit and the neighborhood preservation and economic development goals of the local governmental unit. The governing body before acting upon the resolution shall also adopt a statement of the local governmental unit's goals, objectives, and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within the proposed neighborhood enterprise zone. Additionally before acting upon the resolution, the governing body of a local governmental unit with a population greater than 20,000 shall pass a housing inspection ordinance: and

Whereas, Upon receipt of a notice from the clerk of the local unit of a resolution designating a NEZH area, the local assessor shall determine and furnish to the governing body of the local governmental unit the amount of the true cash value of the property located within the proposed neighborhood enterprise zone and any other information considered necessary by the governing body; and

Whereas, A resolution designating a NEZH area may be repealed or amended not sooner than 3 years after the date of adoption or of the most recent amendment of the resolution by the governing body of the local governmental unit. The repeal or amendment of the resolution shall take effect 6 months after adoption. However, an action taken under this act does not invalidate a certificate that is issued or in effect and a homestead for which a certificate is issued or in effect shall continue to be included in the total acreage limitations under this section until the certificate is expired or revoked; and

Whereas, The owner of a homestead located in a neighborhood enterprise zone may file an application for a neighborhood enterprise zone certificate with the clerk of the local governmental unit. The application shall be filed in the manner and form prescribed by the governing body of the local governmental unit. The clerk of the local governmental unit shall provide a copy of each homestead facility application to the assessor for the local governmental unit: and

Whereas, A statement by the owner of a homestead located in a neighborhood enterprise zone homestead that the owner is committed to investing a minimum of \$500.00 in the first 3 years that the certificate for a homestead facility is in effect and committed to documenting the minimum investment if required to do so by the assessor of the local governmental unit; and

Whereas, Except as otherwise provided in this section, the amount of the neighborhood enterprise zone tax on a homestead facility is the sum of all the following:

a) One-half the number of mills levied for operating purposes by the local governmental unit in which the neighborhood enterprise zone is located multiplied by the current taxable value of the homestead facility not including the land.

b) One-half the number of mills levied for operating purposes by the county in which the neighborhood enterprise zone is located multiplied by the current taxable value of the homestead facility not including the land.

c) The total number of mills collected under the general property tax act, 1893 PA 206, MCL 211.1 to 211.157, for the current year by all taxing jurisdictions within which the homestead facility is located excluding the number of mills levied for operating purposes by the local governmental unit and county in which the homestead facility is located multiplied by the current taxable value of the homestead facility not including the land: and

Whereas, Not more than 60 days after receipt by its clerk of an application under this act, the governing body of the local

governmental unit by resolution shall approve the application for a NEZH certificate. The clerk shall forward the application to the local assessor: and

Whereas, Not later than 60 days after receipt of an approved application for a homestead, and not later than 30 days, if an approved application is received after October 31, the local assessor shall compliance, the local assessor shall issue a NEZH certificate to the applicant and send a certified copy of the certificate to each affected taxing unit. The assessor shall keep the certificate filed on record in his or her office. The local assessor shall maintain a record of all certificates filed. Notice of the local assessor's refusal to issue a certificate shall be sent by certified mail to the same persons: and

Whereas, The assessor of the local governmental unit shall not issue a neighborhood enterprise zone certificate for a homestead facility unless the homestead facility meets the requirements of the definition in section 2(e) of Public Act 147 of 1992. The Neighborhood Enterprise Zone Act; and

The Office of the Assessor request that a public hearing be scheduled before the formal session of Detroit City Council on the issue of establishing these areas as NEZH areas, constant with the provisions of Public Act 147 of 1992, as amended, The Neighborhood Enterprise Zone Act.

Now Be It Resolved, That a Public Hearing shall be scheduled before the Formal session of Detroit City Council on June 29, 2021 regarding the establishment of Neighborhood Enterprise Zone Homestead areas in the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of the City Clerk**

June 9, 2021

Honorable City Council

Re: Application for Neighborhood Enterprise Zone Certificate for Brush Park Development Company Phase I.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of twelve (12) applications for a Neighborhood Enterprise Zone Certificate. **These applications have been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached.** Therefore, the attached Resolution, if adopted by your Honorable Body, will approve these applications.

Respectfully submitted,

ANDRE P. GILBERT

Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to

establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a seven-teen-year period:

**Zone**

Brush Park Development Co. Phase I

<b>Address</b>	<b>Application No.</b>
224 Edmund Place	07-0238
228 Edmund Place	07-0239
232 Edmund Place	07-0240
236 Edmund Place	07-0241
238 Edmund Place	07-0242
242 Edmund Place	07-0243
246 Edmund Place	07-0244
250 Edmund Place	07-0245
254 Edmund Place	07-0246
258 Edmund Place	07-0247
260 Edmund Place	07-0248
264 Edmund Place	07-0249

**City Planning Commission**

June 7, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for twelve (12) newly constructed condominiums located at 224, 228, 232, 236, 238, 242, 246, 250, 254, 258, 260 and 264 Edmund Place in the Brush Park Development Company Phase 1 Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received twelve (12) applications requesting Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk for the new construction of twelve (12) condominiums located at 224, 228, 232, 236, 238, 242, 246, 250, 254, 258, 260 and 264 Edmund Place. These applications correspond to a qualified site that will facilitate the construction of twelve (12) condominium units. The proposed project will bring high density living to the Brush Park community appropriate to the developing Woodard Avenue transit corridor. The developer proposes 400 units of housing via the preservation and renovation of four existing historic homes and the construction of new townhouses, carriage houses, duplexes and apartment buildings. The project will be rounded out with complementary ground floor commercial retail, service and restaurants fronting the north/south streets, open green space, and supportive parking.

The subject property has been confirmed as being within the boundaries of the Brush Park Development Company Phase I NEZ which was established by a vote of Council on July 19, 2016, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated construction cost for this project ranges from \$554,040.00 to \$770,310.00 per unit for an estimated total construction cost of \$8,067,114. The applicant Hunter Pasteur Homes Brush Park, LLC, is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
 MARCELL R. TODD, JR.  
 Director CPC  
 GEORGE A. ETHERIDGE  
 City Planner, LPD

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
 Nays — None.

**RESOLUTION IN STRONG  
 OPPOSITION TO THE PROPOSED  
 BAN ON CITY INCOME TAXES FOR  
 NON-RESIDENT EMPLOYEES**

By ALL COUNCIL MEMBERS:

WHEREAS, A recent Michigan House Committee panel undertook a debate as to whether the State should place a ban on cities imposing an income tax on non-residents that are physically employed in their city. The panel engaged in discussion, both for and against the proposed ban: and

WHEREAS, The Detroit City Council strongly opposes any ban on the ability to levy a nonresident income tax on those who work in the City of Detroit and believes the arguments of taxation without representation are woefully misplaced and are contrary to the best interest of the State; and

WHEREAS, Each individual non-resident employee is represented by the Governor, State Senator and State Representative elected and sent to Lansing. It is this elected group that has eliminated businesses taxes and put forth multiple property tax exemptions and incentives that are deemed necessary to support corporate, economic vitality and job development in lieu of providing cities the valuable property taxes otherwise generated to provide services to residents and visitors who rely on those services; and

WHEREAS, It has been through the collective wisdom of the elected representatives of the State of Michigan that have determined that certain local governmental units of the State are allowed to levy a non-resident tax on those who are

employed within those communities recognizing the financial necessity in sharing the cost of the services provided; and

WHEREAS, A major rationale and tool for local governments to approve tax abatements and incentives under the laws created by these elected officials, is the ability of local governments to off-set the loss of property taxes through employee income taxes of both residents and non-residents that work for those local incentivized businesses in those local communities; and

WHEREAS, Local communities in which non-residents primarily pass through on the way to or from their home have little impact on that community per se. However, nonresident employees of a local community spend considerable hours each day within that community and have a direct impact on the financial expenditures of the local community where they are employed; and

WHEREAS, Non-resident employees spend multiple hours a week within and traversing to and from the local city of employment. The time engaged in that locality places an additional strain on local sendees including but not limited to traffic, police, fire and public works. The thousands of non-resident employees that derive their financial livelihood from working in the city of Detroit have access to and receive many of the benefits that residents of the City of Detroit who pay income taxes receive during the many hours they are working in the City; and

WHEREAS, In accordance with Public Act 500 of 1998, the City of Detroit has reduced its income tax rate to residents and non-residents. Additionally, then Mayor Dennis Archer and then Governor John Engler entered a State revenue share agreement in exchange for the income tax reduction, to which the State of Michigan failed to comply with the terms thereof resulting in the loss of hundreds of millions of dollars to the City of Detroit; and

WHEREAS, Any further reduction or ban of the non-resident income tax would only create financial hardship and potential devastation to the City of Detroit as well as the State's economy, if done without providing an equally financially stable alternative revenue source to replace any diminution of the non-resident tax;

WHEREAS, The recent City of Detroit Revenue Estimating Conference states "The FY 2021 estimate represents a 24.0% decrease compared to FY 2020 actuals. The FY 2021 forecast incorporates an anticipated \$84.9 million refund liability due to nonresidents working from home during the COVID-19 pandemic. The forecast assumes 60% of nonresidents will work from home through June 2021, 30% from July through September 2022, and 20% from October through December 2022. The FY 2023-2025 forecast assumes 10% nonresident withholding will continue mov-

ing forward, resulting in a recurring annual revenue loss of roughly \$16 million"; AND BE IT THEREFORE

RESOLVED, The Detroit City Council strongly opposes any actions to ban or further reduce the non-resident tax available to the City of Detroit for the above stated reasons; AND BE IT FURTHER

RESOLVED, The Detroit City Council is urging Governor Gretchen Whitmer, the Michigan Senate and the Michigan House of Representatives oppose any legislative action taken to ban or reduce the ability of those local units of government allowed to levy a non-resident income tax, unless there is identified and approved, an equally financially stable alternative revenue source to replace any diminution of the nonresident tax; AND BE IT FINALLY

RESOLVED, That a copy of this resolution be provided to Mayor Mike Duggan, Governor Gretchen Whitmer, Senate Majority Leader Mike Shirkey, Senate Minority Leader Jim Ananich, House Speaker Lee Chalfield and House Minority Leader Christine Greig.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7. Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050186** — 100% City Funding — To Provide Carahsoft Acquia Citywide Website Hosting — Contractor: Carahsoft Technology Corp. — Location: 1860 Michael Faraday Drive, Suite 100, Reston, VA 20190 — Contract Period: Upon City Council Approval through April 29, 2022 — Total Contract Amount: \$174,985.87. **DoIT.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **3050186** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7. Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Office of Contracting  
and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001671** — 100% City Funding — AMEND 3 — To Provide an Extension of Time Only for Lean Six Sigma Transactional Green Belt Training Software — Contractor: Moresteam.com, LLC — Location: 9976 Brewster Lane. Powell, OH 43065 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Mayor's Office.**

*(Total Contract Amount: \$140,000.00. Previous Contract Period: February 1, 2019 through June 30, 2021.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6001671** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7. Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

**Office of Contracting  
and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002276** — 100% Employee Benefit Plan Funding — To Provide Independent Medical Claim Reviews — Contractor: The Segal Company (Midwest) — Location: 101 North Wacker Drive, Suite 500, Chicago, IL 60606 — Contract Period: Upon City Council Approval through June 20, 2022 — Total Contract Amount: \$150,000.00. **Human Resources.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002276** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7. Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

**Office of Contracting and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003603** — 100% City Funding — To Provide Promotional Items for Various Events — Contractor: Corporate Specialties, LLC — Location: 19 Clifford, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 1, 2023 — Total Contract Amount: \$35,000.00.  
**Human Resources.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003603** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones —7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

**Office of Contracting and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003616** — 100% City Funding — To Provide Federal Lobbyist Representation for the City of Detroit — Contractor: Squire Patton Boggs US, LLP — Location: 2550 M Street, NW Washington, DC 20037 — Contract Period: Upon City Council Approval through May 30, 2022 — Total Contract Amount: \$180,000.00. **Law.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003616** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones —7.  
Nays — None.

**Law Department**

June 1, 2021

Honorable City Council:

Re: Bell vs. Derrick Dixon et, al. Case No. 13-10171 USDCT; File No. LE-017025 (MMM).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirteen Thousand Dollars and No Cents (\$13,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirteen Thousand Dollars and No Cents (\$13,000.00) and that your Honorable Body direct the Finance Director to issue a draft payable to Lewis Bell, in the amount of Thirteen Thousand Dollars and No Cents (\$13,000.00), and to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 13-10171, approved by the Law Department.

Respectfully submitted,  
MICHAEL M. MILLER  
Senior Assistant Corporation Counsel  
Approved:

CHARLES N.RAIMI  
Deputy Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister:

Resolved, That settlement of the above matter be and is hereby authorized in the amount Thirteen Thousand Dollars and No Cents (\$13,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Lewis Bell in the amount of Thirteen Thousand Dollars and No Cents (\$13,000.00) in full payment for any and all claims which Lewis Bell may have against the City of Detroit, Derrick Dixon, Shaun Dunning, and any other City of Detroit employees by reason of alleged injuries sustained on or about November 4, 2011 and as otherwise set forth in Case No. 13-10171 filed in the United States District Court for the Eastern District of Michigan, Southern Division, and that said amount be paid upon receipt of a properly executed Release and a Stipulation and Order of Dismissal entered in Case No. 13-10171 as set forth above.

Approved:  
CHARLES N.RAIMI  
Deputy Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones —7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) per motions before adjournment.

**Law Department**

June 04, 2021

Honorable City Council:

Re: LaTonya Walton, *et al.* vs. City of Detroit, *et al.* Case No: 19-015855-NI. File No: L20-00011 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to LaTonya Walton, LaMont Walton, LaChina Walton, and LaKayla Walton and their attorney, Law Offices of Elias Muawad, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-015855-NI, approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00); and be it further

Resolved, That previously approved Resolution accepting a Case Evaluation Award in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) is hereby rescinded; And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of LaTonya Walton, LaMont Walton, LaChina Walton, and LaKayla Walton and their attorney, Law Offices of Elias Muawad, PC, in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) in full payment for any and all claims which LaTonya Walton, LaMont Walton, LaChina Walton, and LaKayla Walton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-015855-NI, that said amount be paid

upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-015855-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

**Law Department**

June 4, 2021

Honorable City Council:

Re: Pope, Kenneth, Sr. vs. City of Detroit. Case No: 19-009508-NO. File No: L19-00518 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Kenneth Pope Sr. and his attorneys, Law Office of Kelman and Fantich, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-009508-NO, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
BY: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Kenneth Pope Sr. and his attorneys, Law Office of Kelman and Fantich,



in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which Kenneth Pope Sr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 31, 2018 and otherwise set forth in Case No. 19-009508-NO, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-009508-NO and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JERRY ASHFORD**  
 Chief of Litigation

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

**Law Department**

May 12, 2021

Honorable City Council:  
 Re: True Scan, LLC d/b/a Scan True, LLC (Anthony Richardson) vs. City of Detroit. Case No: 19-163352-NF. (Wayne County); File No: L19-00279 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to True Scan, LLC d/b/a Scan True, LLC and their attorney, Erskine Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-163352-NF (Wayne County), approved by the Law Department.

Respectfully submitted,  
**GREGORY B. PADDISON**

Senior Assistant Corporation Counsel

Approved:  
**LAWRENCE GARCIA**  
 Corporation Counsel  
 BY: **JAMES D. NOSEDA**  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of True Scan, LLC d/b/a Scan True, LLC and their attorney, Erskine Law, in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) in full payment for any and all claims which True Scan, LLC d/b/a Scan True, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 15, 2018, and otherwise set forth in Case No. 19-163352-NF (Wayne County), that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-163352-NF (Wayne County) and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
**LAWRENCE GARCIA**  
 Corporation Counsel  
 BY: **JAMES D. NOSEDA**  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**Law Department**

June 2, 2021

Honorable City Council:  
 Re: Ashley Taylor vs. City of Detroit Police Department. File #14999 (CM).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged memorandum that is being separately hand delivered to each member of your Honorable Body, from this review, it is our considered opinion that a settlement in the amount of Ninety-Nine Thousand Five Hundred Dollars and No Cents (\$99,500.00) is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ninety-Nine Thousand Five Hundred Dollars and No Cents (\$99,500.00) and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Ashley Taylor and her attorney, John P. Charters, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Com-

pensation Claim #14999, approved by the Law Department.

Respectfully submitted,  
CHARLES MANION  
Supervising Assistant  
Corporation Counsel

Approved:

CHARLES N. RAIMI

Deputy Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and hereby is authorized in the amount of Ninety-Nine Thousand Five Hundred Dollars and No Cents (\$99,500.00); And Be It Further

Resolved, That the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor Ashley Taylor and her attorney, John P. Charters, in the sum of Ninety-Nine Thousand Five Hundred Dollars and No Cents (\$99,500.00) in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of her past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

Approved:

CHARLES N. RAIMI

Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

**Law Department**

June 10, 2021

Honorable City Council:

Re: Prism Lab, LLC (Marcus Witherspoon) vs. City of Detroit. Case No: 21-140783-GC. File No: L21-00056 (MBC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Nine Hundred Fifty Dollars and No Cents (\$4,950.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Nine Hundred Fifty Dollars and No Cents (\$4,950.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Prism Lab, LLC and their attorney, Ersk-

ine Law to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-140783-GC. approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Nine Hundred Fifty Dollars and No Cents (\$4,950.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Prism Lab, LLC and their attorney, Erskine Law, in the amount of Four Thousand Nine Hundred Fifty Dollars and No Cents (\$4,950.00) in full payment for any and all claims which Prism Lab, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 31, 2019, and otherwise set forth in Case No. 21-140783-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-140783-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**Law Department**

June 3, 2021

Honorable City Council:

Re: Williams, Tyrone vs. City of Detroit, Tevin Brooks, and Andre Hill. Case No: 20-010698-NI. File No: L20-00620 JLA.

On June 2, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded a total amount of Fifty Thousand Five Hundred Dollars and No Cents (\$50,500.00) in favor of the plaintiff. The parties have until June 30, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Fifty Thousand Five Hundred Dollars and No Cents (\$50,500.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue draft in the amounts of (1) Twenty-One Thousand Dollars and No Cents (\$21,000.00) payable to Tyrone Williams and his attorneys, The Reizen Law Group; (2) Twenty Thousand Dollars and No Cents (\$20,000.00), payable to Select Specialists and their attorneys, Cochran, Kroll & Associates, P.C.; and (3) Nine Thousand Five Hundred Dollars and No Cents (\$9,500.00) payable to Getwell Medical Transport and their attorneys, Gary R. Blumberg, P.C., to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-010698-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty Thousand Five Hundred Dollars and No Cents (\$50,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Tyrone Williams and his attorneys, The Reizen Law Group, in the amount of Twenty-One Thousand Dollars and No Cents (\$21,000.00); (2) Twenty Thousand Dollars and No Cents (\$20,000.00), payable to Select Specialists and their attorneys, Cochran, Kroll & Associates, P.C. and (3) Nine Thousand Five Hundred Dollars and No Cents (\$9,500.00) payable to Getwell Medical Transport and their attorneys, Gary R. Blumberg, P. C., in full payment for any and all claims which Tyrone Williams, Select Specialists and Getwell Medical Transport may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 1, 2019, and otherwise set forth in Case No. 20-010698-NI, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dis-

missal entered in Lawsuit No. 20-010698-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 13) per motions before adjournment.

### Law Department

June 3, 2021

Honorable City Council:

Re: Rodney Baldwin vs. City of Detroit.  
Case No: 19-001881-NF. File No:  
L19-00126.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that the City should agree to the entry of an Order of Dismissal and enter into an Agreement to Arbitrate on the terms and conditions set forth in the following resolution.

We, therefore, request authorization to agree to entry of an Order of Dismissal and to enter into an Agreement to Arbitrate on the terms and conditions set forth in the following resolution and, upon certification by the Law Department that the arbitrators have announced a decision requiring the City to pay a designated sum to the Plaintiff, that your Honorable Body direct the Finance Director to issue a draft payable to Rodney Baldwin and his attorney, Bernstein & Bernstein, in the amount the City is to pay the Plaintiff pursuant to the arbitrators' decision, but said draft may not be less than Zero Dollars (\$0.00) and shall not exceed Fifty Thousand Dollars (\$50,000.00).

Respectfully submitted,  
ALFRED A. ASHU  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
BY: KRISTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, The Law Department is authorized to agree to entry of an Order of Dismissal and to enter into an Agreement to Arbitrate in the case of Rodney Baldwin vs. City of Detroit, 19-001881-NF, on the following terms and conditions:

A.

1. The parties shall submit to arbitration all matters in controversy raised in the above-named lawsuit.

2. Plaintiff shall recover a minimum amount of Zero Dollars (\$0.00).

The maximum amount of any award to the Plaintiff shall not exceed the amount of Fifty Thousand Dollars (\$50,000.00).

3. Any award under \$50,000.00 shall be interpreted to be in the amount awarded.

Any award in excess of \$50,000.00 shall be interpreted to be in the amount of \$50,000.00.

There shall be no costs, fees, attorney fees or interest taxable with respect to the award rendered by the arbitrators.

The award of the arbitrators shall represent a full and final settlement of any amounts due and owing to Plaintiff for any and all claims arising out of the incident which occurred on or about June 21, 2018, at the intersection of 8 Mile Rd. and Coventry. However, limited judicial review may be obtained in a Michigan Federal District Court or Michigan Circuit Court of competent jurisdiction (a) in accordance with the standards for review of arbitration awards as established by law; or (b) on the ground that the arbitrators committed an error of law.

B. Promptly after the arbitrators announce their decision, the Law Department shall inform City Council in writing of that decision.

C. Upon certification by the Law Department that the arbitrators have announced a decision requiring the City to pay part or all \$50,000.00 to the Plaintiff, the Finance Director is authorized to issue a draft drawn upon the Rodney Baldwin and his attorney, Bernstein & Bernstein, in the amount of the arbitrators' award, but said draft may not be less than Zero Dollars (\$0.00) and shall not exceed Fifty Thousand Dollars (\$50,000.00).

Approved:

LAWRENCE GARCIA

Corporation Counsel

BY: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14) per motions before adjournment.

**Law Department**

June 9, 2021

Honorable City Council:

Re: Tracy Ellington-Bey vs. City of Detroit, James Townsend, et al. Case No: 20-006913-NI. File No: L20-00405MBC.

On June 8, 2021 case evaluation panel

evaluated the above-captioned lawsuit and awarded Thirty Thousand Dollars and No Cents (\$30,000.00) in favor of the plaintiff. The parties have until July 6, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize acceptance of the case evaluation award; and, in the event Plaintiffs accept the award, to deem such acceptance as a settlement and to direct the Finance Director to issue a draft in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) payable to Tracy Ellington-Bey and her attorney. Mike Morse Law Firm to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-006913-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,

MARY BETH COBBS

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

BY: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Tracy Ellington-Bey and her attorney. Mike Morse Law Firm, in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Tracy Ellington-Bey may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 17, 2019, and otherwise set forth in Case No. 20-006913-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-006913-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

BY: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15) per motions before adjournment.

Council Member Sheffield entered and took her seat.

**RESOLUTION IN SUPPORT OF  
“FOR THE PEOPLE ACT OF  
2021-(H.R.1/S.1)”**

By ALL CITY COUNCIL MEMBERS:

WHEREAS, The Detroit City Council being an elected body of the City of Detroit is keenly aware of the of the importance and necessity of free and unobstructed access to the exercise of the right to vote in a democracy such as the United States of America; and

WHEREAS, Recent actions taken by state legislatures around the country designed to restrict, impede and disenfranchise millions of eligible voters by way of placing additional burdens on voter registration, purging eligible voters from voting roles before election day, reducing the number of voting precincts in primarily poor and minority populated areas, are just a few of the atrocities being perpetrated in our democracy; and

WHEREAS, The United States House of Representatives has passed and presented to the United States Senate for passage the “For the People Act. (H.R.1/S.1)” to provide by federal law protections to the most fundamental right of a U.S. Citizen, the right to vote; and

WHEREAS, The For the People Act essentially improves and extends nationwide many of the voting rights and election reforms adopted in Michigan in 2018, for example, no-excuse absentee voting and non-partisan redistricting, as well as stopping many aspects of the voter suppression laws that have passed in Georgia, Florida, Iowa, and those that are pending in Michigan and Texas. The legislation also would reform campaign finance rules to strengthen transparency and increase ethics requirements across the federal government; and

WHEREAS, The For the People Act is a comprehensive legislative act which addresses a host of issues through ten enumerated Titles aimed at resolving matters that have plagued Federal institutions and Federal election processes. The provisions of the Act were examined in detail by the Brennan Center for Justice’s “Annotated Guide to the For the People Act of 2021”, dated March 18, 2021 and is highlighted herein:

**Title I — Election Access**

Aims to modernize voter registration and take other steps to improve voting access in federal elections through meth-

ods that include but are not limited to: Voter registration modernization; Promoting internet registration; Automatic voter registration; Same day voter registration; Conditions on removal of voters on the basis of Interstate Cross-checks; Prohibiting interference with voter registration; Voter Registration Efficiency Act; Providing voter registration information to secondary school students; Access to voting for individuals with disabilities; Prohibiting voter caging practice of purging voters; Prohibiting deceptive practices and preventing voter intimidation; Promoting accuracy, integrity, and security through voter-verified permanent paper ballot; Requiring states to have uniform non-discriminatory standards for issuing, collecting and counting provisional ballots; Requiring states to provide early voting two weeks prior to the federal election and early voting tabulation; Require states to provide no excuse voting by mail and distribution to all registered voters, etc.; Enhancement of enforcement including notarized complaints to U.S. Attorney General and response from AG, as well as private right to litigate violations; Federal election integrity prohibiting state election officials who are candidates for federal office from overseeing election they are running in; and Disaster and emergency contingency plans directing state and local jurisdictions to develop contingency plans to enable eligible voters to participate in federal elections during times of emergency, such as the Covid-19 pandemic.

**Title II — Election Integrity**

Addresses restoration of the full protections of the Voting Rights Act of 1965 and several other pressing voting rights issues, and also seeks to curb partisan gerrymandering of congressional districts, including but not limited to; Reaffirming commitment of Congress to restore the Voting Rights Act; issues relating to Native American Voting Rights; issues relating to District of Columbia Statehood; Redistricting reform; and Saving eligible voters from voter purging.

**Title III — Election Security**

This title aims to improve the security of U.S. election infrastructure to counter the threat of foreign interference, including but not limited to; Financial support for election infrastructure; Voting system security improvement grants; Grants for risk-limiting audits of results of elections; Election infrastructure innovation grant program; Promoting cybersecurity through improvements in election administration; Preventing election hacking; and Use of voting machines manufactured in the United States.

**Title IV — Campaign Finance Transparency**

The provisions in this title is aimed to increase campaign finance trans-

parency. deter corruption, and prevent foreign money from infiltrating U.S. elections, including but not limited to; Establishing duty to report foreign election interference; Closing loopholes allowing spending by foreign nationals in elections; Reporting of campaign-related disbursements; Disclosure of contributions to political committees immediately prior to election; Strengthening oversight of online political advertising; Secret money transparency; and Disclosure of political spending by government contractors.

**Title V – Campaign Finance Empowerment**

Aimed to counter the harmful effects of Citizens United vs. FEC and related court decisions by empowering small donors and taking other steps to help working and middle class candidates run for office.

**Title VI – Campaign Finance Oversight**

Aimed to improve the administration and enforcement of campaign finance rules and take other steps to counter corruption, including but not limited to; Restoring integrity to America’s elections; Stopping Super PAC-Candidate coordination; Disposal of contributions or donations; Recommendations to ensure filing of reports before date of election.

**Title VII – Ethical Standards**

Aimed at requiring new ethical standards for Supreme Court justices and presidential appointees, bolster enforcement of rules governing foreign agents operating in the United States, and strengthen lobbying disclosure rules.

**Title VIII – Ethics Reforms for the President, Vice President, and Federal Officers and Employees**

Aimed at creating a variety of new ethics requirements for executive branch officials, including the president and vice president, and bolster enforcement of ethics rules in the executive branch, including but not limited to; Executive Branch conflict of interest; Presidential conflicts of interest; White House ethics transparency; Executive Branch ethics enforcement; and conflicts from political fundraising.

**Title IX – Congressional Ethics Reform**

Aimed at addressing legislative branch ethics, including but not limited to; requiring members of Congress to reimburse Treasury for amounts paid as settlements and awards under Congressional Accountability Act of 1995; conflicts of interest; and Campaign finance and lobbying disclosure.

**Title X – Presidential and Vice Presidential Tax Transparency**

Aimed at requiring sitting presidents, vice presidents, and major-party candidates for those offices to disclose their tax returns. The provision seeks to restore and codify the longstanding norm of tax

return disclosure. It would, among other things, require disclosure of personal income tax returns and the returns of any businesses of which the filer is the sole or principal owner, going back ten years; and

WHEREAS, Recent actions of our Federal institutions and state legislatures require comprehensive action be taken by Congress and the Executive Branch of government as set forth in the aforementioned Titles of the For the People Act; BE IT THEREFORE

RESOLVED, That the Detroit City Council does hereby support the For the People Act (H.R.1/S.1), a transformative federal legislative package of voting rights, anti-corruption, and ethics reforms that will ensure every vote is counted and every voice is heard; AND BE IT FURTHER

RESOLVED, That a copy of this Resolution be forwarded to Mayor Mike Duggan, Governor Gretchen Whitmer, Senator Debbie Stabenow, Senator Gary Peters and the Detroit Congressional delegation.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16) per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

June 21, 2021

Honorable City Council:

Re: Contracts and Purchase Orders  
Scheduled to be considered for the Formal Session on June 15, 2021.

Please be advised that the Contract listed was submitted on June 10, 2021 for the City Council Agenda for June 15, 2021 has been amended as follows:

1. The **Contract Funding** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1**

**GENERAL SERVICES**

**2908627 – 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for the Management and Supply of Vehicle Auto Parts For The City of Detroit – Contractor: Vitec, LLC – Location: 2801 Clark Street, Detroit, MI 48210 – Contract Period: July 1, 2021 through June 30, 2022 – Contract Increase Amount:**

\$5,415,000.00 — Total Contract Amount: \$34,164,886.96 — Previous Contract Period: October 15, 2015 through June 30, 2021.

*Waiver of Reconsideration Requested.*

**Should read as:**

**Page 1**

**GENERAL SERVICES**

**2908627 — 67% City — 17% Solid Waste — 15% Major Street Funding — AMEND 3 — To Provide an Extension of Time and an Increase of Funds for the Management and Supply of Vehicle Auto Parts For The City of Detroit — Contractor: Vitec, LLC — Location: 2801 Clark Street, Detroit, MI 48210 — Contract Period: July 1, 2021 through June 30, 2022 — Contract Increase Amount: \$5,415,000.00 — Total Contract Amount: \$34,164,886.96 — Previous Contract Period: October 15, 2015 through June 30, 2021.**

*Waiver of Reconsideration Requested.*

Respectfully Submitted,

**BOYSIE JACKSON**

Chief Procurement Officer BJ/AV

By Council Member Sheffield:

Resolved, That **Contract #2908627-A3** referred to in the foregoing communication dated June 21, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**\*WAIVER OF RECONSIDERATION (No. 17) per motions before adjournment.**

**Office of Contracting and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002450 — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Vehicle and Equipment Towing Services — Contractor: Goch & Sons Towing, Inc. — Location: 750 S. Deacon Street, Detroit, MI 48217 — Contract Period: November 19, 2019 through October 31, 2021 — Contract Increase Amount: \$50,000.00 — Total Contract Amount: \$150,000.00. **General Services.****

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6002450** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**\*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.**

**Office of the Chief Financial Officer  
Office of Development and Grants**

May 28, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Resilient Park Access Grant.

The National Recreation and Park Association has awarded the City of Detroit General Services Department with the Resilient Park Access Grant for a total of \$433,800.00. There is no match requirement. The total project cost is \$433,800.00.

The objective of the grant is to support the advancement of community-driven, systems-level strategies for equitable park access that improves the environmental resilience and health of communities. The funding allotted to the department will be utilized to work with consultants to identify areas in the City that lack natural spaces, have high park community usage/presence, high youth populations and do not currently have access to a “natural area” within a ten-minute walk or otherwise easily accessible. Once identified, the department will be engaging local neighbors, block clubs, school groups and community organizations to make capital improvements to these parks.

If approval is granted to accept and appropriate this funding, the appropriation number is 20966.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,

**TERRI DANIELS**

Director of Grants

Office of Development and Grants

**STEVEN WATSON**

Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization to accept a grant from the National Recreation and Park Association, in the amount of \$433,800.00, to support the advancement of community-driven, systems-level strategies for equitable park access that improves the environmental resilience and health of communities; and

Whereas, The Law Department has approved the attached agreement as to form; and Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish

Appropriation number 20966, in the amount of \$433,800.00, for the Resilient Park Access Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001377** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles — Contractor: Bobbys T.C.B. Towing Service — Location: 10401 Lyndon Street, Detroit, MI 48238 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: March 12, 2019 through June 30, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001377** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting  
and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049893** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4251 Jeffries — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$12,821.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3049893** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — Council President Jones — 1.

**Office of Contracting  
and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049896** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 6659, 6665 and 6671 Burns — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$34,244.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3049896** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — Council President Jones — 1.

**Office of Contracting  
and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049981** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 4678 Coplin, 9729 Woodlawn and 20424 Hawthorne — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$36,056.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3049981** referred to in the foregoing communication



dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050050** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 17525 Westbrook, 18400 Kentfield, 21613 and 21621 Thatcher — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$40,750.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050050** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council Members Spivey and President Jones — 2.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050053** — 100% Federal Funding — To Provide a Commercial Demolition (Group 174) for the Properties Located at 12994 and 13000 Houston-Whittier Street — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$44,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050053** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050062** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 5655 Montclair — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$11,187.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050062** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050084** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 5034 Vancouver, 5626 23rd, 5628 Daniels, 5635 Parkdale TR, and 6395 John E Hunter (aka) 6395 Stanford — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$65,418.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050084** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050124** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 18880 Hull — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$12,550.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050124** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
 Nays — Council Members Spivey and President Jones — 2.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050157** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 5451 Field and 9204 Prest — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$31,403.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050157** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050193** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 1603 Gladstone — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$46,520.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050193** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
 Nays — Council Members Spivey and President Jones — 2.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050196** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 12412 Roselawn — Contractor: SC Environmental Services, LLC — Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$12,740.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050196** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**3050211** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 13420 E McNichols — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$18,048.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:  
 Resolved, That Contract No. **3050211** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**3050356** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2502 Gray — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200; Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$21,855.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:  
 Resolved, That Contract No. **3050356** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with **6001291** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles — Contractor: 7 D's Towing & Storage, Inc. — Location: 5700 E Nevada Road, Detroit, MI 48234 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**  
*(Total Contract Amount: \$84,500.00. Original Contract Period: July 1, 2018 through June 30, 2021.)*

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:  
 Resolved, That Contract No. **6001291** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6001374** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles — Contractor: ABA Impound, Inc. — Location: 14201 Joy Road, Detroit, MI 48228 — Contract Period: July 1, 2021 through December 31, 2021 Total Contract Amount: \$0.00. **Municipal Parking.**  
*(Total Contract Amount: \$84,500.00. Original Contract Period: January 22, 2019 through June 30, 2021.)*

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:  
 Resolved, That Contract No. **6001374** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001375** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicle, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. — Contractor: AC Towing, Inc. — Location: 5130 14th Street, Detroit, MI 48208 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: August 22, 2019 through June 30, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001375** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001383** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles — Contractor: L.I.J.B.S. Enterprises, LLC — Location: 6380 Marcus Street, Detroit, MI 48211 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: July 2, 2019 through June 30, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6001383** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001384** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles — Contractor: Michigan Auto Recovery — Location: 8850 Southfield Freeway, Detroit, MI 48228 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

*(Total Contract Amount: \$84,500.00. Original Contract Period: July 2, 2019 through June 30, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6001384** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001386** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles and Boot & Tow (Scofflaw) Vehicles — Contractor: Troys Towing, Inc. — Location: 9615 Grinnell Street, Detroit, MI 48213 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

(Total Contract Amount: \$84,500.00. Original Contract Period: July 2, 2019 through June 30, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:  
Resolved, That Contract No. **6001386** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001387** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles and Boot & Tow (Scofflaw) Vehicles — Contractor: Wayne's Service Center — Location: 20495 Sherwood Street, Detroit, MI 48234 — Contract Period: July 1, 2021 through December 31, 2021 — Total Contract Amount: \$0.00. **Municipal Parking.**

(Total Contract Amount: \$84,500.00. Original Contract Period: July 2, 2019 through June 30, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:  
Resolved, That Contract No. **6001387** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003516** — 100% City Funding — To Provide Trash Out Services for Release A Group 11 for Twelve Properties in District 6-7 and 5-5 — Contractor: Motor City

Preservation — Location: 18035 Cherrylawn, Detroit, MI 48221 — Contract Period: Upon City — Council Approval through December 1, 2021 — Total Contract Amount: \$20,973.75. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003516** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

June 3, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003569** — 100% Major Street Funding — To Provide Bolts, Drive Caps and Post Base Plates — Contractor: MD Solutions, Inc. — Location: 8225 Estates Parkway, Plain City, OH 43064 — Contract Period: Upon City Council Approval through June 30, 2022 Total Contract Amount: \$32,375.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003569** referred to in the foregoing communication dated June 3, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049900** — 100% City Funding — To Provide Covid—19 Emergency Masks for the Mega Week Vaccine Sites — Contractor: Corporate Specialties, LLC — Location: 19 Clifford, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 7, 2022 — Total Contract Amount: \$105,045.00. **Health.**

(Will Apply for Reimbursement from Federal COVID-19 Funding Source)

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3049900** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002720** — 100% Grant Funding — AMEND 1 — To Provide an Increase of Funds Only for Preventive Maintenance of Doors and Overhead Doors — Contractor: Secure Door, LLC — Location: 75 Lafayette, Suite 200, Mt. Clemens, MI 48043 — Contract Period: March 16, 2020 through March 15, 2022 — Contract Increase Amount: \$80,000.00 — Total Contract Amount: \$189,825.00. **Transportation.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6002720** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003506** — 100% City Funding — To Provide Trash Out Services for Release A Group 1 for Twelve Properties in District 1-10 and 2-2 — Contractor: P & P Group,

Inc. — Location: 18976 Stansbury, Detroit, MI 48235 — Contract Period: Upon City Council Approval through December 1, 2021 — Total Contract Amount: \$27,667.50. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003506** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003507** — 100% City Funding — To Provide Trash Out Services for Release A Group 2 for Twelve Properties in District 7-8 and 1-4 — Contractor: P & P Group, Inc. — Location: 18976 Stansbury, Detroit, MI 48235 — Contract Period: Upon City — Council Approval through December 1, 2021 — Total Contract Amount: \$27,037.50. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003507** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003565** — 100% City Funding — To Provide Decommissioning Services for Public Lighting Clean Out of the De-energized Electrical Substations — Contractor: Pro V Group, LLC — Location: 4401 Wyoming, Dearborn, MI 48126 — Contract

Period: Upon City Council Approval through June 7, 2023 — Total Contract Amount: \$200,000.00. **Public Lighting.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003565** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003598** — 100% City Funding — To Provide Preventative Maintenance and Services for the 800 MHZ Radio System via MiDeal Agreement 190000001544 — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through June 30, 2026 — Total Contract Amount: \$14,001,360.72. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003598** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

May 18, 2021

Honorable City Council:  
Re: Authorization to submit a grant application to the U.S. Department of Homeland Security for the FY 2021 Targeted Violence and Terrorism Prevention Grant.

The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Homeland Security for the FY 2021 Targeted Violence and Terrorism Prevention Grant. The

amount being sought is \$750,000.00. There is no City match requirement. The total project cost is \$750,000.00.

The Targeted Violence and Terrorism Prevention Grant will enable the department to:

- Prevent target violence and terrorism by raising awareness and increasing the region’s capacity to recognize signs of treats.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
By Council Member Benson:

Whereas, The Detroit Police Department has requested authorization from City Council to submit a grant application to the U.S. Department of Homeland Security, for the FY 2021 Targeted Violence and Terrorism Prevention Grant, in the amount of \$750,000.00, to prevent target violence and terrorism by raising awareness and increasing the region’s capacity to recognize signs of treats; Now

Therefore Be It Resolved, The Detroit Police Department is hereby authorized to submit a grant application to the U.S. Department of Homeland Security for the FY 2021 Targeted Violence and Terrorism Prevention Grant.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — Council Member Castaneda-Lopez — 1.

**General Services Department**

June 2, 2021

Honorable City Council:  
Re: Authorization to grant DTE Electric Company a non-exclusive underground easement at 21800 Joy Road in Detroit (Rouge Park Brennan Pool area).

The General Services Department is requesting authorization from your Honorable Body to grant DTE Electric Company underground easement in, on, and across a part of the “Right-of-Way Area” at 21800 Joy Road, Parcel ID# 22002617 (Rouge Park — Brennan Pool area).

We respectfully request your authorization to grant DTE Electric Company a nonexclusive underground easement at 21800 Joy Road, with a Waiver of Reconsideration

Respectfully submitted,  
BRAD DICK  
Group Executive  
By Council Member Benson:

Whereas, The General Services is requesting authorization to grant DTE Electric Company a non-exclusive underground easement in, on, and across a

part of the "Right-of-Way Area" at the property located at 21800 Joy Road (Rouge Park — Brennan Pool area).

Resolved, The General Services Department is authorized to grant DTE Electric Company a non-exclusive underground easement at the property located at 21800 Joy Road (Rouge Park-Brennan Pool area).

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Department of Public Works  
City Engineering Division**

May 27, 2021

Honorable City Council

Re: Petition No. 1318 — 1375 Michigan Properties LLC, request to encroach into the 8th Street and Leverette Street right-of-way.

Petition No. 1318 — 1375 Michigan Properties LLC, request to encroach into the 8th Street, 50 ft. wide, and Leverette Street. 60 ft. wide, adjacent to 1375 Michigan Avenue.

The petition was referred to the City Engineering Division DPW for investigation and report. This is our report.

The request is being made to renew fencing encroachments onto Leverette Street and new encroachments for bollards and mass footings on 8th Street.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division-DPW

By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to 1375 Michigan Properties LLC or their assigns to install and maintain encroachments for the following:

1. Mass footing, located adjacent to 1375 Michigan Avenue. The proposed mass footing will be located below grade on 8th Street, said mass footing will extend 5 ft. into the 8th Street right of way, be 5 ft. wide and extend below grade to a depth of 3'-6" the encroachment will be located approx. 25' 10.5" south of the northwest corner of lot 2 of "BLK 58 of Woodbridge Farm" recorded in Liber 1, Page 146-7 of Plats, Wayne County Records.

2. Mass footing, located adjacent to 1375 Michigan Avenue. The proposed mass footing will be located below grade on Leverette Street, said mass footing will extend 5 ft. into the Leverette Street right of way, be 5 ft. wide and extend below grade to a depth of 3'-6" The encroachment will be located approx. 25'-2" east of the southwest corner of lot 3 of "BLK. 58 of Woodbridge Farm" recorded in Liber I. Page 146-7 of Plats, Wayne County Records.

3. Bollard footings (4 ft. height), located along Leverette Street adjacent to 1375 Michigan Avenue. Said bollard footings will be located in three (3) locations around the dumpster enclosure with the first being approx. 50 ft. east of the southwest corner of lot 3 of "BLK 58 of Woodbridge Farm" recorded in Liber 1, Page 146-7 of Plats, Wayne County Records. The second bollard will be spaced 5 feet east from the first, and the third bollard will be spaced 9'-4" east of the second bollard. Each bollard will be measured with a 6" diameter, stand 4 ft. above grade and extend 3.5 ft. below grade.

Provided, That the owner removes the obstruction located on Leverette Street, being the wrought iron fence encroachment. Owner is required to relocate said fence to the owner's property line. The necessary permits for the restoration of the sidewalk shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department, And Be It Further

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way. and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and



incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the Miss Dig one call system; And Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; And Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; And Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; And Be It Further

Provided, 1375 Michigan Properties LLC or their assigns shall apply to the Buildings and Safety Engineering Department for a building permit prior to any construction. Also, if it becomes necessary to open cut public streets, bore, jack, occupy or barricade city rights-of-way for maintenance of encroachments such work shall be according to detail permit application drawings submitted to the City Engineering Division — DPW prior to any public right-of-way construction; And Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by 1375 Michigan Properties LLC or their assigns; And Further

Provided, That all costs incurred by privately owned utility companies and/or city

departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by 1375 Michigan Properties LLC or their assigns. Should damages to utilities occur 1375 Michigan Properties LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at anytime when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That 1375 Michigan Properties LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of 1375 Michigan Properties LLC or their assigns of the terms thereof. Further, 1375 Michigan Properties LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by 1375 Michigan Properties LLC, or their assigns; And Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and 1375 Michigan Properties LLC acquires no implied or other privileges hereunder not expressly stated herein; And Further

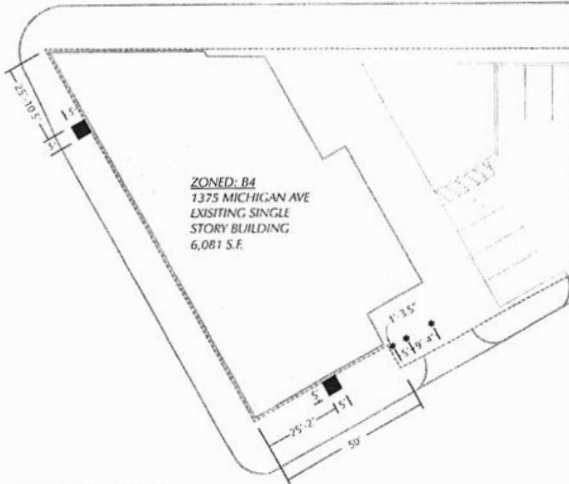
Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Also

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

PETITION NO. 1318  
 C/O JANELLE BULAT  
 PARKSTONE DEVELOPMENT PARTNERS  
 REPRESENTING CH CORKTOWN, LLC.  
 28 W ADAMS AVENUE, SUITE 1300  
 DETROIT, MI 48226



MICHIGAN AVE 120 FT. WD.



ZONED: B4  
 1375 MICHIGAN AVE  
 EXISTING SINGLE  
 STORY BUILDING  
 6,081 S.F.



PROPOSED PAINTED STEEL  
 BOLLARDS WITH CONCRETE  
 FOOTINGS AT NEW  
 DUMPSTER ENCLOSURE

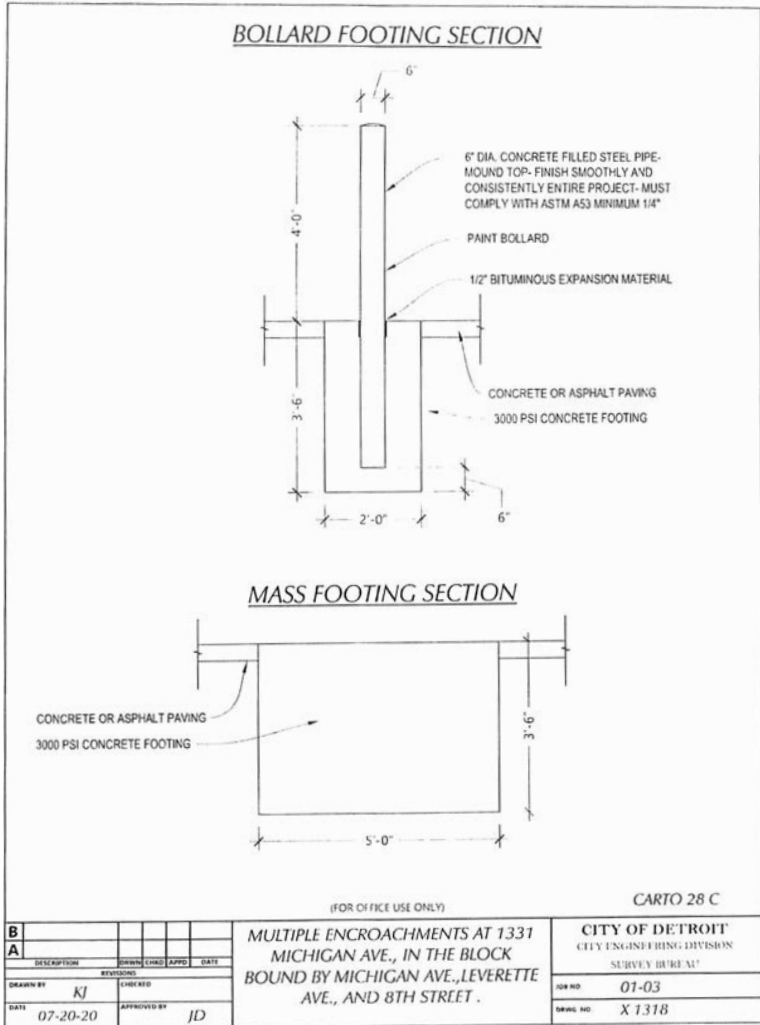


PROPOSED CONCRETE  
 MASS FOOTING AT NEW  
 EXTERIOR WALL OPENING

(FOR OFFICE USE ONLY)

CARTO 28 C

<b>B</b>										MULTIPLE ENCROACHMENTS AT 1331 MICHIGAN AVE., IN THE BLOCK BOUND BY MICHIGAN AVE., LEVERETTE AVE., AND 8TH STREET .		CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU	
<b>A</b>												JOB NO. 01-02 DWG. NO. X 1318	
DESCRIPTION		REVISED	CHECKED	APPROVED	DATE								
DRAWN BY		CHECKED											
DATE		APPROVED BY											
07-20-20		KJ		JD									



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Department of Public Works  
 City Engineering Division**

May 4, 2021

Honorable City Council:  
 Re: Petition No. x1385 — 600 Ventures II, LLC request for the encroachment of a private sewer line into the northerly side of West Lafayette Blvd. between 2nd Street and 3rd Street.  
 Petition No. x1385 — 600 Ventures II, LLC request for the encroachment of a

private sewer line into the northerly side of West Lafayette Blvd, 80 ft. wide, between 2nd Street, 60 ft. wide, and 3rd Street, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW, for investigation and report. This is our report.

This request is being made as part of a utility improvement for the property commonly known as 600 West Lafayette.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the

DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted.

RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
Council Member Benson:

Resolved, That the Department of Public Works. City Engineering Division is hereby authorized and directed to issue permits to 600 Ventures II, LLC or their assigns to install and maintain encroachment for the following;

1. Below grade piping, being located within West Lafayette Blvd. 80 ft. wide, between 3rd Street, 60 ft. wide, and 2nd Avenue, 60 ft. wide, more particularly described as being 4.3' south of the south line of lot 2 of the "Detroit Urban Renewal Plat No. 1, and beginning 9.0' west of the east line of said lot 2 and extending east for 94.7' to the existing 51" brick combined sewer.

The project is proposing to install new combined sewer pipe from under construction building located on 659 Howard Street to proposed Manhole on the north side of West Lafayette Blvd. and 2nd Avenue Intersection. Within W. Lafayette Blvd right-of-way, the contractor/applicant will be using an open trench to install M18-inch PVC SDR 26" pipe. They will dig approximately 16.5 ft. to install the pipe and 30 ft. to install the proposed manhole with the main existing sewer line. The backfill is compacted MDOT CL II sand. The pipe shall be installed per Detroit Water and Sewer Department "DWSD" details.

Provided, That if there is any cost for the removing and/or rerouting of any utilities facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections; And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times. DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damag-

ing, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by 600 Ventures II, LLC or their assigns, And Further

Provided, That the 600 Ventures II, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division; And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by 600 Ventures II, LLC or their assigns. Should damages to utilities occur 600 Ventures II, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That 600 Ventures II, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of 600 Ventures, II, LLC or their assigns of the terms thereof. Further, 600 Ventures II, LLC or their assigns shall agree to pay all chums, damages or expenses that may



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Department of Public Works  
City Engineering Division**

May 27, 2021

Honorable City Council:

Re: Petition No. 1438 — NSI Construction Co., request to vacate to utility easement the north-south alley existing south of Glendale Avenue, bounded by Braile Avenue and Patton Avenue. Also to vacate to utility easement Patton Avenue south of Glendale and north of the Pere Marquette Railroad.

Petition No. 1438 — NSI Construction Co., request to vacate to utility easement the north-south alley existing south of Glendale Avenue, 50 ft. wide, bounded by Braile Avenue, 50 ft. wide, and Patton Avenue, 50 ft. wide. Also to vacate to utility easement Patton Avenue, 50 ft. wide, south of Glendale Avenue, 50 ft. wide, and north of the Pere Marquette Railroad, 100 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made to allow owners adjacent to the proposed vacation area to utilize the space for loading areas and for the staging of equipment.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The north-south alley existing south of Glendale Avenue, 50 ft. wide, bounded by Braile Avenue, 50 ft. wide, and Patton Avenue, 50 ft. wide. Also to vacate to utility easement Patton Avenue, 50 ft. wide, south of Glendale Avenue, 50 ft. wide, and north of the Pere Marquette Railroad, 100 ft. wide, further described

as land in the City of Detroit, Wayne County, Michigan being:

1. The north-south public alley, 16 ft. wide, lying westerly of and abutting lots 114 through 119 and lying easterly of and abutting lots 84 through 89 of "Oakmoor Little Farms Subdivision" as recorded in Liber 63, Page 82 of Plats, Wayne County Records.

2. Patton Avenue, 50 ft. wide, lying westerly of and abutting lots 120 through 125 and lying easterly of and adjacent to lots 114 through 119 of "Oakmoor Little Farms Subdivision" as recorded in Liber 63, Page 82 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said

easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW.

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that tree and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes

or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further


Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action; and be it further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division-DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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

Petition No. 1438  
MAP-21-9



**GLENDALE AVE. 50 WD.**

BRAILE AVE. 50 WD.		16		16		
	89		114		125	150
	87		116		123	152
	85		118		121	154
84		119		120	155	
			PATTON AVE. 50 WD.		VAC.	

**DETROIT GASKET CO.**

- VACATE TO UTILITY EASEMENT

CARTO 111 B

(FOR OFFICE USE ONLY)				CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU	
B					
A	DESCRIPTION	DRAWN	CHECKED	APPROVED	DATE
		SA	JD		
	DATE	APPROVED		JOB NO. 01-01	
	04-13-21			DRAWG. NO.	
REQUEST TO VACATE TO UTILITY EASEMENT - PATTON AVE. 50 WD. BETWEEN DETROIT GASKET CO. AND GLENDALE AVE. - THE NORTH / SOUTH PUBLIC ALLEY, 16 FT. WD. IN THE BLOCK BOUND BY BRAILE AVE., GLENDALE AVE. PATTON AVE. AND DETROIT GASKET CO.					

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Department of Public Works  
City Engineering Division**

May 27, 2021

Honorable City Council:

Re: Petition No. 1440 — American Community Developers request to vacate utility easements located within Kaline Drive, and the north-south alley bounded by Cochrane Street and Trumbull Street.

Petition No. 1440 — American Community Developers request to outright vacate utility easements located within

Kaline Drive, bounded by Cochrane Street, 65 ft. wide, and Trumbull Street, 100 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made as part of a new development located at 2610 Cochrane Street.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments,



and privately owned utility companies have reported no objections to the outright vacation of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, Part of Kaline Drive, opened by acceptance of deeds December 7, 1937 and known as Cherry Street (renamed Kaline Drive July 28, 1970, J.C.C. page 1971); also converted to easement May 19th, 1993 J.C.C. pages 924-927; and being part of Lots 47 through 52, part of lots 64 through 69, part of lots 113, 114, and 115 and the north-south public alley lying easterly of and adjacent to lots 115 and 116 and that part lying westerly of and adjacent to lot 47 of "Plat of Julianna T. Abbott's Subdivision of Out Lot 89 and that part of the Woodbridge Grove, between Cherry and Pine Streets, Woodbridge Farm" as recorded in Liber 5, Page 36 of Plats, Wayne County Records.

Be and the same are hereby vacated

(outright) as public rights-of-way to become part and parcel of the abutting property, subject to the following provisions:

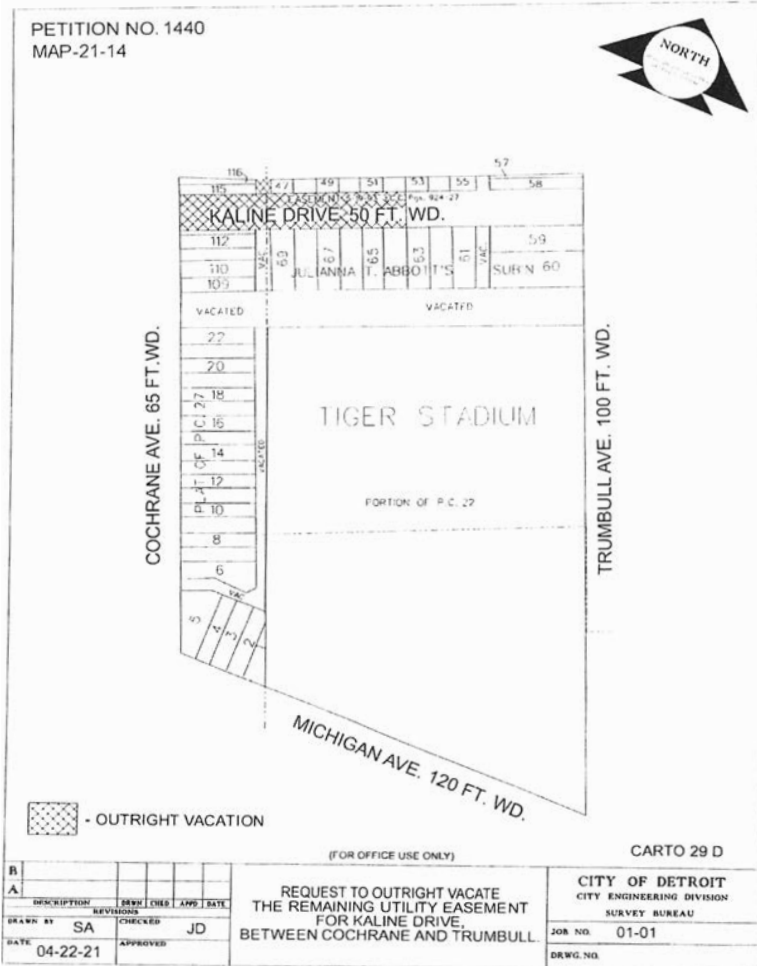
Provided, That petitioner/property owner make satisfactory arrangements with any and all utility companies for cost and arrangements for the removing and/or relocating of the utility companies and city departments services; And Further

Provided, That the petitioner/property owner acknowledges that DWSD relinquishes all responsibility for underground sewers, if any; And Further

Provided, That the petitioner/property owner bear the entire cost of any modification to the sewer, in any, including costs related to construction, demolition, permitting, inspection, and survey; And Further

Provided, That any construction in the public rights-of-way such as curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division — DPW specifications with all costs borne by the abutting owner(s), their heir or assigns; And Further

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



Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**NEW BUSINESS**

NONE.

**UNFINISHED BUSINESS**

NONE.

**City Planning Commission**  
May 13, 2021

Honorable City Council:  
Re: Request of CCA Midtown Detroit, LLC to amend Chapter 50 of the 2019 Detroit City Code. Zoning, by amending Article XVII, Zoning Dis-

trict Maps, Section 50-17-5. District Map No. 4, of the Detroit Zoning Ordinance to modify the development regulations of the existing PD (Planned Development District) zoning classification for the properties commonly identified as 33 Elliot, 80 Mack Avenue, 90 Mack Avenue, 3510 Woodward and 3540 Woodward Avenue to allow for a three-building mixed-use development to host residential units, retail space and on-site parking. (RECOMMEND APPROVAL)

**RECOMMENDATION**

On March 4, 2021 the City Planning Commission voted to recommend approval of the request of City Club Apartments (CCA) Midtown Detroit with the following conditions:

1. The developer will submit a community impact plan to the City Planning Commission staff and adjacent neighborhoods prior to construction permits being issued which will address negative impacts that may arise. The community impact plan shall include:

- a. A construction schedule to describe anticipated start and end dates and other milestones of the development.
- b. A plan to mitigate fugitive dust, noise pollution, and pest infestation that may arise from ground disturbance and other construction activities.
- c. A plan for temporary construction site screening, staging and construction related vehicle parking.

2. The developer will adhere to the Department of Public Works Traffic and Engineering Division requirements as outlined below:

- a. That loading zone deliveries will not be allowed during the rush hour periods of 7:00 a.m. to 9:00 a.m. or 3:00 p.m. to 6:00 p.m.
- b. The second truck bay can only be used for trash pickup services, which can only occur overnight and prior to 6:00 a.m. At no time shall truck deliveries occur while the second bay is occupied.
- c. The delivery operation will be within the dock area without encroaching into the right-of-way. The developer will strongly encourage the use of small trucks as shown in their schematics. No trucks can be longer than the loading dock length.
- d. Parking in front of the business will be eliminated and will be converted to a short term loading zone.
- e. Curbside delivery is limited to short periods of time using the loading zone.
- f. The developer will seek both an encroachment permit and indemnification through the Department of Public Work's right-of-way permitting process for the proposed configuration.

g. Agreement needs to specific that the developer will have procedures in place that will be followed by all of their company truck drivers. The procedures will require the major retail tenant delivery vehicles to pull into the unoccupied curb lane, and wait for traffic to clear, before beginning the process of backing up into the loading dock. Deliveries from non-company entities shall utilize the assigned loading zone (curb lane) in front of the development for all delivery services. The delivery services shall be prohibited during rush hour periods of 7:00 a.m. to 9:00 a.m. or 3:00 p.m. to 6:00 p.m.

h. The developer will submit written procedures to the City Planning Commission staff which delivery trucks will be subject to when utilizing the Mack Avenue loading dock.

3. The developer will adhere to the Post Construction Stormwater Ordinance requirements for the development.

4. The developer will work with City staff and community members through a process to determine and finalize all signage and murals for the site to the satisfaction of City Planning Commission staff.

5. The developer must submit final site plans and elevations: landscaping, lighting, and signage plans; and, the parking lease agreement to the City Planning Commission staff for review and approval prior to making application for required permits.

#### **BACKGROUND**

City Club Apartments is a property owner and operator in the city of Detroit, founded by Jonathan Holtzman in 2016. The developer currently has numerous mixed-use developments in Detroit and surrounding communities. CCA's predecessor companies, Joseph Holtzman Homes, Holtzman and Silverman, and Village Green established the family of companies now in operation for 100 years. Other Detroit developments under the parent companies include City Club Apartments CBD Detroit (313 Park Avenue), City Club Apartments Lafayette Park (750 Chene Drive), Renaissance City Club Apartments (former Millinder Center), and Detroit City Club Apartments (1431 Washington Blvd). The firm also owns and operates other residential projects throughout Michigan and manages more than 10,000 housing units across multiple states.

#### **PROPOSAL**

The project that is currently before this Honorable Body is the proposal of CCA to develop City Club Apartments-Midtown on the approximately 2.4 acre site on the southeast corner of Mack and Woodward Avenues. The development is part of the Red Cross site master plan, bounded by Mack Avenue, the former Red Cross building, Woodward Avenue, and the reinstated, privately-owned extension of Eliot Street. A portion of the site is currently utilized for parking with the remainder of the site being vacant.

The project under consideration is a mixed-use development that will include three separate buildings designed to exist cohesively with each other and are comprised of the following;

- A 32,000 square foot (SF) single story retail building.
- A 64,000 SF six-story mixed-use building with 12,500 SF of ground floor retail and 77 apartments.
- A 203,000 SF 16-story apartment building with 273 apartments.

Within the three buildings, there is a proposed mix of one-bedroom, two-bedroom, three-bedroom, studio, convertible, townhouse and penthouse units. Of the total amount of units, 20% will be set aside as affordable.

The retail space that is planned for the site will host a national retail anchor to

occupy approximately 31,000 SF. Another 4,000 SF is planned for a national bank on the site. The remaining retail space is planned to host a local Detroit-based restaurant, coffee-shop and bakery. There are currently on-going negotiations to solidify the users for all of the aforementioned retail spaces.

Amenities for the development include a lounge, library, dog park, sky club with rooftop pool and outdoor grilling stations. 24/7 Whole Body Fitness, wellness room, movie theatre, business center, conference room, and zen garden. The proposed development will also offer three outdoor spaces to residents, patrons, commercial tenants and the surrounding community.

Two hundred and sixty-one (261) parking spaces are proposed, of which 186 spaces will be located below-grade on the site. An additional 75 spaces are planned to be located at the adjacent SOMA parking garage via lease agreement.

The total cost for the development stands at \$95 million. CCA anticipates financing the project with senior and mezzanine construction loans, as well as other possible economic incentives such as Brownfield TIF. It is estimated that the project will generate 133 full-time labor and skilled trade jobs during construction. Once completed, a total of 62 full-time, 55 part-time retail, and several management jobs are anticipated.

Image from City Club Apartments package



**PLANNING CONSIDERATIONS**  
***Surrounding Zoning and Land Use***

The zoning classification and land uses surrounding the subject area are as follows:

**North:** PD; Whole Foods Market and Starbucks

**South:** PD; The Bonstelle Theatre and Michigan State University Detroit Center

**East:** PD; Detroit Health Department

**West:** PD; Orchestra Tower

***Master Plan Consistency***

The subject property is located in the Lower Woodward area of Neighborhood Cluster 4 of the Detroit Master Plan of

Policies (MP). The future land use designation for the subject parcels indicates (MRC) Mixed Residential-Commercial characterized by “medium-to-high density housing developed compatibly with commercial and/or institutional uses.”

The Planning and Development Department (PDD) has submitted a letter stating the project’s consistency with the (MP).  
**COMMUNITY OUTREACH AND PUBLIC HEARING RESULTS**

The developer has held two meetings with the Brush Park CDC. The first meeting was held during the summer of 2020 and the second meeting in January of 2021. Since then, the Brush Park CDC has issued a letter of support for the project (with a unanimous vote.) The developer has also met with a number of additional stakeholders, with the meeting schedule listed below:

- Brush Park CDC Public and Board Meeting July, 2020 and January 21, 2021
- 3670 Woodward Ave. (Ellington Residents) February 25, 2021
- 100 Mack Ave (Owners of Office Building) February 3, 2021
- 115 Erskine St. (Owners of Office building) February 3, 2021
- 80 Eliot Street (Members of Club/ Ownership) February 4, 2021
- 3424 Woodward (Owner) February 3, 2021
- SWC Stimson/Woodward (Developer/ Owner) February 3, 2021
- 3152 Woodward Ave (Owner) February 2, 2021
- 3663 Woodward Ave (Broder and Sachse Building) February 2, 2021
- 81 Erskine St (Owner) February 3, 2021
- 3448 Woodward Ave (Owner) February 3, 2021
- 40 Davenport (Owner) February 2, 2021

At the February 4th CPC public hearing on this matter, there were several people that spoke in support or with general remarks and questions.

One speaker during public comment, representing the Prismatic Club located just south of the proposed development in the University of Michigan Building at 80 Eliot, spoke in opposition to the project due to a separate dispute with the owner of the site.

The representative of the Prismatic Club stated during the public hearing and in additional conversations with CPC staff that they have two concerns:

- that the vacated Eliot Street was recently reconfigured, without the Prismatic Club’s consent, during the construction of a neighboring project called SOMA by the owner of the former Red Cross site (which includes the subject CCA site); and
- that the Prismatic Club has an agree-

ment with the former Red Cross site owner to park on the existing parking lot. Therefore if the CCA-Midtown development is built, the Prismatic Club will no longer have access to parking.

This matter appears to be under review in Wayne County Circuit Court, based on documents that have been provided by the Prismatic Club representative.

GPC staff has also consulted the City's Law Department (Law) on this issue, resulting in them opining on the matter. The synopsis of Law's response is that "both of the disputes between Prismatic Foundation and Nyman (the owner of the former Red Cross site) are private in nature."

There is a resolution from 1994 that vacated and converted the portion of Eliot Street in question between Woodward Ave. and John R to an easement. Law's final advice is that recourse should not be handled through the legislative bodies, but through the courts. The Prismatic Club may also consult the Department of Public Works (DPW) regarding the Eliot Street issue.

Law also responds similarly to the alleged contractual obligation to provide parking spaces for the Prismatic Foundation and states that the alleged contract has no bearing on anything that the City may do in this matter. Essentially, the legislative body should not substitute its judgement in a dispute that should be handled by the courts, but can make a decision within the statutorily permitted criteria within state and local statutes. Again, this is considered a private matter according to Law.

Finally, a letter was also submitted by the owner of the former Red Cross site. Adam Nyman, that speaks to the litigation concerning the alleged interest in the portion of Eliot Street. The letter indicates that "in the event that the litigation is not resolved, we are prepared to construct the road over a portion of the vacated Eliot Street and part of our property in a size and manner that will not obstruct or delay the City Club Apartments proposed development and will sufficiently service the properties adjoining the vacated Eliot Street."

#### ANALYSIS

This project is generally in conformance with the PD District design criteria of Sec. 50-11-15 of the Zoning Ordinance. Staff's review is as follows:

**(a) Master Plan** *The proposed development should reflect applicable policies stated in the Detroit Master Plan.*

The subject property is located in the Lower Woodward area of Neighborhood Cluster 4 of the Detroit Master Plan of Policies. The future land use designation for the subject parcels indicates (MRC) Mixed Residential-Commercial characterized by "medium-to-high density housing developed compatibly with commercial and/or institutional uses."

The Planning and Development Department has submitted a determination stating that the proposed development is in conformance with the Master Plan.

**(b) Scale, form, massing and density, and (c) compatibility:** *the proposed development is compatible with surrounding development in terms of land use, general appearance and function, and should not adversely affect the value of properties in the immediate vicinity.*

As it relates to scale, form, massing and density. CPC staff believes that the building heights and scale are appropriate for the current site. The scale and massing fit the existing context of the Woodward and Mack avenue intersection. The buildings that will be located at the intersection of two major thoroughfares are appropriate for this type of development. The tallest building, the residential tower, proposed to front Eliot Street, has been thoughtfully placed on Eliot Street instead of Woodward Avenue, to not overpower and cast shadows on neighboring structures.

The entire former Red Cross site has a master plan devised by the owner of the property. The City has been involved in this process for some years now, and believes that this proposed plan will contribute to the entire area, filling a space that lies at the very important Mack and Woodward avenue intersection.

**(d) Circulation.** *Vehicular and pedestrian circulation facilities should be adequately designed to meet expected demands. Disruption of traffic flow in surrounding areas should be minimized, and truck traffic should be carefully planned and controlled, especially to avoid use of residential streets.*

Concerns related to traffic, loading, circulation and pedestrian safety were central topics surrounding another development on the larger site in 2019. The traffic mitigation measures were put in place to reduce the traffic speeds in the residential neighborhood stemming from new development. At that time, the Mayor's Office, Detroit Police Department (DPD) and the Department of Public Works came before this Honorable Body and committed to a mitigation strategy. Since then, the Mayor's Office has confirmed that most of these items have been completed. These items are found below:

1. The intersection of Edmund and John R will be converted from two-way to four-way stop controlled.
2. Pedestrian crossing signs with blinking lights will be installed at the intersection of Watson and John R.
3. Yield-to-pedestrian signs will be installed in the crosswalks at the intersection of Watson and John R.
4. Yield-to-pedestrian signs will be installed at the intersection of Eliot and John R.
5. Pedestrian-crossing signs with

blinking lights will be installed at the intersection of Eliot Street and John R.

6. Spaces on Erskine will be marked as loading areas to alleviate congestion and double-parking while trucks unload for the Scott apartments and commercial business.

7. The DPD precinct commander has committed to allocating resources during high traffic event nights by deploying officers to ticket and to mitigate traffic impacts.

Additionally, kiosks have been implemented on Erskine, which has also relieved some-congestion in the area and spurred vehicle turnover. Traffic studies have been done by the CCA developer and reviewed by City staff, with concessions made to better manage traffic for this site. Measures dealing with trucks are included in the conditions, with a commitment to be enforced by the Building Safety Engineering Environmental Department.

**(e) Parking and loading.** *Where appropriate, adequate vehicular off-street parking and loading should be provided. The City Planning Commission will be guided by standards delineated in this zoning ordinance with adjustments appropriate to each specific situation.*

Due to several interdepartmental meetings and many conversations regarding the loading for this site, the Department of Public Works Traffic and Engineering Division has reviewed the current site plan and put forward the following conditions for the developer, which have subsequently been agreed to and will be incorporated as conditions of the PD ordinance. Those conditions related to loading are also included.

**(f) Environmental impacts.** *Environmental impacts that relate to such factors as noise, air, combustibles and explosives, gases, soil, and water pollution, toxic waste, vibration, odor, glare, and radiation, should be controlled to be within acceptable levels at all times.*

There are no major negative environmental impacts expected. The developer will adhere to the Post Construction Stormwater Management Ordinance.

**(g) Open space.** *Adequate public and private open space should be provided for light and air, landscaping and, where appropriate, for passive and active recreation.*

There are three open spaces and amenities planned for the site which include:

- A pocket park at the southeast corner of Mack and Woodward Avenues featuring a splash fountain with landscaping.
- A pocket park at the northeast corner of Woodward Avenue and Eliot Street featuring outdoor seating a sculpture to be designed by a local Detroit artist.
- An Art Park planned in the courtyard

between all of the CCA buildings. The Art Park will be reserved for apartment residents during the week but will be open to the local community for public events on the weekend. City Club Apartments will work in collaboration with local non-profit arts and cultural organizations to design and operate the Art Park.

The developer has stated that they will exceed the minimum tree size of a 2" caliper tree, 12-14 feet tall and instead propose the larger 3.5"-4" caliper tree, 18-20 feet tall for right-of-way (ROW) plantings.

The developer has committed to working with the City on the (ROW) to "propose tree and shrub species that make sense in the larger scheme of Midtown/Detroit to ensure diversity of species to increase disease resistance and visual interest."

**(h) Rights-of-way, easements, and dedications.** *Where appropriate, adequate rights-of-way, easements and dedications should be provided for traffic ways, utilities and community facilities.*

Rights-of-way, easements and dedications are addressed appropriately. While there is a legal matter regarding the easement of the vacated Eliot Street, there is a second option to redesign the street depending on the conclusion of litigation.

(i) River access. Where appropriate, public access should be provided, including provision of adequate right-of-way for the continuous pedestrian and bicycle pathway being developed along the Detroit River.

Not applicable.

**(j) Screening.** *Appropriate buffering and screening of service, loading, refuse collection, mechanical and electrical equipment and of parking areas should be provided.*

City staff has worked with the developer on locations of loading and siting of equipment.

**(k) Orientation.** *Careful consideration should be given to orientation both for solar access to the proposed project and for shadow impact upon surrounding development.*

As mentioned above, the tallest building, the residential tower proposed to front Eliot Street, has been thoughtfully placed on Eliot Street instead of Woodward Avenue, in order not to overpower and cast shadows on neighboring structures. The design team has been intentional about placement and orientation of buildings.

**(l) Signage.** *Signage and graphics should be tastefully designed to be visually appealing and in character with surrounding development. They should provide needed information, direction, and orientation in a clear and concise manner.*

Signage and proposed murals will be

addressed through a process to be determined that will include community and City involvement. This process will be included as a condition of the PD ordinance.

**(m) Security considerations.** *Security considerations, especially avoidance of visually isolated public spaces, should be a major element of the design program.*

The site does not have any outstanding security concerns.

**CONCLUSION AND RECOMMENDATION**

The development team has worked to resolve many of the staff and community concerns during the consideration of this request. There were numerous engagement efforts that took place with the community. The design and programming of the subject buildings has changed as a result of the community and City feedback. Therefore, the City Planning Commission has **Recommended Approval** of this project.



Proposed PD Modification Site

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-5, District Map No. 4, to modify the development regulations of the existing PD-H (Planned Development District-Historic) zoning classification for the properties commonly identified as 90 Mack Avenue, 3540 Woodward Avenue, 80 Mack Avenue, 3510 Woodward, and 33 Eliot to allow for a three-building mixed-use development to host residential units, retail space, and on-site parking.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Article XVII of Chapter 50 of the 2019 Detroit City Code, *Zoning*, Article XVII, Section 50-17-5, *District Map No. 4*, is amended as follows:

**CHAPTER 50. ZONING**

**ARTICLE XVII.**

**ZONING DISTRICT MAPS**

**Sec. 50-17-5, District Map No. 4.**

For the properties commonly identified as 90 Mack Avenue, 3540 Woodward Avenue, 80 Mack Avenue, 3510 Wood-

ward, and 33 Eliot, Detroit, Michigan 48226, and more specifically described as:

Land situated in the City of Detroit, County of Wayne, State of Michigan described as follows:

**PARCEL 4:** Part of Lots 4, 16 and 17, also all of Lots 5, 6, 7, 14, and 15, and all of the vacated alley, Block 13, Brush's Subdivision of part of Park Lots 17, 18, 19, 20 and 21, and part of Brush Farm adjoining, as recorded in Liber 8, Page 12 of Plats, Wayne County Records, also being described as: Beginning at the Northwest corner of said Lot 14; thence N. 60°17'00"E. 164.32 feet; thence S. 26°12'01",E. 300.08 feet to a point on the Southerly line of said Lot 4; thence S.60°17'00"W. 164.41 feet to the Southwest corner of said Lot 7; thence N. 26°12'01 "W. 300.08 feet to the point of beginning.

**PARCEL 8:** Part of Lot 11, also all of Lots 12 and 13, Block 13, Brush's Subdivision of part of Park Lots 17, 18, 19, 20 and 21, and part of Brush Farm adjoining, as recorded in Liber 1, Page 286 of Plats, Wayne County Records, also being described as: Beginning at the Northeast corner of said Lot 13; thence S.26°12'01"E. 137.56 feet; thence S. 60°17'00"W. 158.75 feet to a point on the Easterly line of Woodward Avenue (120' wide, as widened); thence N.26°10'19"W. 137.56 feet to the intersection of the Southerly line of Mack Avenue (120' wide) and said Easterly line of Woodward Avenue; thence N.60°17'00"E. 158.68 feet to the point of beginning.

**PARCEL 9:** All of vacated alley adjacent to part of Lot 11, also all of Lots 12 and 13, and part of Lot 14, Block 13, Brush's Subdivision of part of Park Lots 17, 18, 19, 20 and 21, and part of Brush Farm adjoining, as recorded in Liber 1, Page 286 of Plats, Wayne County Records, also being described as: Beginning at the Northeast corner of said Lot 13; thence N.60°17'00"E. 20.04 feet to the Northwest corner of Lot 14, of said block; thence S.26°12'01"E. 137.56 feet; thence S.60°17'00"W. 20.04 feet; thence N.26°12'01"W. 137.56 feet to the point of beginning.

**PARCEL 11:** The Westerly part of Lots 8,9,10 and the Westerly part of the Southerly 12.50 feet of Lot 11, Block 13, Brush Subdivision of part of Park Lots 17, 18, 19, 20, 21 and part of Brush Farm adjoining, according to the plat thereof as recorded in Liber 1 of Plats, Page 286, Wayne County Records, described as: Beginning at the intersection of the Easterly line of Woodward Avenue, 120 feet wide, with the Northerly line of Eliot Street, 60 feet wide (interior angle 86 degrees 37 minutes 00 seconds); thence along the Easterly line of Woodward Avenue, North 26 degrees 24 minutes 30

seconds West, 162.50 feet; thence along the Northerly line of the Southerly 12.50 feet of Lot 11 (interior angle 93 degrees 22 minutes 30 seconds) North 60 degrees 13 minutes 00 seconds East, 98.76 feet; thence South 26 degrees 16 minutes 00 seconds East (interior angle 86 degrees 29 minutes 00 seconds) 62.50 feet; thence along the Southerly line of said Lot 10 (interior angle 93 degrees 31 minutes 00 seconds) South 60 degrees 13 minutes 00 seconds West, 0.25 feet; thence South 26 degrees 16 minutes 00 seconds East (interior angle 266 degrees 29 minutes 00 seconds) 100.00 feet; thence along the Northerly line of Eliot Street (interior angle 93 degrees 31 minutes 30 seconds) South 60 degrees 12 minutes 30 seconds West, 98.11 feet to the point of beginning.

PARCEL 12: The Easterly 60.25 feet of Lot 8 and 9, the Easterly 60 feet of Lot 10 and the Easterly 60 feet of the South 12.50 feet of Lot 11, Block 13, including all of the adjacent vacated alley (20 feet wide), Brush Subdivision of part of Park Lots 17, 18, 19, 20, 21 and part of Brush Farm adjoining, according to the plat thereof as recorded in Liber 1 of Plats, Page 286, Wayne County Records. And being the same property conveyed to American National Red Cross from Jefferson Land, Inc., a Michigan corporation by Warranty Deed Corporation dated February 10, 1998 and recorded April 18, 1998 in Deed Book 29834, Page 3613.

The development regulations of the existing PD-H (Planned Development District-Historic) zoning classification are modified as follows:

(1) All development shall be in accordance with the site plans, elevations, and other components of the development proposal for CCA Midtown Detroit LLC in the drawings prepared by BKV Group, dated March 4, 2021, subject to the following conditions:

1. The developer will submit a community impact plan to the City Planning Commission staff and adjacent neighborhoods prior to construction permits being issued which will address negative impacts that may arise. The community impact plan shall include:

a. A construction schedule to describe anticipated start and end dates and other milestones of the development.

b. A plan to mitigate fugitive dust, noise pollution, and pest infestation that may arise from ground disturbance and other construction activities.

c. A plan for temporary construction site screening, staging and construction related vehicle parking.

2. The developer will adhere to the Department of Public Works Traffic and Engineering Division requirements as outlined below:

a. That loading zone deliveries will

not be allowed during the rush hour periods of 7:00 a.m. to 9:00 a.m. or 3:00 p.m. to 6:00 p.m.

b. The second truck bay can only be used for trash pickup services, which can only occur overnight and prior to 6:00 a.m. At no time shall truck deliveries occur while the second bay is occupied.

c. The delivery operation will be within the dock area without encroaching into the city's right-of-way. The developer will strongly encourage the use of small trucks as shown in their schematics. No trucks can be longer than the loading dock length.

d. Parking in front of the business will be eliminated and will be converted to a short term loading zone.

e. Curbside delivery is limited to short periods of time using the loading zone.

f. The developer will seek separately, an encroachment permit and indemnification through the Department of Public Work's right-of-way permitting process for the proposed configuration.

g. Agreement needs to specific that the developer will have procedures in place that will be followed by all of their company truck drivers. The procedures will require the major retail tenant delivery vehicles to pull into the unoccupied curb lane, and wait for traffic to clear, before beginning the process of backing up into the loading dock. Deliveries from non-company entities shall utilize the assigned loading zone (curb lane) in front of the development, for all delivery services. The delivery services shall be prohibited during rush hour periods of 7:00 a.m. to 9:00 a.m. or 3:00 p.m. to 6:00 p.m.

h. The developer will submit written procedures to the City Planning Commission staff which delivery trucks will be subject to when utilizing the Mack Avenue loading dock.

3. The developer will adhere to the Post Construction Stormwater Ordinance requirements for the development

4. The developer will work with City staff and commission members through a process to determine and finalize all signage and murals for the site to the satisfaction of City Planning Commission staff.

5. The developer must submit final site plans and elevations, landscaping, lighting, signage plans, and parking lease agreement to the City Planning Commission staff for review and approval prior to making application for required permits.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth (8th) day after publication in accordance with Sec-



tion 401(6) of Public Act 110 of 2006, as amended. MCL 125.3401(6), and Section 4-1-18(3) of the 2012 Detroit City Charter.

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

Title to the Ordinance was confirmed.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred the Petition of “Cinema Detroit” (#1455) to hold “Cinema Detroit Drive-In Film Screening”. After consultation with all the concerned departments and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
 JANEY AYERS  
 Chairperson

By Council Member Sheffield:

Resolved, That permission be and is hereby granted to Petition of “Cinema Detroit” (#1455) to hold “Cinema Detroit Drive-in Film Screening” at the Herman Kiefer Development, 1151 Taylor Street, 48202 on June 25, 2021 from 8:45 p.m. until 11:45 p.m.

Resolved, That Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event.

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and temporary structures. An inspection of electrical work is required prior to opening the facility to the public, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding “use of Tents for Public Assembly”, And Further

Provided, That said activity is conducted under the rules and regulations of concerned departments and the supervision of the Police Department, (Grant subject to departmental conditions), And Further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, And Further

Provided That site be returned to its

original condition at the termination of its use, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., and Sheffield — 3.

Nays — Council Members Ayers, Tate and President Jones — 3.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred the Petition of “Tharpe Foundation” (#1457), to hold “Slow Jams and Cocktails”. After consultation with all the concerned departments and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
 SCOTT BENSON  
 Chairperson

By Council Member Sheffield:

Resolved, That permission be and is hereby granted to Petition of “Tharpe Foundation” (#1457), to hold “Slow Jams and Cocktails” at 1680 Michigan Ave. on June 25, 2021 from 7:00 p.m. until 10:30 p.m.

Resolved, That Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event.

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and temporary structures. An inspection of electrical work is required prior to opening the facility to the public, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding “use of Tents for Public Assembly”, And Further

Provided, That said activity is conducted under the rules and regulations of concerned departments and the supervision of the Police Department, (Grant subject to departmental conditions), And Further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, And Further

Provided That site be returned to its original condition at the termination of its use, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) per motions before adjournment.

Council Member Ayers left her seat.

**Office of Contracting and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003533** — 100% City Funding — To Provide Abatement Services for Residential Properties Related to the Gordie Howe International Bridge Project. — Contractor: Global Green Service Group — Location: 27113 Powers Avenue, Dearborn, MI 48125 — Contract Period: Upon City Council Approval through May 25, 2023 — Total Contract Amount: \$125,000.00. **Housing and Revitalization.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003533** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and Tate — 6.

Nays — President Jones — 1.

**Office of Contracting and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003642** — 100% Federal Funding — To Provide Construction Management Services for Residential Repair Programs to Improve Single Family Homes — Contractor: GS Group, LLC — Location: 17800 Woodward Avenue, Suite 200, Detroit, MI 48203 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$612,500.00. **Housing and Revitalization.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003642** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22) per motions before adjournment.

**Housing and Revitalization Department**

June 11, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Choice Neighborhoods Implementation Grant from the U.S. Department of Housing & Urban Development (HUD).

The U.S. Department of Housing & Urban Development ("HUD") has awarded the City of Detroit ("City"), through its Housing and Revitalization Department ("HRD"), a Choice Neighborhoods Implementation Grant in the total amount of \$30,000,000.00 ("CNI Grant"). The City must meet a five percent (5%) matching requirement that HRD intends to satisfy by investing Federal Community Development Block Grant Program and HOME Investment Partnership Program funds into certain identified affordable housing projects and Critical Community Improvement projects within the City's Greater Corktown Neighborhood, subject to applicable underwriting and environmental review requirements.

The objective of the CNI Grant will be to support the transformation of a locally planned and defined geographic area that contains a severely distressed HUD-assisted site into a thriving mixed-income and mixed-use community. The CNI Grant was awarded to the City specifically to address the Greater Corktown Neighborhood, which is generally bounded by M-10, West Fort St., 8th Street, the Detroit River, Rosa Parks Boulevard, West Lafayette Boulevard, 16th Street, the former Canada Pacific Railway, I-75, Martin Luther King Jr. Boulevard, and Grand River Avenue.

Five (5) identified affordable housing project areas will be improved with the assistance of the CNI Grant, including the severely distressed HUD-assisted site — Clement Kern Gardens. The CNI Grant will also support other neighborhood initiatives and provide certain supportive services to target housing residents in the areas of education, health and workforce development.

If approved, the \$30,000,000.00 in CNI Grant funding received from HUD will be accepted and appropriated by the City in Appropriation No. 20971.

We hereby request that your Honorable Body adopt the attached resolution to: (1) authorize the City to accept the CNI Grant, (2) accept and appropriate all funding received from the CNI Grant into

Appropriation No. 20971 and (3) acknowledge and support the required City match for the CNI Grant as administered by HRD.

Respectfully Submitted,  
 JULIE SCHNEIDER

Deputy Director/Acting Director  
 By Council Member Tate:

Whereas, on November 17, 2020, Detroit City Council adopted a resolution authorizing the City of Detroit (“City”) to prepare, sign and submit an application to the U.S. Department of Housing & Urban Development (“HUD”) for a Choice Neighborhoods Implementation Grant to support certain projects and services within the Greater Corktown Neighborhood as defined below (“CNI Grant Application”); and

Whereas, HUD has awarded the City, by and through its Housing & Revitalization Department (“HRD”), a Choice Neighborhoods Implementation Grant in the amount of \$30,000,000.00 (the “CNI Grant”) to support the transformation of a locally planned and geographic area inclusive of a severely distressed HUD assisted site into a vibrant, mixed-income and mixed-use community in the City; and

Whereas, The CNI Grant was awarded to the City by HUD specifically to support certain affordable housing project improvements and supportive services within the “Greater Corktown Neighborhood”, which is referred to herein and identified as being generally bounded by M-10, West Fort St., 8th Street, the Detroit River, Rosa Parks Boulevard, West Lafayette Boulevard, 16th Street, the former Canada Pacific Railway, I-75, Martin Luther King Jr. Boulevard, and Grand River Avenue; and

Whereas, The CNI Grant requires a five percent (5%) matching requirement that HRD intends to satisfy by investing Federal Community Development Block Grant Program and HOME Investment Partnership Program funds into certain identified affordable housing projects and Critical Community Improvement projects within the City’s Greater Corktown Neighborhood (“CNI Grant Match”), subject to applicable underwriting and environmental review requirements; and

Whereas, As a requirement to accepting the CNI Grant, the City is required to execute that certain Form HUD-1044 and that certain FY 2020 Choice Neighborhoods Implementation Grant Agreement attached hereto in Exhibit A and incorporated herein (together the “CNI Grant Agreement”); and

Whereas, The City’s Law Department has approved the CNI Grant Agreement as to form; and

Whereas, The City’s Office of Budget has approved that the CNI Grants funds be accepted and appropriated in Appropriation No. 20971; And Now Therefore Be It

Resolved, Detroit City Council hereby approves the City’s acceptance of the CNI Grant to specifically support certain projects and services within the Greater Corktown Neighborhood that were identified in the CNI Grant Application; And Be It Further

Resolved, Detroit City Council hereby authorizes the Budget Director to establish Appropriation No. 20971 in the amount of \$30,000,000.00 for the CNI Grant; And Be It Further

Resolved, That all funds accepted by the City from the CNI Grant be accepted and appropriated in Appropriation No. 20971 for expenditure; And Be It Further

Resolved, That Detroit City Council hereby acknowledges and approves that the CNI Match requirement will be satisfied by HRD with other Federal Community Development Block Grant Program and/or HOME Investment Partnership Program funds invested into certain identified affordable housing projects and competitive Critical Community Improvement projects within the Greater Corktown Neighborhood; And Be It

Resolved, That the City’s Mayor, Deputy Director/Acting Director of the Housing and Revitalization Department and/or their authorized designees are hereby authorized to execute on behalf of the City the CNI Grant Agreement and any other documents required by the CNI Grant; And Be It Finally

Resolved, That the Office of the Chief Financial Officer be and is hereby authorized to increase the necessary accounts and honor expenditures, vouchers and payrolls when presented in accordance with the foregoing communication and standard City procedures.

**EXHIBIT A**

**FY 2020 CHOICE NEIGHBORHOODS IMPLEMENTATION GRANT AGREEMENT/FORM HUD-1044**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23) per motions before adjournment.

Council Member Spivey left his seat.

**Housing and Revitalization Department**

June 16, 2021

Honorable City Council:

Re: Resolution Approving a Commercial Rehabilitation Exemption Certificate for Petition on Behalf of 2529 Orleans Holdings, LLC at 2529 Orleans, Detroit, MI, in Accordance with Public Act 210 of 2005. (Related to Petition #1074.)

On June 17, 2021, a public hearing in connection with approving a Commercial Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

2529 Orleans Holdings, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 210 of 2005 ("the Act") and the Development Agreement for the project.

Respectfully submitted,  
 KELLY R. VICKERS  
 Chief Housing Development  
 and Investment Officer

By Council Member Tate:

Whereas, 2529 Orleans Holdings, LLC has filed with the City Clerk an Application for a Commercial Property Rehabilitation Exemption Certificate, under Public Act 210 of 2005 ("the Act") in City of Detroit Commercial Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act: and

Whereas, This City Council on June 14, 2016 established by Resolution a Commercial Property Rehabilitation District in the area generally bounded by Woodward Avenue, Mack Avenue St. Aubin Gratiot Avenue and the Chrysler Fisher Freeway, Detroit, Michigan, after a Public Hearing held in accordance with the Act; and

Whereas, The taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under the Act and under Public Act 210 of 2005 does not exceed 5% of the total taxable value of property in the City of Detroit: and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, The Application is for Commercial property as that term is defined in Section 2(a) of the Act, which property is owned by the Applicant; and

Whereas, Commencement of the rehabilitation of the subject facility did not occur before the establishment of the Commercial Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Commercial Property Rehabilitation District; and

Whereas, Completion of the rehabilitation is calculated to, and will at the time the Certificate is issued have the reason-

able likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by the Act; and

Whereas, This City Council has granted until December 31, 2022 for the completion of the rehabilitation; and

Whereas, On June 17, 2021, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard; Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of a Commercial Property Rehabilitation Exemption Certificate, considered together with the taxable value of Commercial Property Rehabilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously-granted and currently in force, will not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; And Be It Further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; And Be It Further

Resolved, That the application of 2529 Orleans Holdings, LLC, for a Commercial Property Rehabilitation Exemption Certificate, in the City of Detroit Commercial Property Rehabilitation District is hereby approved for a period of Ten (10) years from completion of the facility, with the certificate beginning December 31, (YEAR) and the certificate expiring December 31, (YEAR), in accordance with the provisions of the Act: And Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act: And Be It Further

Resolved, That the rehabilitation of the facility shall be completed no later than December 31, 2022, unless an extension

of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; And Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, a Commercial Property Rehabilitation Exemption Certificate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificate.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**Housing and Revitalization Department**

June 16, 2021

Honorable City Council

Re: Resolution Approving a Commercial Rehabilitation Exemption Certificate on Behalf of CRES QOZB, LLC at 1000-1008 Townsend St. and 7631 East Lafayette St., Detroit, MI, in Accordance with Public Act 210 of 2005 (Related to Petition #1262).

On June 17, 2021, a public hearing in connection with approving a Commercial Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

CRES QOZB, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 210 of 2005 ("the Act") and the Development Agreement for the project.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Investment & Development Officer

By Council Member Tate:

Whereas, CRES QOZB, LLC has filed with the City Clerk an Application for a Commercial Property Rehabilitation Exemption Certificate, under Public Act 210 of 2005 ("the Act") in City of Detroit Commercial Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, This City Council on July 28, 2021 established by Resolution a Commercial Property Rehabilitation District in

the area located at 1000-1008 Townsend, Detroit, Michigan, after a Public Hearing held, in accordance with the Act; and

Whereas, The taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under the Act and under Public Act 210 of 2005 does not exceed 5% of the total taxable value of property in the City of Detroit; and

Whereas, the Applicant is not delinquent in any taxes related to the facility; and

Whereas, The Application is for Commercial property as that term is defined in Section 2(a) of the Act, which property is owned by the Applicant; and

Whereas, Commencement of the rehabilitation of the subject facility did not occur before the establishment of the Commercial Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Commercial Property Rehabilitation District; and

Whereas, Completion of the rehabilitation is calculated to. and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by the Act; and

Whereas, This City Council has granted until of December 31, 2022 for the completion of the rehabilitation; and

Whereas, On June 17, 2021, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard; Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of a Commercial Property Rehabilitation Exemption Certificate, considered together with

the taxable value of Commercial Property Rehabilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously granted and currently in force, will not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; And Be It Further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; And Be It Further

Resolved, That the application of CRES QOZB, LLC, for a Commercial Property Rehabilitation Exemption Certificate, in the City of Detroit Commercial Property Rehabilitation District is hereby approved for a period of Ten (10) years from completion of the facility, with the certificate beginning December 31, 2020 and the certificate expiring December 31, 2030, in accordance with the provisions of the Act; And Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act; And Be It Further

Resolved, That the rehabilitation of the facility shall be completed no later than December 31, 2022, unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; And Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, a Commercial Property Rehabilitation Exemption Certificate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificate.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**Housing and Revitalization Department**

June 16, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Property Rehabilitation District, on behalf of CM Brooklyn, LLC in the area of 1441 and 1451 Brooklyn Street, Detroit, Michigan, in accordance with Public Act 146 of 2000 (Petition #1288).

On June 17, 2021, a public hearing in connection with establishing an Obsolete Property Rehabilitation District was held

before your Honorable Body. No impediments to the establishment of the District were presented at the public hearing.

Please find attached, a resolution and legal description, which will establish an Obsolete Property Rehabilitation District in the area of 1441 and 1451 Brooklyn Street, Detroit MI, in accordance with Public Act 146 of 2000 ("the Act"). Such establishment will materially assist in the development of the site in accordance with the plans of the developer of the property.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Investment  
and Development Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 146 of 2000 ("Act 146"), this City Council has the authority to establish "Obsolete Property Rehabilitation Districts" within the boundaries of the City of Detroit; and

Whereas, CM Brooklyn, LLC has requested that this City Council establish an Obsolete Property Rehabilitation District in the area of 1441 and 1451 Brooklyn Street, Detroit, Michigan, the area being more particularly described in the map and legal description attached hereto; and

Whereas, The aforesaid property is obsolete property in an area characterized by obsolete commercial property or commercial housing property; and

Whereas, Act 146 requires that, prior to establishing an Obsolete Property Rehabilitation District, the City Council shall provide an opportunity for a hearing on the establishment of the District, at which a representative of any jurisdiction levying ad valorem taxes, or any owner of real property within the proposed District, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter; and

Whereas, A public hearing was conducted before City Council on June 17, 2021, for the purpose of considering the establishment of the proposed Obsolete Property Rehabilitation District described in the map and legal description attached hereto; and

Whereas, No impediments to the establishment of the proposed District were presented at the public hearing; Now Therefore Be It

Resolved, That Obsolete Property Rehabilitation District, more particularly described in the map and legal description attached hereto, is hereby approved and established by this City Council in accordance with Act 146.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**Housing and Revitalization Department**

March 25, 2021

Honorable City Council:

Re: Public Hearing on the Establishment of a Neighborhood Enterprise Zone as requested by 8484 Brainard, LLC in the area of 484 Brainard, Detroit, MI in accordance with Public Act 147 of 1992.

The Housing and Revitalization Department, Planning and Development Department and the Finance Department have reviewed the Master Plan and the neighborhood preservation and development goals of the City, and find that establishment of the 8484 Brainard, LLC Neighborhood Enterprise Zone would be consistent with all of the aforementioned.

Public Act 147 of 1992, commonly referred to as the Neighborhood Enterprise Zone (NEZ) Act, in Section 3(1) states "the governing body of a local governmental unit by resolution may designate one (1) or more neighborhood enterprise zones". Prior to acting upon the resolution establishing an NEZ, a public hearing must be held, and the City Clerk must provide written notice of the public hearing to the assessor and to the governing body of each taxing unit that levies an ad valorem tax within the proposed NEZ, said notice to be made not later than 45 days prior to your Honorable Body's passage of a resolution designating an NEZ.

The boundaries of the proposed NEZ are described in Exhibit A (legal description) and illustrated in the map also attached.

We request that a Public Hearing be scheduled on the issue of establishing this NEZ, as required by the NEZ Act.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development and Investment Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 147 of the Public Acts of 1992 ("the Act"), this City Council has the authority to establish "Neighborhood Enterprise Zones (NEZs)" within the boundaries of the City of Detroit.

Whereas, 8484 Brainard, LLC has requested establishment of "484 Brainard" NEZ whose boundaries are particularly described in Exhibit A (legal description) and illustrated in the map attached hereto; and

Whereas, The Act 147 requires that, prior to establishing an NEZ, the City Council shall provide an opportunity for a Public Hearing on such establishment, at which Public Hearing, any representative of a taxing authority levying ad valorem taxes within the City, or any resident or taxpayer of the City of Detroit may appear and be heard on the matter; Now Therefore Be It

Resolved, that on the \_\_\_ day of \_\_\_, 2021, at \_\_\_ a.m., in the City Council Committee Room, 13th floor. Coleman A. Young Municipal Center, a Public Hearing be held on the above described application for establishment of an NEZ within the boundaries described in Exhibit A (legal description) as illustrated in the map attached hereto; and be it finally.

Resolved, That the City Clerk will provide notice of the Public Hearing to the general public by publication, and shall give written notice by certified mail to the taxing authorities and to the owners of all real property within the NEZ.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24) per motions before adjournment.

Council Member Spivey entered and took his seat.

**Planning and Development Department**

June 3, 2021

Honorable City Council:

Re: Property Sale. 12851 Gratiot

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from SKMM, LLC, a Michigan Limited Liability Company (the "Purchaser"), to purchase certain City-owned real property at 12851 Gratiot (the "Property") for the purchase price of Six Thousand Two Hundred Fifty and 00/100 Dollars (\$6,250.00).

Purchaser proposes to construct a paved surface parking lot for customers of their adjacent retail property located at 12819-12841 Gratiot. Currently, the Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 12851 Gratiot, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to

SKMM, LLC, a Michigan Limited Liability Company ("the Purchaser") for the purchase price of Six Thousand Two Hundred Fifty and 00/100 Dollars (\$6,250.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Three Hundred Twelve and 50/100 Dollars (\$312.50) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N GRATIOT AVE 1 BLK B — GRATIOT HIGHLANDS SUB L29 P264 PLATS, WCR 36.51 x 130.

a/k/a 12851 Gratiot

Tax Parcel ID No. 21028974

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**Planning and Development Department**

January 15, 2021

Honorable City Council:

Re: Property Sale 1700 W. Lafayette.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from 1801 Howard, LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 1700 W. Lafayette (the "Property") for the purchase price of Sixty Five Thousand and 00/100 Dollars (\$65,000.00).

Purchaser proposes to utilize the Property as parking for their adjacent business, Allied Eagle Supply Co. at 1801 Howard. Currently, the Property is within a M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 1700 W. Lafayette, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to 1801 Howard, LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Sixty Five Thousand and 00/100 Dollars (\$65,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Three Thousand Nine Hundred and 00/100 Dollars (\$3,900.00) shall be paid to the DBA from the sale proceeds, 2) Three Thousand Two Hundred Fifty and 00/100 Dollars (\$3,250.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have



become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N W LAFAYETTE S 49 FT ON WLY LINE BG S 40.32 FT ON ELY LINE OF LOT 1 BLK C PLAT OF E 1/2 OF PT OF CABACIER FARM L43 P658-60 DEEDS WCR 8/8 S 40.32 FT ON WLY LINE BG S 40 FT ON ELY LINE OF LOTS 8 THRU 12 S 40 FT ON WLY LINE BG S 40.32 FT ON ELY LINE OF LOT 13 PLAT OF LOT 2 PC 27 LOUIS LOGNON FARM LI37 P70 DEEDS WCR 8/10; S 40.32 FT OF LOT 7 & W 15.60 FT ON S LINE BG W 10.40 FT ON N LINE OF S 40 FT OF LOT 6 MEAS AT R A TO SD S LINE PLAT OF LOT 1 PC 27 LOUIS LOGNON FARM L44 P586 DEEDS WCR 8/11 432.32 IRREG 18,038 SQ FT

a/k/a 1700 W. Lafayette  
Tax Parcel ID 08000074-80

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**Planning and  
Development Department**

June 7, 2021

Honorable City Council:  
Re: Property Sale 19129 Mound

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Onyango Johnston (the "Purchaser"), to purchase certain City-owned real property at 19129 Mound (the "Property") for the purchase price of Six Thousand Three Hundred and 00/100 Dollars (\$6,300.00).

Purchaser proposes to expand their adjacent commercial space at 19149

Mound and construct an addition on the Property. Currently, the Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 19129 Mound, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Onyango Johnston (the "Purchaser"), for the purchase price of Six Thousand Three Hundred and 00/100 Dollars (\$6,300.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Three Hundred Fifteen and 00/100 Dollars (\$315.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W MOUND LOTS 2-1 MOUND L41 P82 PLATS, WCR 13/276 50 X 100 a/k/a 19129 Mound  
Tax Parcel ID 13013149-50

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**Planning and Development Department**

June 3, 2021

Honorable City Council:

Re: Property Sale — 2415, 2421 and 2425 Carpenter.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Roger Glenn Thompson (the “Purchaser”), to purchase certain City-owned real property at 2415, 2421 and 2425 Carpenter (the “Property”) for the purchase price of Fifteen Thousand and 00/100 Dollars (\$15,000.00).

Purchaser owns and is in the process of renovating the adjacent commercial building at 2401 Carpenter. Mr. Thompson proposes to clear, remove all debris, landscape, and maintain the Property. Currently, the property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted.

KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 2415, 2421 and 2425 Carpenter, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to Roger Glenn Thompson (the “Purchaser”) for the purchase price of Fifteen Thousand and 00/100 Dollars (\$15,000.00).

Resolved, That the Director of the Plan-

ning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds. 2) Seven Hundred Fifty and 00/100 Dollars (\$750.00) shall be paid to the DBA’s real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sales proceeds; And Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N CARPENTER LOT 4 HANNAN & TRIX SUB L30 P1 PLATS, WCR 9/129 20 x 109.51.

N CARPENTER LOT 5 HANNAN & TRIX SUB L30 P1 PLATS, WCR 9/129 20 x 109.51.

N CARPENTER LOTS 6 and 7 HANNAN & TRIX SUB L30 P1 PLATS, WCR 9/129 20 x 109.51.

a/k/a 2415, 2421 and 2425 Carpenter  
Tax Parcel ID Nos. 09005180, 09005181 and 09005182

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**Planning and Development Department**

June 7, 2021

Honorable City Council:  
 Re: Property Sale. 2945 Military and 2951 Military.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Mike Fisher (the "Purchaser"), to purchase certain City-owned real property at 2945 Military and 2951 Military (the "Property") for the purchase price of Eleven Thousand Three Hundred Ten and 00/100 Dollars (\$11,310.00).

Purchaser proposes to utilize the Property for their commercial fence fabrication business. Currently, the Property is within a M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
 KATHARINE G. TRUDEAU  
 Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 2945 Military and 2951 Military, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Mike Fisher (the "Purchaser"), for the purchase price of Eleven Thousand Three Hundred Ten and 00/100 Dollars (\$11,310.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Five Hundred Sixty Six and 00/100 Dollars (\$566.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**PARCEL 1**

W MILITARY LOT 41 RANSPACHS SUB L4 P44 PLATS, WCR 16/153 30 X 150.

a/k/a 2945 Military  
 Tax Parcel ID 16016339.

**PARCEL 2**

W MILITARY LOT 42 RANSPACHS SUB L4 P44 PLATS, WCR 16/153 30 X 150.

a/k/a 2951 Military  
 Tax Parcel ID 16016338.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**Planning and Development Department**

June 4, 2021

Honorable City Council:  
 Re: Correction of Purchaser's Name on Property Sale. 9331, 9339, 9345 and 9357 Mack.

On April 6, 2021, your Honorable Body authorized the sale of property located at 9331, 9339, 9345 and 9357 Mack, for a shaved ice and ice cream venue, to Sno Biz Detroit LLC, a Michigan Limited Liability Company, for the purchase price of Twenty Two Thousand Three Hundred and 00/100 Dollars (\$22,300.00).

In error, the purchaser's name was stated incorrectly.

We, therefore, request that your Honorable Body amend the sale and authorize the Director of the Planning and

Development Department, or his/her authorized designee, to show the correct name of the purchaser for the sale as Snobiz Detroit LLC, a Michigan Limited Liability Company.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Whereas, On April 6, 2021, your Honorable Body authorized the sale of property located at 9331, 9339, 9345 and 9357 Mack, to Sno Biz Detroit LLC, a Michigan Limited Liability Company, for the purchase price of Twenty Two Thousand Three Hundred and 00/100 Dollars (\$22,300.00): and

Whereas, In error, the purchaser's name was stated incorrectly. The correct name of the purchaser is Snobiz Detroit LLC, a Michigan Limited Liability Company.

Now, Therefore, Be It Resolved, That in accordance with the foregoing communication, the Director of the Planning and Development Department, or his/her authorized designee, be and is hereby authorized to issue a quit claim deed to 9331, 9339, 9345 and 9357 Mack, the property more particularly described in the attached Exhibit A, and such other documents as may be necessary to reflect the correction of the purchaser's name, from Sno Biz Detroit LLC, a Michigan Limited Liability Company to Snobiz Detroit LLC, a Michigan Limited Liability Company.

#### EXHIBIT A

##### LEGAL DESCRIPTION

Property situated in the City of Detroit. Wayne County, Michigan, described as follows:

NORTH MACK LOT 45 A HESSELBACHERS SUB L15 P20 PLATS, WCR 19/48 30.06 X 116.04A.

NORTH MACK LOT 46 A HESSELBACHERS SUB L15 P20 PLATS, WCR 19/48 30.06 X 118A.

NORTH MACK LOTS 47 AND 48 A HESSELBACHERS SUB L15 P20 PLATS, WCR 19/48 60.12 X 120.9A.

NORTH MACK LOT 49 A HESSELBACHERS SUB L15 P20 PLATS, WCR 19/48 30.06 X 123.88A.

a/k/a 9331, 9339, 9345 and 9357 Mack Tax Parcel Nos. 19000913, 19000914, 19000915 and 19000916.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

Council Member Ayers entered and took her seat.

Council Members Sheffield and Spivey left their seats.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6000575** — 100% City Funding — AMEND 5 — To Provide an Extension of Time and an Increase of Funds for Catalog Purchases of Miscellaneous Repair & Operating Supplies — Punch Out Process via MiDeal Agreement 171 — 180000000689 — Contractor: W.W. Grainger, Inc. — Location: 100 Grainger Parkway, Lake Forest, IL 60038 — Contract Period: July 1, 2021 through June 30, 2022 — Contract Increase Amount: \$1,047,100.00 — Total Contract Amount: \$5,725,208.44. **City Wide.**

*(Previous Contract Period: July 1, 2019 through June 30, 2021.)*

2. Submitting reso. autho. **Contract No. 6002985** — 100% Employee Benefit Plan Funding — To Provide HR Benefits/ Consultation Services — Contractor: The Segal Company (Midwest) — Location: 101 North Wacker Drive, Suite 500, Chicago. IL 60606 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$325,000.00. **Non Departmental.**

3. Submitting reso. autho. **Contract No. 6003675** — 100% City Funding — To Provide a Corrective Audit Action Plan for the Office of the Controller — Contractor: Plante Moran, PLLC — Location: 1098 Woodward Avenue, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2021 — Total Contract Amount: \$150,000.00. **OCFO.**

#### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET

4. Submitting reso. autho. Fiscal Year 2020-2021 Budget Amendments and Transfers to Remedy Anticipated Deficits. (Under State of Michigan Public Act 2 of 1968 (the "Uniform Budgeting and Accounting Act") and the 2012 Detroit City Charter, the City cannot incur expenditures in an appropriation account in excess of the amount appropriated by the Detroit City Council. The OCFO closely monitors expenditures throughout the year to manage and mitigate deficit risks. After reviewing projected year-end activity for the fiscal year ending June 30, 2021 (Fiscal Year 2020-2021), the OCFO — Office of Budget is recommending various appropriation changes to remedy anticipated appropriation deficits, as out-

lined in the attached resolution and schedules of changes.)

5. Submitting reso. autho. American Rescue Plan Act Fiscal Recovery Funds Budget Amendment. (On May 10, 2021, the United States Department of the Treasury announced the launch of the Coronavirus State and Local Fiscal Recovery Funds (the "Fiscal Recovery Funds"), established by the American Rescue Plan Act of 2021 ("ARPA"), to provide \$350 billion in emergency funding for eligible state, local, territorial, and Tribal governments to recover from the COVID-19 pandemic. Detroit has been awarded \$826 million, the fifth largest amount of any city in America, to address our budget shortfalls and invest in our community. We have already received the first half of \$413 million and will receive the second half in May 2022. We must fully spend the funds by December 31, 2024. Any unspent funds go back to the federal government.)

#### MISCELLANEOUS

6. **Council President Brenda Jones** submitting memorandum relative to Detroit Resident Hiring Plan.

7. **Council President Brenda Jones** submitting memorandum relative to American Rescue Plan Proposal Resolution Amendments.

8. **Council President Pro-Tem Mary Sheffield** submitting memorandum relative to Reparations Ballot Initiative Inquiry.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002343** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Temporary IT Staffing on an As Needed Basis — Contractor: Mad-Dog Technology, LLC dba MadDog PS — Location: 1001 Woodward Avenue, Detroit, MI 48226 — Contract Period: September 24, 2019 through September 23, 2022 — Contract Increase Amount: \$250,000.00 — Total Contract Amount: \$4,000,000.00. **DoIT.**

2. Submitting reso. autho. **Contract No. 6002345** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Temporary IT Staffing on

an As Needed Basis — Contractor: Data Consulting Group, LLC — Location: 965 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: September 24, 2019 through September 23, 2022 — Contract Increase Amount: \$5,250,000.00 — Total Contract Amount: \$9,000,000.00. **DoIT.**

3. Submitting reso. autho. **Contract No. 6002359** — 100% City Funding — AMEND 1 — To Provide a Reduction of Funds Only for Temporary IT Staffing on an As Needed Basis — Contractor: Blue Chip Talent — Location: 43252 Woodward Avenue Suite 240, Bloomfield Hills, MI 48302 — Contract Period: September 24, 2019 through September 23, 2022 — Contract Reduce Amount: \$2,750,000.00 — Total Contract Amount: \$1,000,000.00. **DoIT.**

4. Submitting reso. autho. **Contract No. 6002344** — 100% City Funding — AMEND 1 — To Provide a Reduction of Funds Only for Temporary IT Staffing on an As Needed Basis — Contractor: Optech, LLC — Location: 5440 Corporate Drive, Suite 260, Troy, MI 48098 — Contract Period: September 24, 2019 through September 23, 2022 — Contract Reduce Amount: \$2,750,000.00 — Total Contract Amount: \$1,000,000.00. **DoIT.**

5. Submitting reso. autho. **Contract No. 6002667** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Additional Printing Services for Covid-19 Testing Sites and Vaccination Sites for the Elections and General Services Department — Contractor: Wolverine Mailing. Packaging Warehouse. Inc. — Location: 1601 Clay Street, Detroit, MI 48211 — Contract Period: February 12, 2020 through February 11, 2025 — Contract Increase Amount: \$1,214,059.87 — Total Contract Amount: \$1,864,059.87. **DoIT.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

#### LAW DEPARTMENT

6. Submitting reso. autho. **Settlement** in lawsuit of Biomolecular Integrations (Wanda Leapheart) vs. City of Detroit: Case No: 20-160154-GC. File No: L20-00712 (CLR) A20000, in the amount of \$3,000.00 in full payment for any and all claims which Biomolecular Integrations may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of James, Chanse vs. Gibson et al: Case No. 20-004377-CH. File No. L20-00263 (CBO), A20000, in the amount of \$30,000.00 in full payment for any and all claims which Chanse James may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Markchez Stokes vs. City of Detroit: Claim File No. 15002, File No.

W19-00039 (PSB) A47000, in the sum of \$22,500.00 in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit.

9. Submitting reso. autho. **Settlement** in lawsuit of Felicia A. Williams vs. City of Detroit Dept. of Transportation, et al.: Case No. 19-017186-NI, File No. L20-01247 (MBC), A20000, in the amount of \$16,500.00 in full payment for any and all claims which Felicia Williams may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Montgomery, John vs. City of Detroit and John Doe: Case No. 19-007064-NI, File No. L19-00300 (PH) A20000, in the amount of \$55,000.00 in full payment for any and all claims which Greater Lakes Ambulatory-Surgical Center, Tox Testing, Paragon Diagnostics, and U.S. Health Pharmaceuticals may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

#### **OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

11. Submitting reso. autho. To Accept and Appropriate the FY 2021 Leadership Fellows Program Grant. (The Harvard Business School has awarded the City of Detroit Mayor's Office with the FY 2021 Leadership Fellows Program Grant for a total of \$60,000.00. The grantor share is \$60,000.00 of the approved amount, and there is a required cash match \$50,000.00. The total project cost is \$110,000.00.)

#### **LEGISLATIVE POLICY DIVISION**

12. Submitting reso. autho. 2021 Detroit City Council Calendar-Revision #1. (The Legislative Policy Division was requested to amend the 2021 Detroit City Council Calendar to reflect new dates for the Evening Community Meeting for District 5. The calendar and a resolution approving such has been attached for your consideration.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

#### **NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003587** — 100% Capital Bond Funding — To Provide Light Duty (Police Pursuit) Fleet Vehicle Purchases and Ancillary Services — Contractor: Jefferson Chevrolet Co. — Location: 2130 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through July 15, 2026 — Total Contract Amount: \$356,083.00. **General Services.**

2. Submitting reso. autho. **Contract No. 6003629** — 100% 2018 UTGO Bond Funding — To Provide Recreation Center Entry Construction for Butzel Family Center and Heilmann Recreation Center. — Contractor: DeAngelis Diamond Construction, LLC — Location: 3955 Orchard Mill Place, Suite 235, Novi, MI 48375 — Contract Period: Upon City Council Approval through May 26, 2022 — Total Contract Amount: \$2,446,000.00. **General Services.**

3. Submitting reso. autho. **Contract No. 6003630** — 100% 2018 UTGO Bond Funding — To Provide Recreation Center Entry Construction for Crowell and Clemente Recreation Centers — Contractor: LLP Construction Services, Inc. — Location: 1800 Michigan Avenue, Detroit, MI 48216 — Contract Period: Upon City Council Approval through May 26, 2022 — Total Contract Amount: \$1,581,000.00. **General Services.**

4. Submitting reso. autho. **Contract No. 6003593** — 100% City Funding — To Provide Graffiti Removal Services for the Removal of Unwanted and Unightly Graffiti from the Exterior of Brick Structures — Contractor: Graffiti Solutions, Inc. — Location: 2263 McKnight Road Ln., North Saint Paul, MN 55109 — Contract Period: Upon City Council Approval through April 30, 2023 — Total Contract Amount: \$123,500.00. **General Services.**

5. Submitting reso. autho. **Contract No. 6003632** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: Word In Action — Location: 19760 Meyers, Detroit, MI 48235 — Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

6. Submitting reso. autho. **Contract No. 6003644** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: St. Suzanne Cody Rouge Community Resource Center — Location: 19321 W. Chicago, Detroit, MI 48228 — Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

7. Submitting reso. autho. **Contract No. 6003651** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: Impact Church — Location: 12844 Elm-dale Street, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

8. Submitting reso. autho. **Contract No. 6003652** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: St. Stephen AME Church — Location: 6000 John E. Hunter Drive, Detroit, MI 48204 — Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

9. Submitting reso. autho. **Contract No. 6003653** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: The Master's Commission — Location: 23500 W. 7 Mile Road, Detroit, MI 48219 — Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

10. Submitting reso. autho. **Contract No. 6003654** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: Greater Christ Baptist Church — Location: 3544 Iroquois, Detroit, MI 48214 — Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

11. Submitting reso. autho. **Contract No. 6003655** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: Rosedale Park — Location: 14179 Evergreen Road, Detroit, MI 48223 — Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

12. Submitting reso. autho. **Contract No. 6003656** — 100% Block Grant Funding — To Provide Architectural and Engineering Services for the Roosevelt Park Project — Contractor: Orchard Hiltz & McClimenl, Inc. dba OHM Advisors — Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$143,100.00. **General Services.**

13. Submitting reso. autho. **Contract No. 6001966** — 50% Major Street — 50% Solid Waste Funding — AMEND 1 — To Provide an Increase of Funds Only for the Repair Services. Labor and/or Parts for

Caterpillar Engines — Contractor: Michigan Cat Division of MaCallister Machinery Co. Inc. — Location: 7700 Caterpillar Court, Grand Rapids, MI 49548 — Contract Period: April 15, 2019 through April 15, 2022 — Contract Increase Amount: \$300,000.00 — Total Contract Amount: \$600,000.00. **General Services.**

14. Submitting reso. autho. **Contract No. 6002023** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Vehicle Body Repair Services, Labor and/or Parts — Contractor: Bob Maxey Ford, Inc. — Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: May 16, 2019 through May 15, 2022 — Contract Increase Amount: \$133,000.00 — Total Contract Amount: \$383,000.00. **General Services.**

15. Submitting reso. autho. **Contract No. 6002029** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for General Repair Services, Labor and/or Parts — Contractor: Bob Maxey Ford, Inc. — Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: May 16, 2019 through May 15, 2022 — Contract Increase Amount: \$160,000.00 — Total Contract Amount: \$310,000.00. **General Services.**

16. Submitting reso. autho. **Contract No. 6002030** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for General Repair Services. Labor and/or Parts — Contractor: Jefferson Chevrolet Co. — Location: 2130 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: May 16, 2019 through May 15, 2022 — Contract Increase Amount: \$292,946.00 — Total Contract Amount: \$442,946.00. **General Services.**

17. Submitting reso. autho. **Contract No. 6002132** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Citywide Installation. Renovation and Repair of Commercial/ Industrial Roof Types for City Facilities — Contractor: MacDermott Roofing & Sheet Metal — Location: 9301 Southfield Freeway, Detroit, MI 48228 — Contract Period: Upon City Council Approval through May 27, 2022 — Total Contract Amount: \$0.00. **General Services.**

*(Total Contract Amount: \$625,000.00. Original Contract Period: June 18, 2019 through May 27, 2021.)*

18. Submitting reso. autho. **Contract No. 6003584** — 100% City Funding — To Provide Light Duty (Various Vehicles) Fleet Vehicle Purchases and Ancillary Services — Contractor: Jorgensen Ford Sales, Inc. — Location: 8333 Michigan Avenue, Detroit, MI 48210 — Contract Period: Upon City Council Approval through July 15, 2026 — Total Contract Amount: \$741,679.00. **General Services.**

19. Submitting reso. autho. **Contract No. 6003586** — 100% Capital Bond Funding — To Provide Light Duty (Vari-

ous Vehicles) Fleet Vehicle Purchases and Ancillary Services — Contractor: Bob Maxey Ford, Inc. — Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through July 15, 2026 — Total Contract Amount: \$49,327,847.00. **General Services.**

**GENERAL SERVICES DEPARTMENT**

20. Submitting reso. autho. To Amend Contract 600360 with Eastside Tennis Club and Eastside Sports Club LLC to extend the contract through October 1, 2027. **(The General Services Department is requesting authorization from your Honorable Body to amend Contract #600360 with Eastside Tennis Club, Limited Partnership (“ETC”) to (1) assigning the contract from ETC to Eastside Sports Club LLC (“ESC”); and (2) extend the contract from October 1, 2022 to October 1, 2027 and include two additional 5-year terms options for ESC, revocable at the City’s option.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002241** — 100% Federal Funding — AMEND 1 — To Provide an Extension of Time Only for Loan Servicing and Collection Services — Contractor: Community Reinvestment Fund, Inc. — Location: 801 Nicollet Mall, Suite 1700 West, Minneapolis, MN 55402 — Contract Period: July 1, 2021 through June 30, 2022 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Total Contract Amount: 450,000.00. Original Contract Period: July 24, 2019 through June 30, 2021.)*

**CITY PLANNING COMMISSION**

2. Submitting reso. autho. Request of 305 Michigan Avenue, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign at 305 Michigan Avenue a/k/a Gabriel Houze. **(Recommend Approval)**

3. Submitting reso. autho. Request of Cass Parking Garage, LLC for PCA (Public Center Adjacent) Special District

Review of a proposed super advertising sign at 1009 Cass Avenue. **(Recommend Approval)**

4. Submitting reso. autho. Request of Greenwich Properties, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign at 130 Cadillac Square. **(Recommend Approval)**

**PLANNING AND DEVELOPMENT DEPARTMENT**

5. Submitting reso. autho. Property Sale — 8735 Lyndon **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Meah & Associates LLC, a Michigan Limited Liability Company (the “Purchaser”) to purchase certain City-owned real property at 8735 Lyndon (the “Property”) for the purchase price of Seventy Four Thousand and 00/100 Dollars (\$74,000.00.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MAYOR’S OFFICE**

1. Submitting reso. autho. Petition of Detroit Artists Market (#1458), request to hold “Boogie Down Block Party” at 4719 Woodward Ave. on July 10, 2021 from 12:00 p.m. until 5:00 p.m. **(The Mayor’s Office and all other involved City Departments Recommend Approval of this petition.)**

2. Submitting reso. autho. Petition of Detroit Police Department, 11th Precinct (#1459) request to hold “I Love to Ride Presents. A Sale Fit & Fun Summer Bike Jam” at 13200 Fenelon on July 3, 2021 from 9:00 a.m. until 2:00 p.m. **(The Mayor’s Office and all other involved City Departments Recommend Approval of this petition.)**

3. Submitting reso. autho. Petition of Key Events Entertainment Inc. (#1460), request to hold “Various Events Sponsored by Key Events at Detroit PAL” at 1680 Michigan Avenue at various times on various dates from July 2, 2021 through September 5, 2021. **(The Mayor’s Office and all other involved City Departments Recommend Approval of this petition.)**

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

4. Submitting reso. autho. **Contract No. 3049229** — 100% City Funding — To



Provide an Emergency Demolition for the Residential Property, 15867 Marlowe — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through April 20, 2022 — Total Contract Amount: \$16,816.00 **City Demolition.**

5. Submitting reso. autho. **Contract No. 3049752** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 11600 Littlefield — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 4, 2022 — Total Contract Amount: \$61,250.00. **City Demolition.**

6. Submitting reso. autho. **Contract No. 3049949** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 19487 Stotter — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 11, 2022 — Total Contract Amount: \$12,611.00. **City Demolition.**

7. Submitting reso. autho. **Contract No. 3050147** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 6026 Whitewood and 6032 Whitewood — Contractor: Gayanga Co. — Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 27, 2022 — Total Contract Amount: \$24,709.00. **City Demolition.**

8. Submitting reso. autho. **Contract No. 3050179** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 1920 Edsel and 3510 Beatrice — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 25, 2022 — Total Contract Amount: \$23,565.00. **City Demolition.**

9. Submitting reso. autho. **Contract No. 3050365** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 2630 E. Palmer, Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through June 16, 2022 — Total Contract Amount: \$12,710.00. **City Demolition.**

10. Submitting reso. autho. **Contract No. 3050412** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 4527 Belvedere, 4531 Cooper, 8860 E. Canfield, 8866 E. Canfield and 8870 E. Canfield — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City

Council Approval through June 29, 2022 — Total Contract Amount: \$61,403.00. **City Demolition.**

11. Submitting reso. autho. **Contract No. 3050442** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14615 Wisconsin — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 22, 2022 — Total Contract Amount: \$12,205.00 **City Demolition.**

12. Submitting reso. autho. **Contract No. 3050459** — 100% FTA Funding — To Provide Twenty Two (22) Monitors, Ten (10) Desktops, Eight (8) Laptops and Various Accessories for DDOT Training Rooms — Contractor: Sehi Computer Products, Inc. — Location: 2930 Bond Street, Rochester Hills, MI 48309 — Contract Period: Upon City Council Approval through June 21, 2022 — Total Contract Amount: \$25,398.00. **Transportation.**

13. Submitting reso. autho. **Contract No. 3050460** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 18890 Keystone — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through June 21, 2022 — Total Contract Amount: \$11,600.00. **City Demolition.**

14. Submitting reso. autho. **Contract No. 6003497** — 58% Major Street — 42% City Funding — To Provide Construction Engineering and Inspection Services for Major Street Improvement Projects — Contractor: AECOM Great Lakes, Inc. — Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$3,887,377.38. **Public Works.**

15. Submitting reso. autho. **Contract No. 6003554** — 100% Grant Funding — To Provide Covid-19 Cleaning and Sanitizing Services — Contractor: Ups A Daisy Cleaning Services, LLC — Location: 1895 S. Deacon Street, Detroit, MI 48217 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$104,102.40. **Health.**

16. Submitting reso. autho. **Contract No. 6003578** — 100% Federal Funding — To Provide Specialized Staffing Services due to the Covid-19 Pandemic — Contractor: The National Foundation for the Centers for Disease Control and Prevention, Inc. — Location: 600 Peachtree Street NE, Suite 1000, Atlanta, GA 30308 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$4,438,366.58. **Health.**  
*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

17. Submitting reso. autho. **Contract**

**No. 6003581** — 100% City Funding — To Provide Mailing of Post Cards with Vaccine Information to Detroit Residents — Contractor: Emerald Media Services, LLC — Location: 440 Burroughs Street, Suite 134, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 20, 2022 — Contract Amount: \$121,894.00. **Health.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

18. Submitting reso. autho. **Contract No. 6003635** — 100% City Funding — To Provide Media Consulting Services — Contractor: Emerald Media, LLC — Location: 440 Burroughs Street, Suite 134, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$2,000,000.00. **Health.**

19. Submitting reso. autho. **Contract No. 6003660** — 100% Major Street Funding — To Provide Sidewalk Repair Services at Various Locations throughout the City of Detroit. Contractor: Eminent Contracting, LLC — Location: 514 S. Fort Street, Detroit, MI 48217 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$1,339,286.35. **Public Works.**

20. Submitting reso. autho. **Contract No. 6003684** — 100% Major Street Funding — To Provide Pavement Reconstruction on West Jefferson Avenue and 24th Street and Concrete Milling of 23rd Street to West Grand Boulevard — Contractor: Major Cement Co. — Location: 15430 Dale Street, Detroit, MI 48223 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$884,657.58. **Public Works.**

21. Submitting reso. autho. **Contract No. 3050491** — 100% City Funding for the Gordy Howe International Bridge Project — To Provide Demolition Services (Group 4.16.21) for Twenty Four (24) Residential Properties — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through June 21, 2022 — Total Contract Amount: \$499,099.00. **City Demolition.**

22. Submitting reso. autho. **Contract No. 6003665** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release B — Group B2 (SA) for One Hundred Twenty Properties (120) — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$3,054,850.00. **City Demolition.**

23. Submitting reso. autho. **Contract No. 6003666** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release B — Group B1 (SA) for One Hundred Twenty Properties (120). —

Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,849,798.85. **City Demolition.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

24. Submitting reso. autho. To Accept and Appropriate the Helping Obtain Prosperity for Everyone (HOPE) Grant. **(The Federal Transit Administration has awarded the City of Detroit Department of Transportation with the Helping Obtain Prosperity for Everyone (HOPE) Grant for a total of \$750,000.00. The Federal share is \$750,000.00 of the approved amount, and there is a required in-kind match of \$83,333.00. Feonix — Mobility Rising will provide the in-kind match requirement. The total project cost is \$833,333.00.)**

**PLANNING AND DEVELOPMENT DEPARTMENT**

25. Submitting reso. autho. Approval of Easement — 19015 Van Dyke **(The City of Detroit, Planning and Development Department (“P&DD”) has received a request from the Drainage Board for the OAKLAND-MACOMB INTERCEPTOR DRAIN (the “Grantee”), to purchase a permanent utility easement (“Utility Easement”) at 19015 Van Dyke (the “Property”) for the purchase price of One Dollar (\$1.00).)**

**MISCELLANEOUS**

26. **Council Member Roy McCalister, Jr.**, submitting memorandum relative to Rodent infestation complaints at W. Outer Drive between Stoepl and Cambridge.

27. **Council Member Roy McCalister, Jr.**, submitting memorandum relative to Questions Re: Transdev Update.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBERS REPORTS**

Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones gave brief reports.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS**

**From the Clerk**

June 22, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of June 8, 2021, on which reconsideration was waived,

was presented to his Honor, the Mayor, for approval of June 9, 2021, and same was approved on June 16, 2021.

Also, that the balance of the proceedings of June 8, 2021 was presented to his Honor, the Mayor, on June 15, 2021, and the same was approved on June 22, 2021.

Also, that my office was served with the following papers issued out of Wayne Circuit Court and United States District Court, and the same were referred to the Law Department:

- Outer Drive & Southfield, Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 21-000859
- Lyndon Street Investments II, LLC, Petitioner vs. City of Detroit, Respondent; MTT Docket No. 21-000795
- VHS Detroit Receiving Hospital, Inc., Petitioner vs. City of Detroit, Respondent; MTT Docket No. 21-001482
- VHS Harper-Hutzel Hospital, Inc., Petitioner vs. City of Detroit, Respondent; MTT Docket No. 21-001486
- 1450 Washington Blvd Owner, LLC, Petitioner vs. City of Detroit, Respondent; MTT Docket No. 21-001596
- Detroit Hospitality DST, Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 21-000824
- U Wash, Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 20-004080
- Iconic-Anchor Real Estate, LLC, Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 21-001691
- DRSN Real Estate, LLC, Petitioner vs. City of Detroit, Respondent; MTT Docket No. 21-001472
- The Ambassador Port Company, Petitioner vs. City of Detroit, Respondent; MTT Docket No. 20-003913
- UST Properties of Michigan, LLC, Petitioner vs. City of Detroit, Respondent; MTT Docket No. 20-003852
- Ashton Properties, LLC, Petitioner

vs. City of Detroit, Respondent; MTT Docket No. 21-000493

- DRSN Real Estate LM, LLC, Petitioner vs. City of Detroit, Respondent; MTT Docket No. 21-001524
- Crown Enterprises, Inc., Petitioner vs. City of Detroit, Respondent; MTT Docket No. 20-003850
- Crown Enterprises, Inc., Petitioner vs. City of Detroit, Respondent; MTT Docket No. 20-003907
- Crown Enterprises, Inc., Petitioner vs. City of Detroit, Respondent; MTT Docket No. 20-003918
- Crown Enterprises, Inc., Petitioner vs. City of Detroit, Respondent; MTT Docket No. 20-003853
- Crown Enterprises, Inc., Petitioner vs. City of Detroit, Respondent; MTT Docket No. 20-003901
- Graham Holdings Company and Subsidiaries, Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 21-000871.

Place on File.

**TESTIMONIAL RESOLUTIONS  
AND SPECIAL PRIVILEGE**  
NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, June 29, 2021**

The City Council met at 10:00 a.m., and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Reverend Christopher Bodley**  
**Senior Pastor**  
**Bethany Lutheran Church**  
**11475 E. Outer Drive**  
**Detroit, Michigan 48224**

Council Member Castaneda-Lopez joined the meeting — 1.

The Journal of the Session of Tuesday, June 15, 2021 was approved.

Council Members Castaneda-Lopez and Spivey left the meeting.

Council Member Tate joined the meeting.

## RECONSIDERATIONS

NONE.

## PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### MISCELLANEOUS

1. **City Council President Pro Tem Mary Sheffield** submitting memorandum relative to Proposed Changes to the ARPA Budget Amendments submitted to City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. **Settlement**

in lawsuit of Cross, Ronald vs. City of Detroit and James Otis Townsend; Case No. 19-013188-NI; File No. L19-00769 (SVD) in the amount of \$245,000 in full payment for any and all claims which Ronald Cross may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 18, 2019.

2. Submitting reso. autho. **Settlement** in lawsuit of Integra Lab Solutions (Bobby Hollingshed) vs. City of Detroit; Case No. 20-149443-GC, File No. L20-00267 (TO) in the amount of Seven Thousand Two Hundred and Fifty Dollars and No Cents (\$7,250.00) in full payment for any and all claims which Integra Lab Management, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 4, 2018.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

## PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

#### LEGISLATIVE POLICY DIVISION

1. Submitting report relative to Street Naming in Honor of Otis Williams of the Temptations. (The Legislative Policy Division received a request from the Office of Council Member Roy McCalister, Jr. to provide a resolution assigning a secondary street name to a portion of LaSalle Avenue in honor of Otis Williams, founding member of The Temptations in recognition of his significant cultural contributions to the world and in recognition of his approaching 80th birthday.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

## PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting Proposed Ordinance to amend Chapter 34 of the 2019 Detroit City Code, *Peddlers, Solicitors and Vendors*, Article 1, *Foot, Stationary, and Street Vendors*, Division 1, *Generally*, to add Subdivision A, *In General*, to include Sections 34-1-1- through 34-1-14 and to amend within that subdivision Section 34-1-1, *Def-*

*initions, Section 34-1-5, Stationary, foot, and street vendors generally, additional rules and guidelines; authorized locations; restrictions, Section 34-1-6, Stationary Vending in the Central Business District Vending Area and Cultural Center Vending Area, Section 34-1-8, Restrictions on items approved for vending, Section 34-1-9, Sales near schools prohibited; distance requirements for vendors near any sport arena or stadium; exception, Section 34-1-11, Disposal of solid waste, Section 34-1-13, Use of noise-making devices, Section 34-1-14, Other provisions, to add Subdivision B, Additional Regulation for Mobile Food Establishments and Special Transitory Food Units, to include Section 34-1-15, Food protection and storage-refrigeration system required, Section 34-1-16, Methods for washing, rinsing, and sanitizing utensils and equipment; cleanliness of personnel, Section 34-1-17, Potable water supply; wastewater disposal required, Section 34-1-18, Garbage and rubbish disposal, Section 34-1-19, Parking and service to customers; signage and seating requirements, Section 34-1-20, Power source, and to amend Division 2, License, Section 34-1-21, Required; approved locations; special licenses and permits, Section 34-1-22, Application; information required, Section 34-1-24, Vendors of food; permits generally, Section 34-1-25, Food vendors; licensing; insurance; operation, Section 34-1-26, Health Department approval required, and Section 34-1-27, State license a prerequisite to obtaining City license, Services, to amend regulation for mobile food establishments and provide for regulation of special transitory food units in the City of Detroit. (For introduction and setting of a public hearing.)*

**MISCELLANEOUS**

2. **Council Member Janée Ayers** submitting memorandum relative to Status Update on the Transdev Questions.

3. **Council President Brenda Jones** submitting memorandum relative to DACC Animal Update.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals were given one

and a half minutes to speak during public comment:

- Mike Cunningham
- Virginia Park I
- Samantha
- Tia Shepherd
- Nikia Wallace
- Lillian Ellis
- Angie
- Caller 299, Joyce Moore
- Christine
- Marissa Robinson
- 40 year resident
- Brenda Butler
- Nicole Small
- Overwith
- IP Vanner
- Lloyd Simpson
- Russ Bellant
- T Lopez
- Ethelyn Carroll
- Amy Serese
- Sean
- Peter Tanaka
- Mandy
- Kenneth Davis
- William M. Davis
- Ruth Johnson
- Jeffrey Nolish
- Tahira Ahmad
- Alicia Jones
- Toya Walsh
- Boston
- Jordan Weber
- Stephen Boyle
- Caller ending in 804, Bettie A. Vana
- Petra 313 CC
- Allen Dennaard
- Renard
- Karen

Council Members Castaneda-Lopez and Spivey returned to the meeting.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000575** — 100% City Funding — AMEND 5 — To Provide an Extension of Time and an Increase of Funds for Catalog Purchases of Miscellaneous Repair & Operating Supplies — Punch Out Process via MiDeal Agreement 171-180000000689 — Contractor: W.W. Grainger, Inc. — Location: 100 Grainger Parkway, Lake Forest, IL 60038 — Contract Period: July 1, 2021 through June 30,2022 — Contract Increase Amount: \$1,047,100.00 — Total Contract Amount: \$5,725,208.44. **Citywide.**

*(Previous Contract Period: July 1, 2019 through June 30, 2021.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Ayers:

Resolved, That Contract No. **6000575** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) Per motions before adjournment.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002985** — 100% Employee Benefit Plan Funding — To Provide HR Benefits/Consultation Services — Contractor: The Segal Company (Midwest) — Location: 101 North Wacker Drive, Suite 500, Chicago, IL 60606 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$325,000.00. **Non-Departmental.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6002985** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) Per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003675** — 100% City Funding — To Provide a Corrective Audit Action Plan for the Office of the Controller — Contractor: Plante Moran, PLLC — Location: 1098 Woodward Avenue, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2021 — Total Contract Amount: \$150,000.00. **OCFO.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6003675**

referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Budget**

June 18, 2021

Honorable City Council:

Re: Fiscal Year 2020-2021 Budget Amendments and Transfers to Remedy Anticipated Deficits.

Under State of Michigan Public Act 2 of 1968 (the "Uniform Budgeting and Accounting Act") and the 2012 Detroit City Charter, the City cannot incur expenditures in an appropriation account in excess of the amount appropriated by the Detroit City Council.

The OCFO closely monitors expenditures throughout the year to manage and mitigate deficit risks. After reviewing projected year-end activity for the fiscal year ending June 30, 2021 (Fiscal Year 2020-2021), the OCFO — Office of Budget is recommending various appropriation changes to remedy anticipated appropriation deficits, as outlined in the attached resolution and schedules of changes.

We respectfully request your approval of the attached resolution before June 30, with a waiver of reconsideration, to remedy anticipated appropriation deficits for Fiscal Year 2020-2021.

Respectfully submitted,

STEVEN WATSON

Deputy CFO/Budget Director

By Council Member Ayers:

Whereas, Section 17(1) of State of Michigan Public Act 2 of 1968 (the "Uniform Budgeting and Accounting Act") states that a deviation from the original general appropriations act shall not be made without amending the general appropriations act; and

Whereas, Section 18(3) of State of Michigan Public Act 2 of 1968 (the "Uniform Budgeting and Accounting Act") states that an administrative officer of the local unit shall not incur expenditures against an appropriation account in excess of the amount appropriated by the legislative body; and

Whereas, Section 8-210 of the 2012 Detroit City Charter authorizes that if during the fiscal year the Mayor advises the City Council that there are available for appropriation revenues in excess of those estimated in the budget, the City Council may make supplemental appropriations for the year up to the amount of the excess; and

Whereas, Section 8-211 of the 2012 Detroit City Charter authorizes that any time during the fiscal year upon written request by the Mayor, the City Council may, by resolution, transfer all or part of any unencumbered appropriation balance among the programs, services or activities within an agency or from one (1) agency to another; and

Whereas, The OCFO-Office of Budget has provided the Detroit City Council with a list of anticipated appropriation deficits and recommended appropriation changes necessary to remedy those deficits.

Now, Therefore, Be It Resolved, That the Detroit City Council hereby approves amending the Fiscal Year 2020-2021 Budget by appropriating fund balances and transferring appropriations as identi-

fied in the attached schedules; And Be It Further

Resolved, That the Detroit City Council hereby approves amending the Fiscal Year 2020-2021 Budget by transferring appropriations back from Approp. No. 20785 Covid-19 Response to Approp. No. 20253 Blight Remediation Projects and to Approp. No. 20507 City of Detroit Capital Projects, which were used temporarily for pandemic response while the City awaited grant reimbursement, in such amounts as the Deputy CFO/Budget Director determines are available for such transfer; And Be It Finally

Resolved, That the Deputy CFO/Budget Director is hereby authorized and shall take all appropriate actions necessary to implement the foregoing provisions and actions authorized by this resolution.



**Schedule A: City of Detroit - Fiscal Year 2020-2021 Appropriation Transfers**

<u>Fund</u>	<u>Approp. No. and Name</u>	<u>Change</u>
<i>Remedies Police Operations deficit with other Police surpluses</i>		
1000-General Fund	10082 Police Operations	19,000,000
1000-General Fund	00118 Police Criminal Investigation Bureau	(15,000,000)
1000-General Fund	00119 Police Support Services Bureau	(2,000,000)
1000-General Fund	11040 Police Office Of Administrative Operations	(2,000,000)
	<b>Total</b>	<b>-</b>
<i>Remedies Elections deficit with OCFD and Do IT surpluses</i>		
1000-General Fund	00181 Elections Conduct Of Elections	2,825,000
1000-General Fund	12680 Oag Auditing	75,000
1000-General Fund	00061 Octo Office Of Contracting & Procurement	(400,000)
1000-General Fund	00245 Octo Office Of The Controller	(175,000)
1000-General Fund	25310 Safer Neighborhoods - DoIT	(750,000)
1000-General Fund	29310 Efficient And Innovative Operations Support - DoIT	(1,575,000)
	<b>Total</b>	<b>-</b>

**Schedule B: City of Detroit - Fiscal Year 2020-2021 Appropriation Changes**

<u>Fund</u>	<u>Approp. No. and Name</u>	<u>Change</u>
<i>Remedies BSEED deficits by appropriating surplus in Construction Code Fund Expenses</i>		
2490-Construction Code Fund	13162 Bseed Construction	500,000
2490-Construction Code Fund	10815 Bseed Mechanical	500,000
<i>Revenues (Fund Balance)</i>		
2490-Construction Code Fund	13162 Bseed Construction	500,000
2490-Construction Code Fund	10815 Bseed Mechanical Net Impact	500,000
	<b>Net Impact</b>	<b>-</b>
<i>Remedies DPW deficits by appropriating transfer from Major Street Fund Expenses</i>		
3302-Local Streets	04190 Local Street Fund - Capital	10,000,000.00
3302-Local Streets	06425 Local Street Fund - Operations	20,000,000.00

3302-Local Streets	Revenues (Transfer from Major Street)	30,000,000.00
	06425 Local Street Fund - Operations	
	<b>Net Impact</b>	
<i>Remedies DPW deficits by appropriating surplus in Solid Waste Fund</i>		
	Expenses	
3401-Solid Waste Management	13143 Dpw Greater Detroit Resource Recovery Authority	2,000,000.00
3401-Solid Waste Management	12396 Dpw Solid Waste Management	6,000,000.00
	Revenues (Fund Balance)	
3401-Solid Waste Management	12396 Dpw Solid Waste Management	8,000,000.00
	<b>Net Impact</b>	

**Schedule C: City of Detroit - Fiscal Year 2020-2021 Appropriation Changes**

<b>Fund</b>	<b>Approp. No. and Name</b>	<b>Transfer In</b>	<b>Transfer Out</b>	<b>Net Impact</b>
<i>Remedies various deficits due to interfund accounting adjustments by appropriating the offsetting transfers in and out</i>				
1000-General Fund	20269 Interfund Accounting Adjustments	3,517,851	19,570,621	(16,052,770)
1001-Risk Management Fund	20269 Interfund Accounting Adjustments	-	40,000	(40,000)
1002-Quality of Life Fund	20269 Interfund Accounting Adjustments	-	58,452	(58,452)
1011-PLD Decommissioning Reserve Fund	20269 Interfund Accounting Adjustments	305,312	-	305,312
2001-Block Grant	20269 Interfund Accounting Adjustments	49,185	16,353	32,832
2002-UDAG and Discretionary Grants	20269 Interfund Accounting Adjustments	215	8,779	(8,564)
2004-Neighborhood Stabilization Program	20269 Interfund Accounting Adjustments	-	8,500	(8,500)
2005-Neighborhood Stabilization Program III	20269 Interfund Accounting Adjustments	137,210	34,354	102,856
2103-General Services Dept. Grants Fund	20269 Interfund Accounting Adjustments	1,794,515	-	1,794,515
2104-Health Grants Fund	20269 Interfund Accounting Adjustments	-	10,000	(10,000)
2105-Homeland Security Grants Fund	20269 Interfund Accounting Adjustments	4,269	-	4,269
2106-Mayor's Office Grants Fund	20269 Interfund Accounting Adjustments	89,720	34,087	55,633
2107-Office of Grants Management Grants Fund	20269 Interfund Accounting Adjustments	514,996	222,416	292,580
2108-Planning & Development Dept. Grants Fund	20269 Interfund Accounting Adjustments	6,091	2,127	3,964
2110-Police Grants Fund	20269 Interfund Accounting Adjustments	4,009,860	1,330,348	2,679,512
2112-Recreation	20269 Interfund Accounting Adjustments	75,722	-	75,722
2114-Environmental Affairs Grants	20269 Interfund Accounting Adjustments	17,881	14,264	3,617
2115-HRD CDBG	20269 Interfund Accounting Adjustments	12,718	-	12,718
2490-Construction Code Fund	20269 Interfund Accounting Adjustments	163,965	19,395	144,570
2601-Drug Law Enforcement Fund	20269 Interfund Accounting Adjustments	-	272	(272)
3001-Library	20269 Interfund Accounting Adjustments	-	-	-

3100-Quality of Life	20269 Interfund Accounting Adjustments	14,598,812	-	14,598,812
3301-Major Street	20269 Interfund Accounting Adjustments	-	-	-
3401-Solid Waste Management	20269 Interfund Accounting Adjustments	-	1,200,924	(1,200,924)
3601-General Grants	20269 Interfund Accounting Adjustments	60,858	398,198	(337,340)
3713-ARRA -Neighborhood Stabilization Program II	20269 Interfund Accounting Adjustments	-	332,882	(332,882)
3801-Renewable Energy & Energy Optimization Fund	20269 Interfund Accounting Adjustments	-	824	(824)
4503-General Obligation Bond Fund	20269 Interfund Accounting Adjustments	-	27	(27)
4510-Gen Obl Bond Fund-Series 1993	20269 Interfund Accounting Adjustments	1,550	-	1,550
4520-Charles H Wright Museum Improvements	20269 Interfund Accounting Adjustments	27	1,550	(1,523)
4524-Neighborhood Redevelopment, Housing Rehab, & Econ Dev	20269 Interfund Accounting Adjustments	-	46,964	(46,964)
4533-City of Detroit Capital Projects	20269 Interfund Accounting Adjustments	-	546,627	(546,627)
4620-Special Hsg Rehab Programs	20269 Interfund Accounting Adjustments	26,352	49,762	(23,410)
5002-Airport Operation and Maint	20269 Interfund Accounting Adjustments	-	43,938	(43,938)
5301-Transportation Operation	20269 Interfund Accounting Adjustments	-	3,800	(3,800)
6010-Motor Vehicle Fund	20269 Interfund Accounting Adjustments	-	1,315,147	(1,315,147)
7003-Prop Tax Receiving Fund	20269 Interfund Accounting Adjustments	-	-	-
7500-Employees Benefit Plan	20269 Interfund Accounting Adjustments	27,317	-	27,317
7501-Disability Income Protection Plan	20269 Interfund Accounting Adjustments	-	103,815	(103,815)
7512-Fire Insurance Escrow-Pa 495	20269 Interfund Accounting Adjustments	-	-	-
<b>Total</b>		<b>25,414,426</b>	<b>25,414,426</b>	<b>-</b>

Adopted as follows:  
 Yeas – Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones – 8.  
 Nays – None.

**Office of the Chief Financial Officer  
 Office of Budget**

June 28, 2021

Honorable City Council:  
 Re: American Rescue Plan Act Fiscal Recovery Funds Budget Amendment (REVISED).

The Administration is submitting this revised American Rescue Plan Act Fiscal Recovery Funds Budget Amendment Resolution for City Council’s consideration at the June 29, 2021 Formal Session. This substitute takes the place of the previous resolution submitted on June 18, 2021.

On May 10, 2021, the United States Department of the Treasury announced the launch of the Coronavirus State and Local Fiscal Recovery Funds (the “Fiscal Recovery Funds”), established by the American Rescue Plan Act of 2021 (“ARPA”), to pro-

vide \$350 billion in emergency funding for eligible state, local, territorial, and Tribal governments to recover from the COVID-19 pandemic. **Detroit has been awarded \$826 million**, the fifth largest amount of any city in America, to address our budget shortfalls and invest in our community. We have already received the first half of \$413 million and will receive the second half in May 2022. We must fully spend the funds by December 31, 2024. Any unspent funds go back to the federal government.

The COVID-19 pandemic hit Detroit and its residents harder than most communities. We are still feeling its negative economic impact. The City's revenue losses have adversely impacted our budget and ability to implement the Restructuring and Reinvestment Initiatives ("RRI") required by the bankruptcy Plan of Adjustment ("POA"). Now that we have these Fiscal Recovery Funds to replace our lost revenue, we are obligated to resume implementing the RRI. This includes maintaining City services, returning 1,000 employees to full-time status, investing in IT infrastructure, and fully funding the blight program.

In addition to meeting our POA obligations, the City will also use the Fiscal Recovery Funds for new investments in Detroiters and our community as we recover from the COVID-19 pandemic. During May and June 2021, the City received input from Detroiters on how to spend these funds at numerous community meetings and through surveys. We have also partnered with City Council staff through our ARPA Working Group to shape this final proposal, which focuses on improving our neighborhoods and building economic opportunities for Detroiters.

We respectfully request your approval of the attached resolution, with a waiver of reconsideration, to accept and appropriate the City's \$826 million direct award of Fiscal Recovery Funds.

Respectfully submitted,

STEVEN WATSON

Deputy CFO/Budget Director

By Council Member Ayers:

Whereas, Section 17(1) of State of Michigan Public Act 2 of 1968 (the "Uniform Budgeting and Accounting Act") states that a deviation from the original general appropriations act shall not be made without amending the general appropriations act; and

Whereas, Section 8-210 of the 2012 Detroit City Charter authorizes that if during the fiscal year the Mayor advises the City Council that there are available for appropriation revenues in excess of those estimated in the budget, the City Council may make supplemental appropriations for the year up to the amount of the excess; and

Whereas, On March 11, 2021, the federal government enacted Public Law 117-2

(the "American Rescue Plan Act of 2021" or "ARPA") to provide additional relief to address the continued impact of the Coronavirus Disease 2019 ("COVID-19") pandemic on the economy, public health, state and local governments, individuals, and businesses; and

Whereas, On May 10, 2021, the United States Department of the Treasury announced the launch of the Coronavirus State and Local Fiscal Recovery Funds (the "Fiscal Recovery Funds"), established by ARPA, to provide \$350 billion in emergency funding for eligible state, local, territorial, and Tribal governments to recover from the COVID-19 pandemic; and

Whereas, The City of Detroit (the "City") has been directly awarded \$826,675,290 from the Fiscal Recovery Funds; and

Whereas, ARPA permits the City to use the Fiscal Recovery Funds to cover eligible costs incurred during the period beginning March 3, 2021, and ending December 31, 2024; and

Whereas, The United States Bankruptcy Court (the "Bankruptcy Court") determined the Eighth Amended Plan for the Adjustment of Debts of the City of Detroit (the "POA") is feasible and confirmed it on November 12, 2014; and

Whereas, The POA provided for the implementation of the Restructuring and Reinvestment Initiatives (the "RRI") to improve City services and operations, invest in capital assets, and remove blight throughout Detroit; and

Whereas, The City's revenue losses and negative economic impacts from the COVID-19 pandemic have adversely impacted the City's budget and ability to implement the RRI; and

Whereas, Consistent with the commitments of the City under the POA, the City is appropriating approximately \$400 million of the Fiscal Recovery Funds for the continued implementation of the RRI, including blight remediation, the protection of the City from revenue shortfalls through 2024, and for maintenance of City services; and

Whereas, The City is appropriating the remaining Fiscal Recovery Funds to make new investments to assist in the economic and fiscal recovery from the COVID-19 pandemic; and

Whereas, During May and June 2021, the City received input from Detroiters on how to spend the Fiscal Recovery Funds at numerous community meetings and through surveys; and

Whereas, The City will continue community outreach, engagement, and reporting in accordance with Article X of Chapter 12 of the 2019 Detroit City Code (the "Detroit Community Outreach Ordinance"); and

Whereas, The City plans to utilize a portion of the Fiscal Recovery Funds for a Match Funding appropriation to leverage opportunities to obtain additional funding for City projects or to assist with other organizations' projects aligned with City

priorities (each to be approved by City Council as provided in the attached schedule), including but not limited to augmenting home repair programs and expanding mental health accessibility in the City of Detroit; and

Whereas, For additional legislative review and oversight of the appropriations made by this resolution, \$500,000 from these appropriations will be spread evenly among City Council Member offices annually for fiscal years 2021-2022, 2022-2023, and 2023-2024; and

Whereas, To continue ongoing dialogue and transparency between the Administration and City Council regarding the appropriations made under this Resolution, a working group of representatives of City Council and the Administration will meet as necessary to discuss reports, monitor administrative costs, and review proposed requests to City Council for changes to and transfers between appropriations, and anticipated contractual approvals to be required by City Council; and

Whereas, The City Council will also have ongoing oversight of the Fiscal Recovery Funds through, but not limited to, the following: (1) contract approval under the City's procurement ordinance as applicable, (2) sub-grant program design approval for any new funding

agreements, and (3) quarterly reporting by the OCFO on the use of the Fiscal Recovery Funds and information on performance and objectives of each use.

Now, Therefore, Be It Resolved, That the Detroit City Council hereby approves accepting the City's direct award of \$826,675,290 from the Fiscal Recovery Funds and amending the Fiscal Year 2020-2021 Budget by appropriating the \$826,675,290 from the Fiscal Recovery Funds within the Stimulus Grant Fund (Fund No. 3923) solely for the costs associated or necessary to fulfill any of the purposes specifically enumerated in each appropriation identified in the attached schedule; And Be It Further

Resolved, That, in order to maximize and expedite the use of future funding made available under ARPA or any other state or federal economic stimulus law ("Stimulus Funding"), the Chief Financial Officer, or their designee, may, without prior approval of the City Council, file, on behalf of the City, an application, supplement, or amendment for a federal, state or other grant from Stimulus Funding; And Be It Finally

Resolved, that the Deputy CFO/Budget Director is hereby authorized and shall take all appropriate actions necessary to implement the foregoing provisions and actions authorized by this resolution.

---

**City of Detroit — ARPA Fiscal Recovery Funds Appropriations**

<b>Approp. No.</b>	<b>Purpose</b>	<b>Amount</b>
22002	<b>City Services and Infrastructure</b> <i>to Maintain city services; Offset revenue shortfalls; and Investments in IT and cybersecurity infrastructure</i>	<b>\$250,175,290</b>
22003	<b>Blight Remediation</b> <i>for Addressing the elimination of commercial and industrial blight through demolition, remediation, and land reuse</i>	<b>95,000,000</b>
22004	<b>Match Funding</b> <i>for projects for which public or private leverage dollars may be made available (each must be approved by City Council)</i>	<b>30,000,000</b>
22005	<b>Neighborhood Investments 1</b> <i>for Grants to block clubs and neighborhood associations; Neighborhood signs; and Community-driven expenditures divided equally into 9 tranches: 7 for projects located in each Council District and 2 for City wide projects</i>	<b>15,500,000</b>
22006	<b>Neighborhood Investments 2</b> <i>for Community Health Corps and Targeted employment and wraparound services, including community-based gun violence intervention initiatives</i>	<b>35,000,000</b>
22007	<b>Neighborhood Investments 3</b> <i>for New or expanded improvements for recreation centers</i>	<b>30,000,000</b>
22008	<b>Parks, Recreation, and Culture</b> <i>for Green initiatives; Parks; Walking paths; Joe Louis Greenway; Streetscapes; and Arts &amp; Cultural investments</i>	<b>41,000,000</b>
22009	<b>Employment and Job Creation</b> <i>for Skills for Life Employment (Work and Education); Intergenerational mentoring and senior employment; and IT jobs and careers access</i>	<b>105,000,000</b>
22010	<b>Intergenerational Poverty 1</b> <i>for Home repairs to seniors, low income, and disabled community</i>	<b>30,000,000</b>
22011	<b>Intergenerational Poverty 2</b> <i>to Create a city locator service to find affordable housing and provide for housing client management and financial and legal counseling services</i>	<b>7,000,000</b>
22012	<b>Intergenerational Poverty 3</b> <i>for Foreclosure and homelessness prevention outreach and housing initiatives; Credit repair and restoration initiatives; Down payment assistance; and Veterans' housing programs, including home repairs</i>	<b>30,000,000</b>
22013	<b>Neighborhood Beautification</b> <i>for Vacant property cleanouts and Alley activation</i>	<b>23,000,000</b>
22014	<b>Public Safety</b> <i>for Traffic enforcement; Gun violence initiatives; DPD Training facility improvements; and EMS bays at firehouses</i>	<b>50,000,000</b>
22015	<b>Digital Divide</b> <i>for Devices; Internet access; and Technology support initiatives</i>	<b>45,000,000</b>
22016	<b>Small Business</b> <i>for Landlord support; Small business recovery programs, including interest reduction and credit support programs; Small business capacity building; Development stimulus programs; and Corridor investments</i>	<b>40,000,000</b>
	<b>Total</b>	<b>\$826,675,290</b>

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — Council Members Castaneda-Lopez and Sheffield — 2.

Council Member Ayers left the meeting.

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001570** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Consulting Services regarding Noticing, Claims Management and Reconciliation, Plan Solicitation, Balloting, Disbursements and Computer Software Support — Contractor: Kurtzman Carson Consultants, LLC — Location: 452 Fifth Avenue, New York, NY 10018 — Contract Period: November 28, 2017 through December 31, 2023 — Total Contract Amount: \$0.00. **Law.**

*(Total Contract Amount: \$250,000.00. Extension of Time Only.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6001570** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) Per motions before adjournment.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002343** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Temporary IT Staffing on an As Needed Basis — Contractor: MadDog Technology, LLC d/b/a MadDog PS — Location: 1001 Woodward Avenue, Detroit, MI 48226 — Contract Period: September 24, 2019 through September 23, 2022 — Contract Increase Amount: \$250,000.00 — Total Contract Amount: \$4,000,000.00. **DoIT.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002343** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) Per motions before adjournment.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002345** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Temporary IT Staffing on an As Needed Basis — Contractor: Data Consulting Group, LLC — Location: 965 E. Jefferson Avenue, Detroit, MI, 48207 — Contract Period: September 24, 2019 through September 23, 2022 — Contract Increase Amount: \$5,250,000.00 — Total Contract Amount: \$9,000,000.00. **DoIT.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002345** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) Per motions before adjournment.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002359** — 100% City Funding — AMEND 1 — To Provide a Reduction of Funds Only for Temporary IT Staffing on an As Needed Basis — Contractor: Blue Chip Talent — Location: 43252 Woodward Avenue, Suite 240, Bloomfield Hills, MI 48302 — Contract Period: September 24, 2019 through September 23, 2022 — Contract Reduce Amount: \$2,750,000.00 — Total Contract Amount: \$1,000,000.00. **DoIT.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002359** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) Per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002344** — 100% City Funding — AMEND 1 — To Provide a Reduction of Funds Only for Temporary IT Staffing on an As Needed Basis — Contractor: Optech, LLC — Location: 5440 Corporate Drive, Suite 260, Troy, MI, 48098 — Contract Period: September 24, 2019 through September 23, 2022 — Contract Reduce Amount: \$2,750,000.00 — Total Contract Amount: \$1,000,000.00. **DoIT.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002344** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) Per motions before adjournment.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002667** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Additional Printing Services for Covid-19 Testing Sites and Vaccination Sites for the Elections and General Services Department — Contractor: Wolverine Mailing, Packaging Warehouse, Inc. — Location: 1601 Clay Street, Detroit, MI 48211 — Contract Period: February 12, 2020 through February 11, 2025 — Contract Increase Amount: \$1,214,059.87 — Total Contract Amount: \$1,864,059.87. **Elections.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002667** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Council Member Ayers returned to the meeting.

**Law Department**

May 28, 2021

Honorable City Council:

Re: Tucker, Phillip vs. Jane Doe and the City of Detroit. Case No: 19-010698-NI. File No: L19-00560 SVD.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Hundred Seventy Five Thousand Dollars and No Cents (\$475,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Hundred Seventy Five Thousand Dollars and No Cents (\$475,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Phillip Tucker and his attorney, Mike Morse Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-010698-NI, approved by the Law Department.

Respectfully submitted,

**SARAH V. DOMIN**

Assistant Corporation Counsel

Approved:

**LAWRENCE GARCIA**

Corporation Counsel

By: **KRYSTAL A. CRITTENDON**

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Hundred Seventy Five Thousand Dollars and No Cents (\$475,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Phillip Tucker and his attorney, Mike Morse Law Firm, in the amount of Four Hundred Seventy Five Thousand Dollars and No Cents (\$475,000.00) in full payment for any and all claims which Phillip Tucker may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 4, 2018, and otherwise set forth in Case No. 19-



010698-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-010698-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 9), per motions before adjournment.

#### Law Department

June 4, 2021

Honorable City Council:

Re: Christopher McGhee *et al.* vs. City of Detroit and DFFA *et al.* Case No.: 20-006272-CD.

On June 2, 2021, the parties agreed to settle the above-captioned lawsuit in the amount of Forty-Five Thousand Dollars (\$45,000.00) in favor of Plaintiff.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that settlement of this case is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty-Five Thousand Dollars (\$45,000.00) and that your Honorable Body direct the Finance Director to issue five (5) drafts in the following manner:

- 1) \$5,000.00 payable to Christopher McChee and Sanders Law Firm, P.C.
- 2) \$5,000.00 payable to Craig Brown and Sanders Law Firm, P.C.
- 3) \$5,000.00 payable to James Washington and Sanders Law Firm, P.C.
- 4) \$5,000.00 payable to Junius Perry and Sanders Law Firm, P.C.
- 5) \$25,000.00 payable to Norman Brown and Sanders Law Firm, P.C.

to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006272-CD, approved by the Law Department.

Respectfully submitted,  
JASON T McFARLANE  
Assistant Corporation Counsel

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel  
By: JUNE ADAMS  
Chief of Staff

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized to settle this case in the amount of Forty-Five Thousand Dollars (\$45,000.00) in the case of Christopher McGhee *et al.* vs. City of Detroit and DFFA *et al.*, Wayne County Circuit Court Case No. 20-006272-CD; And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of:

- 1) \$5,000.00 payable to Christopher McGhee and Sanders Law Firm, P.C.
- 2) \$5,000.00 payable to Craig Brown and Sanders Law Firm, P.C.
- 3) \$5,000.00 payable to James Washington and Sanders Law Firm, P.C.
- 4) \$5,000.00 payable to Junius Perry and Sanders Law Firm, P.C.
- 5) \$25,000.00 payable to Norman Brown and Sanders Law Firm, P.C.

in full payment of any and all claims which plaintiff may have against the City of Detroit and any other City of Detroit employee by reason of alleged injuries, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006272-CD, approved by the Law Department.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel  
By: JUNE ADAMS  
Chief of Staff

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 10), per motions before adjournment.

#### Law Department

June 10, 2021

Honorable City Council:

Re: Gentry, Gwendolyn vs. City of Detroit and Kyra Joy Hope. Case No: 19-013363-NI. File No: L19-00739 (YRB).

On June 10, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Twenty-Six Thousand Dollars and No Cents (\$26,000.00) in favor of the plaintiff. The parties have until July 8, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Twenty-Six Thousand Dollars and No Cents (\$26,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance

Director to issue a draft in that amount of Twenty-Six Thousand Dollars and No Cents (\$26,000.00) payable to Gwendolyn Gentry and her attorneys, Law Office of Joumana B. Kayrouz, PLLC. to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-013363-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JEFFREY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Six Thousand Dollars and No Cents (\$26,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gwendolyn Gentry and her attorneys, Law Office of Joumana B. Kayrouz, PLLC, in the amount of Twenty-Six Thousand Dollars and No Cents (\$26,000.00) in full payment for any and all claims which Gwendolyn Gentry may have against the City of Detroit and Kyra Joy Hope, and any other City of Detroit employees by reason of alleged injuries sustained on or about October 11, 2018, and otherwise set forth in Case No. 19-013363-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-013363-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Spivey and Tate — 6.

Nays — Council Member McCalister, Jr. and President Jones — 2.

**Law Department**

June 15, 2021

Honorable City Council:

Re: William Lowery vs. City of Detroit.  
Case No: 20-005432-NF. File No: L20-00193 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a

settlement in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00) is in the best interest of the City of Detroit.

We. Therefore, request authorization to settle this matter in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to William Lowery and his attorney, Puzio Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-005432-NF, approved by the Law Department.

Respectfully submitted,

CRYSTAL OLMSTEAD

Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Senior Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of William Lowery and his attorney, Puzio Law, in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00) in full payment for any and all claims which William Lowery may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-005432-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-005432-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

**Law Department**

June 10, 2021

Honorable City Council:

Re: Williams, Ryan J. and Darnell H. Bragg, et al. vs. City of Detroit. Case No: 20-012095-NF. File No: L20-00705 (YRB).

On June 9, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Thirty-Seven Thousand Five Hundred Dollars and No Cents (\$37,500.00) in favor of the plaintiff. The parties have until July 7, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Thirty-Seven Thousand Five Hundred Dollars and No Cents (\$37,500.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue drafts in the amount of (1) Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00) payable to Ryan Jamal Williams and his attorneys, Applebaum & Stone, PLC; and (2) Twenty Five Thousand Dollars and No Cents (\$25,000.00) payable to True Scan, LLC and their attorneys, Erskine Law, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.20-012095-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
**YUVONNE R. BRADLEY**  
 Supervising Assistant  
 Corporation Counsel

Approved:  
**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JERRY L. ASHFORD**  
 Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Seven Thousand Five Hundred Dollars and No Cents (\$37,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of (1) Ryan Jamal Williams and his attorneys, Applebaum & Stone, PLC, in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00); and (2) True Scan, LLC and their attorneys, Erskine Law, in the amount of Twenty-Five Thousand Dollars and No/Cents (\$25,000.00), in full payment for any and all claims which Ryan Jamal Williams, Darnell Hakeem Bragg and True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 6, 2020, and otherwise set forth in Case No. 20-012095-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-012095-NF and, where

deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **JERRY L. ASHFORD**  
 Chief of Litigation  
 Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Law Department**

June 7, 2021

Honorable City Council:  
 Re: Biomolecular Integrations (Wanda Leapheart) vs. City of Detroit. Case No: 20-160154-GC. File No: L20-00712 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Dollars and No Cents (\$3,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Dollars and No Cents (\$3,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Biomolecular Integrations and its attorneys, At Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-160154-GC, approved by the Law Department.

Respectfully submitted,  
**CHERYL L. RONK**  
 Assistant Corporation Counsel

Approved:  
**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **YUVONNE R. BRADLEY**  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Dollars and No Cents (\$3,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Biomolecular Integrations and its attorneys, At Law Group, in the amount of Three Thousand Dollars and No Cents (\$3,000.00) in full payment for any and all claims which Biomolecular Integrations may have against the City of Detroit and any

other City of Detroit employees by reason of alleged injuries sustained on or about November 20, 2018, and otherwise set forth in Case No. 20-160154-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-160154-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.  
 Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: YUVONNE R. BRADLEY  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Law Department**

June 16, 2021

Honorable City Council:

Re: James, Chanse vs. Gibson *et al.* Case No: 20-004377-CH. File No: L20-00263 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) and that your Honorable Body direct the Finance Director to issue a draft in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) payable to Chanse James and his attorney, Wigod and Falzon, PC, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-004377-CH, and where deemed necessary by the Law Department, a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
 CRYSTAL OLMSTEAD  
 Senior Assistant  
 Corporation Counsel

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Chanse James and his attorney, Wigod and Falzon, in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Chanse James may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 30, 2019, and otherwise set forth in Case No. 20-004377-CH, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004377-CH and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**Law Department**

June 14, 2021

Honorable City Council:

Re: Marchez Stokes vs. City of Detroit General Services Department. File #15002 (PSB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged memorandum that is being separately hand delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-Two Thousand Five Hundred Dollars (\$22,500.00) is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-Two Thousand Five Hundred Dollars (\$22,500.00) and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Markchez Stokes and his attorney Douglas S. Dovitz, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #15002, approved by the Law Department.

Respectfully submitted,  
 PHILLIP S. BROWN  
 Assistant Corporation Counsel

Approved:

CHARLES N. RAIMI  
 Deputy Corporation Counsel  
 By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and hereby is authorized in the

amount of Twenty-Two Thousand Five Hundred Dollars (\$22,500.00); And Be It Further

Resolved, That the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor Markchez Stokes and his attorney Douglas S. Dovitz, in the sum of Twenty-Two Thousand Five Hundred Dollars (\$22,500.00) in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

**Law Department**

June 16, 2021

Honorable City Council:

Re: Felicia A. Williams vs. City of Detroit Dept. of Transportation, *et al.* Case No: 19-017186-NI. File No: L20-01247 MBC.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00) is in the best interest of the City of Detroit.

We, Therefore, request authorization to settle this matter in the amount of Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Felicia Williams and her attorney, Applebaum & Stone, PLC to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-017186-NI, approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Felicia Williams and her attorney, Applebaum & Stone, PLC in the amount of Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00) in full payment for any and all claims which Felicia Williams may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 24, 2019, and otherwise set forth in Case No. 19-017186-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-017186-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**Law Department**

May 25, 2021

Honorable City Council:

Re: Montgomery, John vs. City of Detroit and John Doe. Case No: 19-007064-NI. File No: L19-00300 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to and Greater Lakes Ambulatory Surgical Center, Tox Testing, Paragon Diagnostics, and U.S. Health Pharmaceuticals and their attorney, Puzio Law, P.C., to be delivered upon receipt of properly executed Releases and

Stipulation and Order of Dismissal entered in Lawsuit No. 19-007064-NI, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Greater Lakes Ambulatory Surgical Center, Tox Testing, Paragon Diagnostics, and U.S. Health Pharmaceuticals and their attorney, Puzio Law, P.C., in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00) in full payment for any and all claims which they may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 8, 2018, and otherwise set forth in Case No. 19-007064-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-007064-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Spivey and President Jones — 6.

Nays — Council Members McCalister, Jr. and Tate — 2.

**Office of the Chief Financial Officer  
Office of Development and Grants**

June 14, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 Leadership Fellows Program Grant.

The Harvard Business School has awarded the City of Detroit Mayor's Office with the FY 2021 Leadership Fellows Program Grant for a total of \$60,000.00. The grantor share is \$60,000.00 of the approved amount, and there is a required cash match \$50,000.00. The total project cost is \$110,000.00.

The objective of the grant is to attract and retain talent in the City of Detroit. The funding allotted to the department will be

utilized to leverage the experience, energy and analytical skills of a Harvard Business School Master in Business Administration student to serve Detroit communities.

If approval is granted to accept and appropriate this funding, the appropriation number is 20967, with the match amount coming from appropriation number 29350.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

TERRI DANIELS

Director of Grants

Office of Development and Grants

STEVEN WATSON

Office of Budget

By Council Member McCalister, Jr.:

Whereas, The Mayor's Office is requesting authorization to accept a grant from the Harvard Business School, in the amount of \$60,000.00, to attract and retain talent in the City of Detroit; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20967, in the amount of \$110,000.00, (which includes a cash match coming from Appropriation 29350, for the FY 2021 Leadership Fellows Program Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

**RESOLUTION ADOPTING A  
MEETING SCHEDULE FOR THE  
DETROIT CITY COUNCIL**

June 18, 2021

By Council Member McCalister, Jr.:

RESOLVED, That in accordance with Article 5, Chapter 1, Section 4-102 of the 2012 Detroit City Charter, the Detroit City Council hereby amends the attached Detroit City Council meeting schedule for calendar year 2021. These changes reflect new dates for the Evening Community Meeting for District 5; AND BE IT FINALLY

RESOLVED, That the Detroit City Clerk is directed to post notice of this resolution.

**DETROIT CITY COUNCIL  
Calendar 2021**

**JANUARY**

1 NEW YEARS DAY

1-4 RECESS

- 18 MARTIN LUTHER KING DAY
- 19 Evening Community Meeting – District 4

**FEBRUARY**

- 1 CDBG/NOF Deliberations
- 8 CDBG/NOF Overview
- 10-12 CDBG/NOF Deliberations
- 16 City Council vote on CDBG/NOF
- 16 Evening Community Meeting – District 2

**MARCH**

- 5 Mayor's Budget Address
- 8-31 City Council Budget Hearings
- 16 Evening Community Meeting – At-Large

**APRIL**

- 1-6 City Council Budget Hearings
- 2 GOOD FRIDAY
- 5 Public Hearing—Budget
- 7 City Council Vote on Budget
- 13 Mayor's Veto, if applicable
- 16 City Council Veto Override, if applicable
- 19-26 RECESS

**MAY**

- 18 Evening Community Meeting – District 6
- 31 MEMORIAL DAY

**JUNE**

- 15 Evening Community Meeting – District 3
- TBD FORD Fireworks

**JULY**

- 4 INDEPENDENCE DAY
- 28-31 RECESS

**AUGUST**

- 1-31 RECESS

**SEPTEMBER**

- 1-3 RECESS
- 6 LABOR DAY
- 20-23 Mackinac Policy Conference
- 27 Evening Community Meeting – District 5
- TBD Congressional Black Caucus Annual Legislative Conf.

**OCTOBER**

- 19 Evening Community Meeting – District 1
- TBD Community Budget Informational Conference

**NOVEMBER**

- 11 VETERAN'S DAY
- 16 Evening Community Meeting – District 7
- 24-30 RECESS
- 25 THANKSGIVING DAY
- 26 DAY AFTER THANKSGIVING

**DECEMBER**

- 1-31 RECESS (until Jan 3rd)
  - 24 CHRISTMAS EVE
  - 27 CITY'S CHRISTMAS HOLIDAY OBSERVANCE
  - TBD CAYMC CLOSED
  - 31 NEW YEAR'S EVE
- Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

Council Member Ayers left the meeting.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003587** — 100% Capital Bond Funding — To Provide Light Duty (Police Pursuit) Fleet Vehicle Purchases and Ancillary Services — Contractor: Jefferson Chevrolet Co. — Location: 2130 E. Jefferson Avenue, Detroit, MI 48207 —Contract Period: Upon City Council Approval through July 15, 2026 — Total Contract Amount: \$356,083.00. **General Services.**

Respectfully submitted,  
 BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Sheffield:

Resolved, That Contract No. **6003587** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 6.

Nays — Council Member Benson — 1.  
 \*WAIVER OF RECONSIDERATION (No. 19) Per motions before adjournment.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003629** — 100% 2018 UTGO Bond Funding — To Provide Recreation Center Entry Construction for Butzel Family Center and Heilmann Recreation Center — Contractor: DeAngelis Diamond Construction, LLC — Location: 3955 Orchard Hill Place, Suite 235, Novi, MI 48375 —Con-

tract Period: Upon City Council Approval through May 26, 2022 — Total Contract Amount: \$2,446,000.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003629** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) Per motions before adjournment.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003630** — 100% 2018 UTGO Bond Funding — To Provide Recreation Center Entry Construction for Crowell and Clemente Recreation Centers — Contractor: LLP Construction Services, Inc. — Location: 1800 Michigan Avenue, Detroit, MI 48216 — Contract Period: Upon City Council Approval through May 26, 2022 — Total Contract Amount: \$1,581,000.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003630** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) Per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003593** — 100% City Funding — To Provide Graffiti Removal Services for the Removal of Unwanted and Unsightly Graffiti from the Exterior of Brick Structures — Contractor: Graffiti Solutions, Inc. — Location: 2263 McKnight Road Ln., North Saint

Paul, MN 55109 — Contract Period: Upon City Council Approval through April 30, 2023 — Total Contract Amount: \$123,500.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003593** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22) Per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003632** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: Word In Action — Location: 19760 Meyers, Detroit, MI 48235 — Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003632** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23) Per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003644** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: St. Suzanne Cody Rouge Community Resource Center — Location: 19321 W.



Chicago, Detroit, MI 48228 —Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003644** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 24) Per motions before adjournment.

**Office of Contracting  
and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003651** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: Impact Church — Location: 12844 Elmdale Street, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003651** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 25) Per motions before adjournment.

**Office of Contracting  
and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003652** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: St. Stephen AME Church — Location: 6000 John E. Hunter Drive, Detroit, MI 48204 —

Contract Period: Upon City Council Approval through June 8, 2022 —Total Contract Amount: \$70,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003652** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 26) Per motions before adjournment.

**Office of Contracting  
and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003653** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: The Master's Commission — Location: 23500 W. 7 Mile Road, Detroit, MI 48219 — Contract Period: Upon City Council Approval through June 8, 2022 —Total Contract Amount: \$70,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003653** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 27) Per motions before adjournment.

**Office of Contracting  
and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003654** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: Greater Christ Baptist Church —Location: 3544 Iroquois, Detroit, MI 48214 — Con-

tract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003654** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28) Per motions before adjournment.

### Office of Contracting and Procurement

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003655** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: Rosedale Park — Location: 14179 Evergreen Road, Detroit, MI 48223 — Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003655** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 29) Per motions before adjournment.

### Office of Contracting and Procurement

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003656** — 100% Block Grant Funding — To Provide Architectural and Engineering Services for the Roosevelt Park Project — Contractor: Orchard Hiltz & McCliment, Inc. d/b/a OHM Advisors — Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 — Contract Period: Upon City

Council Approval through July 5, 2022 — Total Contract Amount: \$143,100.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003656** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 30) Per motions before adjournment.

### Office of Contracting and Procurement

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002023** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Vehicle Body Repair Services, Labor and/or Parts — Contractor: Bob Maxey Ford, Inc. — Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: May 16, 2019 through May 15, 2022 — Contract Increase Amount: \$133,000.00 — Total Contract Amount: \$383,000.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6002023** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 31) Per motions before adjournment.

### Office of Contracting and Procurement

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002029** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for General Repair Services, Labor and/or Parts — Contractor: Bob Maxey Ford, Inc. — Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 — Con-

tract Period: May 16, 2019 through May 15, 2022 — Contract Increase Amount: \$160,000.00 — Total Contract Amount: \$310,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:  
Resolved, That Contract No. **6002029** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 32) Per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002030** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for General Repair Services, Labor and/or Parts — Contractor: Jefferson Chevrolet Co. — Location: 2130 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: May 16, 2019 through May 15, 2022 — Contract Increase Amount: \$292,946.00 — Total Contract Amount: \$442,946.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:  
Resolved, That Contract No. **6002030** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 33) Per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002132** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for City wide Installation, Renovation and Repair of Commercial/Industrial Roof Types for City Facilities — Contractor: MacDermott Roofing & Sheet Metal — Location: 9301 Southfield Freeway,

Detroit, MI 48228 — Contract Period: Upon City Council Approval through May 27, 2022 — Total Contract Amount: \$0.00. **General Services.**

*(Total Contract Amount: \$625,000.00. Original Contract Period: June 18, 2019 through May 27, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:  
Resolved, That Contract No. **6002132** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 34) Per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003584** — 100% City Funding — To Provide Light Duty (Various Vehicles) Fleet Vehicle Purchases and Ancillary Services. — Contractor: Jorgensen Ford Sales, Inc. — Location: 8333 Michigan Avenue, Detroit, MI 48210 — Contract Period: Upon City Council Approval through July 15, 2026 — Total Contract Amount: \$741,679.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:  
Resolved, That Contract No. **6003584** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 6.  
Nays — Council Member Benson — 1.

\*WAIVER OF RECONSIDERATION (No. 35) Per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003586** — 100% Capital Bond Funding — To Provide Light Duty (Various Vehicles) Fleet Vehicle Purchases and Ancillary Services — Contractor: Bob Maxey Ford, Inc. — Location: 1833 E. Jefferson

Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through July 15, 2026 — Total Contract Amount: \$49,327,847.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003586** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 36) Per motions before adjournment.

Council Member Sheffield moved the following Ordinance on behalf of Council President Jones:

By COUNCIL PRESIDENT JONES:

**AN ORDINANCE to amend Chapter 12 of the 2019 Detroit City Code, *Community Development, Article X, Community Outreach*, by revising the definition of Surplus Property Sales in Section 12-10-4, *Definitions*, to include publicly owned land that is to be sold to a public entity for a development, that is identified at the time of City Council approval.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 12 of the 2019 Detroit City Code, be amended by amending Section 12-10-4, to read as follows:

**CHAPTER 12. COMMUNITY DEVELOPMENT**

**ARTICLE X. COMMUNITY OUTREACH**

**Sec. 12-10-4. Definitions.**

For purposes of this Article, the following words and phrases shall have the meanings respectively ascribed to them by this section:

*Administering Department* refers to the City department responsible for overseeing the supervision, management, and execution of the City-wide Proposals or Neighborhood Proposals identified in this article.

*Administrative Summary* means an administrative account of the purpose, geographic scope, cost/price analysis, and effective date of the City-wide or Neighborhood Proposal under consideration.

*Camera surveillance technology* means City-owned video cameras installed in the City for the purpose of observing an area unrelated to the execution of a search warrant or criminal investigation.

*City-wide Proposal* means all initiatives considered by City Council relating to the

Mayor’s annual recommended budget, bond proposals, any City-wide Non-Motorized Urban Transportation plan, any City-wide park improvement plan, and ballot initiatives that are led by either the Administration or City Council. City Wide Proposals are subject to the process set forth in Section 12-10-21 of this Code.

*Class A Neighborhood Proposal* means all initiatives considered by City Council relating to the approval of surplus property sales, contracts regarding street scape projects and construction, contracts regarding the installation of camera surveillance technology, and amendments to the City of Detroit Master Plan. Class A Neighborhood Proposals are subject to the community outreach process set forth in Section 12-10-22 of this Code.

*Class B Neighborhood Proposal* means all initiatives considered by City Council relating to neighborhood planning studies or contracts. Class B Neighborhood Proposals are subject to the process set forth in Sub-section 12-10-23 (a) and (b) of this Code.

*Class C Neighborhood Proposal* means all initiatives considered by an Administering Department, which relate to the installation or removal of bike lanes. Class C Neighborhood Proposals are subject to the process set forth in Section 12-10-24 (a) of this Code.

*Class D Neighborhood Proposal* means all initiatives considered by an Administering Department, which relate to the installation of speed humps or the installation of camera surveillance technology. Class D Neighborhood Proposals are subject to the process set forth in Section 12-10-25 (a) of this Code.

*Community outreach* means any Outreach Meeting, Technology Aided Outreach, or Outreach Alert that provides community awareness on legislation, contracts, agreements and resolutions related to the City-wide Proposals and Neighborhood Proposals identified in this article.

*Community Outreach Plan* means a report prepared by the Administering Department and the Department of Neighborhoods that provides a detailed description of the community outreach effort that will be administered following City Council approval of the Class B Neighborhood Proposals identified in this article.

*Community Outreach Report* means a report prepared by the Administering Department and the Department of Neighborhoods that provides a detailed account of the itemized concerns raised by the impacted neighborhood during the community outreach process and a proposed method to address each of those concerns.

*Digital notification* means any form of automated communication received by e-mail or text message.

*Distribution list* means a digital list of residents, businesses, community groups, or any organization that has provided an email

or telephone number for the purpose of receiving digital updates from any City official or their designee.

*Impacted Neighborhood* means the geographic area that will be impacted by the City Wide or Neighborhood Proposal as determined by the Administering Department or the Department of Neighborhoods.

*Neighborhood Planning Studies* means any strategic analysis completed by the City's Planning and Development Department regarding neighborhood proposals, which affect the social, economic, and physical development and conservation of the City.

*Outreach meeting* means any in-person or virtual meeting that provides for discussion, dialogue, or comment among participants in which members of the public are able to take part.

*Outreach Alert* means any form of one-way communication that informs the community or impacted neighborhood of an issue, problem, opportunity or decision, which includes website postings or digital notification.

*Registered User* means any city of Detroit resident, business, community group or organization that has submitted their email address or telephone number for purposes of receiving digital updates from any city official or their designee.

*Street Scape projects and Construction* means any commercial corridor roadway construction related to major aesthetic design improvements made in City neighborhoods, which are intended to improve the safety and quality of life for city residents, and includes sidewalk replacement, lighting replacement, addition of furnishings, landscaping replacement, and neighborhood branding efforts.

*Surplus Property Sales* means any sale of City property that is subject to the approval of City Council, that consists of at least five contiguous acres, of publicly owned land which will be transferred and that is to be sold either to a private entity for a single project development or to a public entity for a development that is identified at the time of City Council approval.

*Technology Aided Outreach* means any form of electronic communication transmitted by digital surveys or an on-line comment process that allows residents to provide community comment on legislation, contracts, agreements, and resolutions related to the City-Wide Proposals and Neighborhood Proposals identified in this Article.

**Secs. 12-10-5 – 12-10-10. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council

Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication, or on the first business day thereafter, in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

Council Member Sheffield moved the following Resolution on behalf of Council President Jones

**RESOLUTION SETTING HEARING  
By COUNCIL PRESIDENT JONES:**

Resolved, That a public hearing will be held by this body on Thursday, July 22, 2021 for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to Amend Chapter 12 of the 2019 Detroit City Code, *Community Development*, Article X, *Community Outreach*, by revising the definition of Surplus Property Sales in Section 12-10-4, *Definitions*, to include publicly owned land that is to be sold to a public entity for a development that is identified at the time of City Council approval.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

Council Member Ayers returned to the meeting.

**General Services Department**

June 17, 2021

Honorable City Council:

Re: Authorization to Amendment Contract 600360 with Eastside Tennis Club and Eastside Sports Club LLC to extend the contract through October 1, 2027.

The General Services Department is requesting authorization from your Honorable Body to amend Contract #600360 with Eastside Tennis Club, Limited Partnership ("ETC") to (1) assigning the contract from ETC to Eastside Sports Club LLC ("ESC"); and (2) extend the contract from October 1, 2022 to October 1, 2027 and include two additional 5-year terms options for ESC, revocable at the City's option.

We respectfully request your authorization. Thank you.

Sincerely,  
BRAD DICK  
Group Executive

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization to amend contract 600360 for Eastside Tennis Club, Limited Partnership and Eastside Sports Club LLC to extend the contract from October 1, 2022 to October 1, 2027.

Whereas, Eastside Sports Club LLC will have the option to extend the contract for three (3) additional five year terms unless the City revokes the option.

Resolved, The General Services Department is authorized to amend contract 600360 with Eastside Tennis Club and Eastside Sports Club LLC to extend the contract through October 1, 2027.

**THIRD AMENDMENT TO CONCESSION AGREEMENT BY AND BETWEEN EASTSIDE TENNIS CLUB AND THE CITY OF DETROIT**

This THIRD AMENDMENT ("Amendment") is entered into by and between the CITY OF DETROIT, a Michigan municipal corporation, acting through its General Services Department, located at 115 Erskine Street, Detroit, Michigan 48201 (the "City"); EASTSIDE TENNIS CLUB, LIMITED PARTNERSHIP, a Michigan limited partnership (the "Contractor"); and EASTSIDE SPORTS CLUB LLC, a Michigan limited liability company (the "Assignee"), is made to amend Contract No. 600360, as amended (the "Contract"). Contractor, the City, and the Assignee may each be referred to herein as a "Party" or collectively as the "Parties" to this Amendment, as applicable.

**RECITALS:**

WHEREAS, The City engaged Contractor to maintain, staff, and manage an indoor tennis facility located at Balduck Park in Detroit, Michigan ("Project");

WHEREAS, The City and Contractor entered into the Contract reflecting the terms and conditions governing the subject engagement;

WHEREAS, Contractor desires to assign to Assignee, and Assignee desires to assume from Contractor all of Contractor's rights, title, interests, and obligations under the Contract;

WHEREAS, Under Article 15, Section 15.01 of the Contract, no amendment to the Contract shall be effective and binding upon the Parties unless it expressly makes reference to this Contract, is in writing, and is signed and acknowledged by a duly authorized representative of each Party; and

WHEREAS, The Parties mutually desire to amend the Contract in accordance with Article 15, Section 15.01 of the Contract, subject to all applicable general conditions set forth therein, and as set forth in this Amendment.

NOW THEREFORE, For good and valuable consideration, the receipt and sufficiency of which is hereby severally

acknowledged, and in consideration of the foregoing as well as the benefits to accrue to the Parties and to the public from this Amendment, the City, Contractor, and Assignee hereby agree that the Contract is amended as follows:

1. **Term.** Section 3.01 of the Contract is hereby amended and restated in its entirety as follows:

This contract shall be extended from October 1, 2022 to October 1, 2027. The Contractor shall have the option to extend this Contract for three (3) additional five-year terms (the "ETC Renewal Terms") unless the City revokes this option. This option shall be exercised by the Contractor sending the City a written notice of its intention to renew on or before July 30, 2022, and each subsequent renewal term (July 30, 2027; and July 30, 2032). Such notice shall be sent by registered mail, return receipt requested.

The City shall initiate the option to renew the fourth and final five-year term (the "City Renewal Terms," and together with the ETC Renewal Terms, the "Renewal Terms") by sending the Contractor a certified notice, return receipt requests, by no later than July 1, 2037. The Contractor shall accept or reject the final renewal option offer in writing by sending a certified notice, return receipt requested, to the City by no later than July 31, 2037. The final term will be effective beginning October 1, 2037 and shall terminate at the close of business on October 1, 2042.

2. **Rent.** Exhibit D is amended by deleting the existing language in its entirety and replacing it with the following language:

For the privilege of managing and operating the Eastside Tennis Club on the City's behalf, the Contractor agrees to pay the City the following monthly fees for the remaining contract years. All payments are due by the first day of each month.

<u>Contract Year</u>	<u>Monthly Payment</u>
2023	\$2,537.00
2024	\$2,664.00
2025	\$2,797.00
2026	\$2,937.00
2027	\$3,083.00

The Rent payable during the Renewal Terms shall be equal to the average of the Rent payable during the six (6) month period immediately preceding the Renewal Term until the fair market rental value is determined by the City, at which time the prior Rent payments shall be adjusted to take into account such determination.

The Contractor will continue to forward to the City a monthly financial statement with actual breakdown of sales and a standardized balance sheet by the 15th of each preceding month. The financial statements shall be a detailed income and balance sheet. The income statement shall detail all expenses and all revenues received. All expenses and all revenues shall be recorded by category.

The Contractor will forward to the City an annual financial audit that is prepared by a Certified Public Accountant no later than March 31 of the following year.

All payments are expected when due. A ten percent (10%) late fee will be added to monthly installment payments that are received past the 10th of each month.

3. **Use of the Premises.** It is hereby understood and agreed to between the Parties that, during the term of the Contract, the premises shall be used and occupied for the primary purpose of providing recreational benefit for the Detroit community, including membership-based sport and recreational activities and the occasional use of the premises by other non-membership groups for exhibition, educational purposes, and other community programming coordinated in consultation and partnership with the City. Contractor shall not use the premises for any other purpose or purposes without the prior written consent of the City.

4. **Assignment.** Effective as the Effective Date, Contractor hereby assigns and transfers to Assignee (the "Assignment") all of Contractor's (a) right, title and interest, claim and demand in the Contract, including but not limited to all renewal rights thereunder, and (b) rights to all improvements, tenements, hereditaments, and appurtenances belonging or appertaining to the Premises. Assignee hereby accepts such Assignment, expressly assumes Contractor's interest in the Contract and agrees to perform all the obligations otherwise imposed on Contractor under the Contract (as amended by this Amendment) as a direct obligation to the City. The City hereby consents to the Assignment upon the terms and conditions set forth in this Amendment, which shall not be construed to modify, waive, or amend any of the terms, covenants, and conditions of the Contract or to waive any breach thereof of any of City's or Contractor's rights or remedies thereunder. Neither the Assignment nor the City's consent thereto shall release or discharge Contractor from any liability, whether past, present or future, under the Contract (as amended by this Amendment), or otherwise alter the primary liability of Contractor to pay the rent and perform and comply with all of the obligations to be performed under the Contract (as amended by this Amendment). Neither the Assignment nor the City's consent thereto shall be construed as a waiver of the City's right to consent to any further subletting by Assignee or to any assignment by Assignee of its rights, title, interest, and obligations under the Contract (as amended by this Amendment).

5. **Notices.** Except as otherwise specified herein, notices required under this Agreement shall be given in writing and shall be effective upon receipt thereof if mailed by certified mail, return receipt requested, or by a national overnight delivery carriers, addressed as follows:

If to the CITY:  
City of Detroit  
General Services Department  
18100 Meyers Road  
Detroit, Michigan 48235  
Attn: Director

If to ASSIGNEE:  
Eastside Sports Club, LLC  
18201 East Warren Avenue  
Detroit, Michigan 48224  
Attn: Brian Kean

Either party may change its address for the giving of notices by notice signed by an authorized representative of such party and given in accordance with the provisions of this Article 18.

6. **Full Force and Effect.** With the exception of the provisions of the Contract specifically contained in this Amendment, all other terms, conditions, and covenants in the Contract shall remain in full force and effect as set forth in the Contract.

7. **Capitalized Terms.** All capitalized terms not otherwise defined herein shall have the meanings ascribed to them as set forth in the Contract.

8. **Effective Date.** This Amendment will become effective as of the date upon which it has been duly signed and executed by an authorized representative of each of the Parties, approved as to form by the City of Detroit Corporation Counsel or its authorized delegate, authorized by resolution of the City Council, if applicable, and has been signed by the City's Chief Procurement Officer ("Effective Date"). This Amendment will remain in effect until either the expiration of the term of the Contract, or upon the earlier termination of the Contract by the Parties.

**SIGNATURE PAGE  
TO THIRD AMENDMENT**

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the dates shown below, to be effective as of the Effective Date.

CITY:  
CITY OF DETROIT,  
a Michigan municipal corporation  
by and through its General Services  
Department  
By: BRAD DICK

\_\_\_\_\_  
Name: BRAD DICK  
Title: Group Executive  
Date: June 17, 2021

CONTRACTOR:  
EASTSIDE TENNIS CLUB, LIMITED  
PARTNERSHIP,  
a Michigan limited partnership  
By: GARY BODENMILLER

\_\_\_\_\_  
Name: GARY BODENMILLER  
Title: General Partner  
Date: June 10, 2021

ASSIGNEE:

EASTSIDE SPORTS CLUB, LLC,  
a Michigan limited partnership  
By: BRIAN KEAN

Name: BRIAN KEAN  
Title: Member  
Date: June 10, 2021

THIS AMENDMENT WAS APPROVED BY  
THE CITY COUNCIL ON:

Date: \_\_\_\_\_

APPROVED BY LAW DEPARTMENT  
PURSUANT TO 7.6-206 OF THE CHARTER  
OF THE CITY OF DETROIT

Corporation Counsel Date

APPROVED BY THE CHIEF  
PROCUREMENT OFFICER

Chief Procurement Officer Date

**THIS AGREEMENT IS NOT VALID OR  
AUTHORIZED UNTIL APPROVED BY  
RESOLUTION OF THE CITY COUNCIL  
AND SIGNED BY THE CITY'S CHIEF  
PROCUREMENT OFFICER.**

Adopted as follows:

Yeas — Council Members Ayers,  
Benson, Castaneda-Lopez, McCalister,  
Jr., Sheffield, Spivey, Tate and President  
Jones — 8.

Nays — None.

Council Member Sheffield left the  
meeting.

**Office of Contracting  
and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance  
Department recommends a Contract with  
the following firm(s) or person(s):

**3050218** — 100% 2018 UTGO Bond  
Funding — To Provide Seventy Eight (78)  
Vista High Definition Wi-Fi Body Worn  
Cameras with Hardware and Software  
Warranties for Police Officers — Con-  
tractor: WatchGuard Video — Location: 415  
Century Parkway, Allen, TX 75013 — Con-  
tract Period: Upon City Council Approval  
through December 1, 2022 — Total Con-  
tract Amount: \$99,450.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3050218**  
referred to in the foregoing communication  
dated June 10, 2021, be hereby and is  
approved.

Adopted as follows:

Yeas — Council Members Ayers,  
Benson, Castaneda-Lopez, McCalister,  
Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting  
and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance  
Department recommends a Contract with  
the following firm(s) or person(s):

**6001380** — 100% City Funding —  
AMEND 1 — To Provide an Extension of  
Time Only for Towing Services to Pick Up  
Abandoned Vehicles, Abandoned Boats  
With or Without Trailers and Boot & Tow  
(Scofflaw) Vehicles — Contractor: Goch &  
Sons Towing, Inc. — Location: 750 S. Dea-  
con Street, Detroit, MI 48217 — Contract  
Period: July 1, 2021 through December 31,  
2021 — Total Contract Amount: \$0.00.

**Municipal Parking.**

*(Total Contract Amount: \$84,500.00.  
Original Contract Period: July 24, 2018  
through June 30, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001380**  
referred to in the foregoing communication  
dated June 10, 2021, be hereby and is  
approved.

Adopted as follows:

Yeas — Council Members Ayers,  
Benson, Castaneda-Lopez, McCalister,  
Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting  
and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance  
Department recommends a Contract with  
the following firm(s) or person(s):

**6003452** — 100% City Funding — To  
Provide Operational and Facility Assess-  
ments of Detention Centers to Determine  
Opportunities for Improvement — Con-  
tractor: CGL Companies — Location: 20720  
Green Court, Grosse Pointe Woods, MI  
48236 — Contract Period: Upon City  
Council Approval through June 30, 2023 —  
Total Contract Amount: \$348,736.00.  
**Police.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003452**  
referred to in the foregoing communication  
dated June 10, 2021, be hereby and is  
approved.



Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

June 10, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003607** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release B — Group B3 Set Side (One Hundred Twenty Properties) — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,253,014.40. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003607** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate — 6.

Nays — Council President Jones — 1.

**Law Department**

May 26, 2021

Honorable City Council:  
Re: Proposed ordinance to amend Chapter 32 of the 2019 Detroit City Code, *Off-Street Parking*, Article III, *Valet Staging and Parking*.

Council Member Ayers has requested that the Law Department prepare an ordinance to amend Chapter 32 of the 2019 Detroit City Code, *Off-Street Parking*, Article III, *Valet Staging and Parking*, to allow valet staging to be conducted on a public street adjacent to property that is owned by a person who consents to such use of the public street; to provide requirements for applications that are more consistent between applications for an Annual Location Permit for Valet Staging and applications for a Temporary Valet Staging Permit; to remove the requirement of a public comment period pertaining to applications for an Annual Location Permit for Valet Staging; to include, where applicable, the cost of the erection and maintenance of permanent signage by the Department of Public Works in the basis for the price of an application fee or a renewal fee for an Annual Location Permit for Valet Staging; to require the Director of the Department of Public Works to publish information that will provide guidance for choosing a loca-

tion to propose for a valet staging zone by applicants for Annual Location Permits for Valet Staging and Temporary Valet Staging Permits; and to update the definitions of terms for consistency with the aforementioned amendments and other language of the chapter.

A copy of the ordinance which has been approved as to form is attached for your review and consideration.

Respectfully submitted,  
TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Ayers:

**AN ORDINANCE to amend Chapter 32 of the 2019 Detroit City Code, Off-Street Parking, Article III, Valet Staging and Parking, by amending Division 1, Generally, Section 32-3-1, Definitions; Division 2, Permits for Valet Staging and Temporary Valet Staging, Subdivision A, Annual Location Permit for Valet Staging, Section 32-3-11, Required; City to be held harmless as a condition of issuance; Section 32-3-12, Application; approval and issuance of permit; annual reports to City Council; Section 32-3-13, Fee; Section 32-3-14, Non-transferable; Section 32-3-15, Erection and maintenance of signs and devices; Section 32-3-16, Selection of licensed person for valet staging at the location; discontinuance of location permit; Section 32-3-18, Renewal of location permit; Section 32-3-19, Suspension or revocation of permit; report to City Council; Section 32-3-20, Promulgation of administrative rules concerning location permits; Subdivision B, Temporary Valet Staging Permit, Section 32-3-31, Permit required for temporary valet staging; City to be held harmless as a condition of issuance; Section 32-3-32, Application; information required; Section 32-3-33, Erection and maintenance of signs and devices; Section 32-3-35, Fee for Temporary Valet Staging Permit; Section 32-3-37, Promulgation of administrative rules concerning temporary permits; and Division 3, Valet Staging Business License, Section 32-3-54, Investigations by Chief of Police, Office of Chief Financial Officer, and Municipal Parking Department required; Section 32-3-56, Buildings, Safety Engineering, and Environmental Department to take action upon application; and Section 32-3-59, Regulations for licensed valet staging generally; to allow valet staging to be conducted on a public street adjacent to property that is owned by a person who consents to such use of the public street; to provide requirements for applications that are more consistent between applications for an Annual Location Permit for Valet Stag-**

ing and applications for a Temporary Valet Staging Permit; to remove the requirement of a public comment period pertaining to applications for an Annual Location Permit for Valet Staging; to include, where applicable, the cost of the erection and maintenance of permanent signage by the Department of Public Works in the basis for the price of an application fee or a renewal fee for an Annual Location Permit for Valet Staging; to require the Director of the Department of Public Works to publish information that will provide guidance for choosing a location to propose for a valet staging zone by applicants for Annual Location Permits for Valet Staging and Temporary Valet Staging Permits; and to update the definitions of terms for consistency with the aforementioned amendments and other language of the chapter.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 32 of the 2019 Detroit City Code, *Off-Street Parking*, Article III, *Valet Staging and Parking*, be amended by amending Division 1, Section 32-3-1, Division 2, Subdivision A, Sections 32-3-11, 32-3-12, 32-3-13, 32-3-14, 32-3-15, 32-3-16, 32-3-18, 32-3-19, 32-3-20, and Subdivision B, Section 32-3-31, Section 32-3-32, Section 32-3-33, Section 32-3-35, Section 32-3-37, and Division 3, Section 32-3-54, Section 32-3-56, and Section 32-3-59, to read as follows:

**CHAPTER 32. OFF-STREET PARKING  
ARTICLE III. VALET  
STAGING AND PARKING  
DIVISION 1. GENERALLY**

**Sec. 32-3-1. Definitions.**

For the purposes of this article, the following words and phrases, whether in the singular or the plural, shall have the meanings respectively ascribed to them by this section:

*Alley* means a public right-of-way within a block primarily intended for service and access to abutting property.

*Annual Location Permit for Valet Staging or Annual Location Permit* means an annual revocable permit issued by the Department of Public Works to the owner or managing agent of, or a lessee business within, a commercial building, or its managing agent, or a lessee business within the commercial building, which authorizes the use of a specified portion of a public street for a valet staging zone.

*Civil infraction* means an act or omission that is prohibited by this Code, which is not a crime as defined in Section 5 of the Michigan Penal Code, being MCL 750.5, and for which civil sanctions may be ordered.

*Commercial building* means an office building; or a building that contains a bar, hotel, public entertainment, restaurant, or retail establishment; or a residential structure that consists of more than four dwelling units.

*Location permit* means either an Annual Location Permit for Valet Staging or a Temporary Valet Staging Permit.

*Person* means an individual, owner, operator, partnership, firm, company, corporation, association, organization, sole proprietorship, joint venture, or any other legal entity.

*Temporary valet staging* means valet staging that is offered at a commercial building location approved by the Department of Public Works for a time period not to exceed 72 consecutive hours that uses a designated portion of the curb lane of a public City street for valet staging to service clients, patrons, or visitors of the building during a specific event or for a specified time period.

*Temporary Valet Staging Permit* means a revocable permit issued by the Department of Public Works to the owner or managing agent of, or a lessee business within, a commercial building, or its managing agent, or a lessee business within the commercial building, which authorizes temporary valet staging by a person licensed under this article.

*Valet parking attendant* means an individual who:

- (1) Is employed by a person licensed under this article to conduct valet staging; and
- (2) Moves motor vehicles from a valet staging zone to an off-street parking location and returns said vehicles to the valet staging zone.

*Valet staging* means the use of a designated portion of the curb lane of a City street for a time period of not longer than five minutes for the drop-off and pickup of motor vehicles of by clients, patrons, or visitors at of a commercial building, and where the such motor vehicles are transported to and from an approved off-street parking location for, or without, a fee.

*Valet staging business license* means a license that is issued to by the Buildings, Safety Engineering, and Environmental Department Business License Center to a person, that and authorizes the licensee to conduct valet staging from a specified permitted location.

*Valet staging zone* means a portion of the curb lane of a public City street designated in accordance with an Annual Location Permit for Valet Staging; or pursuant to the issuance of a Temporary Valet Staging Permit where a licensed parking attendant takes possession of a motor vehicle for immediate movement of the vehicle to an off-street parking location, and for the where a licensed parking attendant returns of the vehicle by the attendant to the person who valeted dropped off the vehicle.

**DIVISION 2. PERMITS FOR  
VALET STAGING AND  
TEMPORARY VALET STAGING**

**Subdivision A. Annual Location  
Permit for Valet Staging**

**Sec. 32-3-11. Required; City to be held harmless as a condition of issuance.**

(a) ~~Except as otherwise provided for by a Temporary Valet Staging Permit issued in accordance with Subdivision B of this division, no person shall use a public street in the City for valet staging, as defined in Section 32-3-1 of this Code, unless the person has been issued an a valid Annual Location Permit for Valet Staging that was issued to the person for the street location in accordance with~~ pursuant to this division and authorizes valet staging at the location. A separate location permit for valet staging is required for each valet staging zone in accordance with this article.

(b) As a condition for issuance of the permit that is required in Subsection (a) of this section, a person issued an Annual Location Permit for Valet Staging pursuant to this division shall hold the City, and its officers, agents and employees, harmless from all suits, claims, charges and judgments, including attorney fees, to which the City, ~~and~~ or its officers, agents ~~and~~ or employees, may be subject to for any injury to any person or damage to any property as a result of the issuance of an Annual Location Permit for Valet Staging and the operation of valet staging ~~at the location, for any injury to any person or damage to any property.~~

**Sec. 32-3-12. Application; location of valet staging; approval and issuance of permit; annual/biannual reports to City Council.**

(a) ~~The owner or managing agent of, or a lessee business within, a commercial building, or its managing agent, or a lessee business within the commercial building, shall submit a written application for an Annual Location Permit for Valet Staging to the Department of Public Works, to obtain an Annual Location Permit for Valet Staging and obtain an Annual Location Permit from the Department in response to such application, in order to conduct valet staging on a public street adjacent to either:~~

(1) An entrance used by clients, patrons, or visitors to of the building; or

(2) To a property that is owned by a person who consents to the use of a public street adjacent to such property for valet staging by the applicant.

(b) The application for approval and ~~issuance of~~ an Annual Location Permit for Valet Staging shall include:

(1) The name and street address of the commercial building that the applicant is the owner or managing agent of, or is a lessee business within;

(2) ~~All~~ The names and addresses of ~~the~~ all owners and managing agents of the

commercial building, ~~its managing agents, or and the business owners of businesses occupying space within the commercial building pursuant to a lease;~~

(3) Where applicable, a copy of the City business license for each business that ~~will have~~ anticipates their clients, patrons, or visitors ~~using~~ will use the proposed ~~location for~~ valet staging;

(4) The name and address, and a copy of the valet staging business license, of the person to be selected by the applicant to conduct valet staging from the proposed valet staging zone.

(5) The City street proposed to be used for valet staging;

(6) Either:

a. A detailed site survey that includes existing traffic, ~~and parking control devices, such as~~ existing parking restriction signs and other parking control devices, existing street directional signs, and a diagram or drawing; that indicates the specific portion of the City street proposed to be designated as a valet staging zone, and the existing dimensions of pavement, lane widths, sidewalk widths, berm widths, curb cuts, building footprints, parking meters, signage, and pavement markings at the proposed valet staging zone;

or

b. A street map, ~~which that~~ indicates the specific portion of the City street proposed to be designated as a valet staging zone, and the dimensions of existing pavement, ~~and~~ lane widths, sidewalk widths, ~~and~~ berm widths, ~~existing~~ curb cuts, building footprints, parking meters, ~~existing~~ signage, and pavement markings at the proposed ~~location~~ valet staging zone;

(7) The proposed days and hours of operation for the proposed valet staging at ~~the location;~~

(8) An estimate of the number of motor vehicles to be processed daily by the person or company licensed to conduct valet staging at the ~~location~~ proposed valet staging zone;

(9) The proposed off-street parking location where the ~~valeted~~ motor vehicles will be parked;

(10) The proposed route to and from the off-street parking location ~~for valeted vehicles;~~

(11) The estimated number of valet parking attendants to be used at the ~~location~~ proposed valet staging zone;

(12) The application fee, for an Annual Location Permit for Valet Staging; and

(13) If the proposed valet staging zone is not adjacent to the commercial building that the applicant is the owner or managing agent of, or is a lessee business within, a letter of support from the owner of the property adjacent to the proposed valet staging zone that provides the owner's consent to the proposed valet staging zone.

(c) ~~Upon submission of~~ Not later than

three business days after the Department of Public Works receives an application for an Application for an Annual Location Permit for Valet Staging, the Department of Public Works shall submit, within three business days after receipt of the application, a copy of the application to the Buildings, Safety Engineering, and Environmental Department Business License Center, the Municipal Parking Department, and the Police Department, and provide a written notice of the receipt of the application to the applicant with the required information concerning the processing of the application. The applicant shall post a copy of the application and the notification at a place accessible for viewing by the general public that is within the commercial building or the relevant place of business at the proposed location. The posted copy of the application shall include notification that an application for an Annual Location Permit for Valet Staging is pending with the Department of Public Works and that the general public shall have 30 days from the dates of posting to submit comments in support or in opposition to the application for the issuance of the permit to the Department of Public Works at the address specified in the notice. The application shall remain posted for at least 30 days, or until the Department of Public Works makes a determination concerning the application.

(d) ~~Within Not later than 30 days of after receipt and review of the copy of the application for an Annual Location Permit for Valet Staging from the Department of Public Works, the Municipal Parking Department and the Police Department shall submit separate reports and recommendations to the Department of Public Works concerning their respective approval support of or denial of objection to a permit for the location, including any estimated lost meter revenue as a result of the permit being granted, and any recommended restrictions on the proposed valet staging at the proposed location.~~

(e) ~~Within Not later than 30 days of after the receipt of date that the submission of the respective reports and recommendations from the Municipal Parking Department and the Police Department concerning the issuance of an Annual Location Permit for Valet Staging for the proposed location is due, the Department of Public Works shall make a determination whether to approve or deny the issuance of a permit for the location. When doing so, the Department of Public Works shall consider:~~

(1) Whether the applicant, or a company or other organization owned by or associated with the applicant, has been previously issued an Annual Location Permit for Valet Staging by the City, or has previously operated valet staging in the City or in this state, under a license or permit, and has had such valet staging operation, permit, or license suspended or revoked, and the reasons therefor;

(2) The location and number of any current permits for valet staging issued by the Department of Public Works in the immediate area of the proposed location; and

(3) ~~Any public comments in support of, or in opposition to, the proposed valet staging, which The respective reports and recommendations from the Municipal Parking Department and the Police Department concerning the issuance of an Annual Location Permit for the proposed location that have been received by submitted to the Department of Public Works during the 30-day notice period in accordance with Subsection (e) (d) of this section.~~

(f) ~~Where If the application for an Annual Location Permit for Valet Staging is approved by the Department of Public Works, and upon the payment of the permit fee to said Department, the Department of Public Works shall issue to the applicant an Annual Location Permit for Valet Staging, to the applicant, which shall expire one year from the date of issuance. The permit shall specify any restrictions or requirements, including the hours of use of the street for valet staging, as approved by the Department of Public Works, the Municipal Parking Department, and the Police Department.~~

(g) The Department of Public Works shall provide to the City Council an annual a biannual report to the City Council, which that provides information on location permits for valet staging Annual Location Permits for Valet Staging issued or renewed by the Department of Public Works, including the names and addresses of the permit holders of Annual Location Permits and the street locations approved for valet staging in accordance with this article.

#### **Sec. 32-3-13. Fee for Annual Location Permits.**

(a) In accordance with Section 9-507 of the Charter, the Director of the Department of Public Works shall establish, subject to the approval of the City Council, an application fee, a renewal fee, and a renewal fee for an Annual Location Permit fee for Valet Staging.

(b) The fee for the an Annual Location Permit shall be based upon:

(1) The cost of issuance and administration of the permit;

(2) The amount of square feet being used for the valet staging zone; and

(3) The cost to erect or maintain permanent signage that clearly identifies the valet staging zone as estimated by the Department of Public Works; and

(4) Where applicable, the amount of potential lost parking meter revenue due to the valet staging zone as estimated by the Municipal Parking Department.

(c) The application fee, the renewal fee, and the Annual Location Permit fee, and the renewal fee are non-refundable.

#### **Sec. 32-3-14. Non-transferable.**

A An Annual Location Permit for Valet Staging issued under this division is not

transferable to another person or to another street location.

**Sec. 32-3-15. Erection and maintenance of signs and devices.**

(a) Upon the issuance of an Annual Location Permit for Valet Staging by the Department of Public Works, said Department shall erect and maintain permanent signage that clearly ~~identify~~ identifies the approved valet staging zone.

(b) ~~The location permit holder of the Annual Location Permit,~~ or the licensed valet parking company operating at the location, may use removable visible signs or other appropriate devices, such as traffic cones and wind signs, which have been approved by the Department of Public Works, to clearly identify the approved valet staging zone.

(c) Approved removable signs and devices shall be used only to provide the designated valet staging zone, the cost per motor vehicle for the valet staging service, and the name of the person licensed under Division 3 of this article to engage in valet staging at the location, provided, that approved signs shall not be stationed in the street, including in the approved valet staging zone.

**Sec. 32-3-16. Selection of licensed person for valet staging at the location; discontinuance of Annual Location Permit.**

(a) Any person who is issued an Annual Location Permit for Valet Staging under this division is required to select a person who is licensed under Division 3 of this article to engage in valet staging at the location approved by the Department of Public Works.

(b) Upon seven days' notice to the permit holder, an Annual Location Permit for Valet Staging may be discontinued by the Department of Public Works where a finding is made by the Department that the permit holder has failed to select a person licensed under Division 3 of this article to engage in valet staging at the location approved by the Department of Public Works.

**Sec. 32-3-18. Renewal of Annual Location Permit**

An application for the renewal of ~~a~~ an Annual Location Permit for Valet Staging shall be submitted to the Department of Public Works at least 30 days prior to its expiration date. The Annual Location Permit may be renewed upon the payment of the ~~location permit renewal fee for an Annual Location Permit,~~ and a review and determination by the Department of Public Works that the location is in compliance with this article.

**Sec. 32-3-19. Suspension or revocation of Annual Location Permit; report to City Council.**

(a) The Department of Public Works reserves the right to immediately suspend ~~a~~ an Annual Location Permit at any time

where an emergency, adverse traffic ~~condition~~ condition, special ~~event~~ event, weather, or other ~~conditions~~ condition ~~warrant~~ warrant warrants such suspension, or to preserve the public health, safety, and welfare.

(b) Except as provided in Section 32-3-16(b) of this Code and Subsection (a) of this section, upon 30 days' notice, the City reserves the right to suspend or revoke ~~a~~ an Annual Location Permit for Valet Staging for any violation of this article, or where a finding is made by the Director of the Department of Public Works that there is a significant change in pedestrian or traffic conditions, which warrant the discontinuance of the permit.

(c) ~~In the annual report to the City Council that is required by Section 32-3-12(g) of this Code,~~ the Department of Public Works shall include ~~in its annual report to the City Council~~ information concerning any permits for valet staging that were suspended or discontinued under this section.

**Sec. 32-3-20. Promulgation of administrative rules concerning location permits Annual Location Permits; publication of siting guidance.**

(a) The Director of the Department of Public Works is authorized, in accordance with Section 2-111 of the Charter, to promulgate administrative rules for the denial, suspension, and revocation of ~~a location permit for valet staging~~ an Annual Location Permit for Valet Staging.

(b) ~~The Director of the Department of Public Works shall publish, on the City's website, general information to aid applicants for an Annual Location Permit in regard to choosing a location to propose for a valet staging zone.~~

**Secs. 32-2-21 – 32-2-30. Reserved. Subdivision B.**

**Temporary Valet Staging Permit Sec. 32-3-31. Permit required for temporary valet staging; City to be held harmless as a condition of issuance.**

(a) No person shall ~~engage in, maintain, agree to, or contract~~ use a public street in the City for, temporary valet staging, as defined in Section 32-3-1 of this Code, ~~within the City unless the person has obtained a valid~~ Temporary Valet Staging Permit that was issued to the person pursuant to this division and authorizes temporary valet staging at the location. A separate location permit is required for each valet staging zone in accordance with this article.

(b) As a condition for issuance of the permit that is required in Subsection (a) of this section, a person issued a Temporary Valet Staging Permit pursuant to this division shall hold the City, and its officers, agents, and employees, harmless from all suits, claims, charges, and judgments, including attorney fees, to which the City, ~~and~~ or its officers, agents, ~~and~~ or employees, may be subject to ~~for any injury to any person or damage to any property~~ as a result of the issuance of

the Temporary Valet Staging Permit and the operation of valet staging, ~~for any injury to any person or damage to any property.~~

**Sec. 32-3-32. Application; information required.**

(a) ~~The owner or managing agent of, or a lessee business within, a commercial building, or its managing agent, or a lessee business within the commercial building, who desires to use the curb lane of any portion of a City street for temporary valet staging, as defined in Section 32-3-1 of this Code, for a specific time period shall submit a written application for a Temporary Valet Staging Permit to the Department of Public Works and the Police Department for a permit for temporary valet staging at least 21 business days prior to the specified date for the proposed use of a City street for temporary valet staging.~~

(b) ~~An application for approval of a permit for temporary valet staging a Temporary Valet Staging Permit shall include:~~

(1) ~~The name and address of the commercial building that the applicant is the owner or managing agent of, or is a lessee business within;~~

(2) ~~The name names and addresses of all owners and managing agents of the commercial building, owner or business owner, and the owners of businesses occupying space within the commercial building pursuant to a lease; and~~

(3) ~~If applicable, the name, sponsor, and type of event that is anticipated to occur at the commercial building or business during the time period specified on the application, and the name and sponsors of the event;~~

(4) ~~If applicable, a copy of the City business license for each business, which anticipates that their clients, patrons, or visitors will use the proposed temporary valet staging;~~

(5) ~~The name, and address, and a copy of the valet staging business license, number of the person licensed under Division 3 of this article to be selected by the holder of the Temporary Valet Staging Permit applicant to conduct valet staging from the proposed valet staging zone during the time period specified on the application;~~

(6) ~~The City street proposed to be used for temporary valet staging;~~

(7) ~~including A detailed diagram, drawing, or street map, which that indicates the specific portion of the City street, proposed to be used for the temporary valet staging zone, and the existing signage, and the parking meters, if any, adjacent to the portion of the street to be impacted by the designated valet staging zone at the proposed valet staging zone;~~

(8) ~~The proposed days and hours of operation for the proposed temporary valet staging;~~

(9) ~~An estimate of the number of motor vehicles to be processed daily by the person or company licensed to conduct valet~~

~~staging at the proposed valet staging zone during the permitted period for temporary valet staging;~~

(10) ~~The proposed off-street parking location where the valet motor vehicles will be parked;~~

(11) ~~The proposed route to and from the off-street parking location;~~

(12) ~~The estimated number of valet parking attendants to be used at the location proposed valet staging zone; and~~

(13) ~~The application fee for a Temporary Valet Staging Permit.~~

(c) ~~Upon submission of an application for a Temporary Valet Staging Permit to the Department of Public Works and to the Police Department, the Department of Public Works shall immediately notify the Municipal Parking Department of the application. Upon Not later than 14 days after the receipt of any objections objection, recommendations recommendation, restrictions restriction, or lost parking meter revenue estimate estimate from the Municipal Parking Department, or not later than 14 days after notifying the Municipal Parking Department of the application if no such objection, recommendation, restriction, or lost parking meter revenue estimate is received by that time, the Department of Public Works shall make a determination within 14 days whether to issue the Temporary Valet Staging Permit, and set any restrictions or requirements that should be included in the permit in the event if the permit is issued.~~

(d) ~~Where the application for a Temporary Valet Staging Permit is approved by the Department of Public Works, and upon the payment of the Temporary Valet Staging Permit fee to said Department, the Department of Public Works shall issue to the applicant a permit with any restrictions or requirements on the use of the City street for temporary valet staging under this division.~~

(e) ~~The Department of Public Works shall submit an annual biannual report to the City Council which provides information on any Temporary Valet Staging Permits issued or renewed by the Department of Public Works, including the names of permit holders and the street locations.~~

**Sec. 32-3-33. Erection and maintenance of signs and devices.**

(a) ~~Upon the issuance of a Temporary Valet Staging Permit by the Department of Public Works, the temporary permit holder of the Temporary Valet Staging Permit, or the licensed valet parking company operating at the location, shall erect and maintain removable visible signs or other appropriate devices, such as traffic cones and wind signs, that have been approved by the Department of Public Works.~~

(b) ~~Approved removable signs and devices shall be used only to provide the designated valet staging zone, the cost per motor vehicle for the valet staging service, and the name of the person licensed under~~

Division 3 of this article to engage in valet staging at the location, provided, that, approved signs shall not be stationed in the street, including in the approved valet staging zone.

**Sec. 32-3-35. Fee for temporary permit Temporary Valet Staging Permit.**

(a) In accordance with Section 9-507 of the Charter, the Director of the Department of Public Works shall establish, subject to the approval of the City Council, an application fee and a fee for a Temporary Valet Staging Permit fee.

(b) The fee for the Temporary Valet Staging Permit fee shall be based upon:

- (1) The cost of issuance and administration of the permit;
- (2) The amount of square feet being used for the valet staging zone; and,
- (3) Where applicable, the amount of lost parking meter revenue due to the valet staging zone, as estimated by the Municipal Parking Department.

(c) The application fee and the Temporary Valet Staging Permit fee are non-refundable.

**Sec. 32-3-37. Promulgation of administrative rules concerning temporary permits Temporary Valet Staging Permits; publication of siting guidance.**

(a) The Director of the Department of Public Works is authorized, in accordance with Section 2-111 of the Charter, to promulgate administrative rules for the denial, suspension, and revocation of Temporary Valet Staging Permits under this division.

(b) The Director of the Department of Public Works shall publish, on the City's website, information to aid applicants for Temporary Valet Staging Permits as to choosing a location to propose for a valet staging zone.

**DIVISION 3. VALET STAGING BUSINESS LICENSE**

**Sec. 32-3-54. Investigations by Chief of Police, Office of the Chief Financial Officer, and Municipal Parking Department required.**

(a) Upon application and before any license required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department to refer such application:

- (1) To the Chief of Police, or the designee of the Chief, who shall cause an investigation to be completed to determine whether the applicant, or any of the applicant's co-owners, officers or partners, have been convicted of any offense involving fraud, robbery, or any crime involving car jacking or the theft of a motor vehicle, including the unauthorized driving away of a motor vehicle;
- (2) To the Office of the Chief Financial Officer, which shall cause an investigation to be completed to determine whether any

City property tax or income tax, or special assessment, is unpaid, outstanding, or delinquent; and

(3) To the Municipal Parking Department, to which shall verify the off-street parking location for the valeted motor vehicles and to issue a report on any lost meter revenue as a result of the valet staging zone.

(b) The Chief of Police or the designee of the Chief, the Office of Chief Financial Officer, and the Municipal Parking Department shall provide their respective reports resulting from the investigations completed pursuant to Subsection (a) of this section to the Buildings, Safety Engineering, and Environmental Department.

(c) A valet staging business license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department until unless:

- (1) The Police Department has provided its written confirmation that the applicant does not have any conviction for offenses which that are delineated in Subsection (a)(1) of this section; and
- (2) The Office of the Chief Financial Officer has provided its written confirmation that the applicant is not in arrears for taxes or assessments which that are delineated in Subsection (a)(2) of this section.

**Sec. 32-3-56. Buildings, Safety Engineering, and Environmental Department to take action upon application.**

(a) Within 30 days of receipt of an application, the Buildings, Safety Engineering, and Environmental Department Business License Center shall process the application and review the background and tax assessment any information concerning the applicant that was forwarded provided to the Department pursuant to Section 32-3-54(b) of this Code. The Buildings, Safety Engineering, and Environmental Department Business License Center shall use such information in determining whether to approve or deny the license application.

(b) When making a determination whether to approve or deny a valet staging business license, the Buildings, Safety Engineering, and Environmental Department Business License Center shall:

- (1) Consider whether such person has previously operated in the City or in this state, or another city or state, under a valet staging business license or permit and has had such license or permit suspended or revoked, and the reasons therefore; and
- (2) Review the number and location of valet staging permits issued by the Department of Public Works near the commercial building location where the person proposes to conduct valet staging.

(c) Upon payment of the fee and approval of the license application, including a renewal application, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue a valet staging business license.

**Sec. 32-3-59. Regulations for licensed valet staging generally.**

(a) Any person licensed under this division shall comply with any requirements of the Department of Public Works and the Police Department concerning the use of the curb lane on the City street for valet staging and permanent signage for the valet staging zone.

(b) The street signage that is erected by the Department of Public Works shall indicate that parking is restricted to valet staging use, including, but not limited to, the hours and days of the restriction and other necessary information as determined by the Department of Public Works.

(c) Upon the issuance by the Buildings, Safety Engineering, and Environmental Department, and after receipt by the applicant, the ~~valet staging business license for valet parking staging~~ shall be posted at all times by the licensee either:

(1) Inside the premises commercial building that the Annual Location Permit for Valet Staging or that the Temporary Valet Staging Permit was issued to the owner or managing agent of, or a lessee business within; or

(2) When appropriate, and where the valet staging is being provided in a conspicuous location near the entrance of such commercial building, in a temporary, removable structure located near the valet staging zone, where the valet staging is being provided in a conspicuous location near the entrance of the building.

(d) A person licensed to conduct valet staging or a valet parking attendant shall not erect or maintain any form of shelter or structure in the public right-of-way for use either by any valet parking attendant or by any patron of the service.

(e) A person licensed to conduct valet staging or perform as a valet parking attendant shall not erect or maintain a key box or other device for the storage of keys to motor vehicles that is attached to, or on, any City property.

(f) A person licensed under this article to conduct valet staging and approved to operate valet staging at an approved location shall provide sufficient valet parking attendants to promptly handle all customer drop-offs for valet parking and to prevent ~~motor vehicles~~ the congestion of ~~motor vehicles~~ at, and in, the proximity of, the valet staging zone.

(g) Motor vehicles to be valet moved to and from an approved off-street parking location by a person licensed to conduct valet staging shall be received and returned only at a designated valet staging zone.

(h) Unless otherwise provided for in this article, any motor vehicle not staged at a designated valet staging zone shall be subject to all street parking regulations, the issuance of civil infractions, towing, and all other parking enforcement actions.

(i) A person licensed under this article to conduct valet staging shall require that all valet parking attendants park all dropped off motor vehicles at an off-street site that is approved by the Buildings, Safety Engineering, and Environmental Department, provided, that a motor vehicle may temporarily remain standing at a designated valet staging zone until moved to the off-street location.

(j) A person licensed under this article to conduct valet staging shall not operate during those days, or times of day, that are inconsistent with the days, or times of day, authorized by the Annual Location Permit for Valet Staging and permanent signage, or the Temporary Valet Staging Permit.

(k) A person licensed under this article to conduct valet staging at an approved valet staging zone shall not park a motor vehicle on any alley, street, or other public right-of-way prohibited by the Police Department under Chapter 46 of this Code, *Traffic and Vehicles*.

(l) For purposes of a Temporary Valet Staging Permit, the Police Department shall determine the proper location on the public street for valet staging.

**Section 2.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 3.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** Where this ordinance is passed by a two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective 30 days after publication in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to Form:  
LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

RESOLUTION SETTING HEARING  
By Council Member Ayers:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ at \_\_\_\_\_ a.m. virtually using videoconferencing for the Public Health and Safety Standing Committee, for the purpose of considering the advisability of adopting the foregoing an Proposed ordinance to amend Chapter 32 of the 2019 Detroit City Code, *Off-Street Parking*, Article III, *Valet Staging and Parking* by amending Division 1, *Generally*, Section 32-3-1, *Definitions*; Division 2, *Permits for Valet Staging and*



*Temporary Valet Staging, Subdivision A, Annual Location Permit for Valet Staging, Section 32-3-11, Required; City to be held harmless as a condition of issuance; Section 32-3-12, Application; approval and issuance of permit; annual reports to City Council; Section 32-3-13, Fee; Section 32-3-14, Non-transferable; Section 32-3-15, Erection and maintenance of signs and devices; Section 32-3-16, Selection of licensed person for valet staging at the location; discontinuance of location permit; Section 32-3-18, Renewal of location permit; Section 32-3-19, Suspension or revocation of permit; report to City Council; Section 32-3-20, Promulgation of administrative rules concerning location permits; Subdivision B, Temporary Valet Staging Permit, Section 32-3-31, Permit required for temporary valet staging; City to be held harmless as a condition of issuance; Section 32-3-32, Application; information required; Section 32-3-33, Erection and maintenance of signs and devices; Section 32-3-35, Fee for Temporary Valet Staging Permit; Section 32-3-37, Promulgation of administrative rules concerning temporary permits; and Division 3, Valet Staging Business License, Section 32-3-54, Investigations by Chief of Police, Office of Chief Financial Officer, and Municipal Parking Department required; Section 32-3-56, Buildings, Safety Engineering, and Environmental Department to take action upon application; and Section 32-3-59, Regulations for licensed valet staging generally; to allow valet staging to be conducted on a public street adjacent to property that is owned by a person who consents to such use of the public street; to provide requirements for applications that are more consistent between applications for an Annual Location Permit for Valet Staging and applications for a Temporary Valet Staging Permit; to remove the requirement of a public comment period pertaining to applications for an Annual Location Permit for Valet Staging; to include, where applicable, the cost of the erection and maintenance of permanent signage by the Department of Public Works in the basis for the price of an application fee or a renewal fee for an Annual Location Permit for Valet Staging; to require the Director of the Department of Public Works to publish information that will provide guidance for choosing a location to propose for a valet staging zone by applicants for Annual Location Permits for Valet Staging and Temporary Valet Staging Permits; and to update the definitions of terms for consistency with the aforementioned amendments and other language of the chapter.*

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Jones — 7.

Nays — None.

## Law Department

May 20, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*, Article II, *Obstruction of government*.

Council Member McCalister has requested that the Law Department prepare an ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*, Article II, *Obstruction of government*, by revising Section 31-2-5, *Interference with City-owned communication systems prohibited*, to include a prohibition on the operation of any software or mobile application that causes an interference with the proper function of City-owned and operated communication systems.

A copy of the ordinance which has been approved as to form is attached for your review and consideration.

Respectfully submitted,

VIE SERIFOVSKI

Assistant Corporation Counsel  
Municipal Council

By Council Member McCalister, Jr.:

**AN ORDINANCE to amend Chapter 31, of the 2019 Detroit City Code, *Offenses*, Article II, *Obstruction of government*, by revising Section 31-2-5, *Interference with City-owned communication systems prohibited*, to include a prohibition on the operation of any software or mobile application that causes an interference with the proper function of City-owned and operated communication systems.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 31 of the 2019 Detroit City Code, be amended by revising Section 31-2-5, to read as follows:

### CHAPTER 31. OFFENSES ARTICLE II. OBSTRUCTION OF GOVERNMENT

#### **Sec. 31-2-5. *Interference with City-owned communication systems prohibited***

It shall be unlawful for any person to operate or cause to be operated any software, mobile application, machine, device, or instrument of any kind whatsoever, which shall cause preventable interference with the proper function of City-owned and operated communication systems.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Sec-

tion 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication, or on the first business day thereafter, in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member McCalister, Jr.:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ at \_\_\_\_\_ a.m. virtually using videoconferencing for the Public Health and Safety Standing Committee, for the purpose of considering the advisability of adopting the foregoing an Proposed Ordinance to amend Chapter 31, of the 2019 Detroit City Code, *Offenses*, Article II, *Obstruction of government*, by revising Section 31-2-5, *Interference with City-owned communication systems prohibited*, to include a prohibition on the operation of any software or mobile application that causes an interference with the proper function of City-owned and operated communication systems.

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Jones — 7.  
Nays — None.

\_\_\_\_\_  
Council Member Spivey left the table.

**Law Department**

Honorable City Council:

May 19, 2021

Re: Proposed ordinance to amend Chapter 26 of the 2019 Detroit City Code, *Law Enforcement*, Article III, *Citizen Radio Patrol Assistance Program*.

Council Member McCalister has requested that the Law Department prepare an ordinance to amend Chapter 26 of the 2019 Detroit City Code, *Law Enforcement*, Article III, *Citizen Radio Patrol Assistance Program*, by revising Section 26-3-6, *Conditions of assistance*, to repeal subsection (i)(8) and make technical corrections to subsection (i)(9) and (10).

A copy of the ordinance which has been approved as to form is attached for your review and consideration.

Respectfully submitted,  
VIE SERIFOVSKI

Assistant Corporation Counsel  
Municipal Section

By Council Member McCalister, Jr.:

**AN ORDINANCE to amend Chapter 26 of the 2019 Detroit City Code, *Law Enforcement*, Article III, *Citizen Radio Patrol Assistance Program*, by amending Section 26-3-6, *Conditions of assistance*, to repeal subsection (i)(8) and make technical corrections to subsections (i)(9) and (i)(10).**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 26 of the 2019 Detroit City Code, be amended by amending Section 26-3-6, to read as follows:

**CHAPTER 26. LAW ENFORCEMENT  
ARTICLE III. CITIZEN RADIO PATROL  
ASSISTANCE PROGRAM**

**Sec. 26-3-6. Conditions of assistance.**

(a) *Mission.* Assistance shall be available under this article only to those citizen radio patrols whose primary mission is to make neighborhoods more secure from criminal acts by patrolling and reporting observations to the Police Department.

(b) *Use of vehicles.*

(1) Use of vehicles in patrolling shall not be a condition of assistance;

(2) Vehicles used for patrolling shall be in good mechanical condition; and

(3) Vehicles used in patrolling shall be insured in accordance with state law.

(c) *Non-profit corporation status; other financial limitations.*

(1) To be eligible for assistance, patrols must be incorporated under state law as non-profit corporations;

(2) Patrolling shall not be done for hire; and

(3) No salary shall be paid to any member, officer, or staff of a patrol.

(d) *Licensing and regulations.*

(1) Patrols shall hold any appropriate license necessary for operation in the name of the patrol or parent corporation; and

(2) Patrols shall comply with all applicable state and federal laws and regulations governing radio operations.

(c) *Ties to community and other patrol membership qualifications.*

(1) At least 80 percent of active patrol members shall be persons residing in or owning businesses in the regularly-patrolled community.

(2) Patrols shall not discriminate on the basis of race, religious beliefs, color, sex, national origin, age, height, weight, familial status, marital status, disability, public benefit status, sexual orientation, or gender identity or expression, in selecting members.

(3) Patrols shall not use property ownership or its equivalent as a condition of membership.

(4) A patrol may establish a minimum age of 18 years for patrol membership eli-

gibility. Members under 18 years of age must be accompanied by a parent or guardian when operating a base station or when on street patrol duty.

(5) The Police Department shall run, upon the request of a patrol and with the consent of the applicant, a record check on an applicant for patrol membership.

(f) *Identification.*

(1) All patrols shall use a uniform, City-wide identification card to be developed by the administering agency and the patrols, a copy of which shall be furnished to the Police Department. Patrols shall issue such identification cards to their members and sample cards shall be filed with each police precinct where the patrols operate.

(2) Patrols shall file with each police precinct where they operate a complete listing of patrol personnel and vehicles.

(3) Prior to commencing patrol operations each day, patrols shall notify each police precinct where they intend to operate of the names and vehicle descriptions for units, which will be operating in that precinct.

(4) No identification used, or uniforms worn, by patrol members shall resemble any identification used or uniform worn by police officers.

(g) *Training.* All patrol members shall be required to attend a Police Department orientation program prior to taking part in patrol operations. The Police Department may waive this condition and allow members of established patrols to train their own members.

(h) *Patrol areas.* Patrol boundaries shall be subject to Police Department approval.

(i) *Patrol conduct rules.*

(1) No patrol member, including those holding concealed weapon permits, shall carry any weapons on their person or in a patrol vehicle, including in the luggage compartment, during patrol operations. Prohibited weapons shall include, but not be limited to, guns of any type, knives, chains, clubs, tire irons and chemical dispensers, but shall not include a properly-stowed standard jack handle, or, if participating in a recreation league, a baseball bat.

(2) Attack dogs shall not be carried in any patrol vehicle during patrol operations.

(3) During vehicle patrol operations, patrol members shall remain in their vehicles, except while performing Good Samaritan acts, or where exit from the vehicle is necessary to protect or defend other persons against the threat of immediate bodily harm, provided, that this subsection does not impose a duty on patrol members to leave their vehicles under any circumstances.

(4) While on patrol, members shall not conduct interrogations of persons suspected of criminal activity.

(5) No patrol member shall attempt, during patrol operations, to make any citizen's arrest except in the course of pro-

tecting or defending other persons against the threat of immediate bodily harm, provided, that this subsection shall not be construed to impose a duty on patrol members to make a citizen's arrest under any circumstances.

(6) No emergency signaling lights or other signaling devices, for example, amber flashing lights or sirens, may be in operation in or on a moving patrol vehicle during patrol operations. This prohibition shall not include the standard factory-installed flasher system or its equivalent.

(7) Patrol members shall not be present at the scene of police criminal investigations or apprehension efforts, except where they have relevant information to furnish. When present for that purpose, no other involvement shall be undertaken.

~~(8) No police monitor shall be used in any patrol vehicle unless the owner or operator has secured a permit from the Michigan Department of State Police.~~

(8) Patrol members shall not consume or be under the influence of illegal drugs, alcoholic liquor, or narcotic medication while on patrol duty.

(9) Patrol members who are off-duty police officers shall be exempt from these rules and all other conditions of assistance to the extent of any conflict with Police Department regulations.

(j) *Accountability for and disposition of equipment purchased or repaired with City assistance.*

(1) The City shall hold title to any equipment purchased pursuant to this article and all citizen patrols shall be accountable to the City for such equipment;

(2) Patrols shall secure from any member who has such member's radio, or bicycle, repaired or upgraded in whole or in part with City assistance funds pursuant to this article an agreement that, if such member should cease to be an active patrol member for any reason within a three-month period following the completion of repairs or upgrading, such member shall be liable to the patrol for the City's share of the repair or upgrade costs;

(3) Any patrol, which ceases active patrol operations or is dissolved after receiving City assistance, shall deliver possession of any equipment purchased in whole or in part with City assistance funds to the administering agency or an agency designated by the administering agency to dispose of such equipment; and

(4) Any equipment purchased with City assistance funds, which is determined by a patrol to be unserviceable, may be sold by the City for fair market value. The proceeds of any such sale shall be used to purchase new citizen radios and equipment reasonably necessary for patrol operations.

(k) *Additional conditions.* Patrols shall be subject to such additional eligibility conditions by the administering agency as circumstances warrant.

(l) *Applications for assistance and keeping records.*

(1) Patrols shall provide all requested information with applications for assistance. Any deliberate falsification of material information shall result in automatic termination of assistance and ineligibility for future assistance;

(2) Patrols shall maintain records to support information contained in their applications for assistance and to account for the use and disposition of equipment purchased, repaired, or upgraded in whole or in part with City assistance funds; and

(3) Patrols shall provide, when initially applying for assistance and annually at the beginning of each fiscal year, a report to the administering agency, which delineates all radio equipment in their possession, that was bought with City assistance funds and that was obtained from other sources.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective 30 days after publication, or on the first business day thereafter in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 6.

Nays — None.

Council Member Spivey returned to the table.

**RESOLUTION SETTING HEARING**

By Council Member McCalister, Jr.:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_

at \_\_\_\_ a.m. virtually using videoconferencing for the Public Health and Safety Standing Committee, for the purpose of considering the advisability of adopting the foregoing an Proposed Ordinance to amend Chapter 26 of the 2019 Detroit City Code, *Law Enforcement*, Article III, *Citizen Radio Patrol Assistance Program*, by amending Section 26-3-6, *Conditions of assistance*, to repeal subsection (i)(8) and make technical corrections to subsections (i)(9) and (i)(10).

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

May 26, 2021

Honorable City Council:

Re: Request to designate an Authorized Official and Certify Match for the FY 2020 Public Works and Economic Adjustment Assistance Grant for the Eastern Market Project.

The Department of Public Works is hereby requesting authorization to designate an authorized official for the FY 2020 Public Works and Economic Adjustment Assistance Grant Application submitted to the Economic Development Administration (EDA). This application is coordinated with the Transportation Economic Development Fund — Category A Grant submitted to the Michigan Department of Transportation (MDOT). On October 6, 2020, City Council approved the request to apply for the EDA Grant and also approved the request to apply for the MDOT Grant for this project. This request is to designate an Authorized Official and certify the match requirement for the EDA Grant portion of the project, in accordance with EDA requirements and conditions of award.

The amount being sought in the proposed project for the EDA Application is \$2,557,950.00 and there is a required cash match of \$639,488.00. The MDOT will provide \$303,127.00 of the required match through the Transportation Economic Development Fund — Category A Grant. The remaining City required match will be \$336,361.00. The total project cost is \$3,197,438.00. If this request is approved, a cash match will be provided from appropriation 04189, and the Director of the Department of Public Works, will serve as the Authorized Official for this EDA grant and all future EDA Grants and will therefore be authorized to sign EDA Grant Documents.

The FY 2020 Public Works and Economic Adjustment Assistance Grant for Eastern market will enable the department to:

- Improve four road segments in Eastern Market, including: (1) Riopelle Street — from Wilkins Street to Hale Street and Hale Street to Mack Ave; (2) St. Aubin Street — from Mack Avenue to Superior Street; (3) Illinois Street — from Dequindre Railway to St. Aubin Street; (4) Superior Street — from Dequindre Railway to Superior Street

• Support job creation and investments by various businesses along the proposed corridor

We respectfully request your approval to designate the authorized official for EDA Grants and certify the match for the EDA

Grant for Eastern Market by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Department of Public Works has requested authorization from City Council to designate an authorized official and certify the match for the FY 2020 Public Works and Economic Adjustment Assistance Grant for Eastern Market, from the Economic Development Administration (EDA), to improve various roads in Eastern Market; and

Whereas, The proposed project is coordinated with the Michigan Department of Transportation (MDOT), which will provide grant funding for the project through the Transportation Economic Development Fund — Category A Grant; and

Whereas, On October 6, 2020, City Council approved the request to apply for the EDA Grant and also approved the request to apply for the MDOT Grant for this project; and

Whereas, The amount that was applied for with the EDA application is \$2,557,950.00 and there is a required cash match of \$639,488.00; the MDOT will provide \$303,127.00 of the required match and the remaining City required match will be \$336,361.00; the total project cost is \$3,197,438.00; and

Whereas, The Department of Public Works has \$639,488.00 available in its Departmental allocation in appropriation 04189, for the City match requirement for the FY 2020 Public Works and Economic Adjustment Assistance Grant; and

Whereas, The Director of the Department of Public Works will serve as the Authorized Official for the Public Works and Economic Adjustment Assistance Grant and for all future EDA Grants and will therefore be authorized to sign EDA Grant Documents; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, The Department of Public Works is hereby authorized to designate the Director of the Department of Public Works as the Authorized Official for this EDA Grant and all future EDA Grants and the Director of Public Works will be authorized to sign EDA Grant Documents; and

Be It Further Resolved, The Department of Public Works is hereby authorized to provide \$639,488.00 in match funding for the FY 2020 Public Works and Economic Adjustment Assistance Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate and President Jones — 7.

Nays — None.

Council Member Sheffield returned to the table.

Council Members Spivey and Ayers left the table.

**Planning and  
Development Department**

April 5, 2021

Honorable City Council:

Re: Amendment to Easement Agreement  
Detroit River Tunnel Partnership.

On April 11, 2007, this Honorable Body authorized the City of Detroit and the Detroit River Tunnel Partnership ("DRTP") to enter into an Easement Agreement for the area generally bound by 14th Street and Howard Street, in Detroit, Michigan. On June 6, 2007, your Honorable Body authorized an amendment the Easement Agreement to correct the legal description.

The Planning and Development Department ("P&DD") received an offer from DRTP to purchase and amend the above-reference Easement Agreement to include an additional area of 14th Street. P&DD and DRTP wish to amend the Easement Agreement to include in the Easement Area an additional area of 14th Street, as described and shown on the attached Exhibit A, such that the Easement Area, as amended, will be as legally described on the attached Exhibit B. The Easement has been valued at Six Thousand Four Hundred Twenty-Two and 40/100 Dollars (\$6,422.40) (the "Purchase Price").

We hereby request that your Honorable Body adopt the attached resolution authorizing an amendment to the Easement Agreement as described above.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Benson:

Whereas, On April 11, 2007, this Honorable Body approved the grant and execution of the City of Detroit and Detroit River Tunnel Partnership ("DRTP") Easement Agreement [Land and Air Space Below Street Bridge] dated June 13, 2007 and recorded with the Wayne Register of Deeds at Liber 46397, Page 251 (the "Strata Easement Agreement"); and

Whereas, DRTP has requested the Easement Agreement be amended to include an additional area of 14th Street as more particularly described in and as shown on the attached Exhibit A;

Now Therefore Be It, Resolved, That this Honorable Body hereby approves (1) the amendment of the Easement Agreement to include an additional area of 14th Street such that the Easement Area as amended will be as more particularly described in the attached Exhibit B, and (2) the Purchase Price of Six Thousand Four Hundred Twenty-Two and 40/100 Dollars (\$6,422.40); And Be It Further

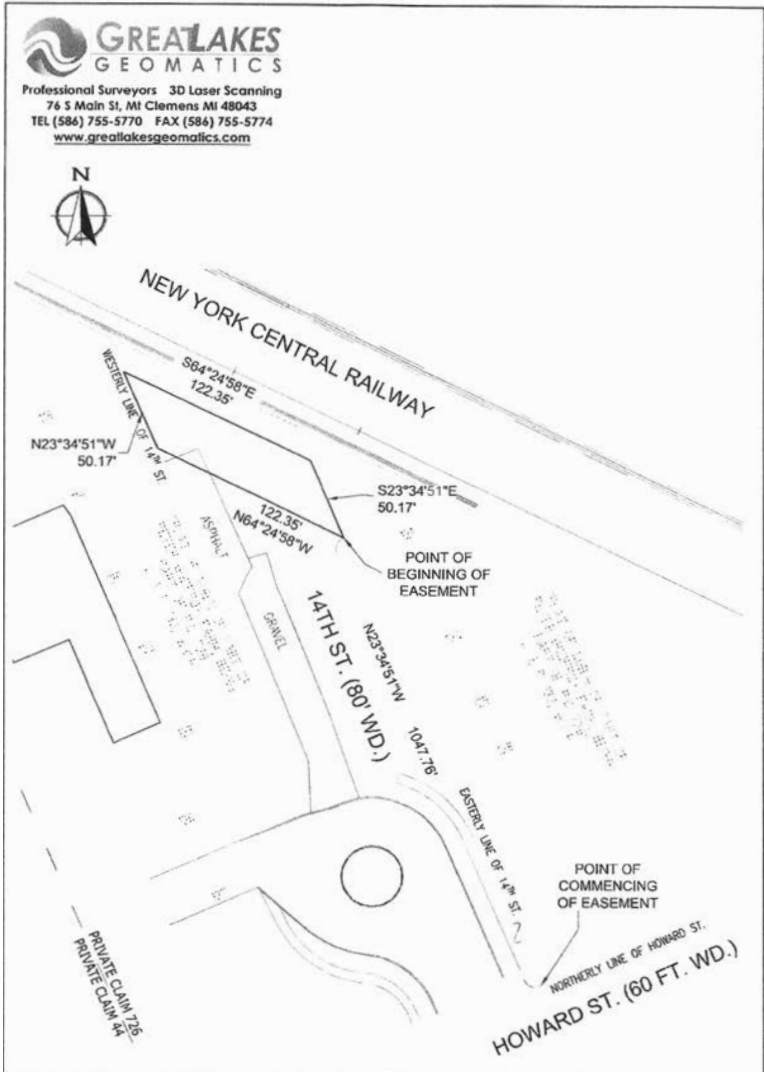
Resolved, That the Director of the Planning and Development Department

---

("P&DD"), or his or her authorized designee, is hereby authorized to execute the amendment to the Easement Agreement, and any required instruments that may be necessary to amend the Easement Agreement consistent with this Resolution; And Be It Finally

Resolved, That the amendment to the Easement Agreement will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

EXHIBIT A  
Drawing of the Additional Easement Area



TITLE: PARCEL 18  
 CLIENT: CANADIAN PACIFIC  
 ADDRESS: G40 BLDG 2025 McCOWAN RD.  
 CITY, STATE & ZIP: SCARBOROUGH, ONTARIO M1S 5K3  
 CITY: DETROIT P.C.: 726 COUNTY: WAYNE  
 DATE: SEPTEMBER 7, 2010 DRAWN BY: G.B./F.C.F  
 JOB NO.: 18-043 SHEET NO.: 1 OF 2

SCALE: 1" = 80'

BOOK/PAGE: N/A

LEGAL DESCRIPTION:  
 SEE PAGE 2 OF 2

MARTIN C. DUNN PROFESSIONAL SURVEYOR #30081

**EXHIBIT B  
Amendment, Drawing and  
Legal Description of  
Additional Easement Area**

This Amendment to Easement Agreement (this "**Amendment**") is entered into this \_\_\_ day of \_\_\_\_\_, 2021, by and between the **CITY OF DETROIT**, a Michigan public body corporate, acting by and through its Planning and Development Department, whose address is 2 Woodward Avenue, Suite 808, Detroit, Michigan 48226 ("**Grantor**"), and **DETROIT RIVER TUNNEL PARTNERSHIP**, an Ontario general partnership, whose address is 1290 Central Parkway West, Suite 800, Mississauga, Ontario L5C 4R3 Canada ("**Grantee**").

RECITALS:

This Amendment is based on the following recitals:

A. Grantor and Grantee entered into that certain Easement Agreement [Lands and Air Space Below Street Bridge], dated June 13, 2007 and recorded June 15, 2007 at Liber 46397, Page 251 (the "**Easement Agreement**") pursuant to which Grantor granted to Grantee a land and air space easement across, over and under a portion of 14th Avenue and Bagley Avenue.

B. Grantor and Grantee have agreed to amend the Easement Agreement as more particularly set forth herein.

NOW, THEREFORE, for and in consideration of the foregoing recitals and the payment by Grantee of the sum set forth on the Real Estate Transfer Tax Valuation Affidavit filed herewith, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged and confessed, the parties hereto hereby agree as follows:

1. Exhibits B, C-1 and D-1 are each hereby amended to include the additional area of 14th Street shown and described on Exhibit B, Part 1 attached hereto. The parties acknowledge that there is no bridge located within such additional area of 14th Street, and therefore the language in the Easement Agreement that restricts the Lands and Air Space Easement Area to such area below the Bridge shall not be applicable to the additional area of 14th Street shown and described on Exhibit B, Part 1 attached hereto.

2. Except as expressly set forth herein, the Easement Agreement shall remain in full force and effect in accordance with its terms.

3. This Amendment shall be binding on the parties hereto and their respective successors and assigns.

Amendment to easement agreement (Lands and Airspace below street bridge).

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date any year first above written.

GRANTOR:

CITY OF DETROIT, a Michigan public body corporate, acting by and through the PLANNING AND DEVELOPMENT DEPARTMENT

By: \_\_\_\_\_

Its: \_\_\_\_\_

Approved as to form and execution: \_\_\_\_\_

Corporation Counsel

Approved by City Council on \_\_\_\_\_

2021; JCC pp \_\_\_\_\_ or Detroit Legal News, \_\_\_\_\_, on file in my office,

Approved by Mayor on \_\_\_\_\_

City Clerk

STATE OF MICHIGAN )  
 ) ss.  
COUNTY OF WAYNE )

The foregoing instrument was acknowledged before me in \_\_\_\_\_ County, Michigan this \_\_\_ day of \_\_\_\_\_, 2021, by \_\_\_\_\_ of the City of Detroit, a Michigan public body corporate, acting by and through the Planning and Development Department, on behalf of the City of Detroit.

Notary Public, \_\_\_\_\_

\_\_\_\_\_ County, Michigan

My Commission Expires: \_\_\_\_\_

Acting in \_\_\_\_\_ County

GRANTEE:

DETROIT RIVER TUNNEL PARTNERSHIP, an Ontario general partnership

By: \_\_\_\_\_

Its: \_\_\_\_\_

PROVINCE OF ONTARIO )

The foregoing instrument was acknowledged before me this \_\_\_ day of \_\_\_\_\_, 2021, by \_\_\_\_\_, the \_\_\_\_\_ of the Detroit River Tunnel Partnership, an Ontario general partnership, on behalf of said partnership.

Print: \_\_\_\_\_

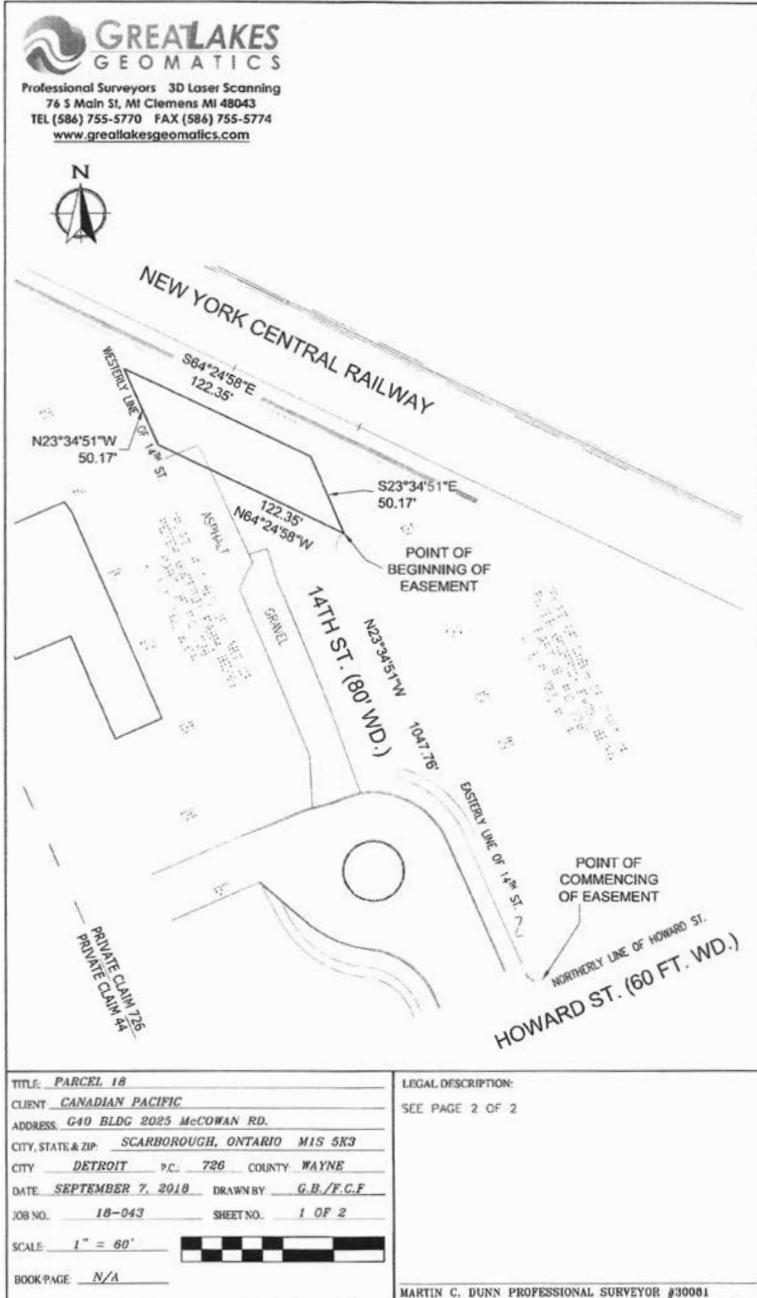


---

***This Instrument Drafted by and when Recorded, Return to:***  
Vincent Kuebler, Esq.  
Honigman LLP  
315 E. Eisenhower Pkwy.  
Ann Arbor, MI 48108

Real Estate Transfer Tax Valuation  
Affidavit  
Except from State Transfer Tax per  
MCL 207.526(h)(i)  
Except from County Transfer Tax per  
MCL 207.505(h)(i)

EXHIBIT B, PART 1  
TO  
AMENDMENT TO EASEMENT AGREEMENT  
[Lands and Air Space Below Street Bridge]





PARCEL DESCRIBED AS

PART OF 14TH STREET

A PRIVATE EASEMENT FOR ALL LAWFUL PURPOSES BOUNDED BY THE EASTERLY AND WESTERLY LINES OF 14TH STREET (80 FT WD) BEING PART OF PRIVATE CLAIM 726 (WAYNE COUNTY RECORDS) AND DESCRIBED AS

COMMENCING AT THE INTERSECTION OF THE NORTHERLY LINE OF HOWARD STREET (60 FT WD) AND THE EASTERLY LINE OF 14TH STREET (80 FT WD), THENCE N23°34'51"W ALONG THE EASTERLY LINE OF SAID 14TH STREET 1047.76 FEET TO THE POINT OF BEGINNING,

THENCE N64°24'58"W 122.35 FEET TO THE WESTERLY LINE OF SAID 14TH STREET ALSO BEING THE EASTERLY LINE OF LOT 119 OF "PLAT OF SUB'N OF PART OF PETER GODFROY FARM, BEING PART OF p.c. 726 L 1 P 132 W.C.R.,

THENCE N23°34'51"W ALONG THE WESTERLY LINE OF SAID 14TH STREET AND EASTERLY LINE OF SAID LOT 119 AND 118 OF SAID "PLAT OF SUB'N OF PART OF PETER GODFROY FARM, BEING PART OF P.C. 726" A DISTANCE OF 50.17 FEET,

THENCE S64°24'58"E 22.35 FEET TO THE NORTHWESTERLY CORNER OF LOT 121 OF SAID "PLAT OF SUB'N OF PART OF PETER GODFROY FARM, BEING PART OF P.C. 726" ALSO BEING A POINT ON THE EAST-ERLY OF SAID 14TH STREET,

THENCE S23°34'51"E ALONG THE EASTERLY LINE OF SAID 14TH STREET 50.17 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.092 ACRES (4,014 SQ FT) MORE OR LESS

TITLE: <u>PARCEL 18 PROPERTY DESCRIPTION</u>	
CLIENT: <u>CANADIAN PACIFIC</u>	
ADDRESS: <u>G40 BLDG 2025 McCOWAN RD.</u>	
CITY, STATE & ZIP: <u>SCARBOROUGH, ONTARIO M1S 5K3</u>	
CITY: <u>DETROIT</u> P.C. <u>726</u> COUNTY <u>WAYNE</u>	
DATE: <u>SEPTEMBER 7, 2018</u>	DRAWN BY: <u>G.B./F.C.F</u>
JOB NO. <u>18-043</u>	SHEET NO. <u>2 OF 2</u>
SCALE: <u>N/A</u>	
BOOK/PAGE: <u>N/A</u>	

MARTIN C. DUNN PROFESSIONAL SURVEYOR #30081

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 37), per motions before adjournment.

**Department of Public Works**

June 7, 2021

Honorable City Council:

Re: Amendment to the May Creek Easement Agreement Detroit Riverfront Conservancy.

On October 27, 2020, this Honorable Body authorized the execution of the May Creek Greenway Easement Agreement (the "Easement Agreement") for the plan improvement, construction, and maintenance of the May Creek Greenway.

It has come to our attention that the Detroit Riverfront Conservancy (the "Conservancy") wishes to amend the Easement Agreement to include certain additional lands owned by the City.

We, therefore, request your Honorable Body adopted the attached resolution authorizing an amendment to the May Creek Easement Agreement

Respectfully submitted,  
RON BRUNDIDGE  
Director

Department of Public Works

By Council Member Benson:

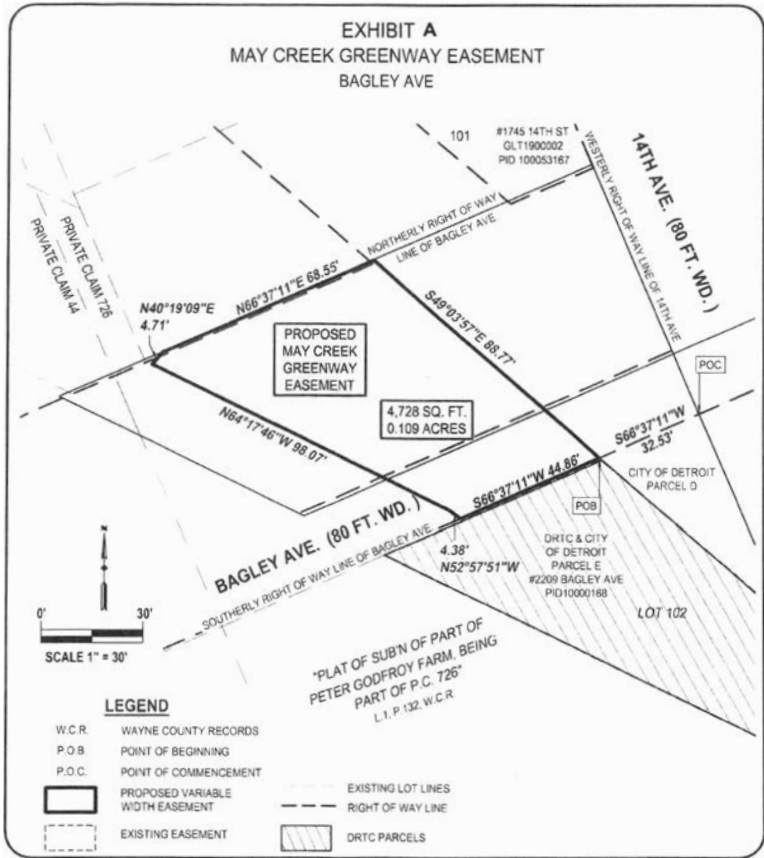
Whereas, On October 27, 2020, this Honorable Body approved the grant and

execution of an right of way easement (the "Easement Agreement") to the Detroit Riverfront Conservancy ("Conservancy"), across certain right of way on 14th Street, Rosa Parks Boulevard, Lafayette Avenue and Fort Street (the "Easement Area"); and

Now, Therefore, Be It Resolved, That in accordance with the foregoing communication, the Department of Public Works request the approval to enter into that certain First Amendment Easement Agreement (the "Amendment") with the Conservancy to include certain additional right of way, as more particularly described in the attached "Exhibit A"; And Be It Further

Resolved, That the Director of the Department of Public Works, or the authorized designee, is authorized to execute an Amendment to the Easement Agreement, dated November 20, 2020, and any such other documents or instrument, as may be necessary to make or incorporate technical amendments or changes, including corrections to or confirmations of legal descriptions, in the event that changes are required to correct minor inaccuracies or are technical matters that may arise, provide that the changes do not materially alter the substance or terms of the Easement Agreement; and

Be It Finally Resolved, That the Amendment be considered confirmed when executed by the Director of the Department of Public Works and approved by the City of Detroit Corporation Counsel as to form.



<p><b>SPALDING DeDECKER</b> Engineering and Surveying Excellence Since 1954 www.sda-eng.com 905 South Blvd. East Rochester Hills, MI 48307 Phone: (248) 844-5400 Fax: (248) 844-5404</p>	 <i>Martin C. Dunn</i>	DRAWN: F.FUQUA	DATE: 11-19-2020
		CHECKED: N.DUNN	REV.2: 04-23-2021
		MANAGER: N.DUNN	SCALE: 1" = 30'
		JOB No. SM19243	SHEET: 1 OF 2
		PRIVATE CLAIM 726	BAGLEY AVE
CITY OF DETROIT	WAYNE COUNTY, MI		

EXHIBIT A  
MAY CREEK GREENWAY EASEMENT  
BAGLEY AVE

**LEGAL DESCRIPTION: VARIABLE WIDTH EASEMENT FOR MAY CREEK GREENWAY**

LAND IN THE CITY OF DETROIT, COUNTY OF WAYNE, STATE OF MICHIGAN BEING DESCRIBED AS, PART OF LOT 102 OF "PLAT OF THE SUB'N OF PART OF PETER GODFROY FARM, BEING PART OF P.C. 726, OF THE CHICAGO ROAD" AS RECORDED ON MARCH 14, 1964 IN LIBER 1 OF PLATS, ON PAGE 132, WAYNE COUNTY RECORDS AND BEING MORE PARTICULARLY DESCRIBED AS:  
COMMENCING AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY LINE OF 14<sup>TH</sup> STREET (80 FEET WIDE) AND THE SOUTHERLY RIGHT-OF-WAY LINE OF BAGLEY AVENUE (80 FEET WIDE AS OCCUPIED); THENCE S66°37'11"W ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF BAGLEY AVENUE 32.53 FEET TO THE POINT OF BEGINNING;  
THENCE CONTINUING S86°37'11"W ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF BAGLEY AVENUE 44.86 FEET;  
THENCE N52°57'51"W 4.38 FEET;  
THENCE N64°17'48"W 98.07 FEET;  
THENCE N40°19'09"E 4.71 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF BAGLEY AVENUE;  
THENCE N66°37'11"E ALONG NORTHERLY RIGHT-OF-WAY LINE OF BAGLEY AVENUE 68.55 FEET;  
THENCE S49°03'57"E 88.77 FEET TO THE POINT OF BEGINNING  
CONTAINING 0.109 ACRES (4,728 SQ FT.) MORE OR LESS  
SUBJECT TO ANY AND ALL EASEMENTS AND/OR RIGHTS-OF-WAY OF RECORD OR OTHERWISE.

**LEGAL DESCRIPTION: DRTC PARCEL E**

LAND SITUATED IN THE CITY OF DETROIT, COUNTY OF WAYNE AND STATE OF MICHIGAN, BEING DESCRIBED AS FOLLOWS:  
**PARCEL E:**  
LOT 102 OF "PLAT OF THE SUB'N OF PART OF PETER GODFROY FARM, BEING PART OF P.C. 726, S. OF THE CHICAGO ROAD" AS RECORDED ON MARCH 14, 1964 IN LIBER 1, OF PLATS, ON PAGE 132, WAYNE COUNTY RECORDS  
EXCEPT THAT PART CONVEYED BY DEED RECORDED AT LIBER 784, PAGE 299, DESCRIBED AS PART OF SAID LOT 102 COMMENCING AT THE WESTERLY CORNER OF 14TH AVENUE AND BAKER STREET, THENCE SOUTH 87 DEG. 32' WEST 40.05 FEET, THENCE SOUTH 48 DEG. 47' EAST 91.65 FEET, THENCE NORTH 22 DEG. 47' WEST 61.86 FEET TO THE PLACE OF BEGINNING.

**SPALDING DEDECKER**  
Engineering and Surveying  
Excellence Since 1954  
www.sda-eng.com  
905 South Blvd. East  
Rochester Hills, MI 48307  
Phone: (248) 844-5400  
Fax: (248) 844-5404



*Martin C. Dunn*

DRAWN: F.FUQUA	DATE: 11-19-2020
CHECKED: N.DUNN	REV.2: 04-23-2021
MANAGER: N.DUNN	SCALE: N/A
JOB No. SM19243	SHEET: 2 OF 2
PRIVATE CLAIM 726	BAGLEY AVE
CITY OF DETROIT	WAYNE COUNTY, MI

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 38), per motions before adjournment.

Council Members Spivey and Ayers returned to the table.

**NEW BUSINESS**

**Taken from the Table**

Council Member Tate moved to take from the table an Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, *Zoning*

*District Maps, Section 50-17-3, District Map No. 2, to revise the zoning classifications for certain properties generally bounded by Gratiot Avenue to the north, the I-375/Chrysler Freeway Service Drive to the east, East Larned Street to the south, and Randolph Street to the west from a combination of the B4 General Business District, B6 General Services District, PD Planned Development District, and SD5 Special Development District, Casinos zoning classifications to the B5 Major Business District zoning classification, laid on the table June 1, 2021*

Effective on the Eighth (8th) Day after Publication

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

The title to the Ordinance was confirmed.

Council Members Spivey and Ayers left the table.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Detroit Artist's Market, or their assignees to host their Boogie Down Block Party from 12:00 p.m.-5:00 p.m.; with artwork, paintings, drawings, prints, food and refreshments.

Provided, That DPD will Provide Special Attention; And Be It Further

Provided, That there will be a contract with Red Cross & CPR Certified Staff; And Be It Further

Provided, That permits are required for erection of tents; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 39), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to the Detroit Police Department 11th Precinct, or their assignees to host I Love to Ride Presents: A Safe Fit & Fun Summer Bike Jam from 9:00 a.m.-2:00 p.m.; with bike information resources and a short neighborhood ride.

Provided, That DPD 11th Precinct will Provide Assistance; and be it further

Provided, That the City of Detroit Parks and Recreation Department has received and approved the permit as presented; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If per-

mits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 40), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Key Events Entertainment, or their assignees to host the Various Events Sponsored by Key Events at Detroit PAL from 5:00 p.m.-11:00 p.m.; with live performances and DJ's.

Provided, That there will be a Contract with Executive Protection to Provide Private Security Services; DPD will Provide Special Attention; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Jones — 5.

Nays — Council Member Castaneda-Lopez, — 1.

\*WAIVER OF RECONSIDERATION (No. 41), per motions before adjournment.

Council Member Sheffield returned to the table.

Council Member Castaneda-Lopez left the table.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

June 28, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on June 22, 2021.

Please be advised that the Contract listed was submitted on June 18, 2021 for the City Council Agenda for June 22, 2021 has been amended as follows:

1. The **Total Contract Amount** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 5  
HEALTH**

**6003578** — 100% Federal Funding — To Provide Specialized Staffing Services due to the Covid-19 Pandemic — Contractor: The National Foundation for the Centers for Disease Control and Prevention, Inc. — Location: 600 Peachtree Street NE,

Suite 1000, Atlanta, GA 30308 — Contract Period: Upon City Council Approval through June 30, 2022 — **Total Contract Amount: \$4,438,366.58.**

*Will Apply for Reimbursement from Federal COVID-19 Funding Source Waiver of Reconsideration Requested.*

**Should read as:**

**Page 5  
HEALTH**

**6003578** — 100% Federal Funding — To Provide Specialized Staffing Services due to the Covid-19 Pandemic — Contractor: The National Foundation for the Centers for Disease Control and Prevention, Inc. — Location: 600 Peachtree Street NE, Suite 1000, Atlanta, GA 30308 — Contract Period: Upon City Council Approval through June 30, 2022 — **Total Contract Amount: \$3,385,898.60.**

*Will Apply for Reimbursement from Federal COVID-19 Funding Source Waiver of Reconsideration Requested.*

Respectfully submitted,

BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:

Resolved, That **Contract #6003578** referred to in the foregoing communication dated June 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Spivey, Tate and Council President Jones — 6.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 42), per motions before adjournment.

**Office of Contracting  
and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003581** — 100% City Funding — To Provide Mailing of Post Cards with Vaccine Information to Detroit Residents — Contractor: Emerald Media Services, LLC — Location: 440 Burroughs Street, Suite 134, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 20, 2022 — Contract Amount: \$121,894.00.  
**Health.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source)*

Respectfully submitted,

BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003581** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 6.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 43) Per motions before adjournment.

Council Member Castaneda-Lopez returned to the table.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

June 27, 2021

Honorable City Council:

Re: Contracts and Purchase Orders to be considered at the Subcommittee on June 28, 2021 and Main Table on June 29, 2021.

The following Contracts were not approved on May 25, 2021.

**TRANSPORTATION**

**6003479** — 100% Grant Funding — To Provide Emergency Covid-19 Cleaning/ Sanitizing Services for DDOT Administration, Shoemaker and Gilbert Buildings — Contractor: Kristel Group, Inc. — Location: 136 S. Rochester Road, Clawson, MI 48017 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$178,320.00.

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield and Tate — 4.

Nays — Council Member Castaneda-Lopez and Council President Jones — 2.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

June 27, 2021

Honorable City Council:

Re: Contracts and Purchase Orders to be considered at the Subcommittee on June 28, 2021 and Main Table on June 29, 2021.

The following Contracts were not approved on May 25, 2021.

**TRANSPORTATION**

**6003480** — 100% Federal Transit Administration Funding — To Provide Covid-19 Cleaning/ Sanitizing Mitigation Services for Buses at the End of the Line — Contractor: Kristel Group, Inc. — Location: 136 S. Rochester Road, Clawson, MI 48017 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$2,092,320.00.

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield and Tate — 4.

Nays — Council Member Castaneda-Lopez and Council President Jones — 2.

Council Member Spivey returned to the table.



**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002241** — 100% Federal Funding — AMEND 1 — To Provide an Extension of Time Only for Loan Servicing and Collection Services — Contractor: Community Reinvestment Fund, Inc. — Location: 801 Nicollet Mall, Suite 1700 West, Minneapolis, MN 55402 — Contract Period: July 1, 2021 through June 30, 2022 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Total Contract Amount: 450,000.00. Original Contract Period: July 24, 2019 through June 30, 2021)*

Respectfully submitted,

**BOYSIE JACKSON**  
Chief Procurement Officer

By Council Member Tate:

Resolved, That Contract **6002241** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and Council President Jones — 7.

Nays — None.

By Council Member Spivey:

**AN ORDINANCE to amend Chapter 31 of the 2019 Detroit City Code, Offenses, Article V, Offenses Against Public Peace, by adding Section 31-5-17, Spectating, organizing, and participating in the preparations of a dangerous driving exhibition; presence; definitions, to prohibit spectating at dangerous driving exhibitions, organizing dangerous driving exhibitions, and participating in the preparations for dangerous driving exhibitions in the City of Detroit.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 31 of the 2019 Detroit City Code, *Offenses*, Article V, *Offenses*, be amended by adding Section 31-5-17 to read as follows:

**CHAPTER 31. OFFENSES  
ARTICLE V. OFFENSES  
AGAINST PUBLIC PEACE**

**Sec. 31-5-17. Spectating, organizing, and participating in the preparations of a dangerous driving exhibition; presence; definitions.**

(a) It shall be unlawful for any person to knowingly:

(1) Be present as an exhibition spectator at a dangerous driving exhibition conducted

on a public street, a highway, or private property open to the general public;

(2) Be present where preparations are being made for a dangerous driving exhibition;

(3) Act as an exhibition organizer of a dangerous driving exhibition; or

(4) Participate in the preparations of a dangerous driving exhibition.

(b) A person is considered to be present if that person is within 200 feet of any portion of the location of the dangerous driving exhibition, or within 200 feet of any portion of the location where preparations are being made for the dangerous driving exhibition.

(c) This section shall not apply to any permitted events which have prior approval by the City of Detroit Special Event Team or any events that are otherwise authorized by local or state law.

(d) For purposes of this section, the following words and phrases shall have the meanings respectively ascribed to them:

(1) Dangerous driving exhibition means an event in which a motor vehicle is involved in drag racing or another form of driving prowess, which includes but is not limited to, drifting, sliding, and donuts, and that is recklessly dangerous and threatens the health and safety of the public; interferes with pedestrian and vehicular traffic; creates a public nuisance; or interferes with the right of private businesses or residents to enjoy the use of their property.

(2) Donuts means a driving technique where a driver maneuvers a vehicle to create circles or figure eights by intentionally and unnecessarily causing the vehicle to move in a zigzag or circular course, or to gyrate or spin around.

(3) Drag racing means, as likewise defined by the Michigan Vehicle Code Act, being MCL 257.626a, the operation of two or more vehicles from a point side by side at accelerating speeds in competitive attempts to out-distance each other over a common selected course, or where timing is involved or where timing devices are used in competitive accelerations of speeds by participating vehicles.

(4) Drifting means a driving technique where a driver uses the throttle, brakes, clutch, gear shifting, and steering input to keep a vehicle in a state of oversteer while maneuvering from turn to turn.

(5) Exhibition organizer means any person who knowingly takes part in the planning, organization, coordination, facilitation, advertisement or sharing of the location for the dangerous driving exhibition, or who collects money in connection with a dangerous driving exhibition. An exhibition organizer includes any individual or vendor providing goods or services at the location of the dangerous driving exhibition.

(6) Exhibition spectator means any person who is present at a dangerous driving exhibition for the purpose of

viewing, observing, watching, or witnessing the event as it progresses. A spectator includes any person that is at the location without regard to whether the person arrived at the event by driving a vehicle, riding as a passenger in a vehicle, walking, or arriving by some other means.

(7) Preparations for a dangerous driving exhibition means any actions that are taken by a group of motor vehicles or persons arriving at a location for the purpose of knowingly participating in or being a spectator at a dangerous driving exhibition, which includes, but is not limited to, lining one or both sides of the public street or highway, gathering on private property open to the general public, driving in an unauthorized vehicle caravan, impeding the free public use of the public street or highway by actions, words, or physical barriers, revving or spinning the tires of a motor vehicle, or stationing at or near one or more motor vehicles for purposes of starting the dangerous driving proress exhibition.

(8) Sliding means a driving technique where a driver maneuvers a vehicle around a corner while still maintaining forward momentum.

(9) Unauthorized vehicle caravan means the unauthorized operation of two or more vehicles in a caravan fashion, either in a single lane or side by side in multiple lanes, upon a public street, highway, or private property open to the general public for the purpose of participating in or being an exhibition spectator at a dangerous driving exhibition.

**Secs. 31-5-18 – 31-5-40. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication, or on the first business day thereafter, in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to Form:  
LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Spivey:

Resolved, That a public hearing will be held by this body in the Committee Room, 13th Floor of the Coleman A. Young Municipal Center for the purpose of considering the advisability of adopting the foregoing amends Proposed ordinance To amend Chapter 31, of the 2019 Detroit City Code, Offenses; Article V, Offenses against Public Peace, by adding Section 31-5-17, Spectating, organizing and participating in the preparations of a dangerous driving exhibition; presence; definitions to prohibit spectating at dangerous driving exhibitions, organizing dangerous driving exhibitions and, participating in the preparations for dangerous driving exhibitions in the City of Detroit.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

Council Member Spivey left the table.

**Office of the Chief Financial Officer  
Office of Development and Grants**

June 8, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Helping Obtain Prosperity for Everyone (HOPE) Grant.

The Federal Transit Administration has awarded the City of Detroit Department of Transportation with the Helping Obtain Prosperity for Everyone (HOPE) Grant for a total of \$750,000.00. The Federal share is \$750,000.00 of the approved amount, and there is a required in-kind match of \$83,333.00. Feonix — Mobility Rising will provide the in-kind match requirement. The total project cost is \$833,333.00.

The objective of the grant is to work with community groups and leaders to understand and address barriers to essential services, such as transit, jobs, health care, and grocery stores, in areas of persistent poverty in Detroit. The funding allotted to the department will be utilized to fund a planning study in this effort. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20970.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Detroit Department of Transportation is requesting authorization to accept a grant of reimbursement from Federal Transit Administration, in the

amount of \$750,000.00, to fund a planning study to work with community groups and leaders to understand and address barriers to essential services, such as transit, jobs, health care, and grocery stores, in areas of persistent poverty in Detroit; and

Whereas, There is a required in-kind match of \$83,333.00; and Feonix — Mobility Rising will provide the in-kind match requirement; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20970, in the amount of \$833,333.00, which includes an in-kind match coming from Feonix — Mobility Rising, for the Helping Obtain Prosperity for Everyone (HOPE) Grant.

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-28, February 9, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

**FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

**Recipient Information**

Recipient Name: Detroit, City Of  
Recipient ID: 2107  
DUNS No: 021100409

**Award Information**

Federal Award Identification Number: MI-2021-013-00

Award Name: HOPE Transportation Access Study

Award Start Date: 6/3/2021

Original Award End Date: 3/30/2025

Current Award End Date: 3/30/2025

Award Executive Summary: This application provides \$750,000 in FTA funding through the 2020 HOPE Program, D2020-HOPE-012. Federal funding for this project is 90 percent with a 10 percent (\$83,333) local in-kind match. Funding will support a planning study to understand and address barriers to the accessibility needs to essential services such as transit, jobs, health care, and grocery stores for areas of persistent poverty in Detroit. Attachments to this application includes the 2021-2022 Work Program for Southeast Michigan, FTA HOPE Program projects announcement page and supplemental form.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

**Award Budget**

Total Award Budget: \$833,333.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$750,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$83,333.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$750,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$83,333.00

**Award Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
Helping Obtain Prosperity for Everyone (HOPE)	5305-1	20505	\$750,000
<b>Local</b>			<b>\$0</b>
Local/In-Kind			\$83,333
<b>State</b>			<b>\$0</b>
State/In-Kind			\$0
<b>Other Federal</b>			<b>\$0</b>
Transportation Development Credit			\$0
<b>Adjustment</b>			<b>\$0</b>
<b>Total Eligible Cost</b>			<b>\$833,333</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

**U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

Original Certification Date:

**Special Conditions**

There are no special conditions.

**FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

**FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

Kelley Brookins

Regional Administrator

FEDERAL TRANSIT ADMINISTRATION

U.S. DEPARTMENT OF

TRANSPORTATION

Contact Info: *kelley.brookins@dot.gov*

Award Date: 6/3/2021

**EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:  
*Deanna Donahoo*  
 Program Analyst III –  
 Grants Administrator  
 Detroit, City Of  
 6/3/2021

**FEONIX MOBILITY RISING**

May 31, 2020

Mr. Charles Goodman  
 Federal Transit Administration  
 1200 New Jersey Avenue, SE  
 Washington, D.C. 20590

Re: Helping Obtain Prosperity for Everyone (HOPE) – FTA-2020-011-TPE-HOPE.

Dear Mr. Goodman:

On behalf of Feonix – Mobility Rising, please accept the letter as our commitment to support the US DOT Federal Transit Administration, Helping Obtain Prosperity for Everyone (HOPE) program that will study how enhanced coordination of human service, non-profit, and volunteer transportation providers can benefit communities and families with enhanced transportation opportunities.

We look forward to partnering with the Detroit Department of Transportation and Metro-Strategies, Menlo Innovations, Michigan State University, and the University of Michigan to bring this project to fruition. The mission is to work with community leaders, academic experts, and mobility professionals to study the region to fully understand the many dimensions currently impacting mobility for individuals living in 17 of Detroit's most high need communities. With that study data and community leader's input, together we will craft 5 strategies with concrete next steps for coordinated mobility, exploring Mobility as a Service technology opportunities, and focusing on enhancing access to sustainable employment, healthcare, and healthy food options.

Our mission is to create mobility solutions, technology, educational programs, and global communities around the common goal of transportation for all. We provide world class mobility management, accessibility and equal access assurance, training, and technology support in each community partnership and deployment. Feonix is dedicated to supporting mobility for vulnerable and underserved populations. Feonix — Mobility Rising was launched in 2018 and is a registered 501(c)(3) non-profit organization.

Feonix has worked on community driven mobility enhancements for underserved communities with public transit agency leaders in South Carolina, Texas, Nebraska, Wisconsin, and Michigan. We have been collaborating the past year with the Detroit Department of Transportation on a project with the Regional Transit Authority of Southeast Michigan to coordinate the 3 paratransit agencies throughout the 3 county area with a single app for passengers to book rides seamlessly in a matter of seconds, enhancing the passenger experience and improving operational efficiency for call takers.

The work focused for Feonix’s role on the project leadership team includes the following services:

- Coordinating Community Partners for Focus Groups and Stakeholder Interviews & Creation of Local Community Outreach Materials.
- Discovery and Outreach to Local Transportation Providers and Creation of the Matrix and Catalogue of Formal and Informal Mobility Options in the Study Area.
- Review and Discovery of Mobility as a Service (MaaS) Technology Frameworks for Discussion and Survey Research for Passengers and Transportation Providers.
- Coordinating Academic Researchers at Michigan State University, University of Michigan, and Menlo Innovations Survey Instrument Creation and Facilitation.
- Facilitation of Community Leaders, Research, and Support for Creation of the Report for the Top 5 Goals for Enhancing Mobility with Evidence Based Strategies, Fiscal Analysis, and Concrete Next Steps.

We are strongly invested as partners in the community, and as such Feonix, with private dollars already secured, is committing \$83,333 in-kind match on the project, for a local mobility manager at 1.0 FTE and office space to work in the community the entire duration of the 9 month project. We look forward to working alongside the team to accomplish the project study goals and creating a scalable model that will be able to be leveraged and scaled for other large urban, as well as rural providers across the United States.

Sincerely,  
VALERIE LEFLER  
Executive Director  
Feonix — Mobility Rising

**COMMENT HISTORY**  
**DocuSign**

Please DocuSign: 20\_PUB-MI-2021-013-00-Helping Obtain Prosperity for Everyone (HOPE) Program FY 2020  
Sender: Bashar Dimitry  
Envelope Id: e96ed99f-b582-4051-955c-6d413d0d4e1d  
Time Zone: (UTC-08:00) Pacific Time (US & Canada)  
Date Sent: 6/8/2021 9:47:34 AM  
Date Completed: 6/17/2021 1:09:00 PM

*All Recipients*  
**Renee Short** — 6/9/2021 12:23:40 pm  
*renee@detroitmi.gov*

Approve FTA HOPE Grant for apprn: 20970.  
Total Grant=\$833,333; FTA: \$750K and in-kind match of 10% \$83,333 from 3rd party-Feonix. In-kind match = 1 FTE — Local Mobility Manager and office space for the duration of the 9 month project. Grant start date 6-3-21/end date 3-30-25.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**City Planning Commission**

June 18, 2021

Honorable City Council:

Re: Request of 305 Michigan Avenue, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign at 305 Michigan Avenue a.k.a. Gabriel Houze. (RECOMMEND APPROVAL)

**REQUEST**

The City Planning Commission (CPC) has received a request from 305 Michigan Avenue, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign to be located at 305 Michigan Avenue. This request is being made consistent with the provisions of Section 50-3-222 of the Detroit Zoning Ordinance.



Subject premises - 305 Michigan Ave.

**PROPOSED PROJECT**

The updated sign ordinance that was enacted in 2020 allows for new advertising signs in the Central Business District (CBD). The specific regulations governing these signs are located in Chapter 4, Article IV, Division 5 of the 2019 Detroit City Code. Because this site is zoned PCA, all exterior changes require review by Your Honorable Body.

The petitioner proposes to erect a 90' high by 40' wide (3600 square feet) vinyl mesh sign on the west side of the building. The content of the sign is not subject to review and would change periodically. The proposed sign meets the regulations in the ordinance including:

- Must be constructed as a wall sign.
- No more than one advertising sign per premises.
- Area must be greater than 700 square feet, not exceed 80% of the area of the façade, and a maximum of 5,000 square feet.
- Height cannot exceed the height of the roof line or parapet.
- Clearance must be at least 10 feet (distance between the bottom of the sign and the ground).
- May be externally illuminated but not internally illuminated.
- May not be dynamic (electronic).



**Proposed Sign Location — facing west toward Cass Ave.  
& the McNamara Federal Building**

As part of the review process for advertising signs in the CBD, findings by several City departments are required including:

- Department of Public Works — placement of the advertising sign on the premises will not impair the traffic safety of motorists and pedestrians.
- Chief Financial Officer — neither the applicant nor the owner of the premises to which the sign is sought to be placed is in arrears to the City for any unpaid, outstanding, or delinquent property tax, income tax, personal tax, or special assessments.
- Buildings, Safety Engineering, and Environmental Department — neither the applicant nor the owner of the premises to which the sign is sought to be placed is the subject of any outstanding violations of the Detroit City Code.
- Fire Marshal — the premises are not in violation of Chapter 18, *Detroit Fire Prevention and Protection Code* and that the placement of the advertising sign on the premises will not cause any such violation.
- Any other federal, state, or local governmental agency that may be necessary for construction, erection, or operation of the sign, including, but not limited to, approval by the Michigan Department of Transportation or the Detroit Historic District Commission.

This review process has not concluded, but is being conducted concurrently with the PCA Review. However, all findings are required before a permit can be issued.

#### **REVIEW & ANALYSIS — PCA District Review Criteria**

There are eighteen PCA District Review Criteria listed in Section 50-11-97 of the Zoning Ordinance. The relevant criterion follows with staff analysis in italics:

(2) Scale, form, massing and density should be appropriate to the nature of the project and relate well to surrounding development. *The proposed sign is located on a blank wall and appears appropriate.*

(11) Signage and graphics should be tastefully designed to be visually appealing and in character with surrounding development; they should provide needed information, direction and orientation in a clear and concise manner. *The proposed sign meets the standards and spirit of the ordinance. The proposed location is appropriate as it does not cover any architectural details, is not located on a primary façade, and does not detract from the appearance of the building.*

**Design**

The Planning & Development Department has reviewed the proposed signage and supports approval. The full recommendation is attached.

**CONCLUSION AND RECOMMENDATION**

Consistent with the above, the City Planning Commission staff recommends approval of the proposed sign.

Respectfully submitted,  
LAUREN HOOD  
Chairperson  
MARCELL R. TODD, JR.  
Director  
JAMIE J. MURPHY  
Staff

**A RESOLUTION AUTHORIZING ALTERATIONS IN  
A PCA ZONING DISTRICT AT 305 MICHIGAN AVE.**

By Council Member Tate:

WHEREAS, 305 Michigan Avenue, LCC, proposes a new super advertising sign at 305 Michigan Avenue; and

WHEREAS, 305 Michigan Avenue is located within an established PCA (Public Center Adjacent) zoning district; and

WHEREAS, Work to be performed within a PCA zoning district requires Special District Review and the purpose of the PCA zoning district classification is provided for in Section 50-11-81 of the Zoning Ordinance as follows:

*This district includes property in close proximity to the Public Center (PC) District, and the controls specified in this division are designed to prevent any uses or structures within the district from having a deleterious effect upon the public center. Uses in this district shall include, to the maximum extent possible, ground-floor commercial space or other space oriented to pedestrian traffic, to enhance the public streetscape and street-level activity; and*

WHEREAS, The Planning and Development Department has provided favorable review; and

WHEREAS, The City Planning Commission staff has, on behalf of the City Planning Commission, reviewed and recommended approval of the proposed alterations in accordance with Section 7.5 of the City Planning Commission bylaws;

NOW, THEREFORE, BE IT RESOLVED, That the Detroit City Council hereby approves the proposed signage depicted in drawings by Silman and dated November 11, 2020, referenced in the staff report, with the following condition:

1. That final signage plans be reviewed by CPC staff for consistency with approval prior to application be made for applicable permits.

BE IT FURTHER RESOLVED, That upon satisfaction of other required reviews the Building Safety Engineering and Environmental Department may issue corresponding permits.

**Planning and Development Department**

June 11, 2021

Dear Director Todd:

Following is the review by the Planning and Development Department of an externally illuminated 3,600 square foot wall-mounted advertising sign proposed for 305 Michigan Ave. (BSEED Permit numbers SGN2021-00088) As the property is zoned PCA (Public Center Adjacent), this review is required under Sec. 50-11-96.

The relevant PCA criteria from Sec. 50-11-97 of the Zoning Ordinance are followed by our analysis in italics:

*Criterion 2: Scale, form, massing and density should be appropriate to the nature of the project and relate well to surrounding development; The proposed sign is located on a blank wall and appears appropriate.*

*Criterion 11: Signage and Graphics should be tastefully designed to be visually appealing and in character with surrounding development, they should provide needed information, direction and orientation in a clear and concise manner; The advertising sign location is in character with the building and does not cover any architectural features.*

The Planning and Development Department supports the requested installation of an advertising sign on the building 305 Michigan Ave. This support is of course contingent on the sign meeting all Federal, State, and City regulations. We conclude that the proposed advertising sign will not significantly negatively impact the character of the surrounding downtown area adjacent to the Public Center.

Respectfully submitted,  
GREGORY MOOTS  
Lead Planner  
Design and Developer Innovation  
Planning and Development Department




**CITY OF DETROIT SIGNAGE WALL REPORT**

Date:	Mon., Nov. 11, 2020	Date on site:	Nov. 5, 2020
Attention:	Michael Richards	Project name:	Gabriel Houze
Company:	Total Outdoor	Silman project #:	19837
Report:	City of Detroit Signage Wall Report	Location:	305 Michigan Ave Detroit, MI
Owner:	305 Michigan Ave LLC	Present at site:	Ariana Sabbat, Silman Chris Kelley, Silman
Submitted by:	Jenna Bresler, PE	cc:	305 Michigan Ave LLC

Silman has been retained to perform a limited façade assessment for compliance with the City of Detroit Signage Ordinance Review. The purpose of this memo is to assess the structural condition of the wall that is to support the signage, document observations and provide conclusions and recommendations that attest to the ability of the existing building wall to support the existing or proposed exterior signage.

Silman's site observations occurred from grade using binoculars. Silman did not review the remainder of the building exterior nor did Silman review the interior conditions of the building, including the interior elevation of the wall that is to support the signage. Therefore, Silman cannot attest to any conditions other than the exterior façade against which the new signage is being anchored. The conditions and conclusions in this report are in keeping with the "general inspection" requirements of the façade as defined in ASTM E2270 Standard Practice for Periodic Inspection of Building Facades for Unsafe Conditions per the Signage Ordinance.

No existing drawings or documentation was received for this building. It should be noted that this report does not check the design of the signs, including the sign material, cables, wind loads, or anchorage to the building. Conclusions and recommendations will indicate whether the loads imparted by the signage to the building will be adequately supported by the building, given the current conditions of the wall at the time when the visual review was performed. Silman's review was based on the existing sign or the proposed sign as designed by Total Outdoor and assumes that the sign will not change the wind loads to the wall. The design of all materials and assemblies beyond the building wall/frame is the responsibility of Total Outdoor.



**BACKGROUND INFORMATION**

**BUILDING:**

- Building Name: Gabriel Houze
- Building Address: 305 Michigan Ave, Detroit, MI 48226
- Owner Name: 305 Michigan Ave LLC
- District: Detroit Central Business District
- Parcel Number: 2000232
- Zoning District: PCA
- Type of Signage: Wall Static
- MDOT Permit Number: Y 101301

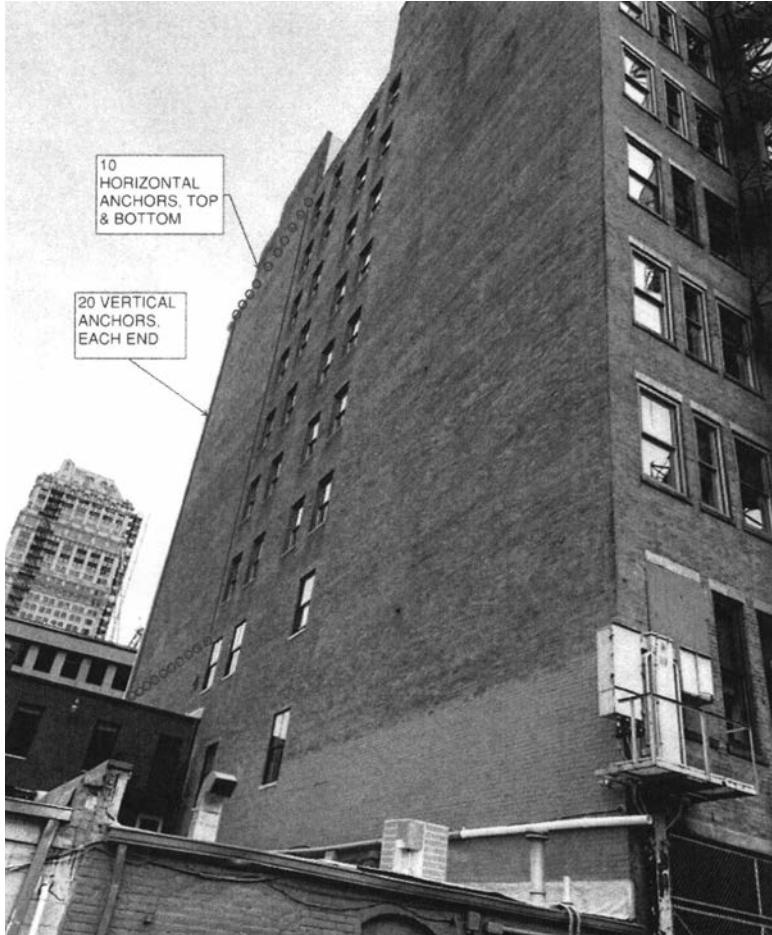
**SIGN:**

- Signage Construction: Wall Sign
- Signage Class: Super
- Material: Vinyl Mesh
- Size (H x W): 90' x 40'
- Area: (3600 square feet)
- Max % of Façade: 80%
- Façade Orientation that Signage is to attach: West
- Highest Level of Sign: Parapet
- Lowest Level of Sign: 10' Above Grade
- Sign Total Weight (lbs.): 303
- Illumination: Yes
- Entertainment District (Yes/No): No

**SITE PLAN**



**Figure 1** Site Plan (*Google Maps*)

**WALL ELEVATION**

**Figure 2** Wall Elevation (Photo by Silman)

**STRUCTURAL CONDITION ASSESSMENT**

As requested, Silman performed a visual assessment of the exterior west facade wall (facing Cass Ave); review of the façade was conducted at grade via binoculars and completed on November 5, 2020. The building appears to be ten stories plus rooftop penthouse levels at the north and south ends. The façade is comprised of brick. The framing within the building could not be determined from this visual assessment. Most of the brick exterior was in good condition, except for localized areas at the penthouse and near the roof.

While the signage is currently not attached to the building, the signage anchors are attached and anchored to the brick (Figure 2). It does not appear that the conditions observed during the review are caused by the sign anchorage nor impact these sign anchors.

**CONCLUSIONS AND RECOMMENDATIONS**

Based on the findings of Silman's review, the building facade that is to support the signage is in good condition. There are no signs of distress in the wall where the anchors are secured. Given the approximate load of the sign and the visible conditions, the wall can support the signage as designed by Total Outdoor.

Please note that this report only addresses the existing walls condition and adequacy to support such signage and assumes that the sign will not impart any additional wind loads (suction) on the building. Responsibility for the connections and adequacy of the signage itself, lies solely with the sign manufacturer.

### Petition for Special District Review in a PC (Public Center) or PCA (Public Center Adjacent) Zoning District

TO: Detroit City Council, c/o City Clerk, 200 Coleman A. Young Municipal Center, Detroit, Michigan 48226

FROM: 305 Michigan Avenue LLC

RE: Petition for Special District Review in a PCA zoning district

DATE: 5-20-21

Pursuant to Chapter 61, Article III, Division 6 of the 1984 Detroit City Code, I hereby request Special District Review by the Detroit City Council to consider alterations to the property described below:

Address: 305 Michigan Avenue, Detroit MI 48226

Kindly refer this petition to the City Planning Commission and the Planning and Development Department and inform me of the Petition Number assigned to this request. My contact information follows below:

Contact person: Michael Richards

Address: 575 5th Avenue, 14th floor

City: New York, NY 10017

Telephone: 312-203-1115

Fax: \_\_\_\_\_

E-mail address: mrichards@totaloutdoor.com

*Michael Richards*  
Signature

5-20-21  
Date

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 44), per motions before adjournment.

#### City Planning Commission

June 18, 2021

Honorable City Council:  
 Re: Request of Cass Parking Garage, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign at 1009 Cass Avenue. (RECOMMEND APPROVAL)

#### REQUEST

The City Planning Commission (CPC) has received a request from Cass Parking Garage, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign to be located at 1009 Cass Avenue. This request is being made consistent with the provisions of Section 50-3-222 of the Detroit Zoning Ordinance.



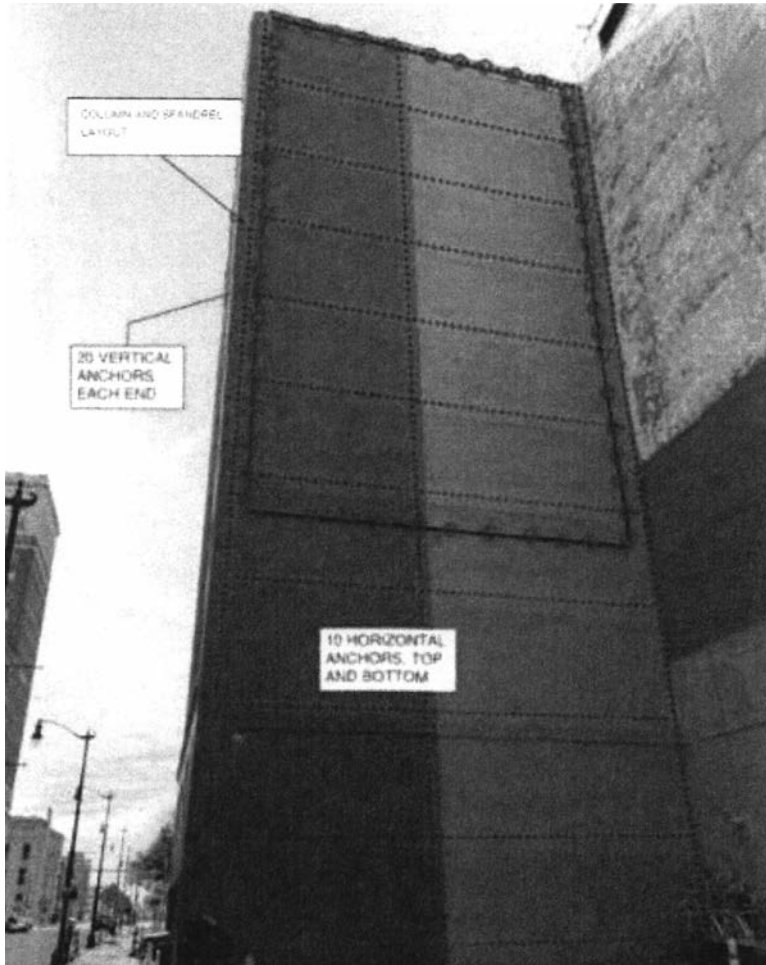
Subject premises - 1009 Cass Ave.

#### PROPOSED PROJECT

The revised sign ordinance that was enacted in 2020 allows for new advertising signs in the Central Business District (CBD). The specific regulations governing these signs are located in Chapter 4, Article IV, Division 5 of the 2019 Detroit City Code. Because this site is zoned PCA, all exterior changes require review by your Honorable Body.

The petitioner proposes to erect a 60' high by 35' wide (2,100 square feet) vinyl mesh sign on the east side of the building. The sign meets the regulations in the ordinance including:

- Must be constructed as a wall sign.
- No more than one advertising sign per premises.
- Area must be greater than 700 square feet, not exceed 80% of the area of the façade, and a maximum of 5,000 square feet.
- Height cannot exceed the height of the roof line or parapet.
- Clearance must be at least 10 feet (distance between the bottom of the sign and the ground).
- May be externally illuminated but not internally illuminated.
- May not be dynamic (electronic).



**Proposed Sign Location**

As part of the review process for advertising signs in the CBD, findings by several City departments are required including:

- Department of Public Works — placement of the advertising sign on the premises will not impair the traffic safety of motorists and pedestrians.
- Chief Financial Officer — neither the applicant nor the owner of the premises to which the sign is sought to be placed is in arrears to the City for any unpaid, outstanding, or delinquent property tax, income tax, personal tax, or special assessments.
- Buildings, Safety Engineering, and Environmental Department — neither the applicant nor the owner of the premises to which the sign is sought to be placed is the subject of any outstanding violations of the Detroit City Code.
- Fire Marshal — the premises are not in violation of Chapter 18, *Detroit Fire Prevention and Protection Code* and that the placement of the advertising sign on the premises will not cause any such violation.
- Any other federal, state, or local governmental agency that may be necessary for construction, erection, or operation of the sign, including, but not limited to, approval by the Michigan Department of Transportation or the Detroit Historic District Commission.

This review process has not concluded, but is being conducted concurrently with the PCA Review. However, all findings are required before a permit can be issued.

**REVIEW & ANALYSIS — PCA District Review Criteria**

There are eighteen PCA District Review Criteria listed in Section 50-11-97 of the Zoning Ordinance. The relevant criterion follows with staff analysis in italics:

(2) Scale, form, massing and density should be appropriate to the nature of the project and relate well to surrounding development. *The proposed sign is located on a blank wall and appears appropriate.*

(11) Signage and graphics should be tastefully designed to be visually appealing and in character with surrounding development; they should provide needed information, direction and orientation in a clear and concise manner. *The proposed sign meets the standards and spirit of the ordinance. The proposed location is appropriate as it is set back from Cass Avenue, does not cover any architectural details, and does not overwhelm the building.*

#### **Design**

The Planning & Development Department has reviewed the proposed signage and supports approval. The full recommendation is attached.

#### **CONCLUSION & RECOMMENDATION**

Consistent with the above, the City Planning Commission staff recommends approval of the proposed sign.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director  
JAMIE J. MURPHY  
Staff

### **A RESOLUTION AUTHORIZING ALTERATIONS IN A PCA ZONING DISTRICT AT 1009 CASS AVE.**

By Council Member Tate:

WHEREAS, Cass Parking Garage, LCC, proposes a new super advertising sign at 1009 Cass Avenue; and

WHEREAS, 1009 Cass Avenue is located within an established PCA (Public Center Adjacent) zoning district; and

WHEREAS, Work to be performed within a PCA zoning district requires Special District Review and the purpose of the PCA zoning district classification is provided for in Section 50-11-81 of the Zoning Ordinance as follows:

*This district includes property in close proximity to the Public Center (PC) District, and the controls specified in this division are designed to prevent any uses or structures within the district from having a deleterious effect upon the public center. Uses in this district shall include, to the maximum extent possible, ground-floor commercial space or other space oriented to pedestrian traffic, to enhance the public streetscape and street-level activity; and*

WHEREAS, The Planning and Development Department has provided favorable review; and

WHEREAS, The City Planning Commission staff has, on behalf of the City Planning Commission, reviewed and recommended approval of the proposed alterations in accordance with Section 7.5 of the City Planning Commission bylaws;

NOW, THEREFORE, BE IT RESOLVED, That the Detroit City Council hereby approves the proposed signage depicted in drawings by Silman and dated November 12, 2020, referenced in the staff report, with the following condition:

1. That final signage plans be reviewed by CPC staff for consistency with approval prior to application be made for applicable permits.

BE IT FURTHER RESOLVED, That upon satisfaction of other required reviews the Building Safety Engineering and Environmental Department may issue corresponding permits.

#### **Planning and Development Department**

June 11, 2021

Commissioners:

Following is the review by the Planning and Development Department of a 2,100 square foot wall-mounted advertising sign proposed for 1009 Cass Avenue. (BSEED Permit numbers SGN2021-00096) As the property is zoned PCA (Public Center Adjacent), this review is required under Sec. 50-11-96.

The relevant PCA criteria from Sec. 50-11-97 of the Zoning Ordinance are followed by our analysis in italics:

*Criterion 2:* Scale, form, massing and density should be appropriate to the nature of the project and relate well to surrounding development; *The proposed sign is located on a blank wall and appears appropriate.*

*Criterion II:* Signage and graphics should be tastefully designed to be visually appealing and in character with surrounding development, they should provide needed information, direction and orientation in a clear and concise manner; *The advertising sign location is in character with the building and does not cover any architectural features.*

The Planning and Development Department supports the requested installation of an advertising sign on the building at 1009 Cass Avenue. This support is of course contin-

gent on the sign meeting all Federal, State, and City regulations. We conclude that the proposed advertising sign will not significantly negatively impact the character of the surrounding downtown area adjacent to the Public Center.

Respectfully submitted,  
GREGORY MOOTS  
Lead Planner  
Design and Developer Innovation  
Planning and Development Department



CITY OF DETROIT SIGNAGE WALL REPORT

Date:	Mon., Nov. 12, 2020	Date on site:	Nov. 5, 2020
Attention:	Michael Richards	Project name:	Cass Parking Garage
Company:	Total Outdoor	Silman project #:	19837
Report:	City of Detroit Signage Wall Report	Location:	1009 Cass Ave Detroit, MI
Owner:	Cass Parking Garage, LLC	Present at site:	Ariana Sabbat, Silman Chris Kelley, Silman
Submitted by:	Jenna Bresler, PE	cc:	Cass Parking Garage, LLC

Silman has been retained to perform a limited façade assessment for compliance with the City of Detroit Signage Ordinance Review. The purpose of this memo is to assess the structural condition of the wall that is to support the signage, document observations and provide conclusions and recommendations that attest to the ability of the existing building wall to support the existing or proposed exterior signage.

Silman's site observations occurred from grade using binoculars. Silman did not review the remainder of the building exterior nor did Silman review the interior conditions of the building, including the interior elevation of the wall that is to support the signage. Therefore, Silman cannot attest to any conditions other than the exterior façade against which the new signage is being anchored. The conditions and conclusions in this report are in keeping with the "general inspection" requirements of the façade as defined in ASTM E2270 Standard Practice for Periodic Inspection of Building Facades for Unsafe Conditions per the Signage Ordinance.

No existing drawings or documentation was received for this building. It should be noted that this report does not check the design of the signs, including the sign material, cables, wind loads, or anchorage to the building. Conclusions and recommendations will indicate whether the loads imparted by the signage to the building will be adequately supported by the building, given the current conditions of the wall at the time when the visual review was performed. Silman's review was based on the existing sign or the proposed sign as designed by Total Outdoor and assumes that the sign will not change the wind loads to the wall. The design of all materials and assemblies beyond the building wall/frame is the responsibility of Total Outdoor.





**BACKGROUND INFORMATION**

- Building Name: Cass Parking Garage
- Building Address: 1009 Cass Avenue, Detroit, MI 48226
- Owner Name: Cass Parking Garage, LLC
- District: Detroit Central Business District
- Parcel Number: 2000201-2
- Zoning District: PCA
- Type of Signage: Wall Static
- MDOT Permit Number: Y 101305
  
- Signage Construction: Wall Sign
- Signage Class: Super
- Material: Vinyl Mesh
- Size (H x W): 60' x 35'
- Area: (2100 square feet)
- Max % of Façade: 80%
- Façade Orientation that Signage is to attach: East
- Highest Level of Sign: Parapet
- Lowest Level of Sign: 10' Above Grade
- Sign Total Weight (lbs.): 176
- Illumination:
- Entertainment District (Yes/No): No

**SITE PLAN**



Figure 1 Site Plan (Google Maps)

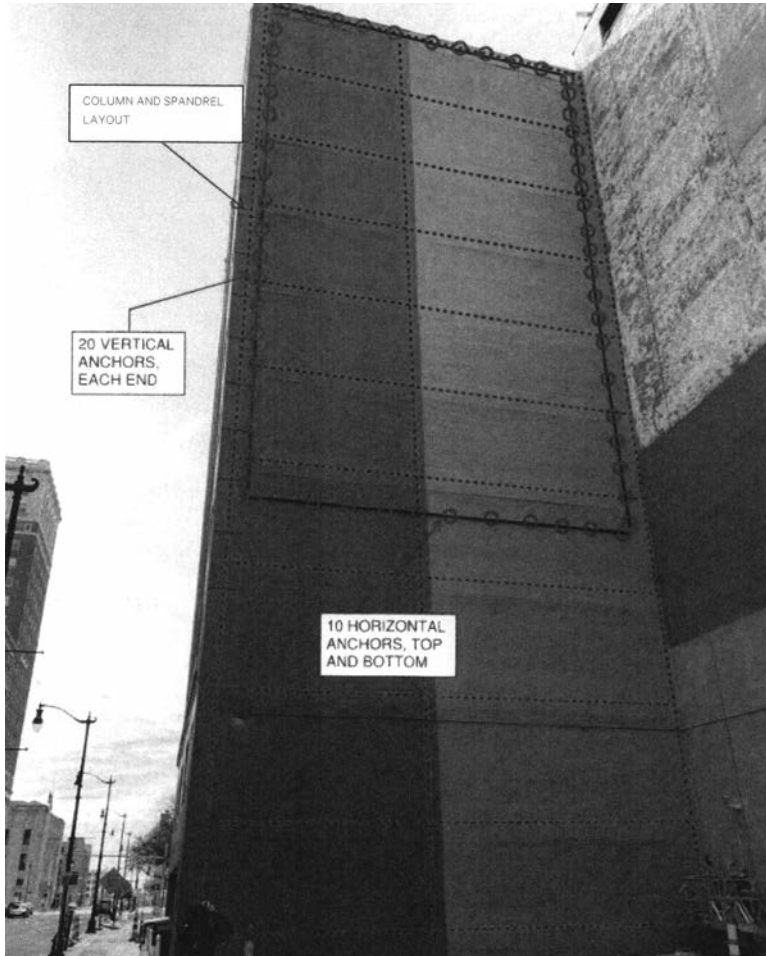
**WALL ELEVATION**

Figure 2 Wall Elevation (Photo by Silman)

**STRUCTURAL CONDITION ASSESSMENT**

As requested, Silman performed a visual assessment of the exterior east façade wall (facing Cass Ave); review of the façade was conducted at grade via binoculars and completed on November 5, 2020. The building appears to be ten stories. The framing appears to be concrete column and spandrel beam layout with brick infill walls. It could not be determined at this time whether the concrete layout was steel framing encased in concrete or reinforced concrete framing. The concrete and brick exterior are in good condition.

Assessment of the brick condition was limited due to the fresh paint on the wall. However, no significant visible cracks were observed in either the brick infill or concrete framing.

While the signage is currently not attached to the building, the signage anchors are anchored to the wall via steel angles. The top line is anchored to the uppermost concrete spandrel beam, the bottom line is attached to the brick infill at the fourth level, and the side lines are anchored to the mortar joint between the outer concrete columns and brick infill (Figure 2).

**CONCLUSIONS AND RECOMMENDATIONS**

Based on the findings of Silman's review, the building façade that is to support the signage is in good condition. There are no signs of distress in the wall where the anchors are secured. Given the approximate load of the sign and the visible conditions, the wall can support the signage as designed by Total Outdoor.

Please note that this report only addresses the existing walls condition and adequacy to support such signage and assumes that the sign will not impart any additional wind loads (suction) on the building. Responsibility for the connections and adequacy of the signage itself, lies solely with the sign manufacturer.

### Petition for Special District Review in a PC (Public Center) or PCA (Public Center Adjacent) Zoning District

TO: Detroit City Council, c/o City Clerk, 200 Coleman A. Young Municipal Center, Detroit, Michigan 48226

FROM: Cass Parking Garage LLC

RE: Petition for Special District Review in a PCA zoning district

DATE: 5-20-21

Pursuant to Chapter 61, Article III, Division 6 of the 1984 Detroit City Code, I hereby request Special District Review by the Detroit City Council to consider alterations to the property described below:

Address: 1009 Cass Avenue, Detroit MI 48226

Kindly refer this petition to the City Planning Commission and the Planning and Development Department and inform me of the Petition Number assigned to this request. My contact information follows below:

Contact person: Michael Richards

Address: 575 5th Avenue, 14th floor

City: New York, NY 10017

Telephone: 312-203-1115

Fax: \_\_\_\_\_

E-mail address: mrichards@totaloutdoor.com

  
Signature

5-20-21  
Date

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 45), per motions before adjournment.

#### City Planning Commission

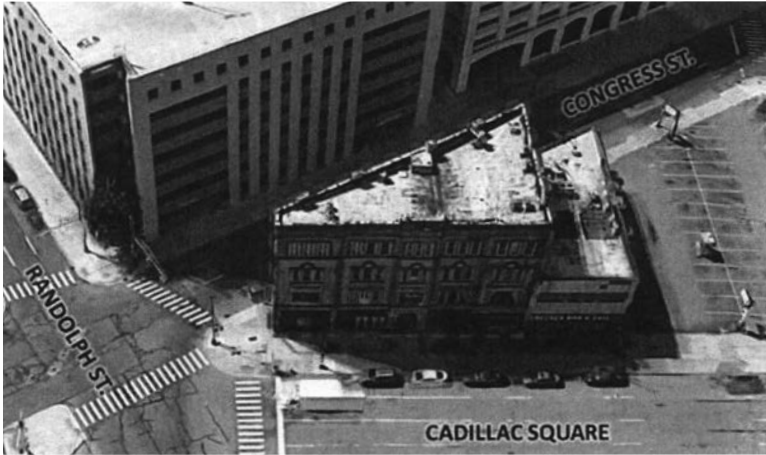
June 18, 2021

Honorable City Council:

Re: Request of Greenwich Properties, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign at 130 Cadillac Square. (RECOMMEND APPROVAL)

#### REQUEST

The City Planning Commission (GPC) has received a request from Greenwich Properties, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign to be located at 130 Cadillac Square. This request is being made consistent with the provisions of Section 50-3-222 of the Detroit Zoning Ordinance.



Subject premises - 130 Cadillac Square

**PROPOSED PROJECT**

The revised sign ordinance that was enacted in 2020 allows for new advertising signs in the Central Business District (CBD). The specific regulations governing these signs are located in Chapter 4, Article IV, Division 5 of the 2019 Detroit City Code. Because this site is zoned PCA, all exterior changes require review by your Honorable Body.

The petitioner proposes to erect a 20' high by 75' wide (1500 square feet) vinyl mesh sign on the west side of the building. The content of the sign is not subject to review and would change periodically. The sign meets the regulations in the ordinance including:

- Must be constructed as a wall sign.
- No more than one advertising sign per premises.
- Area must be greater than 700 square feet, not exceed 80% of the area of the facade, and a maximum of 5,000 square feet.
- Height cannot exceed the height of the roof line or parapet.
- Clearance must be at least 10 feet (distance between the bottom of the sign and the ground).
- May be externally illuminated but not internally illuminated.
- May not be dynamic (electronic).



Proposed Sign Location - facing West towards Bates St. and the First National Building

As part of the review process for advertising signs in the CBD, findings by several City departments are required including:

- Department of Public Works — placement of the advertising sign on the premises will not impair the traffic safety of motorists and pedestrians.
- Chief Financial Officer — neither the applicant nor the owner of the premises to which the sign is sought to be placed is in arrears to the City for any unpaid, outstanding, or delinquent property tax, income tax, personal tax, or special assessments.
- Buildings, Safety Engineering, and Environmental Department — neither the applicant nor the owner of the premises to which the sign is sought to be placed is the subject of any outstanding violations of the Detroit City Code.
- Fire Marshal — the premises are not in violation of Chapter 18, *Detroit Fire Prevention and Protection Code* and that the placement of the advertising sign on the premises will not cause any such violation.
- Any other federal, state, or local governmental agency that may be necessary for construction, erection, or operation of the sign, including, but not limited to, approval by the Michigan Department of Transportation or the Detroit Historic District Commission.

This review process has not concluded, but is being conducted concurrently with the PCA Review. However, all findings are required before a permit can be issued.

#### **REVIEW & ANALYSIS — PCA District Review Criteria**

There are eighteen PCA District Review Criteria listed in Section 50-11-97 of the Zoning Ordinance. The relevant criterion follows with staff analysis in italics:

(2) Scale, form, massing and density should be appropriate to the nature of the project and relate well to surrounding development. *The proposed sign is located on a blank wall and appears appropriate.*

(11) Signage and graphics should be tastefully designed to be visually appealing and in character with surrounding development; they should provide needed information, direction and orientation in a clear and concise manner. *The proposed sign meets the standards and spirit of the ordinance. The proposed location is appropriate as it does not cover any architectural details, is not located on a primary facade, and does not detract from the appearance of the building.*

#### **Design**

The Planning & Development Department has reviewed the proposed signage and supports approval. The full recommendation is attached.

#### **CONCLUSION & RECOMMENDATION**

Consistent with the above, the City Planning Commission staff recommends approval of the proposed sign.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director  
JAMIE J. MURPHY  
Staff

### **A RESOLUTION AUTHORIZING ALTERATIONS IN A PCA ZONING DISTRICT AT 130 CADILLAC SQUARE**

By Council Member Tate:

WHEREAS, Greenwich Properties, LLC, proposes a new super advertising sign at 130 Cadillac Square; and

WHEREAS, 130 Cadillac Square is located within an established PCA (Public Center Adjacent) zoning district; and

WHEREAS, Work to be performed within a PCA zoning district requires Special District Review and the purpose of the PCA zoning district classification is provided for in Section 50-11-81 of the Zoning Ordinance as follows:

*This district includes property in close proximity to the Public Center (PC) District, and the controls specified in this division are designed to prevent any uses or structures within the district from having a deleterious effect upon the public center. Uses in this district shall include, to the maximum extent possible, ground-floor commercial space or other space oriented to pedestrian traffic, to enhance the public streetscape and street-level activity; and*

WHEREAS, The Planning and Development Department has provided favorable review; and

WHEREAS, The City Planning Commission staff has, on behalf of the City Planning Commission, reviewed and recommended approval of the proposed alterations in accordance with Section 7.5 of the City Planning Commission bylaws;

NOW, THEREFORE, BE IT RESOLVED, That the Detroit City Council hereby approves the proposed signage depicted in drawings by Silman and dated November 12, 2020, referenced in the staff report, with the following condition:

1. That final signage plans be reviewed by CPC staff for consistency with approval prior to application be made for applicable permits.

BE IT FURTHER RESOLVED, That upon satisfaction of other required reviews the Building Safety Engineering and Environmental Department may issue corresponding permits.

**Planning and Development Department**

June 11, 2021

Dear Director Todd:

Following is the review by the Planning and Development Department of an externally illuminated 1,500 square foot wall-mounted advertising sign proposed for 130 Cadillac Square. (BSEED Permit numbers SGN2021-00093) As the property is zoned PCA (Public Center Adjacent), this review is required under Section 50-11-96.

The relevant PCA criteria from Section 50-11-97 of the Zoning Ordinance are followed by our analysis in italics:

*Criterion 2: Scale, form, massing and density should be appropriate to the nature of the project and relate well to surrounding development; The proposed sign is located on a blank wall and appears appropriate.*

*Criterion 11: Signage and Graphics should be tastefully designed to be visually appealing and in character with surrounding development, they should provide needed information, direction and orientation in a clear and concise manner; The advertising sign location is in character with the building and does not cover any architectural features.*

The Planning and Development Department supports the requested installation of an advertising sign on the building 130 Cadillac Square. This support is of course contingent on the sign meeting all Federal, State, and City regulations. We conclude that the proposed advertising sign will not significantly negatively impact the character of the surrounding downtown area adjacent to the Public Center.

Respectfully submitted,  
GREGORY MOOTS  
Lead Planner  
Design and Developer Innovation  
Planning and Development Department


**CITY OF DETROIT SIGNAGE WALL REPORT**

Date:	Mon., Nov. 12, 2020	Date on site:	Nov. 5, 2020
Attention:	Michael Richards	Project name:	Greenwich Time Pub
Company:	Total Outdoor	Silman project #:	19837
Report:	City of Detroit Signage Wall Report	Location:	130-140 Cadillac Square Detroit, MI
Owner:	Harry Hans	Present at site:	Ariana Sabbat, Silman Chris Kelley, Silman
Submitted by:	Jenna Bresler, PE	cc:	Harry Hans

Silman has been retained to perform a limited façade assessment for compliance with the City of Detroit Signage Ordinance Review. The purpose of this memo is to assess the structural condition of the wall that is to support the signage, document observations and provide conclusions and recommendations that attest to the ability of the existing building wall to support the existing or proposed exterior signage.

Silman's site observations occurred from grade using binoculars. Silman did not review the remainder of the building exterior nor did Silman review the interior conditions of the building, including the interior elevation of the wall that is to support the signage. Therefore, Silman cannot attest to any conditions other than the exterior façade against which the new signage is being anchored. The conditions and conclusions in this report are in keeping with the "general inspection" requirements of the façade as defined in ASTM E2270 Standard Practice for Periodic Inspection of Building Facades for Unsafe Conditions per the Signage Ordinance.

No existing drawings or documentation was received for this building. It should be noted that this report does not check the design of the signs, including the sign material, cables, wind loads, or anchorage to the building. Conclusions and recommendations will indicate whether the loads imparted by the signage to the building will be adequately supported by the building, given the current conditions of the wall at the time when the visual review was performed. Silman's review was based on the existing sign or the proposed sign as designed by Total Outdoor and assumes that the sign will not change the wind loads to the wall. The design of all materials and assemblies beyond the building wall/frame is the responsibility of Total Outdoor.



SITE PLAN

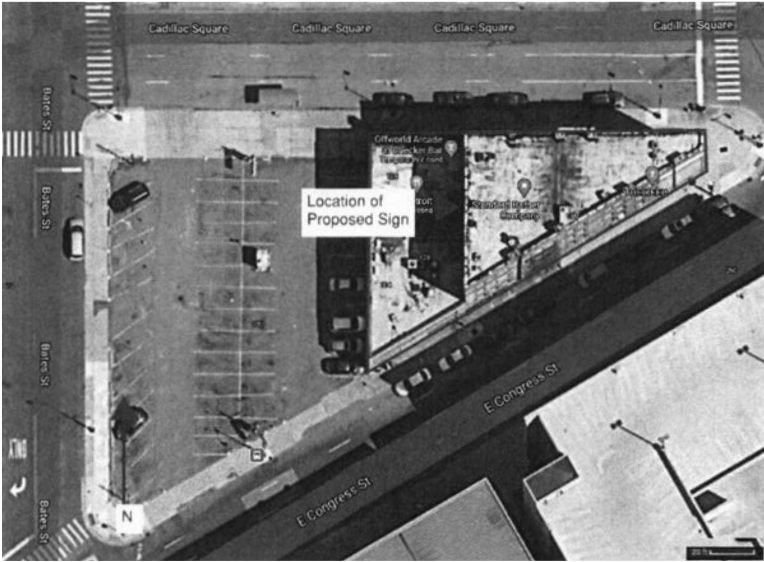


Figure 1 Site Plan (Google Maps)



## WALL ELEVATION

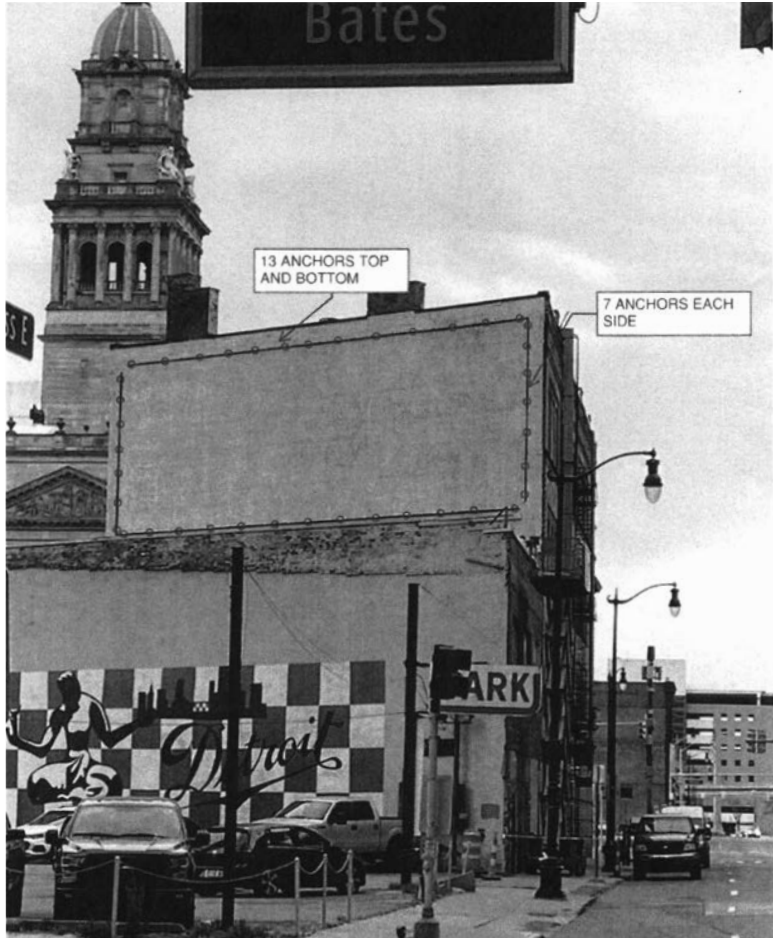


Figure 2 Wall Elevation (Photo by Silman)

### STRUCTURAL CONDITION ASSESSMENT

As requested, Silman performed a visual assessment of the exterior west façade wall (facing Bates Street); review of the façade was conducted at grade via binoculars and completed on November 5, 2020. The building appears to be four stories; the proposed sign is located at the upper two floors. The building envelope appears to be comprised of multi-wythe brick perimeter walls. It could not be determined at this time the nature of the interior structure.

At the north and south ends of the west wall, there are visible vertical cracking through the brickwork, where the north and south walls connect to this face. The conditions at these interfaces between the north and south walls and the west wall indicate some level of debonding that should be evaluated.

While the signage is currently not attached to the building, the signage anchors are supporting steel angles from which the proposed sign would be supported. The conditions in the wall do not appear to coincide with the anchors, and the anchors do not appear to have caused the conditions.

### CONCLUSIONS AND RECOMMENDATIONS

Based on the findings of Silman's review, the building façade that is to support the signage is in fair condition. The cracking noted above should be evaluated up-close to ensure there is not loose material requiring repair. Once this review is completed and any potential façade issues are addressed, the wall can support the signage as designed by Total Outdoor given the approximate load of the sign.

Please note that this report only addresses the existing walls condition and adequacy to support such signage and assumes that the sign will not impart any additional wind loads (suction) on the building. Responsibility for the connections and adequacy of the signage itself, lies solely with the sign manufacturer.

**Petition for Special District Review in a PC (Public Center) or PCA (Public Center Adjacent) Zoning District**

TO: Detroit City Council, c/o City Clerk, 200 Coleman A. Young Municipal Center, Detroit, Michigan 48226

FROM: Greenwich Properties LLC

RE: **Petition for Special District Review in a** PCA **zoning district**

DATE: 5-20-21

Pursuant to Chapter 61, Article III, Division 6 of the 1984 Detroit City Code, I hereby request Special District Review by the Detroit City Council to consider alterations to the property described below:

Address: 130-140 Cadillac Square, Detroit MI 48226

Kindly refer this petition to the City Planning Commission and the Planning and Development Department and inform me of the Petition Number assigned to this request. My contact information follows below:

Contact person: Michael Richards


Address: 575 5th Avenue, 14th floor

City: New York, NY 10017

Telephone: 312-203-1115

Fax: \_\_\_\_\_

E-mail address: mrichards@totaloutdoor.com

  
 Signature \_\_\_\_\_ Date 5-20-21

**Planning and Development Department**

June 11, 2021

Dear Director Todd:

Following is the review by the Planning and Development Department of an externally illuminated 3,600 square foot wall-mounted advertising sign proposed for 305 Michigan Ave. (BSEED Permit numbers SGN2021-00088) As the property is zoned PCA (Public Center Adjacent), this review is required under Section 50-11-96.

The relevant PCA criteria from Section 50-11-97 of the Zoning Ordinance are followed by our analysis in italics:

*Criterion 2: Scale, form, massing and density should be appropriate to the nature of the project and relate well to surrounding development; The proposed sign is located on a blank wall and appears appropriate.*

*Criterion 11: Signage and Graphics should be tastefully designed to be visually appealing and in character with surrounding development, they should provide needed information, direction and orientation in a clear and concise manner; The advertising tures.*

The Planning and Development Department supports the requested installation of an advertising sign on the building 305 Michigan Ave. This support is of course contingent on the sign meeting all Federal, State, and City regulations. We conclude that the proposed advertising sign will not significantly negatively impact the character of the surrounding downtown area adjacent to the Public Center.

Respectfully submitted,  
GREGORY MOOTS  
Lead Planner  
Design and Developer Innovation  
Planning and Development Department



**CITY OF DETROIT SIGNAGE WALL REPORT**

Date:	Mon., Nov. 11, 2020	Date on site:	Nov. 5, 2020
Attention:	Michael Richards	Project name:	Gabriel Houze
Company:	Total Outdoor	Silman project #:	19837
Report:	City of Detroit Signage Wall Report	Location:	305 Michigan Ave Detroit, MI
Owner:	305 Michigan Ave LLC	Present at site:	Ariana Sabbat, Silman Chris Kelley, Silman
Submitted by:	Jenna Bresler, PE	cc:	305 Michigan Ave LLC

Silman has been retained to perform a limited façade assessment for compliance with the City of Detroit Signage Ordinance Review. The purpose of this memo is to assess the structural condition of the wall that is to support the signage, document observations and provide conclusions and recommendations that attest to the ability of the existing building wall to support the existing or proposed exterior signage.

Silman's site observations occurred from grade using binoculars. Silman did not review the remainder of the building exterior nor did Silman review the interior conditions of the building, including the interior elevation of the wall that is to support the signage. Therefore, Silman cannot attest to any conditions other than the exterior façade against which the new signage is being anchored. The conditions and conclusions in this report are in keeping with the "general inspection" requirements of the façade as defined in ASTM E2270 Standard Practice for Periodic Inspection of Building Facades for Unsafe Conditions per the Signage Ordinance.

No existing drawings or documentation was received for this building. It should be noted that this report does not check the design of the signs, including the sign material, cables, wind loads, or anchorage to the building. Conclusions and recommendations will indicate whether the loads imparted by the signage to the building will be adequately supported by the building, given the current conditions of the wall at the time when the visual review was performed. Silman's review was based on the existing sign or the proposed sign as designed by Total Outdoor and assumes that the sign will not change the wind loads to the wall. The design of all materials and assemblies beyond the building wall/frame is the responsibility of Total Outdoor.



**BACKGROUND INFORMATION**

**BUILDING:**

- Building Name: Gabriel Houze
- Building Address: 305 Michigan Ave, Detroit, MI 48226
- Owner Name: 305 Michigan Ave LLC
- District: Detroit Central Business District
- Parcel Number: 2000232
- Zoning District: PCA
- Type of Signage: Wall Static
- MDOT Permit Number: Y 101301

**SIGN:**

- Signage Construction: Wall Sign
- Signage Class: Super
- Material: Vinyl Mesh
- Size (H x W): 90' x 40'
- Area: (3600 square feet)
- Max % of Façade: 80%
- Façade Orientation that Signage is to attach: West
- Highest Level of Sign: Parapet
- Lowest Level of Sign: 10' Above Grade
- Sign Total Weight (lbs.): 303
- Illumination: Yes
- Entertainment District (Yes/No): No

**SITE PLAN**

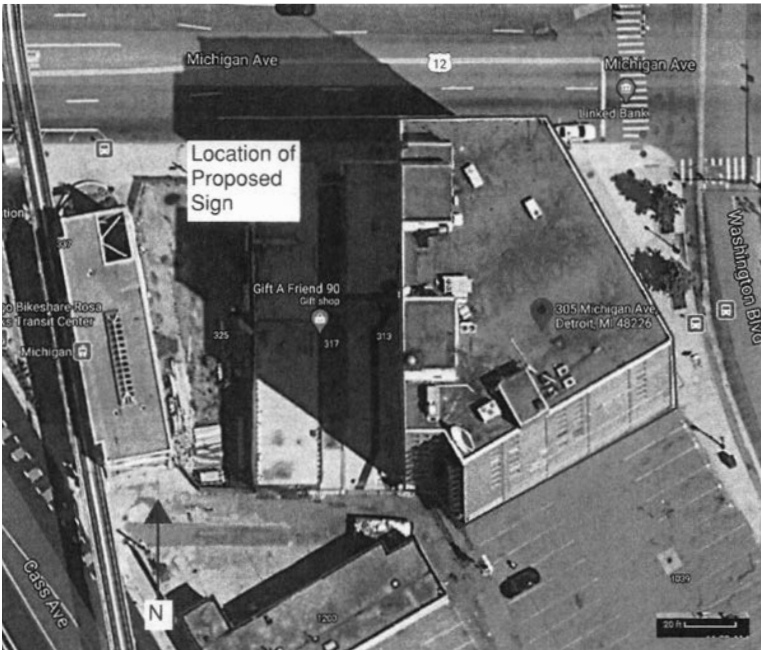
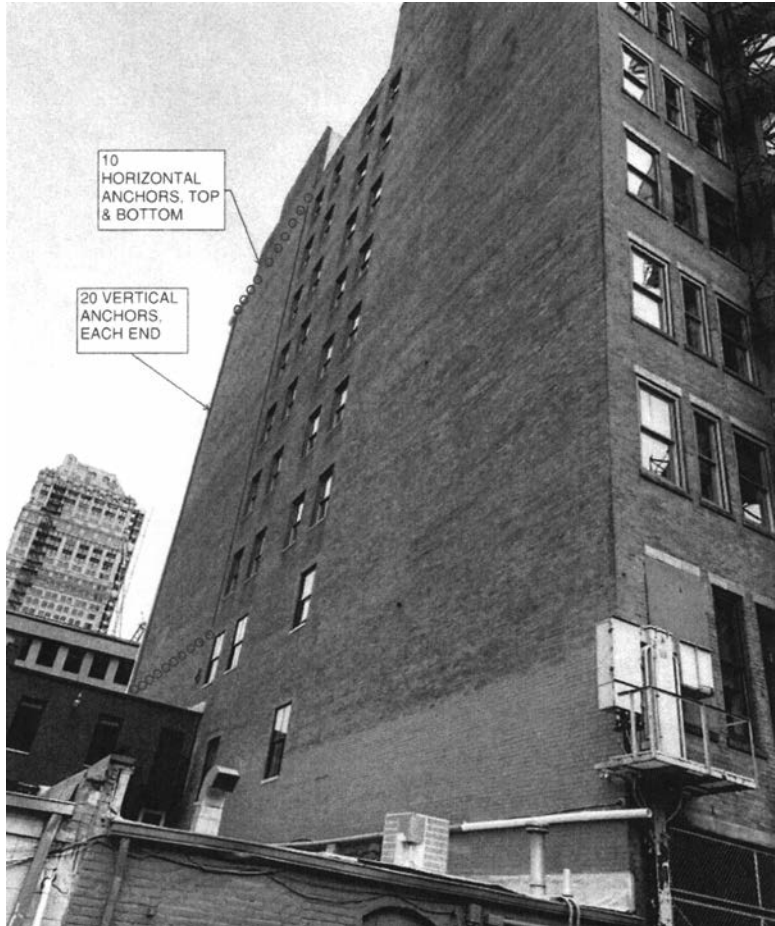


Figure 1 Site Plan (Google Maps)

**WALL ELEVATION**

**Figure 2** Wall Elevation (Photo by Silman)

**STRUCTURAL CONDITION ASSESSMENT**

As requested, Silman performed a visual assessment of the exterior west façade wall (facing Cass Ave); review of the façade was conducted at grade via binoculars and completed on November 5, 2020. The building appears to be ten stories plus rooftop penthouse levels at the north and south ends. The façade is comprised of brick. The framing within the building could not be determined from this visual assessment. Most of the brick exterior was in good condition, except for localized areas at the penthouse and near the roof.

While the signage is currently not attached to the building, the signage anchors are attached and anchored to the brick (Figure 2). It does not appear that the conditions observed during the review are caused by the sign anchorage nor impact these sign anchors.

**CONCLUSIONS AND RECOMMENDATIONS**

Based on the findings of Silman's review, the building façade that is to support the signage is in good condition. There are no signs of distress in the wall where the anchors are secured. Given the approximate load of the sign and the visible conditions, the wall can support the signage as designed by Total Outdoor.

Please note that this report only addresses the existing walls condition and adequacy to support such signage and assumes that the sign will not impart any additional wind loads (suction) on the building. Responsibility for the connections and adequacy of the signage itself, lies solely with the sign manufacturer.

### Petition for Special District Review in a PC (Public Center) or PCA (Public Center Adjacent) Zoning District

TO: Detroit City Council, c/o City Clerk, 200 Coleman A. Young Municipal Center, Detroit, Michigan 48226

FROM: 305 Michigan Avenue LLC

RE: Petition for Special District Review in a PCA zoning district

DATE: 5-20-21

Pursuant to Chapter 61, Article III, Division 6 of the 1984 Detroit City Code, I hereby request Special District Review by the Detroit City Council to consider alterations to the property described below:

Address: 305 Michigan Avenue, Detroit MI 48226

Kindly refer this petition to the City Planning Commission and the Planning and Development Department and inform me of the Petition Number assigned to this request. My contact information follows below:

Contact person: Michael Richards

Address: 575 5th Avenue, 14th floor

City: New York, NY 10017

Telephone: 312-203-1115

Fax: \_\_\_\_\_

E-mail address: mrichards@totaloutdoor.com

*Michael Richards*  
Signature

5-20-21  
Date

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 46), per motions before adjournment.

#### RESOLUTION ESTABLISHING A CITY COUNCIL ENDORSEMENT PROCESS FOR THE DLBA NEIGHBORHOOD LOT PROGRAM

By COUNCIL PRESIDENT JONES:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens and residents through Charter-mandated legislative functions; and

WHEREAS, Recently the Detroit Land

Bank Authority (DLBA) established a Neighborhood Lot program, which is a new vacant land sales program. Under a comprehensive policy designed to guide this process, only residents within 500 feet of Neighborhood Lots are eligible to purchase them. Neighborhood Lots will sell for \$250 by the DLBA and each lot require a Neighborhood Lot Endorsement prior to any transaction; and

WHEREAS, Pursuant to the DLBA Vacant Land Policy, eligible lots must meet the following criteria:

(1) The lot must be a vacant residential property without a structure.

(2) The lot must not exceed 7,500 square feet in size and it must not measure more than 300 linear feet on any side.

(3) The lot must be within 500 feet of an applicant's property that contains an occupied residential structure of 1-2 units (the "Applicant's Nearby Property").

(4) Parcel boundary modifications made after January 1, 2019 shall not be considered in adjacency determinations.

(5) There must be no delinquent or currently due property taxes in connection with the lot.

(6) The lot must be zoned one of the following residential zoning categories R1, R1H, R2, R2H, R3, or R3H.

(7) The lot shall not be selected for another DLBA disposition program.

(8) If applicable, the sale of a Neighborhood Lot must be approved by the appropriate governmental agency. Examples include approval from MSHDA for a lot that was the site of an HHF demolition, or the City's Housing & Revitalization Department for a lot was acquired or demolished using NSP funds.

(9) The DLBA may choose to withhold or remove a property from Neighborhood Lot eligibility at any time and for any reason including (a) so it can be sold pursuant to another DLBA Disposition Program; (b) to support broader City strategies; or (c) the lot is part of a contiguous assemblage (including across alleys) of DLBA-owned land totaling 20,000 or more square feet; and

WHEREAS, The Vacant Land Policy, the purchaser shall have the endorsement of at least one of the following:

(a) A local block club or a local neighborhood association, in each case registered with the City's Department of Neighborhoods;

(b) A DLBA approved locally active Community Partners in good standing;

(c) The local District-elected City Council Member or one of the At Large City Council Members; or

(d) The local City District Manager or Deputy District Manager Neighborhood Lot Endorser's will receive an email requesting review and endorsement that comes directly from Salesforce (automated, not manually driven); and

WHEREAS, Once an endorsement is received from a Neighborhood Lot Endorser, per the policy, DLBA's Sales and Programs Team must wait a 10-day hold period. Once the property completes a 10-day hold period, it enters the Sales and Programs eligibility processes. Per policy, to be eligible to purchase a Neighborhood Lot, a prospective purchaser must meet all of the following criteria:

(1) The purchaser must hold title to the applicant's nearby property, which could include being a purchaser (but not a seller) in a land contract agreement.

(2) The Applicant's Nearby Property must have a current Principle Residence Exemption.

(3) The purchaser must be current on

property taxes or be in good standing with a payment plan entered into with the Wayne County Treasurer's Office with respect to all property owned in the City of Detroit.

(4) The purchaser must be in good standing with any agreements the purchaser is a party to with the DLBA; and

WHEREAS, If more than one application is received for a Neighborhood Lot, applicants will be given priority in the following order:

(a) The applicant living closest to the Neighborhood Lot

(b) The first applicant to submit a Complete Application

When eligibility is confirmed and an applicant proceeds to closing, the DLBA will execute a Quit Claim Deed for the price of \$250.00. A Quit Claim Deed through this program will have a reconveyance option for a 3-year period. Per the policy, "Purchasers of Neighborhood Lots must agree to maintain the property in accordance with standards established by City and City Planning Commission laws, rules and regulations for a period of three years. Should the purchaser or any future transferee be found to be in repeated violations of these standards, then the DLBA reserves the right to take back title to the property"; and

WHEREAS, On May 27, 2021, The Legislative Policy Division (LPD) in conjunction with the Office of Council President Brenda Jones, convened a working group meeting with DLBA, Buildings, Safety Engineering, and Environmental Department, Law Department, Department of Appeals and Hearings, and various Councilmember offices, with the purpose of drafting a resolution to establish objective procedures for how the City Council would endorse residents for DLBA's newly established Neighborhood Lot program; and

WHEREAS, As a result of the working group meeting, the group recommended that the following criteria for an endorsement be established:

- Prior to Council being asked to endorse a purchaser, it is recommended that the DLBA create and distribute an electronic form for departmental checks to ensure that the applicant is in good standing with the City of Detroit and will ultimately be eligible to purchase the subject property. The departmental checks should include:

- *Blight clearance.*

- *Tax clearances.*

- *Conformation of consistency with zoning and the Master Plan of Policies.*

- Adding a receipt function to the submission so endorser's will have proof of their endorsement.

- Adding language to the form and FAQ encouraging lot purchasers to provide a **detailed** description of their intended project.

• In addition to the purchaser's address, adding a check box that asks if the purchaser meets the homeowner requirement and if that address is within 500 feet of the lot to be purchased, NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council recommends the adoption of the Neighborhood Lot working groups list of recommendations; NOW THEREFORE BE IT

RESOLVED, That copies of this resolution be forwarded to Mayor Mike Duggan and to Saskia Thompson, the Executive Director of the Detroit Land Bank Authority.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 47), per motions before adjournment.

**Planning and Development Department**

June 14, 2020

Honorable City Council:

Re: Amended Sales Resolution – Surplus Property Sale by Development Agreement, 112 Edmund Place.

On April 11, 2017, your Honorable Body adopted a resolution authorizing the sale by development agreement of 112 Edmund Place, Detroit, MI (the "Property") to 112 Edmund Place Associates, LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Forty Four Thousand Sixty One and 50/100 Dollars (\$44,061.50) to construct a 22 unit, five-story mixed-use apartment building (the "Project").

Due to a restructuring of the Project financing, the Purchaser has redesigned the Project in favor of a three-story building that contains sixteen (16) for-sale condominium units with sixteen (16) parking spaces and eight (8) bike storage spaces. As part of the restructuring, the Purchaser has agreed to pay an increased purchase price for the Property of Two Hundred Seventy Five Thousand and 00/100 Dollars (\$275,000.00).

In anticipation of closing the sale of the Property in Fall 2021, we hereby request that your Honorable Body adopt the attached resolution that amends the above referenced sales resolution to reflect: 1) a change in the development agreement obligations to reflect a redesign of the Project into for-sale condominium units and 2) an increase of the purchase price.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director/Acting Director

By Council Member Tate:

Whereas, On April 11, 2017, your Honorable Body adopted that certain resolution that approved the sale by development

agreement of certain City of Detroit property at 112 Edmund Place, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to 112 Edmund Place Associates, LLC ("Purchaser"), a Michigan limited liability company, for the purchase price of Forty Four Thousand Sixty One and 50/100 Dollars (\$44,061.50) (the "Purchase Price"); and

Whereas, The Purchaser has requested that a change to the development agreement obligations in the above referenced resolution be made to reflect construction of a three-story building that contains sixteen (16) for-sale condominium units with sixteen (16) parking spaces and eight (8) bike storage spaces, in exchange for an increase in the Purchase Price; And Now Therefore Be It

Resolved, That the above referenced resolution is hereby amended such that Detroit City Council approves the sale of the Property by development agreement to 112 Edmund Place Associates, LLC, a Michigan limited liability company, for the revised Purchase Price of Two Hundred Seventy Five Thousand and 00/100 Dollars (\$275,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is hereby authorized to execute a development agreement and issue a quit claim deed for sale of the Property, as well as execute such other documents as may be necessary or convenient to effect the transfer of the Property to 112 Edmund Place Associates, LLC consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Sixteen Thousand Five Hundred and 00/100 Dollars (\$16,500.00) shall be paid to the DBA from the sale proceeds, 2) Thirteen Thousand Seven Hundred Fifty and 00/100 Dollars (\$13,750.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the above referenced resolution is hereby further amended such that the development agreement shall now obligate 112 Edmund Place Associates, LLC to construct a three-story building on the Property that contains sixteen (16) for-sale condominium units with sixteen (16) parking spaces and eight (8) bike storage spaces; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee is authorized to execute any required instruments to



make and incorporate technical amendments or changes to the development agreement and/or quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property.

Resolved, That the development agreement and quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

SOUTH EDMUND PLACE Lot 14 and the East 10 feet of Lot 13. Block 5, Brush Subdivision, as recorded in Liber 1, Page 191 of Plats, Wayne County Records 1/40 71.54 Irregular

a/k/a 112 Edmund Place  
Tax Parcel ID 01000701

**DESCRIPTION CORRECT  
ENGINEER OF SURVEYS**

By BASIL SARIM, P.S.  
Professional Surveyor  
City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**Planning and  
Development Department**

June 15, 2021

Honorable City Council:

Re: Property Sale by Development Agreement, 676 Charlotte *et al.*, Detroit, MI.

The City of Detroit ("City"), Planning and Development Department ("P&DD") has received an offer from Third and Charlotte Limited Dividend Housing Association, LLC ("Purchaser"), a Michigan limited liability company, to purchase certain City-owned real properties at 676 and 708 Charlotte and 3126, 3136 and 3154 Third (collectively the "Properties") for the purchase price of Five Hundred Thousand and 00/100 Dollars (\$500,000.00).

The Purchaser proposes to construct a multifamily residential or mixed-use development with approximately 75 rental units, tenant common areas and surface parking on the Properties. Currently, the Properties are within B4 (General Business District) and R5 (Medium Density Residential District) zoning districts. The Purchaser's proposed use of the Proper-

ties is consistent with the allowable uses for which the Properties are zoned.

We request that your Honorable Body adopt the attached resolution to authorize the P&DD Director, or his/her authorized designee, to execute a development agreement, deed and such other documents as may be necessary or convenient to effect a transfer of the Properties by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU

Deputy Director/Acting Director  
By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves the sale by development agreement of certain real property at 676 and 708 Charlotte and 3126, 3136 and 3154 Third (collectively the "Properties"), as more particularly described in the attached Exhibit A incorporated herein, to Third and Charlotte Limited Dividend Housing Association, LLC ("Purchaser"), a Michigan limited liability company, for the purchase price of Five Hundred Thousand and 00/100 Dollars (\$500,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a development agreement and issue a quit claim deed for the sale of the Properties, as well as execute such other documents as may be necessary or convenient to effect the transfer of the Properties to Purchaser consistent with this resolution; And Be It Further

Resolved, That the development agreement shall obligate Purchaser to cause a multifamily residential or mixed-use development to be constructed on the Properties; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Thirty Thousand and 00/100 Dollars (\$30,000.00) shall be paid to the DBA from the sale proceeds, 2) Twenty Five Thousand and 00/100 Dollars (\$25,000.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particu-

lar parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Properties, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the development agreement and quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**

N CHARLOTTE LOT 1-2 BLK 86 CASS FARM SUB L1 P172 PLATS, WCR 4/28 150 X 100

a/k/a 708 Charlotte

Tax Parcel ID 04000595

**Parcel 2**

N CHARLOTTE LOT 24 BLK 86 CASS FARM SUB L1 P172 PLATS, WCR 4/28 50 X 190

a/k/a 676 Charlotte

Tax Parcel ID 04000596

**Parcel 3**

E THIRD LOT 3 BLK 86 CASS FARM L1 P172 PLATS, WCR 4/28 50 X 150

a/k/a 3126 Third

Tax Parcel ID 04003379

**Parcel 4**

E THIRD LOT 4 BLK 86 CASS FARM L1 P172 PLATS, WCR 4/28 50 X 150

a/k/a 3136 Third

Tax Parcel ID 04003380-1

**Parcel 5**

E THIRD LOT 5 BLK 86 CASS FARM L1 P172 PLATS, WCR 4/28 50 X 150

a/k/a 3154 Third

Tax Parcel ID 04003382

DESCRIPTION CORRECT

CITY ENGINEERING

By JERED DEAN

Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**Planning and Development Department**

June 4, 2021

Honorable City Council:

Re: Property Sale — 8735 Lyndon.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Meah & Associates LLC, a Michigan Limited Liability Company (the "Purchaser") to purchase certain City-owned real property at 8735

Lyndon (the "Property") for the purchase price of Seventy Four Thousand and 00/100 Dollars (\$74,000.00).

The City received the initial application to purchase this property in December 2019. During 2020, negotiations continued. As such, the property was not included with those set aside for the Legacy Detroit Ordinance adopted October 24, 2020.

The Purchaser proposes to renovate the Property for use as a medical marijuana cultivation facility. They are the owner of Evergreen Wellness located at 19705 W. Seven Mile. The Property consists of a small industrial complex situated on a total land area of approximately 6500 square feet. The Property is zoned M4 (Intensive Industrial District). The Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,

KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 8735 Lyndon, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Meah & Associates LLC, a Michigan Limited Liability Company (the "Purchaser") for the purchase price of Seventy Four Thousand and 00/100 Dollars (\$74,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Four Thousand Four Hundred Forty and 00/100 Dollars (\$4,440.00) shall be paid to the DBA from the sale proceeds, 2) Three Thousand Seven Hundred and 00/100 Dollars (\$3,700.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Land in the City of Detroit, County of Wayne and State of Michigan being  
 S LYNDON LOT 264 ASSESSORS  
 DETROIT PLAT NO 19 L74 P27 PLATS  
 WCR 17/46 6,448 SQ FT  
 a/k/a 8735 Lyndon  
 Tax ID No. 16005903.043

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\_\_\_\_\_

Council Member Spivey returned to the table.

**RESOLUTION CONTINUING PROCEDURES FOR CITY OF DETROIT PUBLIC BODIES TO MEET REMOTELY THROUGH JULY 31, 2021**

By ALL COUNCIL MEMBERS:

WHEREAS, As a result of the ongoing and continuing COVID-19 pandemic, the City of Detroit’s public bodies, including City Council, have been meeting remotely through electronic means, since March 2020; and

WHEREAS, As amended, the Open Meetings Act (OMA) allows public bodies to hold meetings electronically, under *any circumstances*, retroactive to March 18, 2020, through March 30, 2021 (MCL 15.263a(1)(a)), and further provides that on or after March 31, 2021 through December 31, 2021, public bodies can meet remotely through electronic means pursuant to a “local state of emergency or state of disaster declared pursuant to law or charter or local ordinance by ... a local official, governing body, or chief administrative officer”; and

WHEREAS, On March 30, 2021, the Chief Public Health Officer of the Detroit Health Department (DHD) issued *Emer-*

*gency Order for Control of Epidemic* (Emergency Order) determining that “action is necessary to reduce transmission of COVID-19 and to protect the public’s health in Detroit”, noting that cases in Detroit have been on a significant upward trend and that “certain in-person open meetings pose a substantial risk to members of the public and governmental bodies in the City of Detroit”; and

WHEREAS, On May 20, 2021, the Chief Public Health Officer of the DHD made the following findings in a newly issued *Emergency Order for Control of Epidemic*: “COVID-19 remains an imminent threat to the public of the City of Detroit; [p]er the Centers for Disease Control and Prevention (CDC), Michigan remains second in the nation in the number of SARS-CoV-2 B.1.1.7 variant cases at this time; [t]he emergence and spread of the SARS-CoV-2 variants in Detroit and surrounding communities, and current vaccination rates; certain in-person meetings pose a substantial risk to members of the public and governmental bodies in the City of Detroit.”; and

WHEREAS, The Chief Public Health Officer found further that, “[a] number of public bodies in Detroit, subject to the OMA, MCL 15.261 *et seq.*, will find it difficult, if not impossible, to conduct their business in live meetings that are open to the public, without violating safety guidelines issues by the CDC, the Michigan Department of Health and Human Services and the Detroit Health Department. For example, several public bodies do not have facilities that will allow for adequate physical distancing or open attendance in an in-person setting. In those instances requiring public bodies to make their decisions in a meeting open to the public and in person (without the option of telephonic and video conferencing) would risk the personal health and safety of the member of the public or members of the public body.”; and

WHEREAS, The May 20, 2021, DHD Emergency Order declared “a local state of emergency”, effective from May 20, 2021 until June 30, 2021, or until an earlier time when the order is rescinded by a subsequent order. The Order states that public bodies subject to the OMA may hold in-person meetings only if, on the dates of the scheduled in-person meeting the public body is compliant with the then-current state guidance issued by the MDHHS, requiring that meeting size be limited to 25 members or fewer, and facility capacity allows for social distancing; and

WHEREAS, On June 23, 2021, the Chief Public Health Officer issued a new order entitled, Declaration of *Continued Emergency Due to COVID-19 to Allow Public Meetings of Governmental Bodies to be Held Remotely per MCL 15.263*

*Extended From June 30, 2021 to July 31, 2021, declaring "a local public health emergency" and finding that COVID-19 "remains an imminent threat to the public throughout Detroit" because vaccination rates remain "below the level required to achieve herd immunity to limit the spread of the virus", and that continued spread results in the emergence of more dangerous variants, such as B.1.617.2 (a/k/a, the "Delta variant"); and*

WHEREAS, The Detroit City Council does not have meeting facilities of sufficient size to allow for social distancing of unvaccinated attendees, nor can the Body limit attendance at its meetings without violating the Open Meetings Act. In fact, Council Members and staff alone, not including any members of the public, would reach or exceed the capacity for a safe meeting space. Other City public bodies similarly lack large enough meeting facilities for social distancing as well as the ability to limit meeting size. NOW, THEREFORE, BE IT

RESOLVED, All public bodies of the City of Detroit whose meetings include more than 25 individuals or cannot accommodate necessary social distancing of attendees may continue to meet remotely pursuant to the DHD Emergency Order through July 31, 2021, unless the Order is rescinded by subsequent order earlier, and the following procedures as set forth in Public Act 228 of 2020, amended section 3a of the OMA, in pertinent part are adopted:

- A meeting of a public body held electronically under this section must be conducted in a manner that permits 2-way communication so that members of the public body can hear and be heard by other members of the public body, and so that public participants can hear members of the public body and can be heard by members of the public body and other participants during a public comment period. A public body may use technology to facilitate typed public comments during the meeting submitted by members of the public participating in the meeting that may be read to or shared with members of the public body and other participants to satisfy the requirement under this subsection that members of the public be heard by others during the electronic meeting and the requirement under section 3(5) that members of the public be permitted to address the electronic meeting.

- Except as otherwise provided in subsection (8), a physical place is not required for an electronic meeting held under this section, and members of a public body and members of the public participating electronically in a meeting held under this section that occurs in a physical place are to be considered present and in attendance at the meeting for all purposes.

- If a public body directly or indirectly maintains an official internet presence that includes monthly or more frequent updates of public meeting agendas or minutes, the public body shall, in addition to any other notices that may be required under this act, post advance notice of a meeting held electronically under this section on a portion of the public body's website that is fully accessible to the public. The public notice on the website must be included on either the homepage or on a separate webpage dedicated to public notices for non-regularly scheduled or electronic public meetings that is accessible through a prominent and conspicuous link on the website's homepage that clearly describes its purpose for public notification of non-regularly scheduled or electronic public meetings. Subject to the requirements of this section, any scheduled meeting of a public body may be held as an electronic meeting under this section if a notice consistent with this section is posted at least 18 hours before the meeting begins. Notice of a meeting of a public body held electronically must clearly explain all of the following:

- \* Why the public body is meeting electronically.

- \* How members of the public may participate in the meeting electronically. If a telephone number, internet address, or both are needed to participate, that information must be provided specifically.

- \* How members of the public may contact members of the public body to provide input or ask questions on any business that will come before the public body at the meeting.

- \* How persons with disabilities may participate in the meeting.

- Beginning on the effective date of the amendatory act that added this section, if an agenda exists for an electronic meeting held under this section by a public body that directly or indirectly maintains an official internet presence that includes monthly or more frequent updates of public meeting agendas or minutes, the public body shall, on a portion of the website that is fully accessible to the public, make the agenda available to the public at least 2 hours before the electronic meeting begins. This publication of the agenda does not prohibit subsequent amendment of the agenda at the meeting.

- A public body shall not, as a condition of participating in an electronic meeting of the public body held under this section, require a person to register or otherwise provide his or her name or other information or otherwise to fulfill a condition precedent to attendance, other than mechanisms established and required by the public body necessary to permit the person to participate in a public comment period of the meeting.

- Members of the general public other-

wise participating in a meeting of a public body held electronically under this section are to be excluded from participation in a closed session of the public body held electronically during that meeting if the closed session is convened and held in compliance with the requirements of this act applicable to a closed session.

RESOLVED, The Detroit City Clerk is directed to send this resolution to Mayor Mike Duggan, and to publicly and electronically post and distribute copies of the resolution widely.

Adopted as follows:

Yeas — Council Members Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 48), per motions before adjournment.

### WALK-ONS

By ALL COUNCIL MEMBERS:

Whereas, Pursuant to the provisions of Public Act 147 of 1992, as amended, The Neighborhood Enterprise Zone Act. A resolution to modify existing Neighborhood Enterprise Zones Homestead (NEZH) areas and to create new NEZH areas within the City of Detroit, to grant the exemption from ad valorem property taxes and the imposition of a specific tax in lieu of ad valorem real property taxes within the NEZH areas has been received; and

Whereas, The governing body of a local governmental unit by resolution may designate one or more neighborhood enterprise zones within that local governmental unit. A neighborhood enterprise zone shall contain not less than ten platted parcels of land. All the land within a neighborhood enterprise zone shall also be compact and contiguous. Contiguity is not broken by a road, right-of-way, or property purchased or taken under condemnation if the purchased or condemned property was a single parcel prior to the sale or condemnation; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZ Homestead areas is consistent with the adopted Master Plan of the City of Detroit as amended, and will further the economic and physical development of the City of Detroit by encouraging home ownership and the stabilization of neighborhoods, thereby keeping existing neighborhoods strong and helping to strengthen others; and

Whereas, The City of Detroit meets the distress criteria set forth within the Act; and

Whereas, The Detroit City Council has adopted a statement of goals, objectives, and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within the proposed NEZH areas; and

Whereas, The total acreage of the neighborhood enterprise zones containing only homestead facilities designated under this act shall not exceed 10% of the total acreage contained within the boundaries of the local governmental unit or, with the approval of the board of commissioners of the county in which the neighborhood enterprise zone is located if the county does not have an elected or appointed county executive or with the approval of the board of commissioners and the county executive of the county in which the neighborhood enterprise zone is located if the county has an elected or appointed county executive, 15% of the total acreage contained within the boundaries of the local governmental unit and

Whereas, Not less than 60 days before the passage of a resolution designating a neighborhood enterprise zone or the repeal or amendment of a resolution under this act, the clerk of the local governmental unit shall give written notice to the assessor and to the governing body of each taxing unit that levies ad valorem property taxes in the proposed neighborhood enterprise zone. Before acting upon the resolution, the governing body of the local governmental unit shall make a finding that a proposed neighborhood enterprise zone is consistent with the master plan of the local governmental unit and the neighborhood preservation and economic development goals of the local governmental unit. The governing body before acting upon the resolution shall also adopt a statement of the local governmental unit's goals, objectives, and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within the proposed neighborhood enterprise zone. Additionally, before acting upon the resolution, the governing body of a local governmental unit with a population greater than 20,000 shall pass a housing inspection ordinance and

Whereas, Upon receipt of a notice from the clerk of the local unit of a resolution designating a NEZH area, the local assessor shall determine and furnish to the governing body of the local governmental unit the amount of the true cash value of the property located within the proposed neighborhood enterprise zone and any other information considered necessary by the governing body and

Whereas, A resolution designating a NEZH area may be repealed or amended not sooner than 3 years after the date of adoption or of the most recent amendment of the resolution by the governing body of the local governmental unit. The repeal or amendment of the resolution shall take effect 6 months after adoption. However, an action taken under this act does not invalidate a certificate that is issued or in effect and a homestead for

which a certificate is issued or in effect shall continue to be included in the total acreage limitations under this section until the certificate is expired or revoked.

Whereas, The owner of a homestead located in a neighborhood enterprise zone may file an application for a neighborhood enterprise zone certificate with the clerk of the local governmental unit. The application shall be filed in the manner and form prescribed by the governing body of the local government unit. The clerk of the local governmental unit shall provide a copy of each homestead facility application to the assessor for the local governmental unit.

Whereas, Not more than 60 days after receipt by its clerk of an application under this act, the governing body of the local governmental unit by resolution shall approve the application for a NEZH certificate. The clerk shall forward the application to the local assessor and

Whereas, Not later than 60 days after receipt of an approved application for a homestead, and not later than 30 days, if an approved application is received after October 31, the local assessor shall determine whether the homestead complies with the requirements of this act. If the local assessor finds compliance, the local assessor shall issue a NEZH certificate to the applicant and send a certified copy of the certificate to each affected taxing unit. The assessor shall keep the certificate filed on record in his or her office. The local assessor shall maintain a record of all certificates filed. Notice of the local assessor's refusal to issue a certificate shall be sent by certified mail to the same persons and

Whereas, A neighborhood enterprise zone certificate shall be in the form prescribed and provided by the governing body of the local unit and shall include both of the following:

- (a) The legal description of the homestead facility.
- (b) A statement that unless revoked under this act, the certificate shall remain in effect for the period stated in the certificate but not to exceed fifteen (15) years and

Whereas, The neighborhood enterprise zone tax is an annual tax, payable at the same times, in the same installments, and to the same officer or officers as taxes collected under the general property tax act, 1893 PA 206, MCL 211.1 to 211.157, are payable. Except as otherwise provided in this section, the officer or officers shall disburse the neighborhood enterprise zone tax received by the officer or officers each year to the state, cities, townships, villages, school districts, counties, and authorities at the same times and in the same proportions as required for the disbursement of taxes collected under the general property tax act, 1893 PA 206, MCL 211.1 to 211.157 and

Whereas, The neighborhood enterprise zone tax is a lien on the real property upon which the new facility or rehabilitated facility subject to the certificate is located until paid. The continuance of a certificate is conditional upon the annual payment of the neighborhood enterprise zone tax and the ad valorem tax on the land collected under the general property tax act, 1893 PA 206, MCL 211.1 to 211.157.

(13) If payment of the tax under this act is not made by the March 1 following the levy of the tax, the tax shall be turned over to the county treasurer and collected in the same manner as a delinquent tax under the general property tax act, 1893 PA 206, MCL 211.1 to 211.157.

Whereas, The effective date of the neighborhood enterprise zone certificate is December 31 in the year in which the homestead is occupied by an owner as a principal residence, as evidenced by the owner filing with the assessor of the local assessing unit all of the following:

- (a) For a homestead facility, an affidavit executed by an owner affirming that the homestead facility is occupied by an owner as a principal residence.

Now Therefore Be It

Resolved, That the land areas described in the attached legal descriptions and shown on the attached map is hereby established as Neighborhood Enterprise Zone Homestead (NEZH) Areas pursuant to Public Act 147 of 1992 as amended, The Neighborhood Enterprise Zone Act.

Not Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.  
Nays — None.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**MISCELLANEOUS**

- 1. **Council Member Castaneda-Lopez** submitting memorandum relative to Proposed Changes to the American Rescue Plan Budget Amendment Resolution.
- 2. **Council Member Castaneda-Lopez** submitting memorandum relative to American Rescue Plan Act Budget Amendment — Request for Information.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.  
Nays — None.

### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003434** — 100% City Funding — To Provide an Election Logistic Management System Software License — Contractor: Konnech, Inc. — Location: 4211 Okemos Road 3 & 4, Okemos, MI 48864 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$320,000.00. **Elections.**

2. Submitting reso. autho. **Contract No. 6001655** — 100% Grant Funding — AMEND 3 — To Provide an Extension of Time Only for a Smart Phone Mobile Ticketing Application and Public Transit Pass Purchase — Contractor: Passport Labs, Inc. — Location: 128 S. Tryon Street, Suite 2200, Charlotte, NC 28202 — Contract Period: Upon City Council Approval through May 10, 2022 — Total Contract Amount: \$0.00. **DoIT.**

*(Original Contract Amount: \$260,120.78.)  
(Previous Contract Period: September 19, 2018 through May 11, 2021.)*

#### LAW DEPARTMENT

3. Submitting Response to Council Members Castaneda-Lopez and Tate regarding Contract #6002958. **(The Law Department has submitted a privileged and confidential memorandum, dated June 21, 2021, regarding the above-referenced matter.)**

4. Submitting reso. autho. **Settlement** in lawsuit of Silver Pine Imaging, LLC (Walter Staples) vs. City of Detroit; Case No. 19180326GC, File No. L19-00265 (TO) A20000, in the amount of \$6,500.00 in full payment for any and all claims which Silver Pine Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained. **Referred; 6-0**

5. Submitting reso. autho. Settlement in lawsuit of Pioneer Labs (Ian Thomas) vs. City of Detroit; Case No: 20-160319-GC; File No: L20-00610 CLR in the amount of \$7,700.00 in full payment for any and all claims which Pioneer Labs may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 6, 2019.

#### LEGISLATIVE POLICY DIVISION

6. Submitting report relative to Authorities in the City of Detroit. **(Council President Brenda Jones requested that the Legislative Policy Division report on**

**the number of authorities in the City of Detroit, to provide a brief description of each and to determine the number of City employees with each. This report is our response to this inquiry. We have identified fifteen authorities with varying degrees of activity and impact on the City's budget.)**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

Council Member Spivey left the meeting.

#### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003364** — 100% City Funding — To Provide an Asset Management Software Solution for Fleet, Fuel and Facilities Management — Contractor: Cartegraph Systems, LLC — Location: 3600 Digital Drive, Dubuque, IA 52003 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$526,175.00. **General Services.**

2. Submitting reso. autho. **Contract No. 6002915** — 100% Capital Funding — AMEND 1 — To Provide an Increase of Funds Only for the Completion of Design and Engineering for the Joe Louis Greenway Project — Contractor: Economic Development Corporation — Location: 115 Erskine, Detroit, MI 48201 — Contract Period: June 23, 2020 through December 1, 2022 — Contract Increase Amount: \$1,010,990.30 — Total Contract Amount: \$2,958,490.30. **General Services.**

#### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

3. Submitting reso. autho. To Accept a donation of a Basketball Court from FILA U.S.A., Inc. for Chandler Park. **(FILA U.S.A., Inc. has awarded a Basketball Court, valued at \$150,000.00, to the City of Detroit General Services Department, for Chandler Park. There is no match requirement for this donation.)**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 5.

Nays — None.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003625** — 100% Private Grant Funding — To Provide Basement Repairs for Occupied Residential Properties for the Bridging Neighborhoods Program — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$86,000.00.

**Housing & Revitalization.**

**CITY PLANNING COMMISSION**

2. Submitting report and Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, Zoning District Maps, Section 50-17-2, *District Map No. 1*, 50-17-4 *District Map No. 3* and Section 50-17-46, *District Map No. 44* to show the R3 (Low Density Residential District), B4 (General Business District), SD1 (Special Development District, Small-Scale, Mixed-Use), SD2 (Special Development District, Mixed-Use), and SD5 (Special Development District, Casinos) zoning classifications where R1 (Single-Family Residential District), R2 (Two-Family Residential District), R3 (Low Density Residential District), R4 (Thoroughfare Residential District), R5 (Medium Density Residential District), PD (Planned Development District), and M2 (Restricted Industrial District) zoning classifications are currently shown. **(Recommend Approval) (For introduction and setting of a public hearing.)**

**DETROIT BROWNFIELD  
REDEVELOPMENT AUTHORITY**

3. Submitting reso. autho. Scheduling a **Thursday, July 8, 2021 at 11:10 a.m. Public Hearing** regarding Approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the Detroit Food Commons Brownfield Redevelopment Plan.

4. Submitting reso. autho. Scheduling a **Thursday, July 15, 2021 at 11:10 a.m. Public Hearing** regarding Approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the Corktown Mixed-Use Brownfield Redevelopment Plan.

5. Submitting reso. autho. Scheduling a **Thursday, July 15, 2021 at 11:30 a.m. Public Hearing** regarding Approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for

the Bagley and 16th Brownfield Redevelopment Plan.

**GENERAL SERVICES DEPARTMENT**

6. Submitting reso. autho. To acquire three (3) vacant parcels from the Detroit Land Bank Authority for a park expansion project for a partnership with Detroit Audubon. **(The City of Detroit (“City”), by and through the General Services Department/Parks and Recreation Division (“GSD”), is hereby requesting the authorization of your Honorable Body to acquire certain vacant parcels from the Detroit Land Bank Authority (“Acquisition Parcels”) for a park expansion project for a partnership with Detroit Audubon.: District 5 (3 vacant parcels) — Bryant Vermont.)**

7. Submitting reso. autho. To acquire twenty-six (26) parcels from the Detroit Land Bank Authority for a park expansion project in partnership with Detroit Audubon. **(The City of Detroit (“City”), by and through the General Services Department/Parks and Recreation Division (“GSD”), is hereby requesting the authorization of your Honorable Body to acquire certain vacant parcels from the Detroit Land Bank Authority (“Acquisition Parcels”) for the expansion project in partnership with Detroit Audubon: District 5 (26 parcels) — Callahan Park.)**

8. Submitting reso. autho. to acquire nine (9) vacant parcels from the Detroit Land Bank Authority for a park expansion project in partnership with Detroit Audubon. **(The City of Detroit (“City”), by and through the General Services Department/Parks and Recreation Division (“GSD”), is hereby requesting the authorization of your Honorable Body to acquire certain vacant parcels from the Detroit Land Bank Authority (“Acquisition Parcels”) for a park expansion project in partnership with Detroit Audubon: District 5 (9 parcels) — Lifsz Park.)**

**HOUSING AND REVITALIZATION  
DEPARTMENT**

9. Submitting reso. autho. Setting of a Public Hearing to establish an Obsolete Property Rehabilitation District on behalf of East Jefferson Development Corporation in the area of 14326 East Jefferson Avenue, Detroit, Michigan, in accordance with Public Act 146 of 2000. (Petition #1428) **(The Housing and Revitalization Department has reviewed the application of East Jefferson Development Corporation and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.)**

10. Submitting reso. autho. Setting of a Public Hearing to establish an Obsolete Property Rehabilitation District on behalf of East Jefferson Development Corpora-



tion in the area of 14522 East Jefferson Avenue, Detroit, Michigan, in accordance with Public Act 146 of 2000. (Petition #1426) (The Housing and Revitalization Department has reviewed the application of East Jefferson Development Corporation and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.)

11. Submitting reso. autho. to Accept the Coronavirus Aid, Relief and Economic Security (CARES) Act funds and Amend the Annual Action Plan FY 2020-21 for the Community Development Block Grant (CDBG) Round 3. (The U.S. Department of Housing and Urban Development (HUD) has issued the Coronavirus Aid, Relief and Economic Security (CARES) Act (Public Law 116-136) supplemental funding allocations to the City of Detroit for the Community Development Block Grant (CDBG-CV3) round 3 in the amount of \$4,132,269. The Housing and Revitalization Department (HRD) hereby requests authorization to accept the CARES Act funds and amend the 2020-21 Annual Acton Plan for the CDBG-CV3 funds. The funds will assist in the proposed activity for Neighborhood Service Organization's (NSO) construction of a 56-bed emergency homeless shelter located at 3426 Mack Avenue.)

#### PLANNING AND DEVELOPMENT DEPARTMENT

12. Submitting reso. autho. Property Sale — 11650 Van Dyke (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Ron Gonzales (“Purchaser”), to purchase certain City-owned real property at 11650 Van Dyke (the “Property”). The P&DD entered into a purchase agreement, dated April 12, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Eight Thousand and 00/100 Dollars (\$8,000.00.)

13. Submitting reso. autho. Property Sale — 11800 Livernois (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from John Brown (“Purchaser”), to purchase certain City-owned real property at 11800 Livernois (the “Property”). The P&DD entered into a purchase agreement, dated April 15, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Six Thousand Five Hundred and 00/100 Dollars (\$6,500.00.)

14. Submitting reso. autho. Property Sale — 12533 Harper (The City of Detroit, Planning and Development

Department (“P&DD”) has received an offer from Uncle BJ’s Trucking LLC (“Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 12533 Harper (the “Property”). The P&DD entered into a purchase agreement, dated April 17, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Thirty Six Thousand Three Hundred and 00/100 Dollars (\$36,300.00.)

15. Submitting reso. autho. Property Sale — 12710 & 12716 Dexter (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Jay Mattison (“Purchaser”), to purchase certain City-owned real property at 12710 and 12716 Dexter (the “Properties”). The P&DD entered into a purchase agreement, dated May 17, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Properties will be conveyed to Purchaser for the purchase price of Nineteen Thousand Five Hundred Thirty and 00/100 Dollars (\$19,530.00.)

16. Submitting reso. autho. Property Sale — 225 E. Edsel Ford (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Secure Realty LLC (“Purchaser”), a Michigan limited liability company, to purchase certain City owned real property at 225 E. Edsel Ford (the “Property”). The P&DD entered into a purchase agreement, dated April 20, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser via development agreement for the purchase price of Fifty Thousand and 00/100 Dollars (\$50,000.00.)

17. Submitting reso. autho. Property Sale — 5060 Lakewood (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Barbara Romeo (“Purchaser”), to purchase certain City-owned real property at 5060 Lakewood (the “Property”). The P&DD entered into a purchase agreement, dated June 3, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00.)

18. Submitting reso. autho. Property Sale — 6402 E. Forest Ave. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Vast Holdings LLC (“Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 6402 E. Forest

Ave. (the "Property"). The P&DD entered into a purchase agreement, dated June 3, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of One Thousand Two Hundred and 00/100 Dollars (\$1,200.00.)

19. Submitting reso. autho. Property Sale — 7640 and 7650 Oakland. (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from CTNHoldings LLC ("Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 7640 and 7650 Oakland (the "Property") for the purchase price of Thirty-One Thousand Two Hundred Seventy-Five and 00/100 Dollars (\$31,275.00).)

20. Submitting reso. autho. Amended Sales Resolution — Surplus Property Sale by Development Agreement — 4010, 4018, 4022, 4034, 4042 and 4052 W. Vernor (On July 31, 2018, your Honorable Body adopted a resolution authorizing the sale by development agreement of 4010, 4018, 4022, 4034, 4042 and 4052 W. Vernor, Detroit, MI (collectively the "Properties") to IDRE2 LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Fifty Thousand and 00/100 Dollars (\$50,000.00) to construct a mixed-use development with 52 residential units and 9,000 sq. ft. of retail/commercial space (the "Project").)

21. Submitting reso. autho. Amendment and Extension of Development Agreement — Scripps Park Associates LLC — Development: Parcel 245; generally bounded by Trumbull, Canfield, Gibson & Calumet. (The above captioned property is part of the overall Woodbridge Estates housing project, located west of the Lodge freeway and north of the casino. On October 23, 2018, your Honorable Body authorized amendment no. 3 to the Development Agreement with Scripps Park Associates, LLC. The amendment allowed for the completion of the construction of six (6) duplex style buildings containing twelve (12) market rate condominium units and to extend the completion of the development to March 31, 2020.)

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 5.

Nays — None.

#### **PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

#### **MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Rubo's Music Solutions (#1462), request to hold "Rubofest 2021" at St. Anne and Bagley Avenue on July 10, 2021 from 1:00 a.m. until 10:30 p.m. (The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of the above petition.)

2. Submitting reso. autho. Petition of Charivari Detroit, LLC (#1466), request to hold "Charivari Detroit 2021" at Historic Fort Wayne on August 13-15, 2021 with different starting and ending times each day. (The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of the above petition.)

3. Submitting reso. autho. Petition of Detroit Athletic Club (#1467), request to hold "Detroit Cycling Championship" at Witherrall at Comerica Park on August 21, 2021 from 8:00 a.m. until 7:00 p.m. (The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of the above petition.)

4. Submitting reso. autho. Petition of Detroit Riverfront Events (#1468), request to hold "2021 Detroit Hydrofest" on the Detroit River by Belle Isle on August 27-29, 2021. (The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of the above petition.)

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

5. Submitting reso. autho. **Contract No. 3048454** — 100% City Funding — To Provide Annual Software Maintenance for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071B66000022 — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$79,667.00. **Police.**

6. Submitting reso. autho. **Contract No. 3048827** — 100% City Funding — To Provide Replacement Hardware for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071B66000022 — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract Period: Upon City Council Approval through December 31, 2023 - Total Contract Amount: \$74,425.00. **Police.**

7. Submitting reso. autho. **Contract No. 6003453** — 100% Federal Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Emergency Meal Services for the City's Covid-19 Quarantine Site for the Home-

less at 440 E. Grand Boulevard, Detroit, MI 48207 — Contractor: The Kitchen, By Cooking With Que, LLC — Location: 6529 Woodward Avenue, Detroit, MI 48202 — Contract Period: August 1, 2021 Approval through September 30, 2021 — Contract Increase Amount: \$80,000.00 — Total Contract Amount: \$140,000.00. **Health.**  
*(Original Contract Period: February 19, 2021 through July 31, 2021.)*

8. Submitting reso. autho. **Contract No. 6003532** — 100% Federal Funding — To Provide Emergency Shelter Services for Detroit Residents — Contractor: JMJ Lodging, Inc. — Location: 1316 E. Jefferson Avenue, Detroit, MI 48207 - Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$30,000.00. **Health.**

9. Submitting reso. autho. **Contract No. 6003610** — 100% Capital Improvement Project Funding — To Provide Water System Improvements at Jefferson-Chalmers Area for DWSD (WS-713) — Contractor: Major Cement Company — Location: 15347 Dale, Detroit, MI 48219 — Contract Period: October 4, 2021 through October 3, 2023 — Total Contract Amount: \$12,336,544.30. **Water and Sewerage.**

**LAW DEPARTMENT**

10. Submitting Proposed Ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article XIII, *Weapons*; by amending Division 1, *Generally*, Section 31-13-1, *Definitions*; and Division 2, *Firearms*, by adding Section 31-13-26, *Possession of firearms prohibited; exception*, and Section 31-13-27, *Disposition of firearms; exception*, to regulate possession and disposition of firearms in certain circumstances. **(For introduction and setting of a public hearing.)**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

11. Submitting reso. autho. To Accept the Mental Health Co-Response Partnership Grant. **(The Hudson-Webber Foundation has awarded the Detroit Public Safety Foundation with a grant for a total of \$400,000.00. There is no match requirement for this grant.)**

**MISCELLANEOUS**

12. **Council Member Scott Benson** submitting memorandum relative to Constituent Concerns Related to 16249 Mendota.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 5.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

SUSPENDED.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

June 29, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of June 15, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on June 16, 2021, and same was approved on June 23, 2021.

Also, that the balance of the proceedings of June 15, 2021 was presented to his Honor, the Mayor, on June 22, 2021, and same was approved on June 29, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
 President

JANICE M. WINFREY  
 City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, July 6, 2021**

The City Council met at 10:00 a.m., and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Sheffield and President Jones — 6.

There being a quorum present, the City Council was declared to be in session.

Council Member Tate entered after roll call — 1.

**Invocation Given By:**  
**Reverend Rochelle Chapman,**  
**Senior Pastor**  
**New Beginnings Bible Church**  
**111 E. Kirby Detroit MI 48202**

The Journal of the Session of June 22, 2021 was approved.

**UNFINISHED BUSINESS**  
 NONE.

### **PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

#### **BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
 THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### **OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION**

1. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for a newly constructed 153-unit multi-family residential apartment building located at 320 Gratiot Avenue in the Gratiot Acquisition Partners Neighborhood Enterprise Zone area. **(RECOMMEND APPROVAL)**

2. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for a newly-constructed 38-unit multi-family residential apartment building located at 7303 W. McNichols Road in the 7303 West McNichols LLC Neighborhood Enterprise Zone area. **(RECOMMEND APPROVAL)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

#### **INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
 THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002433** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Professional Services to Sign Documents Electronically — Contractor: DocuSign, Inc. — Location: 221 Main Street, Suite 1000, San Francisco, CA 94105 — Contract Period: October 29, 2021 through October 31, 2023 — Contract Increase Amount: \$532,960.00 — Total Contract Amount: \$928,960.00. **DoIT.**

*(Original Contract Period: October 29, 2019 through October 28, 2021.)*

2. Submitting reso. autho. **Contract No. 2910833** — 100% City Funding — AMEND 3 — To Provide an Extension of Time and an Increase of Funds for Legal Research Services — Contractor: Thomson Reuters — Location: 610 Opperman Drive, St. Paul, MN 55164 — Contract Period: August 1, 2021 through July 31, 2026 — Contract Increase Amount: \$945,473.92 — Total Contract Amount: \$1,860,768.80. **Law.**

*(Previous Contract Period: August 1, 2015 through July 31, 2021.)*

#### **LAW DEPARTMENT**

3. Submitting reso. autho. **Settlement** in lawsuit of Vega Sleison vs. City of Detroit; Case No. 20-003221-NF. File No. L20-00146 (EG) A20000, in the amount of \$52,500.00 in full payment for any and all claims which Vega Sleison may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 1, 2018.

4. Submitting reso. autho. **Settlement** in lawsuit of Laboratory Specialists of MI (S. Lidge) vs. City of Detroit: Case No: 20-141979-GC; File No: L20-00953 (CB) in the amount of \$7,500.00 in full payment for any and all claims which Laboratory Specialists of Michigan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 26, 2018.

5. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of John Revel vs. City of Detroit; Wayne County Circuit Court Case No. 20-010774-NF; File No. L20-00694 (PMC), in the amount of Six Thousand Dollars and No Cents (\$6,000.00) in full payment for any and all claims which John Revel may have against the City of Detroit and any other City of Detroit employees by reason

of alleged injuries sustained on or about August 24, 2019.

**BOARD OF REVIEW/PROPERTY ASSESSMENT**

6. Submitting reso. autho. **Adopting** Amendments to the Homeowners Property Tax Assistance Program. **(This communication is a request to amend the current 2021 Homeowners Property Tax Assistance Program Guidelines, Policies and Procedures. It has been brought to our attention that the we are unable to limit or cap the Taxable Value of applicants seeking an exemption of property taxes by reason of poverty in accordance with MCL 211.7u.)**

**HUMAN RESOURCES/CLASSIFICATION & COMPENSATION DIVISION**

7. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$59,940-\$89,910 for the classification of Manager of Media Production. **(The recommendation is based on the department’s expressed need that this appointed position ensure that video production processes run reliably and efficiently.)**

8. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department. Classification & Compensation Division to include the pay range of \$73,300-\$117,300 for the classifications of Deputy Secretary to the Board of Police Commissioners and Deputy Chief Investigator. **(The above request and recommendation is based on the department’s expressed need to expand the Board’s Staff Administrative to create executive continuity within the department.)**

**MISCELLANEOUS**

9. **Council President Brenda Jones** submitting memorandum requesting a legal opinion on Rebidding Federally Funded Contracts.

10. **Council Member Roy McCalister, Jr.** submitting memorandum requesting a legal opinion on the Use of District 2 Covid 19 Mural Likeness (Owned by Council Member McCalister-District 2) on a politically motivated campaign kicker card.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003567** — 65% Strategic Neighborhood Fund — 35% Capital Fund — To Provide Clark Park Landscape Renovations — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$2,938,500.00. **General Services.**

2. Submitting reso. autho. **Contract No. 6003693** — 100% 2018 UTGO Bond Funding — To Provide Construction Services to McDuffy Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through June 24, 2022 — Total Contract Amount: \$230,720.00. **General Services.**

3. Submitting reso. autho. **Contract No. 6003624** — 100% Private Gram Funding — To Provide Porch Repairs to Occupied Residential Properties for the Bridging Neighborhoods Program — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$85,000.00. **General Services.**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003571** — 100% Grant Funding — To Provide a CDBG Public Service Agreement for Recreation Services for Various Youth Sports Programs — Contractor: Detroit Pal — Location: 1680 Michigan Avenue, Detroit, MI 48216 — Contract Period: Upon City Council Approval through May 30, 2022 — Total Contract Amount: \$65,772.42. **Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 6003627** — 100% Grant Funding — To Provide Construction of a Fifty-Six (56) Bedroom Emergency Shelter Facility — Contractor: Neighborhood Service Orga-

nization — Location: 11000 W. McNichols, Suite 111, Detroit, MI 48221 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$660,000.00. **Housing and Revitalization.**

**HOUSING AND REVITALIZATION DEPARTMENT**

3. Submitting reso. autho. Request for Public hearing to Establish a Commercial Rehabilitation District for Banyan Capital Ventures, LLC, in the area of 2725, 2751, 2761 and 2771 East Jefferson Avenue, Detroit, Michigan, in accordance with Public Act 210 of 2005. (Petition #1269) **(The Housing and Revitalization Department has reviewed the request of Banyan Capital Ventures, LLC to establish a Commercial Rehabilitation District, and find that it satisfies the criteria set forth by Public Act 210 of 2005 and that it would be consistent with the development and economic goals of the Master Plan.)**

4. Submitting reso. autho. Request for a Public Hearing to Establish an Obsolete Property Rehabilitation District on behalf of Cinnaire Solutions in the area of 3530 Grand River Avenue, Detroit, Michigan, in accordance with Public Act 146 of 2000 (Petition #1334). **(The Housing and Revitalization Department has reviewed the application of Cinnaire Solutions and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.)**

5. Submitting reso. autho. Request for Public Hearing to Approve a Commercial Rehabilitation Certificate on behalf of 7303 West McNichols, LLC, in the area of 7303 West McNichols Road, Detroit, Michigan, in accordance with Public Act 210 of 2005 (Petition #1361). **(The Housing and Revitalization Department, Planning & Development Department and Finance Department have reviewed the application of 7303 West McNichols, LLC, and find that it satisfies the criteria set forth by P.A. 210 of 2005 and would be consistent with development and economic goals of the Master Plan.)**

6. Submitting reso. autho. Housing & Revitalization Department submitting a resolution on behalf of Basco of Michigan, Inc. requesting an extension to the construction period in their abatement agreement at 44 Michigan Avenue, Detroit, MI in accordance with Public Act 210 of 2005. (Petition # 1478). **(The Housing and Revitalization Department has reviewed the request of Basco of Michigan, Inc. and find that it satisfies the criteria set forth by P.A. 210 of 2005 and would be consistent with development and economic goals of the Master Plan.)**

7. Submitting reso. autho. Request for Public Hearing to Approve a Commercial

Rehabilitation Certificate on behalf of Oxford Perennial Corktown PropCo, LLC, in the area of 1541 Church, *et al.* Detroit, Michigan, in accordance with Public Act 210 of 2005 (Petition #473). **(The Housing and Revitalization Department, Planning & Development Department and Finance Department have reviewed the application of Oxford Perennial Corktown PropCo, LLC, and find that it satisfies the criteria set forth by P.A. 210 of 2005 and would be consistent with development and economic goals of the Master Plan.)**

8. Submitting reso. autho. Request for Public Hearing to Approve the Transfer of Industrial Facilities Exemption Certificate No. 2017-023 on behalf of ARG FCADETM101 for the property located at 6836 Georgia Street, Detroit, Michigan, in accordance with Public Act 198 of 1974. (Petition #723). **(The Housing and Revitalization Department has reviewed the application of ARC FCADETM101, LLC and find that it satisfies the criteria set forth by P.A. 198 of 1974 and would be consistent with development and economic goals of the Master Plan.)**

**MISCELLANEOUS**

9. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to several business owners in Eastern Market expressing concerns regarding the proposed zoning changes in the Eastern Market District.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003670** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release C-Group C1 (SA) for One Hundred Twenty Properties (120) — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,283,866.55. **City Demolition.**

2. Submitting reso. autho. **Contract No. 6003671** — 100%, Bond Funding — To Provide Proposal N Residential Demolition Release C-Group C2 (SA) for One Hundred Twenty Properties (120) — Contractor: Salenbien Trucking and Excavat-

ing Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,713,371.15. **City Demolition.**

3. Submitting reso. autho. **Contract No. 6003672** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release C-Group C3 (SA) for One Hundred Twenty Properties (120) — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,503,820.55. **City Demolition.**

4. Submitting reso. autho. **Contract No. 3049895** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 5784 Newport — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$13,648.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 3050317** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties. 14842 Trinity, 15045 Chapel, 15053 Chapel and 15121 Blackstone — Contractor: Gayanga Co. — Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$46,089.00. **City Demolition.**

6. Submitting reso. autho. **Contract No. 3050357** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 13244 Linwood — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$63,250.00. **City Demolition.**

7. Submitting reso. autho. **Contract No. 3050392** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 7411 Dexter and 15827 Dexter — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$26,400.00. **City Demolition.**

8. Submitting reso. autho. **Contract No. 3050477** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 10255 Plymouth — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$15,000.00. **City Demolition.**

9. Submitting reso. autho. **Contract**

**No. 3050487** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties. 18841 Orleans, 19941 Coventry and 20431 Omira — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 25, 2022 — Total Contract Amount: \$34,887.00. **City Demolition.**

10. Submitting reso. autho. **Contract No. 3050497** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8832 Whitcomb — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 25, 2022 — Total Contract Amount: \$10,958.00. **City Demolition.**

11. Submitting reso. autho. **Contract No. 3050498** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 983 E. Grixdale — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 25, 2022 — Total Contract Amount: \$13,585.00. **City Demolition.**

12. Submitting reso. autho. **Contract No. 3050551** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14345 Bentler — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 29, 2022 — Total Contract Amount: \$11,080.00. **City Demolition.**

13. Submitting reso. autho. **Contract No. 3050544** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties. 3930 St. Clair, 4741 St. Clair, 3743 Pennsylvania and 4117 Pennsylvania. — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through June 29, 2022 — Total Contract Amount: \$57,000.00. **City Demolition.**

14. Submitting reso. autho. **Contract No. 3050580** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties. 14275 Promenade and 12045 Christy — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$21,987.00. **City Demolition.**

15. Submitting reso. autho. **Contract No. 6002731** — 100% City Funding — To Provide Chameleon Software System Licenses, Support Services and Maintenance for Detroit Animal Care Center — Contractor: HLP Incorporated — Location: 9888 West Belleview Avenue, #110,



Littleton, CO 80123 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$105,720.00. **Health.**

16. Submitting reso. autho. **Contract No. 3050480** — 100% City Funding — To Provide Evidence Management Software and Licenses — Contractor: Tracker Products, LLC — Location: 1102 Brighton Street, Newport, KY 41071 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$26,125.00. **Police.**

17. Submitting reso. autho. **Contract No. 6003394** — 100% City Funding — To Provide Recording Software for the Existing 911 System — Contractor: NICE Systems, Inc. — Location: 221 River Street, 10th & 11th Floors, Hoboken, NJ 07030 — Contract Period: Upon City Council Approval through June 14, 2024 — Total Contract Amount: \$1,565,174.00. **Police.**

18. Submitting reso. autho. **Contract No. 6003495** — 100% Major Street Funding — To Provide Construction Engineering and Inspection Services for Major Street Improvement Projects — Contractor: Hubbell, Roth & Clark, Inc. — Location: 535 Griswold Avenue, Suite 1680, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$3,531,023.24. **Public Works.**

19. Submitting reso. autho. **Contract No. 6003549** — 100% State Funding — To Provide Demand Response Transportation Services for Low Income and/or Disabled Persons. — Contractor: St. Patrick Senior Center, Inc. — Location: 58 Parsons Avenue, Detroit, MI 48201 — Contract Period: Upon City Council Approval through September 30, 2021 — Total Contract Amount: \$60,000.00. **Transportation.**

#### **LAW DEPARTMENT**

20. Submitting Proposed Ordinance to amend Chapter 36 of the 2019 Detroit City Code. *Public lodging*; Article I, *Public accommodations*: Division 1. *Generally*, by adding a new Section 36-1-11, *Hotel and motel defrauding* to comport with state law, and to make technical corrections. **(For introduction and setting of a public hearing.)**

21. Submitting Proposed Ordinance to amend Chapter 8 of the 2019 Detroit City Code. *Building Construction and Property Maintenance*. Article XV, *Property Maintenance Code*, Division 1, *In General*, by amending Section 8-15-4, *Definitions: C* and Section 8-15-11, *Civil fines for violations of article*; and Division 2, *Administration and Enforcement*, by amending Section 8-15-34, *Enforcement; inspections; Notice of Pre-Inspection Rights; procedures*; Section 8-15-35, *Certificate of Compliance required; violation for failure to obtain: temporary certificate and modification*; and Section 8-15-46, *Violation as*

*public nuisance: abatement*; and by adding Division 5, *Requirements for a Collection Box*, to include Subdivision A, *In General*, Section 8-15-521, *Construction and maintenance requirements*; and Subdivision B, *Certificate of Collection Box Maintenance*, Section 8-15-531, *Required; violation; registry; remedy*; Section 8-15-532, *Application for C Certificate of Collection Box Maintenance; information required; exceptions*; Section 8-15-533, *Location permit; required; placement*; Section 8-15-534, *Establishment, approval publication, and payment of fee and deposit*; Section 8-15-536, *Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage*; Section 8-15-537, *Buildings, Safety Engineering, and Environmental Department to take action upon application*; Section 8-15-538, *Non-transferable*; Section 8-15-539, *Renewal of Certificate of Collection Box Maintenance*; Section 8-15-540, *Denial of Certificate of Collection Box Maintenance; revocation*; Section 8-15-541, *Promulgation of administrative rules concerning Certificate of Collection Box Maintenance*, to provide for regulation of collection boxes in the City of Detroit. **(For introduction and setting of a public hearing.)**

22. Submitting Proposed Ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*. Article XV, *Property Maintenance Code*, Division 3, *Requirements for Rental Property*, Subdivision A, *In General*, by amending Section 8-15-5, *Definitions: D-F*; Section 8-15-6, *Definitions: G-K*. Section 8-15-11, *Civil fines for violations of article*, Section 8-15-81, *Registration of rental property*, Section 8-15-82, *Inspection of registered rental property*; Certificate of Compliance required, registry of Certificates of Compliance for rental properties, violations, occupancy, by amending and renaming Section 8-15-83, *Rental inspections, lead inspection; risk assessment, lead clearance, visual inspection*, by amending Section 8-15-84, *Federal and other governmental agency inspections accepted*, and to add Section 8-15-99, *Required distribution of information*, to provide for definitions for EPA and HUD assessments, to provide a fine for failure to obtain a lead clearance of a dwelling in which a tenant under six has an elevated lead blood level, to provide for increased information on the registration of rental property, to alter the frequency of submission for the Certificate of Registration of Rental Property, to alter the manner and frequency for which the Buildings, Safety Engineering, and Environmental Department requires inspection on rental properties, to allow EPA and HUD self-inspections in certain circumstances, to expand the acceptance of federal and other governmental agency inspections, and to require distribution,

and maintain proof (hereof, for federal lead disclosure pamphlets. **(For introduction and setting of a public hearing.)**

23. Submitting Proposed Ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article V, *Offenses Against Public Peace*, to add Section 31-5-1 8. *Nitrous oxide*, to provide for definitions and prohibit the possession, sale, and consumption of nitrous oxide for recreational purposes. **(For introduction and setting of a public hearing.)**

**MISCELLANEOUS**

24. **Council President Brenda Jones** submitting memorandum relative to Flood Crisis: Towing Concerns.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**VOTING ACTIONS MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

Michael Cunningham  
Fire Tablet  
Tracy Peters  
Virginia Park 1

Council Member Castaneda-Lopez left her seat.

**STANDING COMMITTEE REPORTS**

**INTERNAL OPERATIONS STANDING COMMITTEE**

**Office of Contracting and Procurement**

June 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003434** — 100% City Funding — To Provide an Election Logistic Management System Software License — Contractor: Konnech, Inc. — Location: 4211 Okemos Road 3 & 4, Okemos, MI 48864 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$320,000.00. **Elections.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003434** referred to in the foregoing communication

dated June 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

July 6, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on June 29, 2021.

Please be advised that the Contract listed was submitted on June 25, 2021 for the City Council Agenda for June 29, 2021 has been amended as follows:

1. The **Contract Department** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
DoIT**

**6001655** — 100% Grant Funding — AMEND 3 — To Provide an Extension of Time Only for a Smart Phone Mobile Ticketing Application and Public Transit Pass Purchase — Contractor: Passport Labs, Inc. — Location: 128 S. Tryon Street, Suite 2200, Charlotte, NC 28202 — Contract Period: Upon City Council Approval through May 10, 2022 — Total Contract Amount: \$0.00 — Original Contract Amount: \$260,120.78.

*Previous Contract Period: September 19, 2018 through May 11, 2021.*

**Should read as:**

**Page 1  
TRANSPORTATION**

**6001655** — 100% Grant Funding — AMEND 3 — To Provide an Extension of Time Only for a Smart Phone Mobile Ticketing Application and Public Transit Pass Purchase — Contractor: Passport Labs, Inc. — Location: 128 S. Tryon Street, Suite 2200, Charlotte, NC 28202 — Contract Period: Upon City Council Approval through May 10, 2022 — Total Contract Amount: \$0.00 — Original Contract Amount: \$260,120.78.

*Previous Contract Period: September 19, 2018 through May 11, 2021.*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract #**6001655-A3** referred to in the foregoing communication dated July 6, 2021 be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

Council Member Castaneda-Lopez returned to her seat.

**Law Department**

June 18, 2021

Honorable City Council:  
Re: Cross, Ronald vs. City of Detroit and James Otis Townsend. Case No: 19-013188-NI. File No: L19-00769 SVD.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Hundred Forty-Five Thousand Dollars and No Cents (\$245,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Hundred Forty-Five Thousand Dollars and No Cents (\$245,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Ronald Cross and his attorney, Carl L. Collins III, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-013188-NI, approved by the Law Department.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Hundred Forty-Five Thousand Dollars and No Cents (\$245,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Ronald Cross and his attorney, Carl L. Collins III, in the amount of Two Hundred Forty-Five Thousand Dollars and No Cents (\$245,000.00) in full payment for any and all claims which Ronald Cross may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 18, 2019, and otherwise set forth in Case No. 19-013188-NI, that said amount be paid upon receipt of properly executed

Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-013188-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Law Department**

June 21, 2021

Honorable City Council:  
Re: Integra Lab Solutions (Bobby Hollingshed) vs. City of Detroit. Case No: 20-149443-GC. File No: L20-00267 (TO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Two Hundred and Fifty Dollars and No Cents (\$7,250.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Two Hundred and Fifty Dollars and No Cents (\$7,250.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Integra Lab Management, LLC and its attorney. At Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-149443-GC, approved by the Law Department.

Respectfully submitted,  
THERESA OUELLETTE  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
BY: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Two Hundred and Fifty Dollars and No Cents (\$7,250.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Integra Lab Solutions, LLC and its attorney, At Law Group, in the amount

of Seven Thousand Two Hundred and Fifty Dollars and No Cents (\$7,250.00) in full payment for any and all claims which Integra Lab Management, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 4, 2018, and otherwise set forth in Case No. 20-149443-GC, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 20-149443-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

BY: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

**Law Department**

June 21, 2021

Honorable City Council:

Re: Silver Pine Imaging, LLC (Walter Staples) vs. City of Detroit. Case No: 19180326GC; File No: L19-00265 (TO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Silver Pine Imaging, LLC and its attorney, Christensen Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19180326GC, approved by the Law Department.

Respectfully submitted,

THERESA OUELLETTE

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

BY: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00), And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Silver Pine Imaging, LLC and its attorney, Christensen Law, in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) in full payment for any and all claims which Silver Pine Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 31, 2017, and otherwise set forth in Case No. 19-180326-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-180326-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

BY: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

Council Member Benson left his seat.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001966** — 50% Major Street — 50% Solid Waste Funding — AMEND 1 — To Provide an Increase of Funds Only for the Repair Services. Labor and/or Parts for Caterpillar Engines — Contractor: Michigan Cat Division of McCallister Machinery Co, Inc. — Location: 7700 Caterpillar Court, Grand Rapids, MI 49548 — Contract Period: April 15, 2019 through April 15, 2022 — Contract Increase Amount: \$300,000.00 — Total Contract Amount: \$600,000.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:  
 Resolved, That Contract No. **6001966** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.  
 Adopted as follows:  
 Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
 Nays — None.

**Office of Contracting and Procurement**

June 25, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003364** — 100% City Funding — To Provide an Asset Management Software Solution for Fleet, Fuel and Facilities Management — Contractor: Cartegraph Systems, LLC — Location: 3600 Digital Drive, Dubuque, IA 52003 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$526,175.00. **General Services.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Sheffield:  
 Resolved, That Contract No. **6003364** referred to in the foregoing communication dated June 25, 2021 be hereby and is approved.  
 Adopted as follows:  
 Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

**Office of Contracting and Procurement**

June 25, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6002915** — 100% Capital Funding — AMEND 1 — To Provide an Increase of Funds Only for the Completion of Design and Engineering for the Joe Louis Greenway Project — Contractor: Economic Development Corporation — Location: 115 Erskine, Detroit, MI 48201 — Contract Period: June 23, 2020 through December 1, 2022 — Contract Increase Amount: \$1,010,990.30 — Total Contract Amount: \$2,958,490.30 **General Services.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Sheffield:  
 Resolved, That Contract No. **6002915-A1** referred to in the foregoing communi-

cation dated June 25, 2021 be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 7) per motions before adjournment.

**Office of the Chief Financial Officer Office of Development and Grants**

May 14, 2021

Honorable City Council:  
 Re: Request to accept a donation of a Basketball Court from FILA U.S.A. Inc. for Chandler Park.  
 FILA U.S.A. Inc. has awarded a Basketball Court, valued at \$150,000.00, to the City of Detroit General Services Department, for Chandler Park. There is no match requirement for this donation.  
 The objective of the donation to the department is to furnish a new Basketball Court at Chandler Park. The donation will cover the cost of installation and includes community outreach, which has been conducted to ensure the improvements are desired.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Respectfully submitted,  
**TERRI DANIELS**  
 Director of Grants  
 Office of Development and Grants  
**TINA TOLLIVER**  
 Office of Budget

By Council Member Sheffield:  
 Whereas, The General Services Department has been awarded a donation of a Basketball Court, from FILA U.S.A., Inc., valued at \$150,000.00; and  
 Whereas, This request has been approved by the Office of Budget; Now  
 Therefore, Be It Resolved, That the General Services Department is hereby authorized to accept a donation of a Basketball Court for Chandler Park.

Adopted as follows:  
 Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
 Nays — None.

Council Member Benson returned to his seat.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

**Office of Contracting and Procurement**

June 4, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003351** — 100% City Funding — To

Provide Drain Dosing Chemicals to keep Drains Free Flowing for the DDOT Facilities (Gilbert Terminal, Rosa Parks Transit Center and Shoemaker Terminal) — Contractor: United Laboratories, Inc. — Location: 320 37th Avenue, Saint Charles, IL 60174 — Contract Period: Upon City Council Approval through March 31, 2024 Total Contract Amount: \$101,813.76. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003351** referred to in the foregoing communication dated June 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

**Office of Contracting and Procurement**

June 10, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003530** — 100% Major Street Funding To Provide the Delivery of Bituminous Cold Patch Material — Contractor: Lakeland Asphalt Corp — Location: 548 Avenue A, Battle Creek, MI 49037 — Contract Period: Upon City Council Approval through May 10, 2022 — Total Contract Amount: \$398,250.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003530** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

**Office of Contracting and Procurement**

June 10, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003563** — 100% City Funding — To Provide On Call Transportation Services.

— Contractor: Transportation Management & Design, Inc. (TMD) — Location: 2701 Loker Avenue West, Suite 110, Carlsbad, CA 92010 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$3,035,200.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003563** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049229** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 15867 Marlowe — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through April 20, 2022 — Total Contract Amount: \$16,816.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3049229** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049752** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 11600 Littlefield — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 4, 2022 —

Total Contract Amount: \$61,250.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3049752** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049949** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 19487 Stotter — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 11, 2022 — Total Contract Amount: \$12,611.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3049949** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050147** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 6026 Whitewood and 6032 Whitewood — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 27, 2022 — Total Contract Amount: \$24,709.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3050147** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050179** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 1920 Edsel and 3510 Beatrice — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through May 25, 2022 — Total Contract Amount: \$23,565.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050179** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050365** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 2630 E. Palmer — Contractor: Salenbien Trucking and Excavating Inc. Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through June 16, 2022 — Total Contract Amount: \$12,710.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050365** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — Council Members Benson and President Jones — 2.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050412** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 4527 Belvidere, 4531 Cooper, 8860 E. Canfield, 8866 E. Canfield and 8870 E. Canfield — Contractor: DMC Consultants. Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through June 29, 2022 — Total Contract Amount: \$61,403.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3050412** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050442** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14615 Wisconsin — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 22, 2022 — Total Contract Amount: \$12,205.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3050442** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050459** — 100% FTA Funding — To Provide Twenty Two (22) Monitors, Ten (10) Desktops, Eight (8) Laptops and Various Accessories for DDOT Training Rooms — Contractor: Sehi Computer Products. Inc. — Location: 2930 Bond Street, Rochester Hills, MI 48309 — Contract Period: Upon City Council Approval through June 21, 2022 — Total Contract Amount: \$25,398.00. **Transportation.**

Respectfully submitted,  
 BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3050459** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

**Office of Contracting and Procurement**

June 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050460** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 18890 Keystone — Contractor: DMC Consultants. Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through June 21, 2022 — Total Contract Amount: \$11,600.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3050460** referred to in the foregoing communication dated June 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate — 6.

Nays — Council President Jones — 1.



**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003497** — 58% Major Street — 42% City Funding — To Provide Construction Engineering and Inspection Services for Major Street Improvement Projects — Contractor: AECOM Great Lakes, Inc. — Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$3,887,377.38. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003497** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003554** — 100% Grant Funding — To Provide Covid-19 Cleaning and Sanitizing Services — Contractor: Ups A Daisy Cleaning Services, LLC — Location: 1895 S Deacon Street, Detroit, MI 48217 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$104,102.40. **Health.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003554** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003660** — 100% Major Street Funding — To Provide Sidewalk Repair Services at Various Locations throughout the City of Detroit — Contractor: Eminent Contracting, LLC — Location: 514 S. Fort Street, Detroit, MI 48217 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$1,339,286.35. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003660** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14) per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003684** — 100% Major Street Funding — To Provide Pavement Reconstruction on West Jefferson Avenue and 24th Street and Concrete Milling of 23rd Street to West Grand Boulevard — Contractor: Major Cement Co. — Location: 15430 Dale Street, Detroit, MI 48223 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$884,657.58. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003684** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15) per motions before adjournment.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050491** — 100% City Funding for the Gordy Howe International Bridge Project — To Provide Demolition Services (Group 4.16.21) for Twenty Four (24) Residential Properties — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through June 21, 2022 — Total Contract Amount: \$499,099.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050491** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003665** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release B — Group B2 (SA) for One Hundred Twenty Properties (120) — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$3,054,850.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003665** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance

Department recommends a Contract with the following firm(s) or person(s):

**6003666** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release B — Group B1 (SA) for One Hundred Twenty Properties (120) — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,849,798.85. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003666** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

June 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003579** — 100% City Funding — To Provide Field Inspection Services — Contractor: The Mannik & Smith Group, Inc. — Location: 65 Cadillac Square, Suite 3311, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 31, 2023 — Total Contract Amount: \$35,000.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003579** referred to in the foregoing communication dated June 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate — 6.

Nays — Council President Jones — 1.

**Department of Public Works  
City Engineering Division**

June 8, 2021

Honorable City Council:

Re: Petition No. 1441 — Ali Beydoun request for the encroachment into the North part of West Vernor Hwy. for the installation of an awning for the storefront business located at 3554 West Vernor Hwy.

Petition No. 1441 — Ali Beydoun request for the encroachment into the

North part of West Vernor Hwy., 66 ft. wide, for the installation of an awning for the storefront business located at 3554 West Vernor Hwy.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made for updates to the facade at 3554 West Vernor Hwy.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineering Division-DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Ali Beydoun or their assigns to install and maintain encroachment for the following:

1. Awning, being located on the north side of West Vernor Hwy., adjacent to the parcel commonly known as 3554 West Vernor. Said awning will extend 24" south of the property line adjoining West Vernor Hwy., installed at a height ranging from 102" to 152" above surface grade, and have a width of 85" across the front facade of the building.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right of way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other

improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Ali Beydoun or their assigns; And Further

Provided, That the Ali Beydoun or then-assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division; And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Ali Beydoun or their assigns. Should damages to utilities occur Ali Beydoun or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That Ali Beydoun or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Ali Beydoun or their assigns of the terms thereof. Further, Ali Beydoun or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; and further provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Ali Beydoun, or their assigns; And Further

Provided, That construction of the encroachments shall constitute accep-


tance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, That resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Ali Beydoun acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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

PETITION NO. x1441



**TWENTY FIFTH ST.**

ALLEY 20 FT. WD.

ALLEY 20 FT. WD.

67  
27 30 59 57 56  
130

**VERNOR HWY 66 FT. WD.**

59 57  
30 30

10'  
±8 1/2'  
±5'

CURB

**VERNOR HWY 66 FT. WD.**

■ - REQUEST ENCROACHMENT  
(For awning, beginning 102 inches above grade and extending to 152 inches above grade.)

(FOR OFFICE USE ONLY)

CARTO 19 D

<b>B</b>					
<b>A</b>					
DESCRIPTION	ISSUED	CHECKED	APPROVED	DATE	
<b>REQUEST ENCROACHMENT INTO VERNOR HWY AT 3554 W, VERNOR HWY.</b>					
DRAWN BY	SA	CHECKED	KSM		
DATE	03-31-21	APPROVED			
CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU			JOB NO.	01-01	
			DRWG. NO.		

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17) per motions before adjournment.

**Department of Public Works  
City Engineering Division**

June 8, 2021

Honorable City Council:

Re: Petition No. 1442 — Rand Property, LLC request for the encroachment into the south part of West Vernor Hwy. for the installation of an awning for the storefront business located at 3607 West Vernor Hwy.

Petition No. 1422 — Rand Property, LLC request for the encroachment into the south part of West Vernor Hwy., 66 ft. wide, for the installation of an awning for the storefront business located at 3607 West Vernor Hwy.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made for updates to the façade at 7603 West Vernor Hwy. (7607 West Vernor Hwy).

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Rand Property, LLC or their assigns to install and maintain encroachment for the following:

1. Awning, being located on the south side of West Vernor Hwy, adjacent to the parcel commonly known as 7603 West Vernor (unit known as 7607 West Vernor Hwy.). Said awning will extend 2.5 ft. north of the property line adjoining West

Vernor Hwy, installed at a height ranging from 8.5 ft. to 11.26 ft. above surface grade, and have a width of 22 ft. across the front facade of the building.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right of way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right of way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Rand Property, LLC or their assigns, and further

Provided, That the Rand Property, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located close proximity to the encroachments shall be borne by Rand Property, LLC or their assigns. Should damages to utilities occur Rand Property, LLC; of their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed

by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That Rand Property, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Rand Property, LLC or their assigns of the terms thereof. Further, Rand Property, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

Provided, That all cost for the construc-

tion, maintenance, permits and use of the encroachments shall be borne by Rand Property, LLC, or their assigns; And Further


Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Rand Property, LLC acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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

PETITION NO. x1442



VERNOR HWY 66 FT. WD.

CURB

31" 18 3/4" 2 3/8" 19' 12 1/2' 15'

31 29 27 25

VERNOR HWY 66 FT. WD.


41 39 37 35 33 31 29 27 25 23 21 19 17 15 13 11 9 7

126

124 127 129 131 133 135 137 139 141 143 145 146

WHITTAKER AVE. 50 FT. WD.

CENTRAL AVE. 60.68 FT. WD.

 - REQUEST ENCROACHMENT  
For awning, beginning 8.5 ft. above grade and extending to 11.26 ft. above grade.

(FOR OFFICE USE ONLY)

CARTO 3 F

B					
A					
DESCRIPTION	DATE	CHKD	APPV	DATE	
REVISIONS					
DRAWN BY SA	CHECKED KSM				
DATE 03-31-21	APPROVED				

REQUEST ENCROACHMENT INTO VERNOR HWY AT 7607 VERNOR HWY.

CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU	
JOB NO.	01-01
DRAW. NO.	

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.

**NEW BUSINESS  
PLANNING AND ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

**UPDATED ORDINANCE PENDING  
CITY PLANNING COMMISSION**

June 24, 2021

Honorable City Council:

Re: Request of the Planning and Development Department, to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-2, *District Map No. 1*, 50-17-4 *District Map No. 3* and Section 50-17-46, *District Map No. 44* to show the R3 (Low Density Residential District), B4 (General Business District), SD1 (Special Development District, Small-Scale, Mixed-Use), SD2 (Special Development District, Mixed-Use), and SD5 (Special Development District, Casinos) zoning classifications where R1 (Single-Family Residential District), R2 (Two-Family Residential District), R3 (Low Density Residential District), R4 (Thoroughfare Residential District), R5 (Medium Density Residential District), PD (Planned Development District), and M2 (Restricted Industrial District) zoning classifications are currently shown. **(RECOMMEND APPROVAL)**

**NATURE OF REQUEST**

On May 20, 2021 the City Planning Commission voted to recommend approval of the above captioned rezoning request for the area generally bounded by Martin Luther King Jr. Blvd., Grand River Avenue, the Lodge Freeway, Michigan Avenue, and 17th Street.

The Planning and Development Department is the petitioner for the rezoning request, which seeks to implement the objectives of the Corktown Neighborhood Framework Plan. The City Planning Commission staff has also added to this proposal in order to implement elements of the City’s Master Plan of Policies and correct errors on the zoning map.

Greater Corktown Framework Study



A map from the Greater Corktown Neighborhood Framework

The recommendation before Your Honorable Body is derived from a wide-ranging framework study and engagement process for the Greater Corktown neighborhood that has resulted in strong public support demonstrated through written correspondence and verbal feedback at a series of public meetings.

**BACKGROUND**

The Planning and Development Department (PDD) launched the Greater Corktown Neighborhood Framework Study in March 2019 with the goal to “create a short and long-term plan that promotes inclusive & equitable growth of Detroit’s oldest established neighborhood, while preserving its unique character, cultural heritage & integrity.” A series of

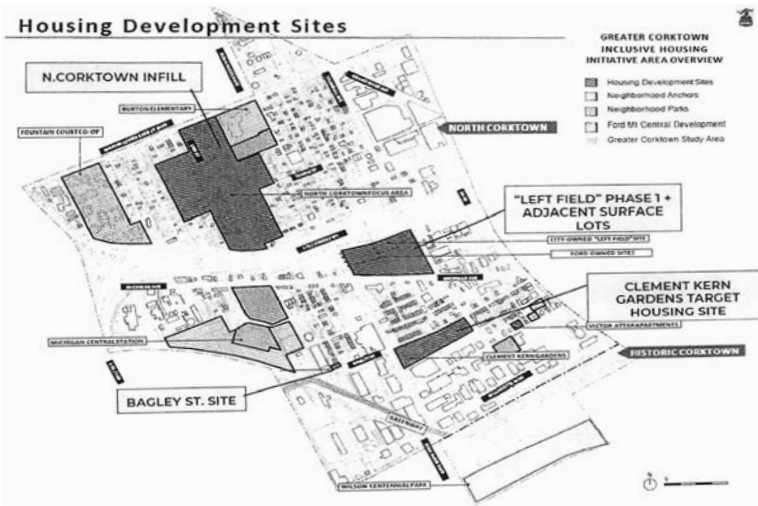
workshops were held from September 2019-January 2020. Between January 2020 and October 2020 the framework documentation was drafted after numerous open houses, virtual meetings, community conversations and large meetings.

The framework plan incorporates a housing and neighborhood development strategy to accommodate new housing demand and ensure zero displacement of at-risk residents, as well as invest in housing stock through owner occupied rehab.

To accomplish this, the implementation plan identifies publicly owned vacant land to allow for mixed-income development (rental and home ownership), identify an established mixed-income developer and update the zoning to permit higher density units. The overall housing plan calls for the creation of 841 new construction mixed-income units to be built on four sites across Greater Corktown. Some of the units would be for rent and some for sale with a spectrum of affordability ranging between 30% to 80% of Area Median Income (AMI). In addition to housing, community members have called for pedestrian friendly retail options within the context of their neighborhood.

The Greater Corktown Framework Study includes two areas: Historic Corktown and North Corktown. The project implementation for the area is being approached in two phases, with the North Corktown project implementation happening first. The Historic Corktown implementation will follow at a later date as Phase 2 of implementation.

North Corktown, the subject area for phase 1 of the rezoning that is currently before your Honorable Body, has approximately 1,600 residents with a median household income of \$19,000 annually. The majority of the area is comprised of R2 Two-family residential zoning. There are approximately 1,429 parcels and 75% of them are unimproved (vacant). Of those parcels, 40% are publicly owned (578 parcels). A map of proposed housing development sites from the Framework Study is shown below.



A map from the Greater Corktown Neighborhood Framework

**PLANNING CONSIDERATIONS**

***Surrounding Zoning and Land Use***

The zoning classification and land uses surrounding the subject area are as follows:

**North:** R2, R3 & PD; U of D Mercy School of Dentistry, residential homes, Sharon Missionary Baptist Church.

**South:** Michigan Avenue

**East:** R3 and B4; commercial buildings, Motor City Casino, underutilized parcels on Grand River.

**West:** R2 and B4; Covenant House Academy, I-96 Jeffries Freeway

**PROPOSAL AND ANALYSIS**

This rezoning is being proposed as one of the several implementation tools of the framework study. More specifically, the proposal will do the following:

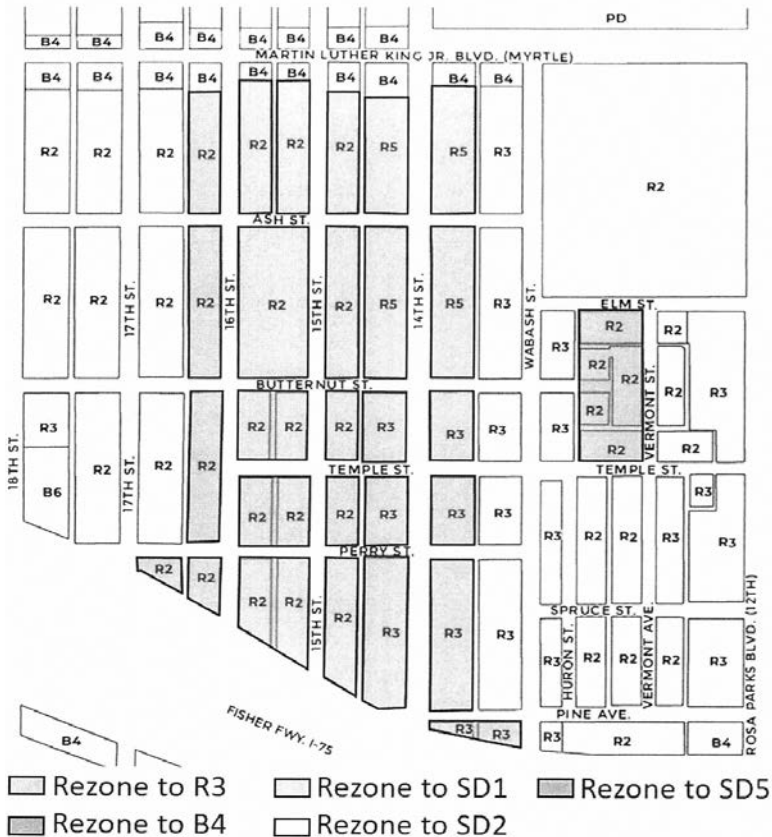
1. Rezone parcels abutting 15th Street, 16th Street, and Vermont Street from R2 Two-Family Residential to R3 Low Density Residential District to allow additional density and create opportunity for affordable housing in the neighborhood.
2. Rezone parcels along 14th Street and the I-75 service drive from R2, R3, and R5 to SD1 Small-Scale, Mixed-Use in order to allow additional density to support affordable housing as well as retail options.



3. Rezone parcels bounded by Rosa Parks Blvd., I-75 Freeway, Cochrane Avenue, and Michigan Avenue from B4 to SD2.
4. Rezone parcels along Trumbull Street to SD2 Mixed-Use. These zoning changes will support new housing typologies by allowing mixed-use development. It will encourage retail uses along the higher traffic thoroughfare.
5. Rezone 3111 W. Grand River which is owned and operated by Goodwill Industries. This property is currently zoned R2, M3, and B4 and is included in this rezoning in order to unify the zoning of the block. The proposed B4 District allows the all of uses that are currently operating at the site.
6. Rezone property east of Trumbull between Temple and Spruce Streets from PD to SD2 and SD5. The area was rezoned to PD in preparation for the Motor City Casino development, but ultimately was not part of the complex. The PD zoning have lapsed as there has been more than three (3) years since the effective date of approval and the planned development has not been completed. The zoning ordinance outlines that a PD district should be rezoned in such instances. Two of the PD zoned parcels are owned by Detroit Entertainment LLC, an affiliate of Motor City Casino. The proposed rezoning for those parcels is SD5.

Again, the CPC is proposing to rezone these parcels because the PD has lapsed. Representatives for the property expressed that if the land is to be rezoned, that their entity desires the parcels to transition to the SD5 zoning classification. CPC is amenable to rezoning to SD5 because if the casino ever seeks to develop the property, according to Sec. 50-11-343 Approval of Final Development Proposal, they will be required to submit detail schematic or design development level drawings for review by PDD and CPC staff and final approval must be granted by City Council. The remainder of the property that has not been acquired by the casino is proposed to be SD2 in order to be consistent with the corridor.

Below are maps that show the parcels that are being rezoned.





- Rezone to R3
- Rezone to B4
- Rezone to SD1
- Rezone to SD2
- Rezone to SD5



- Rezone to R3
- Rezone to B4
- Rezone to SD1
- Rezone to SD2
- Rezone to SD5

**Master Plan Consistency**

The subject site is located in the Jeffries and Corktown Neighborhood areas of Neighborhood Cluster 4 of the Master Plan of Policies (MP). The current future general land use designations are Mixed Residential Commercial (MRC), Low/Medium Density Residential (RLM), and Special Commercial (CS). PDD has submitted a letter confirming the general consistency of the proposed zoning to the MP. One portion of the rezoning that is proposed for SD1 will result in a future change to the MP, but is deemed appropriate for the current rezoning.

**COMMUNITY OUTREACH & PUBLIC HEARING RESULTS**

Over the course of approximately two years, PDD held various outreach events in the community during the framework study via public meetings, small groups, one-on-one conversations, open houses and other means. This engagement eventually resulted in the framework recommendations.

More recently, as it relates to the proposed zoning implementation, the PDD held several one-on-one conversations and small group meetings with residents and property owners.

On April 19, 2021, the PDD held a community meeting to discuss the proposed rezoning, in which CPC staff co-presented. Overall, the plan was well accepted by the public, who contributed generally supportive comments. Most speakers agreed with the proposal with some suggestions and/or questions. Following the meeting, PDD and CPC staff held follow-up conversations with stakeholder groups to address additional questions and/or concerns. This has resulted in the current proposal that is before your Honorable Body.

During the CPC public hearing held on May 20, 2019, there were six people that spoke regarding this proposal. Five of those people spoke in support or with general comment and one person spoke in opposition. Additionally, there were 12 letters of support and one letter in opposition submitted to the CPC.

**APPROVAL CRITERIA**

According to the Approval Criteria of Sec. 50-3-70 of the Zoning Ordinance, a rezoning should meet the criteria below in order to be considered for approval.

*(1) Whether the proposed amendment corrects an error or meets the challenge of some changing, condition, trend or fact;*

The proposed amendment corrects an error, by rezoning a lapsed PD to SD2 and SD5. The amendment also meets the changing condition of a demand for new and denser housing typologies in this area.

*(2) Whether the proposed amendment is consistent with the Master Plan and the stated purposes of this Zoning Ordinance;*

PDD has submitted a letter stating that "the proposed rezoning's are consistent with the Future General Land Use classifications for the area, with the exception of the rezoning to SD1 along the 14th Street corridor. PDD will be presenting to the CPC for its consideration an amendment to the table showing the alignment between Future General Land Use classification and zoning that will make SD1 consistent with the Low / Medium Density Residential classification that exists in the area."

*(3) Whether the proposed amendment will protect the health, safety, and general welfare of the public;*

The proposed amendment is focused on protecting the general welfare of the public by changing the zoning for the subject area to permit for new housing types, which will allow for more affordable units when leveraged with grants that the City has garnered. The proposal will also permit for new retail and commercial activity in the area which residents have expressed desire for.

*(4) Whether the City and other service providers will be able to provide adequate public facilities and services to the subject property, while maintaining adequate levels of service to existing development;*

As new developments are proposed, the City will work with developers to evaluate service needs. Generally, the proposal will not negatively impact the levels of service to existing development.

*(5) Whether the proposed rezoning will have significant adverse impacts on the natural environment, including air, water, soil, wildlife, and vegetation and with respect to anticipated changes in noise and regarding stormwater management;*

The proposed rezoning will not have adverse impacts on the natural environment.

*(6) Whether the proposed amendment will have significant adverse impacts on other property that is in the vicinity of the subject tract;*

The proposed amendment is expected to have positive impacts on the property in the vicinity. The goal of the rezoning is to create a more desirable and inclusive area for residents.

*(7) The suitability of the subject property for the existing zoning classification and proposed zoning classification; and*

The subject property is suitable for what is being proposed.

*(8) Whether the proposed rezoning will create an illegal "spot zone."*

The proposed rezoning will not create an illegal spot zone.

## CONCLUSION AND RECOMMENDATION

The proposed rezoning amendment is appropriate as it generally adheres to the MP and corrects errors in the zoning map by rezoning a lapsed PD. The proposal also responds to changing conditions in land use and demand by rezoning to R3 to allow for new and more affordable housing typologies based upon the outcomes of the Corktown Framework Study. The recently awarded Choice Neighborhoods \$30 million grant will complement the new zoning scheme in creating more affordable units for the future of the Greater Corktown area.

For these reasons and the strong community support demonstrated during engagement, through public hearing results and support letters that have been received, the CPC voted to recommend approval of this proposed map amendment on May 20, 2021.

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code. Zoning, by amending Article XVII, Zoning District Maps, (1) Section 50-17-46, District Map No. 44, to revise the existing R3 (Low Density Residential District), and R5 (Medium Density Residential District) zoning classifications to the SD1 (Special Development District-Small-Scale, Mixed-Use) zoning classification; (2) Section 50-17-4, District Map No. 3, to revise the existing B2 (Local Business and Residential District), B4 (General Business District), R1 (Single-Family Residential District), R2 (Two-Family Residential District), R4 (Thoroughfare Residential District), PD (Planned Development District), and M2 (Restricted Industrial District) zoning classifications to the SD1 (Special Development District — Small-Scale, Mixed-Use), SD2 (Special Development District — Mixed-Use), SD5 (Special Development District, Casinos), and B4 (General Business District) zoning classifications; and (3) Section 50-17-2, District Map No. 1, to revise the existing B4 (General Business District) to show the SD2 (Special Development District — Mixed Use) for the area generally bounded by Martin Luther King Jr. Blvd, Grand River Avenue, the I-75 Chrysler Freeway and 17th Street.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, *Zoning*, is amended by *amending Article XVII, Zoning District Maps, Section 50-17-46 District Map No. 44, Section 50-17-4 District Map No. 3, and Section 50-17-2, District Map 1* of the Detroit Zoning Ordinance as follows:

### CHAPTER 50. ZONING ARTICLE XVII. ZONING DISTRICT MAPS

#### **Sec. 50-17-46. District Map No. 44.**

- For the properties located in the area bounded by Pine Street, Butternut Street, the alley west of and parallel to 14th Street, and the alley east of and parallel to 14th Street, excluding all public rights-of-way, the existing R3 (Low Density Residential District) zoning classification is revised to the SD1 (Special Development District Small-Scale, Mixed Use) zoning classification.

- For the properties located in the area bounded by Butternut Street, the alley west of and parallel to 14th Street, the southerly line of lot 196 SUB OF GODFROY FARMS 1.1 P293 PLATS, WCR 10/32; the southerly line of lot 174 SUB OF GODFROY FARM L1 P293 PLATS, WCR 10/3; and the alley east of and parallel to 14th Street, excluding all public rights-of-way, the existing R5 (Medium Density Residential District) is zoning classification is revised to the SD1 (Special Development District — Small-Scale, Mixed Use) zoning classification.

- For the properties located in the area bounded by Fisher Freeway Service Drive, 17th Street, Perry Street, the alley west of and parallel to 16th Street, the southerly line of lot 223 SUB OF PC 44 L68 P2-3 DEEDS, WCR 10/31; the southerly line of lot 237 SUB OF PC 44 L68 P2-3 DEEDS, WCR 10/3140; the southerly line of 251 SUB OF PC 44 L68 P2-3 DEEDS, WCR 10/31; the southerly line of 265 SUB OF PC 44 L68 P2-3 DEEDS, WCR 10/31; and the alley east of and parallel to 14th Street, excluding all public rights-of way, the existing R2 (Medium Density Residential District) is zoning classification is revised to the SD1 (Special Development District — Small- Scale, Mixed Use) zoning classification.

- For the properties located in the area bounded by Temple Street, the alley east of and parallel to Wabash Street, Elm Street, and Vermont Street, excluding all public rights-of-way, the existing R2 (Two-Family Residential District) zoning classification is revised to the SD1 (Special Development District — Small-Scale, Mixed Use) zoning classification.

#### **Section 50-17-4, District Map No. 3**

- For the properties located in the area bounded by Trumbull Street, Sycamore Street, and Grand River Avenue; the existing B4 (General Business District) zoning classification is revised to the SD2 (Special Development District — Mixed Use) zoning classification.

- For the properties located in the area bounded by Trumbull Street, Sycamore Street, Ash Street, and the alley west of and parallel to Trumbull Street; the existing B2 (Local Business and Residential District) zoning classification is revised to the SD1 (Special Development District — Small-Scale, Mixed Use) zoning classification.
- For the properties located in the area bounded by Trumbull Street, Butternut Street, Peery Street, and the alley west of and parallel to Trumbull Street; the existing R4 (Thoroughfare Residential District) zoning classification is revised to the SD1 (Special Development District — Small-Scale, Mixed Use) zoning classification.
- For the properties located in the area bounded by Henry Drive, Pine Street, Trumbull Street, and the alley east of and parallel to Trumbull Street; the existing R4 (Thoroughfare Residential District) zoning classification is revised to the SD2 (Special Development District — Mixed Use) zoning classification.
- For the properties located in the area bounded by Trumbull Street, Spruce Street, Pine Street, and the alley west of and parallel to Trumbull Street; the existing R4 (Thoroughfare Residential District) zoning classification is revised to the SD1 (Special Development District — Small-Scale, Mixed Use) zoning classification.
- For the properties located in the area bounded by Trumbull Street, Spruce Street, Pine Street, and the alley east of and parallel to Trumbull Street, the alley south of and parallel to Perry Street, and the easterly line of Lot 8SD LOT 10; S B GRUMMONDS SUB L11 P60 PLATS, WCR 6/44; the existing PD (Planned Development District) zoning classification is revised to the SD2 (Special Development District — Mixed Use) zoning classification.
- For the properties located in the area bounded by Trumbull Street, Temple Street, the alley east of and parallel to Trumbull Street, and the easterly line of 80 SUB OF PT WOODBRIDGE FARM L1 P181 PLATS, WCR 6/47 50; the existing PD (Planned Development District) zoning classification is revised to the SD2 (Special Development District — Mixed Use) zoning classification.
- For the properties located in the area bounded by Trumbull Street, Perry Street, the alley east of and parallel to Trumbull Street, and the southerly line of 80 SUB OF PT WOODBRIDGE FARM L1 P181 PLATS, WCR 6/47 50; the existing PD (Planned Development District) zoning classification is revised to the SD5 (Special Development District, Casinos) zoning classification.
- For the properties located in the area bounded by Trumbull Street, Spruce Street, Perry Street, and the alley east of and parallel to Cochrane Street; the existing R1 (Single-Family Residential District) zoning classification is revised to the SD1 (Special Development District — Small-Scale, Mixed Use) zoning classification.
- For the properties located in the area bounded by Cochrane Street, Spruce Street, Perry Street, and the alley east of and parallel to Cochrane Street; the existing R2 (Two-Family Residential District) zoning classification is revised to the SD1 (Special Development District — Small-Scale, Mixed Use) zoning classification.
- For the properties located in the area bounded by Elm Street, the centerline of the vacated alley east of and parallel to Trumbull Street, the centerline of the vacated alley north of and parallel to Elm Street, and the centerline of the alley south of and parallel to West Grand River Avenue; the existing R2 (Two-Family Residential District) zoning classification is revised to the 134 (General Business District) zoning classification.
- For the properties located in the area bounded by Ash Street, Trumbull Street, Sycamore Street, and Grand River Avenue; the existing M2 (Restricted Industrial District) zoning classification is revised to the SD2 (Special Development District — Mixed Use) zoning classification.

**Section 50-17-2, District Map No. 1**

- For the properties located in the area bounded by Rosa Parks Boulevard, Fisher Freeway Service Drive, the alley north of and parallel to Michigan Avenue, and the easterly lines of lot 52 and 64 JULIANA T ABBOTTS SUB L5 P36 PLATS INCL VAC KALINE DR, the centerline of vacated Cherry Street, and Cochrane Street; the existing B4 (General Business District) zoning classification is revised to the SD2 (Special Development District — Mixed Use) zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401 (6), and Section 4-118(3) of the 2012 Detroit City Charter.


Approved as to Form:

LAWRENCE T. GARCIA  
Corporation Counsel



Map 4-3B  
 City of Detroit  
 Master Plan of  
 Policies

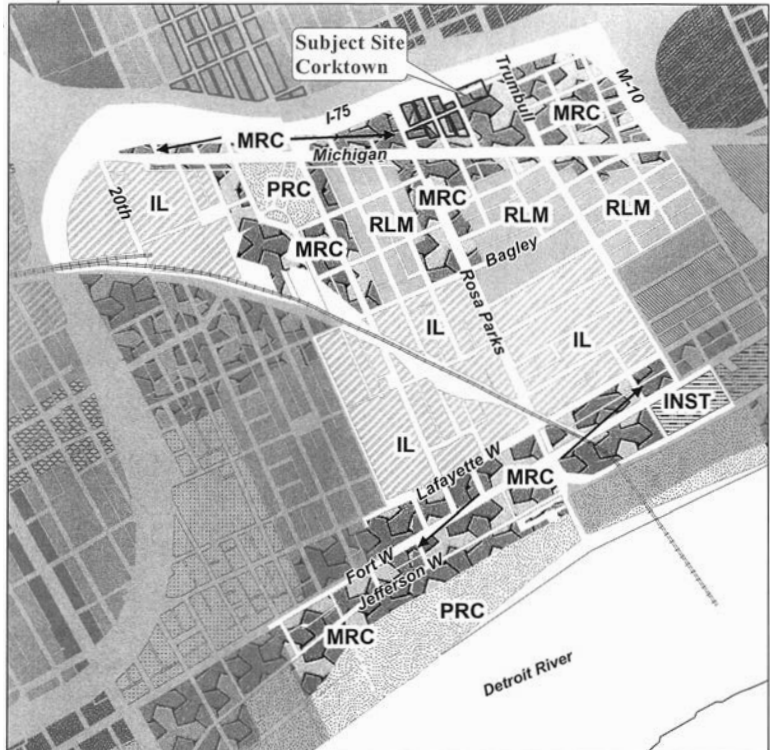
### Neighborhood Cluster 4 Jeffries



**Future Land Use**

Low Density Residential (RL)	Thoroughfare Commercial (CT)	Mixed - Town Center (MTC)
Low / Medium Density Residential (RLM)	Special Commercial (CS)	Recreation (PRC)
Medium Density Residential (RM)	General Industrial (IG)	Regional Park (PR)
High Density Residential (RH)	Light Industrial (LI)	Private Marina (PM)
Major Commercial (CM)	Distribution / Port Industrial (DPI)	Airport (AP)
Retail Center (CRC)	Mixed - Residential / Commercial (MRC)	Cemetery (CEM)
Neighborhood Commercial (CN)	Mixed - Residential / Industrial (MRI)	Institutional (INST)





**Map 4-2B**  
 City of Detroit  
 Master Plan of  
 Policies

**Neighborhood Cluster 4  
 Corktown**



**Future Land Use**

Low Density Residential (RL)	Thoroughfare Commercial (CT)	Mixed - Town Center (MTC)
Low / Medium Density Residential (RLM)	Special Commercial (CS)	Recreation (PRC)
Medium Density Residential (RM)	General Industrial (IG)	Regional Park (RP)
High Density Residential (RH)	Light Industrial (LI)	Private Marina (PRM)
Major Commercial (CM)	Institution / Post Industrial (DPI)	Airport (AP)
Retail Center (CRC)	Mixed - Residential / Commercial (MRC)	Cemetery (CEM)
Neighborhood Commercial (CN)	Mixed - Residential / Industrial (MRI)	Institutional (INST)



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**RESOLUTION SETTING HEARING**  
 By Council Member Tate:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_

\_\_\_\_\_ for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, Zoning District Maps, Section 50-17-2, *District Map No. 1*, 50-17-4 *District Map No. 3* and Section 50-17-46, *District Map No. 44* to show the R3 (Low Density Residential

District), B4 (General Business District), SD1 (Special Development District, Small-Scale, Mixed-Use), SD2 (Special Development District, Mixed-Use), and SD5 (Special Development District, Casinos) zoning classifications where R1 (Single-Family Residential District), R2 (Two-Family Residential District), R3 (Low Density Residential District), R4 (Thoroughfare Residential District), R5 (Medium Density Residential District), PD (Planned Development District), and M2 (Restricted Industrial District) zoning classifications are currently shown.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Detroit Brownfield  
Redevelopment Authority**

June 10, 2021

Honorable City Council:

Re: 112 Edmund Place Brownfield Redevelopment Plan.

The enclosed Brownfield Plan for the 112 Edmund Place Redevelopment Project (the "Plan") (Exhibit A), was submitted by the Detroit Brownfield Redevelopment Authority Board (the "DBRA") and to the Community Advisory Committee (the "CAC"). The Plan was considered and reviewed by the CAC at its May 26, 2021 meeting and a public hearing was held by the DBRA on June 3, 2021 to solicit public comments. The Committee's communication to the City Council and the DBRA, dated May 26, 2021 (Exhibit B), recommending approval of the Plan, including the excerpt of the minutes of the CAC meeting pertaining to the plan and the minutes the public hearing held by the DBRA, are enclosed for the City Council's consideration.

On June 9, 2021, the DBRA adopted a resolution (Exhibit C) approving the Plan and authorizing the submission of a copy of its resolution and the Plan to the City Clerk, together with a request that the Detroit City Council call a public hearing concerning the Plan and to take all other actions to approve the Plan in accordance with Act 381.

The Plan is now presented to the City Council for approval. The Detroit City Council will, after publication of the notices, hold a public hearing on the Plan. After the public hearing, the City Council shall determine whether the Plan constitutes a public purpose and, if so, may approve or reject the Plan or approve it with modifications.

Project Introduction

112 Edmund Place Associates, LLC is the project developer (the "Developer") for the Plan. The project consists of the construction of residential development expected to create a total of sixteen (16) new for-sale homes, four (4) of which will be ground level flat units and twelve (12) of which will be two-level townhomes (with roof top terraces) above the ground level flats. The project will include grade level integrated parking with approximately 16 parking spaces. The project features energy efficient design that significantly exceeds state energy code requirements saving as much as 15% over existing energy code as well as other green features such as bicycle storage and EV station prep.

The total hard costs are estimated to be \$7.5 million. The Developer is requesting \$921,917.00 in TIF reimbursement.

There will be approximately 160 temporary construction jobs and 0 permanent jobs are expected to be created by the project.

Property Subject to the Plan

The eligible property (the "Property") consists of two (2) parcels located on the south side of Edmund Place between John R, to the east and Woodward Avenue to the west in the Brush Park neighborhood.

Basis of Eligibility

The Property is considered "eligible property" as defined by Act 381, Section 2 because (a) it was previously utilized for a residential, commercial purpose and/or public purpose; (b) it is located within the City of Detroit, a qualified local governmental unit under Act 381; and (c) it is a "facility" or is adjacent and contiguous to the parcel that is a facility.

Eligible Activities and Projected Costs

The "eligible activities" that are intended to be carried out at the Property are considered "eligible activities" as defined by Sec 2 of Act 381, because they include baseline environmental assessment activities, department specific activities, due care activities, site preparation, infrastructure improvements, interest, and development, preparation, and implementation of a brownfield plan and Act 381 Work Plan. The eligible activities and budgeted costs are intended as part of the development of the Property and will be financed solely by the Developer. The Authority is not responsible for any costs of eligible activities and will incur no debt. The eligible activities are estimated to commence within 18 months of approval of the Plan and be completed within 3 years.

Tax Increment Financing (TIF) Capture

The Developer desires to be reimbursed for the costs of eligible activities. Tax increment revenue generated by the Property will be captured by the DBRA and used to reimburse the cost of the eligible activities completed on the Property after approval of this Plan pursuant to the terms of a Reimbursement Agreement with the DBRA.

**COSTS TO BE REIMBURSED WITH  
TIF**

1. Environmental Site Assessments	\$55,000.00
2. Due Care Activities	\$209,564.00
3. Site Preparation	\$21,918.00
4. Infrastructure Improvements	\$406,834.00
5. Brownfield Plan & Work Plan	\$60,000.00
6. Contingency (15%)	\$95,748.00
7. Interest	\$72,853.00
<b>Total Reimbursement to Developer</b>	<b>\$921,917.00</b>
8. Authority Administrative Costs	\$318,026.00
9. State Brownfield Redevelopment Fund	\$134,028.00
10. Local Brownfield Revolving Fund	\$746,203.00
<b>TOTAL Estimated Costs</b>	<b>\$2,120,174.00</b>



The actual cost of those eligible activities encompassed by this Plan that will qualify for reimbursement from tax increment revenues of the DBRA from the Property shall be governed by the terms of the Reimbursement Agreement.

Other Incentives

The Developer is seeking additional incentives, which will include local and/or state approval of a Neighborhood Enterprise Zone (PA 147) Tax Abatement.

DBRA's Request

The DBRA is respectfully requesting the following actions from the City Council:

a.) June 15, 2021

City Council adoption of the Resolution (Exhibit D), setting the 112 Edmund Place Brownfield Redevelopment Plan public hearing, as approved by the Planning and Economic Development Standing Committee Chair and the City of Detroit Clerk, for July 1, 2021 at 11:10 a.m..

b.) July 1, 2021, 11:05 a.m.

Discussion with taxing jurisdictions regarding the fiscal impact of the Plan.

c.) July 1, 2021, 11:10 a.m.

Public Hearing at City Council's Planning and Economic Development Standing Committee concerning the 112 Edmund Place Brownfield Redevelopment Plan.

d.) July 6, 2021

City Council adoption of the Resolution approving the 112 Edmund Place Brownfield Redevelopment Plan (Exhibit E).

Respectfully submitted,  
JENNIFER KANALOS  
Authorized Agent

**EXHIBIT E  
RESOLUTION APPROVING  
BROWNFIELD PLAN OF THE CITY OF  
DETROIT BROWNFIELD  
REDEVELOPMENT AUTHORITY FOR  
THE 112 EDMUND PLACE  
REDEVELOPMENT PROJECT**

City of Detroit  
County of Wayne, Michigan  
By Council Member Tate:

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Brownfield Plan for the 112 Edmund Place Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Com-

mittee for consideration on May 26, 2021, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on June 3, 2021 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on May 26, 2021; and

WHEREAS, The Authority approved the Plan on June 9, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

WHEREAS, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on July 1, 2021.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

"Eligible Activities" or "eligible activity" shall have the meaning described in Act 381.

"Eligible Property" means the property designated in the Plan as the Eligible Property, as described in Act 381.

"Plan" means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

"Taxing Jurisdiction" shall mean each unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

(a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381.

(b) The Plan meets the requirements set forth in section 13 of Act 381.

(c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.

(d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.

(e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.

5. Approval and Adoption of Plan. The

Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk's office.

The City of Detroit Planning Commission has determined (see Attachment D), and with the approval of the Plan, the City Council concurs, that portions of the Property qualify as "blighted" under the definition in Act 381.

**6. Preparation of Base Year Assessment Roll for the Eligible Property.**

(a) Within 60 days of the adoption of this Resolution, the City Assessor shall prepare the initial Base Year Assessment Roll for the Eligible Property in the Plan.

The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base Year Assessment Roll has been prepared in accordance with this Resolution and the Plan approved by this Resolution.

**7. Preparation of Annual Base Year Assessment Roll.** Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

**8. Establishment of Project Fund; Approval of Depository.** The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

**9. Use of Moneys in the Project Fund.** The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381:

**10. Return of Surplus Funds to Taxing Jurisdictions.** The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

**11. Payment of Tax Increment Revenues to Authority.** The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

**12. Disclaimer.** By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

**13. Repealer.** All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

**14.** The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226. Resolution declared adopted.

Respectfully submitted,  
JANICE WINFREY,  
City Clerk  
City of Detroit

County of Wayne, Michigan  
Waiver of reconsideration is requested.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**General Services Department**

June 22, 2021

Honorable City Council:

Re: Authorization to acquire three (3) vacant parcels from the Detroit Land Bank Authority for a park expansion project for a partnership with Detroit Audubon.

The City of Detroit ("City"), by and through the General Services Department/ Parks and Recreation Division ("GSD"), is hereby requesting the autho-

rization of your Honorable Body to acquire certain vacant parcels from the Detroit Land Bank Authority (“Acquisition Parcels”) for a park expansion project for a partnership with Detroit Audubon: District 5 (3 vacant parcels) —

**Bryant Vermont**

In accordance with the requirements of Detroit City Code, Section 2-1-12, City Council is required to approve any gift, grant devise or bequest of real or personal property to be used for any public purpose. Pursuant to the Memorandum of Understanding (“MOU”) between the City of Detroit and the Detroit Land Bank Authority, approved by the Detroit City Council in May 2020, the Detroit Land Bank Authority may not transfer ten or more parcels of property received from the City to the same transferee within any rolling 19-month period without the prior approval of the Mayor and City Council.

We hereby request that your Honorable Body approve the attached resolution authorizing the Detroit Land Bank Authority to transfer three (3) vacant parcels to the Parks and Recreation Division for a park expansion project for a partnership with Detroit Audubon.

Respectfully submitted,  
**BRAD DICK**  
 Group Executive

By Council Member Tate:

Now, Therefore, Be It Resolved, That City of Detroit (“City”) through the General Service Department (“GSD”) wishes to acquire three (3) vacant parcels within the City of Detroit, Michigan, more particularly described in the attached Exhibit A (“Acquisition Parcels”) from the Detroit Land Bank Authority (“DLBA”)

Whereas, Building, Safety, Engineering and Environmental Department has reviewed the environmental report on the environmental conditions of the Acquisition Parcels attached herein as Exhibit A; and

Whereas, In accordance with Chapter 2. Article I, Division 2 of the Detroit City Code: (1) the City Council finds that the

Acquisition Parcels have received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Acquisition Parcels for the period investigated has been solely for residential purposes and that the Acquisition Parcels do not pose an adverse environmental impact, therefore none of the Acquisition Parcels are considered a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirements that the seller bear the cost of the environmental inquiry; Now Therefore Be It

Resolved, That Detroit City Council hereby approves acquisition of the Acquisition Parcels from the DLBA for no consideration; And Be It Further

Resolved, That the Director of GSD, or an authorized designee, is authorized to accept and record a deed to the Acquisition Parcels to the City of Detroit, as well as execute any such documents as may be necessary or convenient to the effect the transfer of the Acquisition Parcels from the DLBA to the City of Detroit; And Be It Further

Resolved, That the Director of GSD, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to correction of or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to the unforeseen circumstances or technical matters that may arise prior to the conveyance of the Acquisition Parcels to the City, provided that the changes do not materially alter the substance or terms of the transfer; And Be It Finally

EXHIBIT A The Property — Bryant Vermont					
Address	City	State	Zip Code	Parcel ID	Legal Description
1910 Bryant	Detroit	MI	48208	08001444.	N BRYANT LOT 140 WM B WESSONS SEC L1 P31 PLATS, WCR 8/59 25 IRREG
1930 Bryant	Detroit	MI	48208	08001443.	N BRYANT LOT 139 WM B WESSONS SEC L1 P31 PLATS, WCR 8/59 30 X 100
1930 Bryant	Detroit	MI	48208	08001442.	N BRYANT LOT 139 WM B WESSONS SEC L1 P31 PLATS, WCR 8/59 30 X 100

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.

**General Services Department**  
June 22, 2021

Honorable City Council:

Re: Authorization to acquire twenty-six (26) parcels from the Detroit Land Bank Authority for a park expansion project in partnership with Detroit Audubon.

The City of Detroit ("City"), by and through the General Services Department/ Parks and Recreation Division ("GSD"), is hereby requesting the authorization of your Honorable Body to acquire certain vacant parcels from the Detroit Land Bank Authority ("Acquisition Parcels") for the expansion project in partnership with Detroit Audubon:

District 5 (26 parcels) — **Callahan Park**

In accordance with the requirements of Detroit City Code, Section 2-1-12, City Council is required to approve any gift, grant devise or bequest of real or personal property to be used for any public purpose. Pursuant to the Memorandum of Understanding ("MOU") between the City of Detroit and the Detroit Land Bank Authority, approved by the Detroit City Council in May 2020, the Detroit Land Bank Authority may not transfer ten or more parcels of property received from the City to the same transferee within any rolling 19-month period without the prior approval of the Mayor and City Council.

We hereby request that your Honorable Body approve the attached resolution authorizing the Detroit Land Bank Authority to transfer twenty-six (26) vacant parcels to the Parks and Recreation Division for a park expansion project in partnership with Detroit Audubon.

Respectfully submitted,  
BRAD DICK  
Group Executive

By Council Member Tate:

Now, Therefore, Be It Resolved, That City of Detroit ("City") through the General Service Department ("GSD") wishes to acquire twenty-six (26) vacant parcels within the City of Detroit, Michigan, more particularly described in the attached

Exhibit A ("Acquisition Parcels") from the Detroit Land Bank Authority ("DLBA")

Whereas, Building, Safety, Engineering and Environmental Department has reviewed the environmental report on the environmental conditions of the Acquisition Parcels attached herein as Exhibit A; and

Whereas, In accordance with Chapter 2, Article I, Division 2 of the Detroit City Code: (1) the City Council finds that the Acquisition Parcels have received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Acquisition Parcels for the period investigated has been solely for residential purposes and that the Acquisition Parcels do not pose an adverse environmental impact, therefore none of the Acquisition Parcels are considered a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirements that the seller bear the cost of the environmental inquiry; Now Therefore Be It

Resolved, That Detroit City Council hereby approves acquisition of the Acquisition Parcels from the DLBA for no consideration; And Be It Further

Resolved, That the Director of GSD, or an authorized designee, is authorized to accept and record a deed to the Acquisition Parcels to the City of Detroit, as well as execute any such documents as may be necessary or convenient to the effect the transfer of the Acquisition Parcels from the DLBA to the City of Detroit; And Be It Further

Resolved, That the Director of GSD, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to correction of or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to the unforeseen circumstances or technical matters that may arise prior to the conveyance of the Acquisition Parcels to the City, provided that the changes do not materially alter the substance or terms of the transfer; And Be It Finally

**EXHIBIT A**  
**The Property — Callahan Park**

Address	City	State	Zip Code	Parcel ID	Legal Description
3310 E. Ferry	Detroit	MI	48211	13003304.	S FERRY Lot 30 WALTZ L13 P39 PLATS, WCR 13/149 30 X 86.35
3314 E. Ferry	Detroit	MI	48211	13003303.	S FERRY Lot 29 WALTZ L13 P39 PLATS, WCR 13/149 30 X 86.35

<b>EXHIBIT A</b> <b>The Property – Callahan Park (continued)</b>					
<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Parcel ID</b>	<b>Legal Description</b>
3320 E. Ferry	Detroit	MI	48211	13003302.	S FERRY Lot 28 WALTZ L13 P39 PLATS, WCR 13/149 30 X 86.35
3330 E. Ferry	Detroit	MI	48211	13003300.	S E FERRY Lot 26 WALTZ L13 P39 PLATS, WCR 13/149 30 X 86.35
3335 E. Kirby	Detroit	MI	48211	13003211.	N KIRBY Lot 12 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3345 E. Kirby	Detroit	MI	48211	13003212.	N KIRBY Lot 13 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3353 E. Kirby	Detroit	MI	48211	13003214.	N KIRBY E 1 FT LOT 14 LOT 15 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3359 E. Kirby	Detroit	MI	48211	13003215.	N KIRBY Lot 16 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3365 E. Kirby	Detroit	MI	48211	13003216.	N KIRBY Lot 17 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3371 E. Kirby	Detroit	MI	48211	13003217.	N KIRBY Lot 18 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3377 E. Kirby	Detroit	MI	48211	13003218.	N KIRBY Lot 19 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3386 E. Ferry	Detroit	MI	48211	13003298.	S FERRY Lot 27 EDWARD FROLICHS L20 P25 PLATS, WCR 13/147 30 X 120.53
3387 E. Kirby	Detroit	MI	48211	13003219.	S FERRY Lot 30 WALTZ L13 P39 P49 PLATS, WCR 13/141 30 X 99.87
3391 E. Kirby	Detroit	MI	48211	13003220.	N KIRBY Lot 19 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3396 E. Kirby	Detroit	MI	48211	13003262-4	S SCHEFFER PL Lot 12 EDWARD FROHLICHS SUB L20 P25 PLATS, WCR 13/147 25 X 92.66
3399 E. Kirby	Detroit	MI	48211	13003221.	N KIRBY Lot 22 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3400 Scheffer Pl	Detroit	MI	48211	13003261.	S FERRY Lot 30 WALTZ L13 P39 P49 PLATS, WCR 13/141 30 X 99.87
3403 E. Kirby	Detroit	MI	48211	13003222.	N KIRBY Lot 23 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3404 Scheffer Pl	Detroit	MI	48211	13003260.	S SCHEFFER PL Lot 14 EDWARD FROHLICHS L20 P25 PLATS, WCR 13/147 25 X 92.66
3407 E. Kirby	Detroit	MI	48211	13003223.	N KIRBY LOT 24 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3410 Scheffer Pl	Detroit	MI	48211	13003259.	S SCHEFFER PL Lot 15 EDWARD FROHLICHS L20 P25 PLATS, WCR 13/147 25 X 92.66
3413 E. Kirby	Detroit	MI	48211	13003224.	N KIRBY LOT 25 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
3421 E. Kirby	Detroit	MI	48211	13003225.	N KIRBY Lot 26 HILL & MILLERS L18 P49 PLATS, WCR 13/141 30 X 99.87
5417 Moran	Detroit	MI	48211	13010297.	W MORAN Lot 16 EDWARD FROLICHS L20 P25 PLATS, WCR 13/147 25 X 100
5423 Moran	Detroit	MI	48211	13010296.	W MORAN Lot 17 EDWARD FROLICHS L20 P25 PLATS, WCR 13/147 25 X 100
5429 Moran	Detroit	MI	48211	13010295.	W MORAN Lot 18 EDW FROLICHS L20 P25 PLATS, WCR 13/147 25 X 100

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

**General Services Department**

June 22, 2021

Honorable City Council:

Re: Authorization to acquire nine (9) vacant parcels from the Detroit Land Bank Authority for a park expansion project in partnership with Detroit Audubon.

The City of Detroit ("City"), by and through the General Services Department/Parks and Recreation Division ("GSD"), is hereby requesting the authorization of your Honorable Body to acquire certain vacant parcels from the Detroit Land Bank Authority ("Acquisition Parcels") for a park expansion project in partnership with Detroit Audubon:

District 5 (9 parcels) — **Lifsitz Park**

In accordance with the requirements of Detroit City Code, Section 2-1-12, City Council is required to approve any gift, grant devise or bequest of real or personal property to be used for any public purpose. Pursuant to the Memorandum of Understanding ("MOU") between the City of Detroit and the Detroit Land Bank Authority, approved by the Detroit City Council in May 2020, the Detroit Land Bank Authority may not transfer ten or more parcels of property received from the City to the same transferee within any rolling 19-month period without the prior approval of the Mayor and City Council.

We hereby request that your Honorable Body approve the attached resolution authorizing the Detroit Land Bank Authority to transfer nine (9) vacant parcels to the Parks and Recreation Division for a park expansion project in partnership with Detroit Audubon.

Respectfully submitted,  
BRAD DICK  
Group Executive

By Council Member Tate:

Now, Therefore, Be It Resolved, That City of Detroit ("City") through the General Service Department ("GSD") wishes to acquire nine (9) vacant parcels within the City of Detroit, Michigan, more particularly described in the attached Exhibit A

("Acquisition Parcels") from the Detroit Land Bank Authority ("DLBA").

Whereas, Building, Safety, Engineering and Environmental Department has reviewed the environmental report on the environmental conditions of the Acquisition Parcels attached herein as Exhibit A; and

Whereas, In accordance with Chapter 2, Article I, Division 2 of the Detroit City Code: (1) the City Council finds that the Acquisition Parcels have received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Acquisition Parcels for the period investigated has been solely for residential purposes and that the Acquisition Parcels do not pose an adverse environmental impact, therefore none of the Acquisition Parcels are considered a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirements that the seller bear the cost of the environmental inquiry; now therefore be it

Resolved, That Detroit City Council hereby approves acquisition of the Acquisition Parcels from the DLBA for no consideration; And Be It Further

Resolved, That the Director of GSD, or an authorized designee, is authorized to accept and record a deed to the Acquisition Parcels to the City of Detroit, as well as execute any such documents as may be necessary or convenient to the effect the transfer of the Acquisition Parcels from the DLBA to the City of Detroit; And Be It Further

Resolved, That the Director of GSD, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to correction of or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to the unforeseen circumstances or technical matters that may arise prior to the conveyance of the Acquisition Parcels to the City, provided that the changes do not materially alter the substance or terms of the transfer; And Be It Finally

EXHIBIT A The Property – Lifstiz Park					
Address	City	State	Zip Code	Parcel ID	Legal Description
2631 Gladstone	Detroit	MI	48206	10002063.	S GLADSTONE LOTS 141-142 WILLIAM HOLMES SUB L18 P18 PLATS, WCR 10/110 60 X 106
2640 Gladstone	Detroit	MI	48206	10002082.	N GLADSTONE LOTS 254 THRU 258 WILLIAM HOLMES SUB L18 P18 PLATS, WCR 10/110 150 X 106
2641 Gladstone	Detroit	MI	48206	10002064.	S GLADSTONE Lot 143 HOLMES SUB L18 P18 PLATS, WCR 10/110 30 X 106
2649 Gladstone	Detroit	MI	48206	10002065.	S GLADSTONE Lot 144 WILLIAM HOLMES SUB L18 P18 PLATS, WCR 10/110 30 X 106
2665 Gladstone	Detroit	MI	48206	10002066.	S GLADSTONE LOTS 145 THRU 148 WILLIAM HOLMES SUB L18 P18 PLATS, WCR 10/110 120 X 106
2681 Gladstone	Detroit	MI	48206	10002067.	S GLADSTONE LOTS 149-150 WILLIAM HOLMES SUB L18 P18 PLATS, WCR 10/110 60 X 106
2691 Gladstone	Detroit	MI	48206	10002068.	S GLADSTONE LOT 151 WILLIAM HOLMES SUB L18 P18 PLATS, WCR 10/110 30 X 106
2695 Gladstone	Detroit	MI	48206	10002069.	S GLADSTONE LOTS 152-153 WILLIAM HOLMES SUB L18 P18 PLATS, WCR 10/110 30 X 106
2721 Gladstone	Detroit	MI	48206	10002070.	S GLADSTONE LOTS 154 THRU 159 WILLIAM HOLMES SUB L18 P18 PLATS, WCR 10/110 180 X 106

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 20) per motions before adjournment.

**Housing and Revitalization Department**  
 June 15, 2021

Honorable City Council:  
 Re: Request for Authorization to Accept the Coronavirus Aid, Relief and Economic Security (CARES) Act funds and Amend the Annual Action Plan FY 2020-21 for the Community Development Block Grant (CDBG) Round 3.

The U.S. Department of Housing and Urban Development (HUD) has issued The Coronavirus Aid, Relief and Economic Security (CARES) Act (Public Law 116-136) supplemental funding allocations to the City of Detroit for the Community Development Block Grant (CDBG-CV3) round 3 in the amount of \$4,132,269. The Housing and Revitalization Department (HRD) hereby requests authorization to accept the CARES Act funds and amend

the 2020-21 Annual Action Plan for the CDBG-CV3 funds. The funds will assist in the proposed activity for Neighborhood Service Organization’s (NSO) construction of a 56-bed emergency homeless shelter located at 3426 Mack Ave.

We respectfully request that your Honorable Body’s authorization to accept this supplemental funding/amendment by approving the attached resolution for the stated purpose.

Respectfully submitted,  
**JULIE SCHNEIDER**  
 Deputy Director/Acting/Director

By Council Member Tate:  
 Whereas, The U.S. Department of Housing and Urban Development (HUD) has issued The Coronavirus Aid, Relief and Economic Security (CARES) Act (Public Law 116-136) supplemental funding allocations to the City of Detroit for Community Development Block Grant (CDBG-CV3) round 3; and

Whereas, The Mayor of the City of Detroit, Michael E. Duggan, is hereby authorized to amend the Annual Action Plan 2020-21 budget w/appropriation number for revenues and expenditures, including all understandings and assurances contained therein to the U.S.

Department of Housing and Urban Development (HUD) in accordance with the foregoing communication; and

Whereas, HRD is prepared to allocate and spend CDBG-CV-3 funds for the construction of a 56-bed homeless shelter for Neighborhood Service Organization located at 3426 Mack Ave.; and Now Therefore Be It

Resolved, That City Council hereby authorizes the Budget Director to setup, appropriate and increase expenditures and revenues in Appropriation #20974 — CDBG-CV3 by \$4,132,269; and

Be It Finally Resolved, That the Budget Director and Finance Director be and are hereby authorized to accept and process all documents reflecting the financial changes as authorized herein.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) per motions before adjournment.

**Housing and Revitalization Department**

July 1, 2021

Honorable City Council:

R2: Resolution Approving an Obsolete Property Rehabilitation District, on behalf of Jefferson Holcomb, LLC/ Jefferson Holcomb Development, LLC in the area of 9101 and 9123 E. Jefferson, Detroit, Michigan, in accordance with Public Act 146 of 2000 (Petition #1365).

On July 1, 2021, a public hearing in connection with establishing an Obsolete Property Rehabilitation District was held before your Honorable Body. No impediments to the establishment of the District were presented at the public hearing.

Please find attached, a resolution and legal description, which will establish an Obsolete Property Rehabilitation District in the area of 9101 and 9123 E. Jefferson, Detroit, MI. in accordance with Public Act 146 of 2000 ("the Act"). Such establishment will materially assist in the development of the site in accordance with the plans of the developer of the property.

Respectfully submitted,

KELLY R. VICKERS

Chief Housing Investment & Development Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No.

146 of 2000 ("Act 146"), this City Council has the authority to establish "Obsolete Property Rehabilitation Districts" within the boundaries of the City of Detroit; and

Whereas, Jefferson Holcomb, LLC/ Jefferson Holcomb Development, LLC has requested that this City Council establish an Obsolete Property Rehabilitation District in the area of 9101 and 9123 E. Jefferson, Detroit, Michigan, the area being more particularly described in the map and legal description attached hereto; and

Whereas, The aforesaid property is obsolete property in an area characterized by obsolete commercial property or commercial housing property; and

Whereas, Act 146 requires that, prior to establishing an Obsolete Property Rehabilitation District, the City Council shall provide an opportunity for a hearing on the establishment of the District, at which a representative of any jurisdiction levying ad valorem taxes, or any owner of real property within the proposed District, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter; and

Whereas, A public hearing was conducted before City Council on July 1, 2021, for the purpose of considering the establishment of the proposed Obsolete Property Rehabilitation District described in the map and legal description attached hereto; and

Whereas, no impediments to the establishment of the proposed District were presented at the public hearing; Now Therefore Be It

Resolved, That Obsolete Property Rehabilitation District, more particularly described in the map and legal description attached hereto, is hereby approved and established by this City Council in accordance with Act 146.

**ATTACHMENT A  
Legal Description of  
Proposed OPRA District**

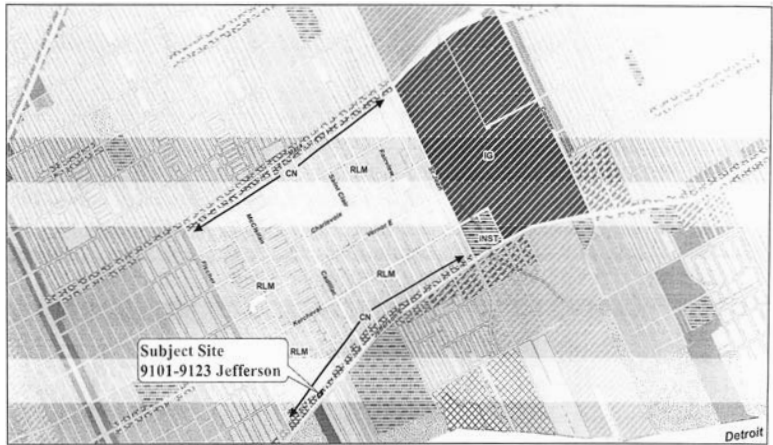
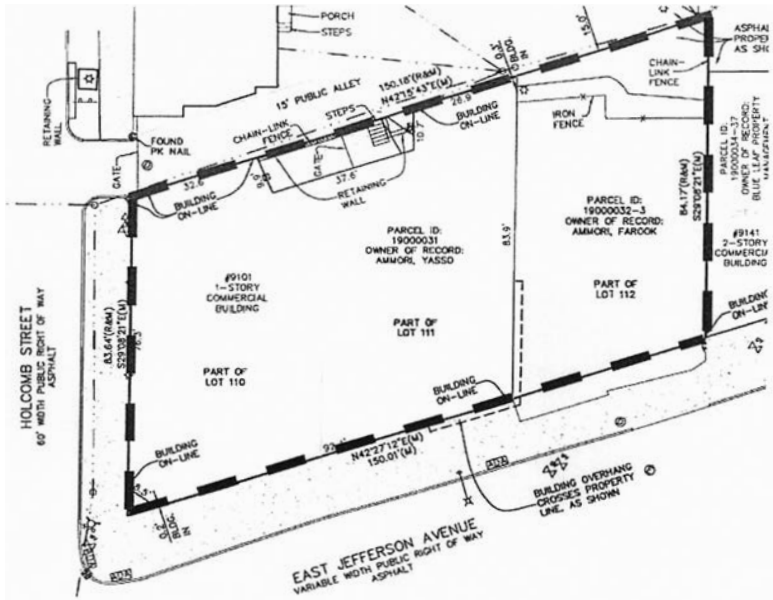
Land situated In the City of Detroit, County of Wayne and State of Michigan, more particularly described as follows:

Lots 110, 111, and 112, except that part taken for the widening of Jefferson Avenue, Holcomb and Sears Subdivision, as recorded in Liber 7 of Plats, Page 74, Wayne County Records.


Commonly known as: 9101 E. Jefferson and 9123 E. Jefferson, Detroit, MI 48214 Tax Id Number(s): 19000031 and 19000032-3



ATTACHMENT B  
Depiction of Proposed OPRA District



Map 3-5B  
City of Detroit  
Master Plan of  
Policies  
**Neighborhood Cluster 3  
Foch**



Future Land Use

Low Density Residential (RL)	Distribution / Port Industrial (DPI)
Low-Medium Density Residential (RLM)	Mixed Residential / Commercial (MRC)
Medium Density Residential (RM)	Mixed Residential / Industrial (MRI)
High Density Residential (RH)	Mixed / Town Center (MTC)
Major Commercial (CM)	Recreation (PRC)
Neighborhood Commercial (CNC)	Regional Park (RP)
Neighborhood Commercial (CN)	Private Office (PO)
Special Commercial (CS)	Apparel (AP)
General Industrial (GI)	Community (CR)
Light Industrial (LI)	Institutional (INST)



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and Development Department**

May 6, 2021

Honorable City Council:

Re: Property Sale — 11650 Van Dyke, Detroit, MI 48234.

The City of Detroit. Planning and Development Department ("P&DD") has received an offer from Ron Gonzales ("Purchaser"), to purchase certain City-owned real property at 11650 Van Dyke (the "Property"). The P&DD entered into a purchase agreement, dated April 12, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Eight Thousand and 00/100 Dollars (\$8,000.00).

Currently, the Property contains a dilapidated structure, which was previously an ice cream shop. Purchaser proposes to rehabilitate the Property and open a new fast food restaurant. The Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Ron Gonzales.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 11650 Van Dyke, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Ron Gonzales ("Purchaser") for the purchase price of Eight Thousand and 00/100 Dollars (\$8,000.00): And Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"); 1) Two Thousand Five Hundred and 00/100 Dol-

lars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Four Hundred and 00/100 Dollars (\$400.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

E VAN DYKE LOTS 5 & 6 EXC VAN DYKE AVE AS WD VAN DYKE HEIGHTS SUB L40, P95 PLATS, WCR 17/481 40.70 X 79.43 A.

a/k/a 11650 Van Dyke

Tax Parcel ID 17009679-80

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
JARED DEAN

Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and Development Department**

June 25, 2021

Honorable City Council:

Re: Property Sale by Development Agreement — 225 E. Edsel Ford, Detroit, MI 48202.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Secure Realty LLC ("Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 225 E. Edsel Ford (the

“Property”). The P&DD entered into a purchase agreement, dated April 20, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser via development agreement for the purchase price of Fifty Thousand and 00/100 Dollars (\$50,000.00).

Purchaser has a history of successfully revitalizing distressed properties in the Woodbridge and Milwaukee Junction Neighborhoods. In this instance, they intend to clear the lot of existing shrubbery and renovate the existing single-family home as part of a larger redevelopment project which will include nearby construction of residential and retail spaces. The Property is within an R5 zoning district (Medium Density Residential District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a development agreement, deed and such other documents as may be necessary or convenient to effect a transfer of the Properties by the City to Secure Realty LLC.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 225 E. Edsel Ford, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to Secure Realty LLC (“Purchaser”), a Michigan limited liability company, for the purchase price of Fifty Thousand and 00/100 Dollars (\$50,000.00); And Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a development agreement and issue a quit claim deed for the sale of the Property, as well as execute such other documents as may be necessary or convenient to effect the transfer of the Properties to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) Three Thousand and 00/100 Dollars (\$3,000.00) shall be paid to the DBA from the sale proceeds, 2) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA’s real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which

have become a lien on the property, shall be paid from the proceeds of the sale; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required Instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the development agreement and quit claim deed will be considered confirmed when executed by the Deputy Director of the Planning and Development Department, or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

N EDSEL FORD E LOT 23 ALEXANDER C MCGRAWS L4 P92 PLATS, WCR 1/89 50 X 141.11.

a/k/a 225 E Edsel Ford

Tax Parcel ID 01001668

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS

JERED DEAN

Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Planning and  
Development Department**

June 25, 2021

Honorable City Council:

Re: Property Sale — 5060 Lakewood, Detroit, MI 48213.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Barbara Romeo (“Purchaser”), to purchase certain City-owned real property at 5060 Lakewood (the “Property”). The P&DD entered into a purchase agreement, dated June 3, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00).

Currently, there is a dilapidated multi-

family structure located on the Property. Purchaser intends to rehabilitate and renovate the structure into residential units. 5060 Lakewood is within a PD zoning district (Planned Development District). Because of this zoning, the Purchaser's use of the property must be reviewed by the City Planning Commission ("CPC") before any construction or rehabilitation may be initiated. Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned and they shall receive CPC approval before beginning any construction or rehabilitation. Furthermore, the Property shall be transferred subject to a reverter interest, requiring the Purchaser clean and secure the Property within six (6) months of closing.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Vast Holdings LLC.

Respectfully submitted,  
**KATHARINE G. TRUDEAU**  
 Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 5060 Lakewood, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Barbara Romeo ("Purchaser") for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00); And Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the Property shall be transferred subject to a reverter interest, requiring the Purchaser to clean and secure the Property within six (6) months of closing; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Five Hundred and 00/100 Dollars (\$1,500.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Deputy

Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**  
**LEGAL DESCRIPTION**

Property situated in the City of Detroit. Wayne County. Michigan, described as follows:

**Parcel**  
 E LAKEWOOD LOTS 886 THRU 889 JEFFERSON PARK LAND COMPANY LTD SUB NO 1 L50 P78 PLATS, WCR 21/755 160 X 160.25.

a/k/a 5060 Lakewood  
 Tax Parcel ID 21054677-80  
 DESCRIPTION CORRECT  
 ENGINEER OF SURVEYS  
 JARED DEAN  
 Manager II  
 City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Planning and Development Department**

June 25, 2021

Honorable City Council:

Re: Property Sale — 6402 E. Forest Ave., Detroit, MI 48207.

The City of Detroit. Planning and Development Department ("P&DD") has received an offer from Vast Holdings LLC ("Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 6402 E. Forest Ave. (the "Property"). The P&DD entered into a purchase agreement, dated June 3, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of One Thousand Two Hundred and 00/100 Dollars (\$1,200.00).

Purchaser resides at the adjacent property located at 6420 E. Forest Ave. They intend to purchase the property to expand their backyard garden beds, and to place a shipping container on the lot for tool

storage. The Property is within an M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Vast Holdings LLC.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 6402 E. Forest Ave., Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Vast Holdings LLC ("Purchaser"), a Michigan limited liability company, for the purchase price of One Thousand Two Hundred and 00/100 Dollars (\$1,200.00); And Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution: And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Seventy Two and 00/100 Dollars (\$72.00) shall be paid to the DBA from the sale proceeds, 2) Sixty and 00/100 Dollars (\$60.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will

be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

S FOREST N 65 FT LOT 39 LOTZ & BERNS MT ELLIOTT AVE SUB L19 P36 PLATS, WCR 15/72 38.29 IRREG.  
a/k/a 6402 E. Forest Avenue  
Tax Parcel ID 15000429

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
JARED DEAN

Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Planning and  
Development Department**

June 23, 2021

Honorable City Council:

Re: Property Sale — 7640 and 7650 Oakland.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from CTNHoldings LLC ("Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 7640 and 7650 Oakland (the "Property") for the purchase price of Thirty One Thousand Two Hundred Seventy Five and 00/100 Dollars (\$31,275.00).

The Purchaser proposes to improve the existing building and provide adjacent parking on the Property for rent to a commercial/retail tenant. Currently, the Property is within a B4 zoning district (General Business District). The Purchaser's proposed use of the Property is consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee, to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves the sale of certain real property at 7640 and 7650 Oakland, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to

CTNHoldings LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Thirty One Thousand Two Hundred Seventy Five and 00/100 Dollars (\$31,275.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect the transfer of the Property to the Purchaser consistent with this resolution: And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) One Thousand Eight Hundred Seventy Six and 50/100 Dollars (\$1,876.50) shall be paid to the DBA from the sale proceeds. 2) One Thousand Five Hundred Sixty Three and 75/100 Dollars (\$1,563.75) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**

E OAKLAND LOT 51 STANDISHS SUB L8 P19 PLATS, WCR 5/141 30 X 122.

a/k/a 7640 Oakland  
Tax Parcel ID 05004686.

**Parcel 2**

E OAKLAND LOT 50 AND THE S 29 FT OF LOT 49 STANDISHS SUB L8 P19 PLATS, WCR 5/141 59 X 122.

a/k/a 7650 Oakland

Tax Parcel ID 05004687.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Planning and  
Development Department**

June 24, 2020

Honorable City Council:

Re: Amended Sales Resolution — Surplus Property Sale by Development Agreement — 4010, 4018, 4022, 4034, 4042 and 4052 W. Vernor.

On July 31, 2018, your Honorable Body adopted a resolution authorizing the sale by development agreement of 4010, 4018, 4022, 4034, 4042 and 4052 W. Vernor, Detroit, MI (collectively the "Properties") to IDRE2 LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Fifty Thousand and 00/100 Dollars (\$50,000.00) to construct a mixed-use development with 52 residential units and 9,000 sq. ft. of retail/commercial space (the "Project").

Due to a restructuring of the Project financing, the Purchaser has increased the residential units to 53, reduced the retail/commercial space to approximately 5,800 sq. ft. and created a new single purpose entity named Hubbard Vernor Commercial, LLC, a Michigan limited liability company, to complete Project. Upon approval of this company name change, we anticipate a Fall 2021 closing on the sale of the Properties.

In anticipation of closing the sale of the Properties in Fall 2021, we hereby request that your Honorable Body adopt the attached resolution that amends the above referenced sales resolution to reflect a change in the Purchaser's name from IDRE2 LLC to Hubbard Vernor Commercial, LLC.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Whereas, On July 31, 2018, your Honorable Body adopted that certain resolution that approved the sale by development agreement of certain City of Detroit properties at 4010, 4018, 4022, 4034, and 4052 W. Vernor, Detroit, MI (collectively the "Properties"), as more particularly described in the attached Exhibit A incorporated herein, to IDRE2 LLC ("Purchaser"), a Michigan limited liability company, for the purchase price of Fifty Thousand and 00/100 Dollars (\$50,000.00) (the "Purchase Price"); and

Whereas, The Purchaser has requested that a name change in the Purchaser be made from IDRE2 LLC to Hubbard Vernor Commercial, LLC. a Michigan limited liability company; and Now Therefore Be It

Resolved, That the above referenced resolution is hereby amended such that the Purchaser's name be changed from IDRE2 LLC to Hubbard Vernor Commercial, LLC; And Be It Further

Resolved, That the legal descriptions of the Properties are hereby confirmed to be consistent with the legal descriptions in the attached Exhibit A, which is incorporated herein by reference; And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is hereby authorized to execute a development agreement and issue a quit claim deed for sale of the Properties, as well as execute such other documents as may be necessary or convenient to effect the transfer of the Properties to Hubbard Vernor Commercial, LLC for the Purchase Price; And Be It Further

Resolved, That it is hereby confirmed that the development agreement shall obligate Hubbard Vernor Commercial, LLC to cause a mixed-use development to be constructed on the Properties; And Be It Further

Resolved, That it is hereby confirmed that the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Three Thousand and 00/100 Dollars (\$3,000.00) shall be paid to the DBA from the sale proceeds, 2) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the Properties may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the development agreement and/or quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Properties, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the development agreement and quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit. Wayne County, Michigan, described as follows:

**Parcel 1**  
N VERNOR LOT 2 LOUIS SUB L93 P 10 & 11 PLATS, WCR 14/219 27.90 X 87.  
a/k/a 4010 W. Vernor  
Tax Parcel ID 14000381.001

**Parcel 2**  
N VERNOR LOT 3 LOUIS SUB L93 P 10 & 11 PLATS, WCR 14/219 40 X 141.  
a/k/a 4018 W. Vernor  
Tax Parcel ID 14000380

**Parcel 3**  
N VERNOR HWAY E 40 FT OF W 80 FT OF LOT 41 AND E 40 FT OF W 80 FT OF S 41 FT OF LOT 44 HUBBARDS SUB L64 P1 DEEDS, WCR 14/14 40 X 141.  
a/k/a 4022 W. Vernor  
Tax Parcel ID 14000379

**Parcel 4**  
N VERNOR HWAY W 40 FT OF LOT 41 AND E 33.50 FT OF W 40 FT OF S 41 FT OF LOT 44 HUBBARDS SUB L64 P1 DEEDS, WCR 14/14 40 IRREG.  
a/k/a 4034 W. Vernor  
Tax Parcel ID 14000378

**Parcel 5**  
N VERNOR HWAY LOT 1 DANIEL SCOTTENS SUB L9 P11 PLATS, WCR 14/37 25.5 X 100.  
a/k/a 4042 W. Vernor  
Tax Pared ID 14000377

**Parcel 6**  
N VERNOR HWAY E 20 FT OF LOT 4 AND W 4 FT OF LOT 3 DANIEL SCOTTENS SUB L9 P11 PLATS, WCR 14/37 24 X 100.  
a/k/a 4052 W. Vernor  
Tax Parcel ID 14000375

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
BASIL SARIM, P.S.  
Professional Surveyor  
City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION**

By Council Member Castaneda-Lopez:  
RESOLVED, That the Detroit City Council hereby waives its attorney client privilege on the Law Department's memorandum dated June 21, 2021, entitled Questions from Council members Castaneda-Lopez and Tate (on Contract 6002958), for the purpose of allowing a full and open discussion of the issues addressed.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

**Council Member McCalister, Jr.**  
**Council President Jones**  
**Council Member Benson**  
**Council Member Ayers**

**ADOPTION WITHOUT  
COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS  
From the Clerk**

July 6, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of June 22, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on June 23, 2021, and same was approved on June 30, 2021.

Also, that the balance of the proceedings of June 22, 2021 was presented to his Honor, the Mayor, on June 29, 2021, and the same was approved on July 6, 2021.

Also, that my office was served with the following papers issued out of Wayne Circuit Court and United States District Court, and the same were referred to the Law Department:

- Regis Equities, LLC, Petitioner vs. City of Detroit, Respondent; MTT Docket No. 21-001234-TT.
- Axelrod Capital Holdings, LLC, Petitioner vs. City of Detroit, Respondent; MTT Docket No. 21-001231-TT.
- Fiore Equities, LLC, Petitioner vs. City of Detroit, Respondent; MTT Docket No. 21-001226-TT.

• Locust Fund Properties, LLC, Petitioner vs. City of Detroit, Respondent; MTT Docket No. 21-001215-TT.

• MGM Grand Detroit, LLC, a wholly-owned Subsidiary of MGM Resorts International, Inc., Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 21-001880.

• Boasso America Corp, Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 21-000968.

• 211 West Fort Street Detroit, LLC, Petitioner vs. City of Detroit, Respondent; MTT Docket No. 21-001779.

• Babbitt Holdings, LLC, Petitioner, vs. City of Detroit, Respondent; MTT Docket No. 21-001235-TT.

Place on file.

**TESTIMONIAL RESOLUTIONS  
AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, July 13, 2021

Pursuant to adjournment, the City Council met at 10:00 a.m., and was called to order by President Jones.

Present — Council Members Ayers, Benson, McCalister, Sheffield, Tate and President Jones — 6.

There being a quorum present, the City Council was declared to be in session.

### Invocation Given By: Reverend Lamont Smith

Council Member Castaneda-Lopez joined the meeting during “Flood Update — Detroit Water and Sewerage Department” — 7.

The Journal of the Session of Tuesday, June 29, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

Council Member Castaneda-Lopez off camera.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE BEING REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting Legal Opinion on Rebidding Federally Funded Contracts. (The Law Department has submitted the attached opinion, dated July 7, 2021, regarding the above-referenced matter.)

#### BOARD OF REVIEW/PROPERTY ASSESSMENT

2. Submitting reso. autho. Adopting Amendments to the Homeowners Property Tax Assistance Program. (This communication is a request to amend the current 2021 Homeowners Property Tax Assistance Program Guidelines, Policies and Procedures. It has been brought to our attention that we are unable to limit or cap the Taxable Value of applicants seeking an exemption of property taxes by reason of

poverty in accordance with MCL 211.7u.) (Referred from the Budget, Finance and Audit Standing Committee on July 7, 2021.)

#### LEGISLATIVE POLICY DIVISION

3. Submitting report relative to Federal Procurement Regulations for Grant Recipients. (The Legislative Policy Division (LPD) has been requested to provide an opinion on whether the Detroit City Council has the ability to approve and award a contract to an entity other than one identified under the federal procurement regulations as the lowest responsible bidder.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE BEING REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### MAYOR'S OFFICE

1. Submitting reso. autho. Appointment of Julie Schneider as Director of Housing and Revitalization Department for the City of Detroit.

#### LAW DEPARTMENT

2. Submitting reso. autho. Settlement in lawsuit of James Edward Brown vs. David Shaw and Shawn Stallard; Case No. 19-12811, File No. L19-00675 (CB) A37000. in the amount of \$30,000.00 in full payment for any and all claims which James Edward Brown may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. Rescission and Correction of Previously Adopted Resolution in lawsuit of Alonzo Bullman, et al. vs. City of Detroit, et al.; Case No. 16-12581, File No. 116-00491 (GBP), A37000, in the amount of \$120,000.00 in full payment for any and all claims which Alonzo Bullman, Nicole Motyka, and Joel Castro may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. Settlement in lawsuit of Latoya Winkfield, as next of friend of Demetrius Winkfield, a minor vs. City of Detroit; Case No. 20-008346-NI. File No. L20-00477, (GBP), A20000, in the amount of \$6,800.00 in full payment for any and all claims which Latoya Winkfield, as next of friend of Demetrius Winkfield, a minor may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Wilson, Jr.. Vidas M. vs. City of Detroit Kashawn Nichols; Case No. 19-178752-NI. File No. L20-00030. (SVD), A20000, in the amount of \$28,000.00 in full payment for any and all claims which Vidas M. Wilson Jr may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Jones, Pamela vs. Progressive Marathon, City of Detroit, Philip Moore; Case No. 20-005683-NI, File No. L20-00167 (SVD), in the amount of \$16,500.00 in full payment for any and all claims which Pamela Jones may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**DEPARTMENT OF PUBLIC WORKS/  
CITY ENGINEERING DIVISION**

1. Submitting reso. autho. Petition of Crown Enterprises Inc. (#1461) request to vacate and convert to a utility easement that part of Selkirk Street lying between the Central Rail Road and Foster Street. Also to vacate the utility easement existing within the vacated public alley lying between Selkirk Street and Miller Street, west of Foster Street. Crown Enterprises Inc., as part of the vacation of Selkirk Street, shall dedicate a turn-around segment along Selkirk Street, east of the Central Rail Road. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

**MISCELLANEOUS**

5. **Council Member Castaneda-Lopez** submitting memorandum relative to ACLU Report on Detroit Police Department Cooperation with Border Patrol.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**OTHER VOTING MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR  
AND OTHER GOVERNMENTAL  
OFFICIALS AND AGENCIES**  
NONE.

**PUBLIC COMMENT**

The following individuals spoke during public comment.

- Renard Monczunski
- Matt H.
- Cunningham
- Boston
- Samantha
- Allen Dennard
- Stephen Boyle
- Scotty Boman
- Ministry Eric Blount
- Virginia Park 1
- Jeffery Nolish
- Caller #534
- Michael Hurd
- Andrew Young
- Lily H.

**STANDING COMMITTEE REPORTS**

Council Member Castaneda-Lopez on camera.

Council Member Benson off camera.

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

**City Clerk's Office**

June 28, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for the Gratiot Acquisition Partners Area.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for Gratiot Acquisition Partners for a Neighborhood Enterprise Zone Certificate. THIS APPLICATION HAS BEEN REVIEWED AND RECOMMENDED FOR APPROVAL BY THE CITY PLANNING COMMISSION, A COPY OF WHICH IS ATTACHED. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve these applications.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That

the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

<u>Zone</u>	<u>Address</u>	<u>Application Number</u>
Gratiot Acquisition Partners	320 Gratiot Avenue	07-0235

**City Planning Commission**

June 28, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for a newly constructed 153-unit multi-family residential apartment building located at 320 Gratiot Avenue in the Gratiot Acquisition Partners Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received an application requesting a Neighborhood Enterprise Zone (NEZ) certificate forwarded from the office of the City Clerk for the new construction of a 153-unit multi-family residential apartment building located at 320 Gratiot Avenue. This application corresponds to a qualified site that will facilitate the construction of the aforementioned 153-unit multi-family residential apartment building. The proposed project will create in total 153-rental units consisting of 78 studio apartments, 50 one-bedroom apartments, and 25 two-bedroom apartments, and is anticipated to be completed by the end of 2022.

The subject property has been confirmed as being within the boundaries of the Gratiot Acquisition Partners NEZ which was established by a vote of Council on September 22, 2020, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated construction cost for this project is approximately \$314,426.12 per unit for an estimated total construction cost of \$48,107,196.36. The applicant Exchange Detroit LLC is seeking a 15-year tax abatement. The applicant has voluntarily entered into an affordability agreement with the City of Detroit requiring 20% of the units to be set aside at 80% of AMI. This agreement will result in approximately 16 studio apartments, 10 one-bedroom apartments, and 5 two-bedroom apartments being set aside as affordable units. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
GEORGE A. ETHERIDGE  
City Planner LPD

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**Office of the City Clerk**

June 28, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for 7303 West McNichols, LLC Area.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for 7303 West McNichols, LLC for a Neighborhood Enterprise Zone Certificate. THIS APPLICATION HAS BEEN REVIEWED AND RECOMMENDED FOR APPROVAL BY THE CITY PLANNING COMMISSION, A COPY OF WHICH IS ATTACHED. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve these applications.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

<u>Zone</u>	<u>Address</u>	<u>Application Number</u>
7303 West McNichols, LLC	7303 West McNichols	07-0251

**City Planning Commission**

June 28, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for a newly constructed 38-unit multifamily residential apartment building located at 7303 W. McNichols Road in the 7303 West McNichols LLC Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received an application requesting a Neighborhood Enterprise Zone (NEZ) certificate forwarded from the

office of the City Clerk for the new construction of a 38-unit multifamily residential apartment building located at 7303, 7329, and 7355 W. McNichols Road. This application corresponds to a qualified site that will facilitate the construction of a 38-unit multifamily residential apartment building. The development group comprised of the development firms URGE Development Group LLC, led by Roderick Hardamon; N’Namdi Holdings, led by LLC George N’Namdi and Hosey Development LLC, led by Richard Hosey, plan to construct a 38,000 square foot mixed-use, multi-family residential development on the three parcel site. The project will consist of the demolition of the existing structures and the construction of a new mixed-use development, with approximately 6,100 square feet of first-floor retail space and approximately 38 residential units. This NEZ certificate is an incentive which only applies to the residential component of this project, which is located in the Fitzgerald area of Detroit.

The subject property has been confirmed as being within the boundaries of the 7303 West McNichols LLC NEZ which was established by a vote of Council on June 1, 2021, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated total construction cost for this project is approximately \$10,441,789.00. The applicant 7303 West McNichols LLC, is seeking a 15-year tax abatement. This development will offer studio, one- and two- bedroom apartment units all priced at 60-80% of AMI. The NEZ certificate application appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
 MARCELL R. TODD, JR.  
 Director CPC  
 GEORGE A. ETHERIDGE  
 City Planner LPD

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**INTERNAL OPERATIONS  
 STANDING COMMITTEE**

**Office of Contracting  
 and Procurement**

October 22, 2020

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002958** — 100% City Funding —

AMEND 1 — To Provide an Increase of Funds and an Extension of Time for Assistance with Legal Matters that include Governmental Affairs and Litigation including; The New Energy to Reinvest and Diversify (NERD) Fund Litigation and Related Matters as Determined by Corporation Counsel — Contractor: Clark Hill — Location: 500 Woodward Avenue, Suite 3500, Detroit, MI 48226 — Contract Period: January 1, 2022 through December 31, 2022 — Contract Increase Amount: \$200,000.00 — Total Contract Amount: \$350,000.00. **Law.**

*(Previous Contract Period: February 1, 2020 through December 31, 2021.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002958** referred to in the foregoing communication dated October 22, 2020, be hereby and is approved.

Not Adopted as follows:

Yeas — None.

Nays — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

FAILED.

**Office of Contracting  
 and Procurement**

June 30, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002433** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Professional Services to Sign Documents Electronically — Contractor: DocuSign, Inc. — Location: 221 Main Street, Suite 1000, San Francisco, CA 94105 — Contract Period: October 29, 2021 through October 31, 2023 — Contract Increase Amount: \$532,960.00 — Total Contract Amount: \$928,960.00. **DoIT.**

*(Original Contract Period: October 29, 2019 through October 28, 2021.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002433** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**2910833** — 100% City Funding — AMEND 3 — To Provide an Extension of Time and an Increase of Funds for Legal Research Services — Contractor: Thomson Reuters-Location: 610 Opperman Drive, St Paul, MN 55164 — Contract Period: August 1, 2021 through July 31, 2026 — Contract Increase Amount: \$945,473.92 — Total Contract Amount: \$1,860,768.80. **Law.**

(Previous Contract Period: August 1, 2015 through July 31, 2021.)

Respectfully submitted,

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **2910833** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**Law Department**

June 29, 2021

Honorable City Council:

Re: Vega Sleison vs. City of Detroit. Case No: 20-003221-NF. File No: L20-00146 (EG).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty Two Thousand and Five Hundred Dollars and No Cents (\$52,500.00) is in the best interest of the City of Detroit.

We, Therefore, request authorization to settle this matter in the amount of Fifty Two Thousand and Five Hundred Dollars and No Cents (\$52,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Vega Sleison and his attorney, Rutledge & Jarrett, PLLC to be delivered upon receipt of properly executed Releases

and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003221-NF. approved by the Law Department.

Respectfully submitted,  
**EFTIOLA GRECO**  
Assistant Corporation Counsel

Approved:

**LAWRENCE GARCIA**  
Corporation Counsel  
By: **YUVONNE R. BRADLEY**  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty Two Thousand and Five Hundred Dollars and No Cents (\$52,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Vega Sleison and his attorney, Rutledge & Jarrett, PLLC, in the amount of Fifty Two Thousand and Five Hundred Dollars and No Cents (\$52,500.00) in full payment for any and all claims which Vega Sleison may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 1, 2018, and otherwise set forth in Case No. 20-003221-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003221-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

**LAWRENCE GARCIA**  
Corporation Counsel  
By: **YUVONNE R. BRADLEY**  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**Law Department**

June 23, 2021

Honorable City Council:

Re: Laboratory Specialists of MI (S. Lidge) vs. City of Detroit. Case No: 20-141979-GC. File No: L20-00953 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) is in the best interest of the City of Detroit.

We, Therefore, request authorization to settle this matter in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Laboratory Specialists of Michigan, LLC and their attorney, Kajy Law PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-141979-GC, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Laboratory Specialists of Michigan, LLC and their attorney, Kajy Law PLLC, in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) in full payment for any and all claims which Laboratory Specialists of Michigan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 26, 2018, and otherwise set forth in Case No. 20-141979-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-141979-GC and, where deemed necessary by the Law Department.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

#### Law Department

June 29, 2021

Honorable City Council:

Re: John Revel vs. City of Detroit. Wayne County Circuit Court Case No. 20-010774-NF, L20-00694 (PMC).

On June 28, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Six Thousand Dollars

and No Cents (\$6,000.00) in favor of the plaintiff. The parties have until July 26, 2021, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Six Thousand Dollars and No Cents (\$6,000.00) is in the best interest of the City of Detroit.

We, Therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Six Thousand Dollars and No Cents (\$6,000.00) payable to John Revel and his attorneys, Randolph Law Group, P.C., to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-010774-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
PATRICK M. CUNNINGHAM  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Dollars and No Cents (\$6,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of John Revel and his attorneys, Randolph Law Group, P.C., in the amount of Six Thousand Dollars and No Cents (\$6,000.00) in full payment for any and all claims which John Revel may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 24, 2019, and otherwise set forth in Case No. 20-010774-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-010774-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

Council Member Benson on camera.

**Human Resources Department  
Classification Compensation  
Administration**

June 22, 2021

Honorable City Council:  
Subject: Request to Amend the Official Compensation Schedule.

Recommendation is submitted to amend the 2021-2022 Official Compensation Schedule to include the following pay range, subject to City Council approval:

**Class Code**  
93-15-31

**Classification**

Manager of Media Production

**Salary Range**  
\$59,940-\$89,910

**Request:**

The above recommendation is at the request of Linda Vinyard, Director of Media Services Department.

**Rationale:**

The recommendation is based on the department's expressed need that this appointed position will ensure that video production processes run reliably and efficiently. The Manager of Media Production plan and organize the video production schedules, review each production request and access the required resources. This position also participates in the pre-production meetings with the requesters to create a focus, establish production timelines and review all final productions before airing and operations. The Manager of Media Production will also ensure that the department has the proper equipment necessary and required for successful productions.

To determine the appropriate salary range for the new classification, a market study was conducted using data from external survey sources that had comparable positions. Based upon the results. Classification and Compensation recommends a pay range of \$59,940-\$89,910. The proposed salary recommendation is subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2021-2022 Official Compensation Schedule is hereby amended to reflect the following pay adjustments, effective upon Council's approval.

**Class Code**  
93-15-31

**Classification**

Manager of Media Production

**Salary Range**  
\$59,940-\$89,910

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

**NEIGHBORHOOD AND COMMUNITY  
SERVICES STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

June 30, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003567** — 65% Strategic Neighborhood Fund — 35% Capital Fund — To Provide Clark Park Landscape Renovations. - Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$2,938,500.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6003567** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 5) Per motions before adjournment.

**Office of Contracting  
and Procurement**

June 30, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003693** — 100% 2018 UTGO Bond Funding — To Provide Construction Services to McDuffy Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City

Council Approval through June 24, 2022  
— Total Contract Amount: \$230,720.00.  
**General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003693** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 6) Per motions before adjournment.

### NEW BUSINESS

#### Taken from the Table

Council Member Tate: Proposed Ordinance to amend Chapter 8 of the 2019 Detroit City Code, Building Construction and Property Maintenance, by amending Article XV, Property Maintenance Code, Division 4, Property Maintenance Requirements, Subdivision A, Requirements for Exteriors of Buildings, Premises, and Structures, by amending Section 8-15-105, to prohibit the outdoor feeding of certain animals, to set forth exceptions and to update language regarding the use of bird feeders, and creating a prohibition on the outdoor feeding of certain animals. (Six (6) Votes Required to Become Effective Upon Publication)

The Ordinance was then placed on the order of third reading.

#### THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — Council Member Castaneda-Lopez — 1.

#### Taken from the Table

Council Member Ayers; Joined by Council Member McCalister, Jr.: Proposed Ordinance to amend Chapter 32 of the 2019 Detroit City Code, *Off-Street Parking*, Article III, *Valet Staging and Parking* by amending Division 1, *Generally*, Section 32-3-1, *Definitions*; Division 2, *Permits for Valet Staging and Temporary Valet Staging*, Subdivision A, *Annual Location Permit/ or Valet Staging*, Section 32-3-11, *Required; City to be held harm-*

*less as a condition of issuance*; Section 32-3-12, *Application; approval and issuance of permit; annual reports to City Council*; Section 32-3-13, *Fee*; Section 32-3-14, *Non-transferable*; Section 32-3-15, *Erection and maintenance of signs and devices*; Section 32-3-16, *Selection of licensed person for valet staging at the location*; *discontinuance of location permit*; Section 32-3-18, *Renewal of location permit*; Section 32-3-19, *Suspension or revocation of permit; report to City Council*; Section 32-3-20, *Promulgation of administrative rules concerning location permits*; Subdivision B, *Temporary Valet Staging Permit*, Section 32-3-31, *Permit required for temporary valet staging; City to be held harmless as a condition of issuance*; Section 32-3-32, *Application; information required*; Section 32-3-33, *Erection and maintenance of signs and devices*; Section 32-3-35, *Fee for Temporary Valet Staging Permit*; Section 32-3-37, *Promulgation of administrative rules concerning temporary permits*; and Division 3, *Valet Staging Business License*, Section 32-3-54, *Investigations by Chief of Police, Office of Chief Financial Officer, and Municipal Parking Department required*; Section 32-3-56, *Buildings, Safety Engineering, and Environmental Department to take action upon application*; and Section 32-3-59, *Regulations for licensed valet staging generally*; to allow valet staging to be conducted on a public street adjacent to property that is owned by a person who consents to such use of the public street; to provide requirements for applications that are more consistent between applications for an Annual Location Permit for Valet Staging and applications for a Temporary Valet Staging Permit; to remove the requirement of a public comment period pertaining to applications for an Annual Location Permit for Valet Staging; to include, where applicable, the cost of the erection and maintenance of permanent signage by the Department of Public Works in the basis for the price of an application fee or a renewal fee for an Annual Location Permit for Valet Staging; to require the Director of the Department of Public Works to publish information that will provide guidance for choosing a location to propose for a valet staging zone by applicants for Annual Location Permits for Valet Staging and Temporary Valet Staging Permits; and to update the definitions of terms for consistency with the aforementioned amendments and other language of the chapter. (Six (6) Votes Required to become Effective Upon Publication)

The Ordinance was then placed on the order of third reading.

#### THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The Ordinance was then read.



The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Charivari Detroit, LLC (#1466), request to hold "Charivari Detroit 2021" at Historic Fort Wayne on August 13-15, 2021 with different starting and ending times each day. After consultation with the Mayor's Office and all other involved City Departments, and careful consideration of the request, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

SCOTT BENSON

Chairperson

By Council Member Benson:

Resolved, That permission be and hereby is granted Petition of Charivari Detroit, LLC (#1466), request to hold "Charivari Detroit 2021" at Historic Fort Wayne on August 13-15, 2021 with different starting and ending times each day, And Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, and in compliance with applicable ordinances, And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, and in compliance with the applicable ordinances, And Further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, And Further

Provided, That the petitioner secures a

temporary use of land permit which will include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, And Further

Provided, That permission for the service of alcoholic beverages is granted contingent upon petitioner obtaining approval of the Michigan Liquor Control Commission and complying with applicable City ordinances in connection with this activity, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "Use of Tents for Public Assembly," And Further

Provided, That the site be returned to its original condition after said activity, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Detroit Athletic Club (#1467), request to hold "Detroit Cycling Championship" at Witherall at Comerica Park on August 21, 2021 from 8:00 a.m. until 7:00 p.m. After consultation with the Mayor's Office and all other concerned City Departments, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

SCOTT BENSON

Chairperson

By Council Member Benson:

Resolved, That permission be and hereby is granted Petition of Detroit Athletic Club (#1467), request to hold "Detroit Cycling Championship" at Witherall at Comerica Park on August 21, 2021 from 8:00 a.m. until 7:00 p.m., And Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, and in compliance with applicable ordinances, And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the

supervision of the Police Department, and in compliance with the applicable ordinances, And Further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, And Further

Provided, That permission for the service of alcoholic beverages is granted contingent upon petitioner obtaining approval of the Michigan Liquor Control Commission and complying with applicable City ordinances in connection with this activity, And Further

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "Use of Tents for Public Assembly," And Further

Provided, That the site be returned to its original condition after said activity, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Detroit Riverfront Events (#1468), to hold "2021 Detroit Hydrofest" on the Detroit River by Belle Isle on August 27-29, 2021. After consultation with the Mayor's Office and all other concerned City Departments, and careful consideration of your request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

SCOTT BENSON

Chairperson

By Council Member Benson:

Resolved, That permission to granted to Petition of Detroit Riverfront Events (#1468), to hold "2021 Detroit Hydrofest" on the Detroit River by Belle Isle on august 27-29, 2021, And Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, and in compliance with applicable ordinances, And Further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, And Further

Provided, That permission for the service of alcoholic beverages is granted contingent upon petitioner obtaining approval of the Michigan Liquor Control Commission and complying with applicable City ordinances in connection with this activity, And Further

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "Use of Tents for Public Assembly," And Further

Provided, That the site be returned to its original condition after said activity, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003571** — 100% Grant Funding — To Provide a CDBG Public Service Agreement for Recreation Services for Various Youth Sports Programs — Contractor:

Detroit Pal — Location: 1680 Michigan Avenue, Detroit, MI 48216 — Contract Period: Upon City Council Approval through May 30, 2022 — Total Contract Amount: \$65,772.42. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:  
Resolved, That Contract No. **6003571** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**  
July 7, 2021

Honorable City Council:  
Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session on July 6, 2021.

Please be advised that the Contract listed was submitted on June 30, 2021 for the City Council Agenda for July 6, 2021 has been amended as follows:

1. The **Contract Department** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**  
**Page 2**  
**GENERAL SERVICES**

**6003624** — 100% Private Grant Funding — To Provide Porch Repairs to Occupied Residential Properties for the Bridging Neighborhoods Program — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$85,000.00.

**Should read as:**  
**Page 2**  
**HOUSING AND REVITALIZATION**

**6003624** — 100% Private Grant Funding — To Provide Porch Repairs to Occupied Residential Properties for the Bridging Neighborhoods Program — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$85,000.00.

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Tate:  
Resolved, That Contract No. **Contract #6003624** referred to in the foregoing communication dated July 7, 2021 be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Law Department**  
June 28, 2021

Honorable City Council:  
Re: Proposed Ordinance to Amend Chapter 36 of the 2019 Detroit City Code, *Public lodging*; Article I, *Public accommodations*.

Your Honorable Body, through Council Member Ayers, has requested that the Law Department prepare an ordinance to amend Chapter 36 of the 2019 Detroit City Code, *Public lodging*, Article I, *Public accommodations*, by adding a new Section 36-1-11, *Hotel and motel defrauding* to comport with state law, and to make technical corrections.

Corporation Counsel has approved the ordinance as to form, and a copy of the ordinance is attached for your review and consideration.

Respectfully submitted,  
ERICKA SAVAGE WHITLEY  
Assistant Corporation Counsel  
Municipal Section

By Council Member Ayers:  
**AN ORDINANCE to amend Chapter 36 of the 2019 Detroit City Code, *Public lodging*; Article I, *Public accommodations*; Division 1, *Generally*; by adding a new Section 36-1-11, *Hotel and motel defrauding* to comport with state law, and to make technical corrections.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 36 of the 2019 Detroit City Code, *Public lodging*; Article I, Division 1, be amended to read as follows:

**CHAPTER 36. PUBLIC LODGING  
ARTICLE I. PUBLIC ACCOMMODATIONS  
DIVISION 1. GENERALLY**

**Sec. 36-1-11. Hotel and motel defrauding.**

**(a) It shall be unlawful for any person to act with intent to defraud an inn keeper by staying at a hotel, motel, or inn, as a guest and obtaining any food, entertainment or accommodation without paying for it, except when credit is given by express agreement.**

**(b) It shall be unlawful for any person to obtain credit at any hotel, motel or inn for food, entertainment or accommodation, by means of giving false information on a lodging registration form or the presenting of false or fictitious credentials.**

**(c) A person in violation of Subsection**

(a) or Subsection (b) of this section is guilty of a misdemeanor, except no conviction shall be had unless the complaint is made within 60 days of the time of the violation hereof.

**Sec. 36-1-12. Compliance with state housing law and this Code.**

Every establishment licensed under this article, and every part thereof, shall comply with the Housing Law of Michigan, being MCL 125.401 *et seq.*, and this Code.

**Sec. 36-1-13. Enforcement.**

The Buildings, Safety Engineering and Environmental Department, the Health Department, the Fire Department, and the Police Department are responsible for enforcing this article.

**Secs. 36-1-14 – 36-1-30. Reserved.**

**Section 2.** This ordinance is declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Read Twice by Title, Ordered Printed and Laid on Table \_\_\_\_\_

**RESOLUTION SETTING HEARING**

By Council Member Ayers:

Resolved, that a public hearing will be held by this body on Monday, September 20, 2021 at 10:30 a.m., for the purpose of considering the advisability of adopting the foregoing proposed Ordinance to amend Chapter 36 of the 2019 Detroit City Code, *Public lodging*; Article I, *Public accommodations*; Division 1, *Generally*, by adding a new Section 36-1-11, *Hotel and motel defrauding* to comport with state law, and to make technical corrections.

All interested persons are invited to be present to be heard as to their views. Pursuant to the Michigan Open Meetings Act, as amended, the Detroit City Council will be meeting virtually using video-conferencing.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**EXHIBIT D**

**RESOLUTION CALLING A PUBLIC HEARING REGARDING APPROVAL OF THE BROWNFIELD PLAN OF THE CITY OF DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY FOR THE DETROIT FOOD COMMONS REDEVELOPMENT**

By Council Member Tate:

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

WHEREAS, The City of Detroit, County of Wayne, Michigan (the "City") is authorized by the provisions of Act 381, Public Acts of Michigan, 1996 ("Act 381"), to create a brownfield redevelopment authority; and

WHEREAS, Pursuant to Act 381, the City Council of the City duly established the City of Detroit Brownfield Redevelopment Authority (the "Authority"); and

WHEREAS, In accordance with the provisions of Act 381, the Authority has prepared a Brownfield Plan for the Detroit Food Commons Redevelopment (the "Plan") and submitted the Plan to the Community Advisory Committee for review and comment; and

WHEREAS, After receipt of the recommendation of the Community Advisory Committee to approve the, the Authority has approved the Plan and forwarded it to City Council with a request for its approval; and

WHEREAS, Prior to approval of the Plan, the City Council is required to hold a public hearing in connection with consideration of the Plan pursuant to Act 381.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council hereby acknowledges receipt of the Plan from the Authority.
2. A public hearing is hereby called on Thursday, the 8th day of July, 2021 at 11:10 a.m., prevailing Eastern Time, to be held via the Zoom teleconferencing platform, to consider adoption by the City Council of a resolution approving the Plan.
3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are rescinded.
4. The City Clerk is requested to submit three (3) certified copies of this resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226.

JANICE WINFREY  
City Clerk  
City of Detroit  
County of Wayne, Michigan

## EXHIBIT E

**RESOLUTION APPROVING  
BROWNFIELD PLAN  
OF THE CITY OF DETROIT  
BROWNFIELD REDEVELOPMENT  
AUTHORITY FOR THE DETROIT  
FOOD COMMONS  
REDEVELOPMENT PROJECT**

City of Detroit

County of Wayne, Michigan

By Council Member Tate:

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Brownfield Plan for the Detroit Food Commons Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Committee for consideration on June 9, 2021, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on June 17, 2021 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on June 9, 2021; and

WHEREAS, The Authority approved the Plan on June 23, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

WHEREAS, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on July 8, 2021.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

"Eligible Activities" or "eligible activity" shall have the meaning described in Act 381.

"Eligible Property" means the property designated in the Plan as the Eligible Property, as described in Act 381.

"Plan" means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

"Taxing Jurisdiction" shall mean each

unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

(a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381, including consideration of the criteria of "blighted" as defined in Act 381.

(b) The Plan meets the requirements set forth in section 13 of Act 381.

(c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.

(d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.

(e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.

5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk's office.

The City of Detroit Planning Commission has determined (see Attachment D), and with the approval of the Plan, the City Council concurs, that portions of the Property qualify as "blighted" under the definition in Act 381.

6. Preparation of Base Year Assessment Roll for the Eligible Property.

(a) Within 60 days of the adoption of this Resolution, the City Assessor shall prepare the initial Base Year Assessment Roll for the Eligible Property in the Plan. The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base

Year Assessment Roll has been prepared in accordance with this Resolution and the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depository. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

9. Use of Moneys in the Project Fund. The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381:

10. Return of Surplus Funds to Taxing Jurisdictions. The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

11. Payment of Tax Increment Revenues to Authority. The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

12. Disclaimer. By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

13. Repealer. All resolutions and parts

of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

14. The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBFA, 500 Griswold Street, Suite 2200, Detroit, MI 48226

JANICE WINFREY  
City Clerk  
City of Detroit  
County of Wayne, Michigan

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Detroit, County of Wayne, State of Michigan, at a regular meeting held on \_\_\_\_\_, 2021, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

JANICE WINFREY  
City Clerk  
County of Wayne, Michigan

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
June 22, 2021

Honorable City Council:

Re: The Detroit Public Safety Foundation request to accept the Mental Health Co-Response Partnership Grant.

The Hudson-Webber Foundation has awarded the Detroit Public Safety Foundation with a grant for a total of \$400,000.00. There is no match requirement for this grant.

The objective of the grant is to support the Detroit Co-Response Partnership. The Co-Response Partnership is a three-pronged intervention approach that coordinates the services of a Crisis Intervention Team, an Integrated Response at Detroit's 911 call center, and the Detroit Homeless Outreach Team.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member Benson:

Whereas, The Detroit Public Safety Foundation has been awarded a grant from the Hudson-Webber Foundation, in

the amount of \$200,000.00, to support the Detroit Co-Response Partnership; Now Therefore, Be It Resolved That the Detroit Public Safety Foundation is hereby authorized to accept a grant, in the amount of \$400,000.00, from the Hudson-Webber Foundation.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and Development Department**

May 6, 2021

Honorable City Council:

Re: Property Sale — 11800 Livernois, Detroit, MI 48204.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from John Brown (“Purchaser”), to purchase certain City-owned real property at 11800 Livernois (the “Property”). The P&DD entered into a purchase agreement, dated April 15, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Six Thousand Five Hundred and 00/100 Dollars (\$6,500.00).

Purchaser owns all of the adjacent properties located from 11804-11838 Livernois. Purchaser states that they have begun to renovate their restaurant at 11838 Livernois, and will use the Property to expand the available parking for their restaurant and to allow a greater buffer between the restaurant and the residential neighbors. The Property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to John Brown.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Director  
Detroit Planning and Development Department

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 11800 Livernois, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to John Brown (“Purchaser”) for the purchase price of Six Thousand Five Hundred and 00/100 Dollars (\$6,500.00); and be it further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Three Hundred Twenty Five and 00/100 Dollars (\$325.00) shall be paid to the DBA’s real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

E LIVERNOIS LOTS 53 & 54 EXC LIVERNOIS AVE AS WD ELMHURST PARK SUB L34 P86 PLATS, WCR 16/223 44.50 X 73.12

**DESCRIPTION CORRECT**

**ENGINEER OF SURVEYS**

By: JARED DEAN

Manager II

City of Detroit/DPW, CED

a/k/a 11800 Livernois

Tax Parcel ID 16017421

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and  
Development Department**

May 20, 2021

Honorable City Council:

Re: Amendment and Extension of Development Agreement Scripps Park Associates, LLC. Development: Parcel 245; generally bound by Trumbull, Canfield, Gibson & Calumet.

The above captioned property is part of the overall Woodbridge Estates housing project, located west of the Lodge freeway and north of the casino. On October 23, 2018, your Honorable Body authorized amendment no. 3 to the Development Agreement with Scripps Park Associates, LLC. The amendment allowed for the completion of the construction of six (6) duplex style buildings containing twelve (12) market rate condominium units and to extend the completion of the development to March 31, 2020.

Due to the pandemic and market constraints, Scripps Park has been unable to complete the development as proposed. Accordingly, the developer now requests to extend the development period to December 31, 2022.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to modify the Development Agreement and an extension of the completion period of the development.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves in accordance with the foregoing communication that the agreement to purchase and develop property described on the tax rolls as:

PER ASSESSORS

**EXHIBIT A**

Land in the City of Detroit, County of Wayne and State of Michigan being Units 42, 44, 46, 105, 106, 107, 108, 109, 110, 111, 112; Wayne County Condominium Plan no. 690 recorded L. 37414 P. 298 Deeds, W.C.R., First Amendment Rec L 40533 P. 21 Deeds, W.C.R., Second Amendment Rec L. 43015 P. 154-187 Deeds, W.C.R., Third Amendment Rec L 47065 P. III — 120, W.C.R.

a/k/a 4318, 4330, 4342 Trumbull 4304, 4316, 4328, 4340, 4305, 4317, 4329 & 4341 Lincoln

Ward 6 Items 1121.005, 1121.006, 1121.007, 1121.008, 1121.009, 1121.010, 1121.011, 1121.012, 1127.042, 1127.044 & 1127.046

Be modified and amended to reflect that the completion of construction be extended to December 31, 2022; And Be It Further

Resolved, That the amendment to the agreement to purchase and develop be considered confirmed when signed and executed by the Planning and Development Department's Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**AMENDMENT TO AGREEMENT TO  
PURCHASE AND DEVELOP LAND  
AMENDMENT NO. 4**

THIS AMENDMENT NO. 4 TO AGREEMENT TO PURCHASE AND DEVELOP LAND, referred to herein as the "Amendment", entered into this \_\_\_\_ day, of \_\_\_\_\_, 2021 by and between the City of Detroit, a Municipal Corporation, acting by and through its Planning and Development Department, the address of which is 2 Woodward Avenue, Suite 808, Detroit, Michigan 48226 (hereinafter referred to as the "City"); and Scripps Park Associates, LLC, a Michigan Limited Liability Company, whose address is 32500 Telegraph Road, Suite 122, Bingham Farms, MI 48025 (hereinafter referred to as "Developer").

WHEREAS, The City, and the Developer, on the 6th day of January, 2006 entered into an Agreement to Purchase and Develop certain land known as Parcel 245 (the "Property"), and more particularly described in the attached Exhibit A hereto, which agreement is referred to herein as the "Development Agreement", and which is recorded in the Office of the Register of Deeds for the County of Wayne in Liber 44993 on Pages 961 through 975 inclusive; and

WHEREAS, The parties entered into an Amendment to the Development Agreement dated September 23, 2008, recorded in the Office of the Register of Deeds for the County of Wayne in Liber 47484 on Pages 957 through 959 inclusive and a second Amendment to the Development Agreement, recorded in the Office of the Register of Deeds for the County of Wayne in Liber 54798 on Pages 76 through 81 inclusive; and a third Amendment to the Development Agreement, recorded in the Office of the Register of Deeds for the County of Wayne in Liber 54853 on Pages 849 through 852 inclusive; and

WHEREAS, The Developer has built three (3) of the eleven (11) duplexes required to be constructed under the Development Agreement and the City has issued a partial Certificate of Completion for such. The Developer now wishes to amend the completion date by December 31, 2022; and

WHEREAS, The parties hereto mutually desire to further amend the Development Agreement: and

NOW, THEREFORE, Each of the parties hereto, for and in consideration of the premises and the agreement of the other



party, does hereby covenant and agree to amend the Development Agreement as follows:

Section 4 of the Development Agreement is deleted and the following language is substituted in its place:

Section 4. COMMENCEMENT AND COMPLETION OF CONSTRUCTION OF IMPROVEMENTS

Developer agrees for itself, its successors and assigns and every successor in interest to the Property or any part thereof, that Developer, its successors and assigns shall promptly begin and diligently complete the development of the Property through the construction of the Improvements referred to in Section 3 and that said Improvements shall be completed no later than **December 31, 2022**. It is intended and agreed that these agreements and covenants shall be covenants running with the land and binding for the benefit of the community and the City and enforceable by the City against the Developer and its successors and assigns to or of the Property or any part thereof or any interests therein.

2. All capitalized terms not defined herein shall have the same meaning as in the Development Agreement.

3. Except as amended hereby, the Development Agreement remains in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the day and year first above written.

WITNESSED:

Print: \_\_\_\_\_  
Print: \_\_\_\_\_

CITY OF DETROIT, A MUNICIPAL CORPORATION OF THE STATE OF MICHIGAN

By: \_\_\_\_\_  
Katharine G. Trudeau  
Its Deputy Director, Planning & Development Department

WITNESSED:

Print: \_\_\_\_\_  
Print: \_\_\_\_\_

SCRIPPS PARK ASSOCIATES LLC, A MICHIGAN LIMITED LIABILITY COMPANY

By: \_\_\_\_\_  
Its: \_\_\_\_\_

Approved as to form and executed:

\_\_\_\_\_  
Corporation Counsel

This Amendment approved by City Council on:

STATE OF MICHIGAN )  
 ) ss.  
COUNTY OF WAYNE )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2019, by \_\_\_\_\_ the \_\_\_\_\_ of Scripps Park Associates, LLC a Michigan Limited Liability Company.

\_\_\_\_\_  
Notary Public, Wayne County, MI  
My Commission expires:

STATE OF MICHIGAN )  
 ) ss.  
COUNTY OF WAYNE )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2021, by Katharine G. Trudeau the Deputy Director of the Planning and Development Department of the City of Detroit, a Michigan Municipal Corporation, on behalf of the City.

\_\_\_\_\_  
Notary Public, \_\_\_\_\_ County, MI  
My Commission expires:

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\_\_\_\_\_  
Council President Pro Tem Sheffield  
off camera.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

- 1. Submitting reso. autho. **Contract No. 2899374** — Zero Fund Lease Agreement — AMEND 4 — To Provide an Extension of Time Only for Automated Teller Machines (ATMs), Cash Dispensing Only at No Cost to Select DPD Precincts and Detroit Detention Centers — Contractor: Comerica Bank, a Texas Banking Association — Location: 3710 Hamlin Road, Auburn Hills, MI 48326 —

Contract Period: September 1, 2021 through August 31, 2026 — Total Contract Amount: \$0.00. **OCFO.**

*(Total Lease Agreement Amount: \$0.00. Previous Contract Period: September 1, 2014 through August 31, 2021.)*

2. Submitting reso. autho. **Contract No. 6003716** — 100% ARPA Funding — To Provide Procurement Supportive Services — Contractor: Procurement Consulting Group, LLC — Location: 110 W. Michigan Ave., Suite 200, Lansing, MI 48226 — Contract Period: Upon City Council Approval through July 15, 2022 — Total Contract Amount: \$1,270,000.00. **OCFO.**

#### **OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET**

3. Submitting reso. autho. Fiscal Year 2021-2022 Budget Amendment for June 2021 Rain Event Response. **(As you know, we experienced an extraordinary rain event on June 26, 2021, far beyond the designed capacity of the combined sewer system. The City of Detroit is committed to assisting residents affected by the storm. City departments are involved in the response, including debris removal, inspections, and preparing for a Presidential disaster declaration that would allow federal cost reimbursement from FEMA.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

#### **INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. Approval of your Honorable Body for the purchase of Goods and Services and the Acceptance of Grant Awards over the value of \$25,000, all contracts for Personal Services, Renewals or Extensions of Contracts, or the exercise of an option to renew or extend a Contract during City Council Recess from Wednesday, July 28, 2021 through Monday, September 6, 2021. **(No Contract or Purchase Order shall be issued if a Protest has been filed, or if a Vendor has not obtained required Insurance, Tax or other adequate Clearances or Affidavits. The first list under the Recess procedures will be prepared by the Office of Contracting and Procurement on Wednesday, July 21, 2021)**

2. Submitting reso. autho. **Contract**

**No. 6003713** — 100% ARPA Funding: Emergency Rental Assistance Program 2 to deliver directly to renters Contractor: United Community Housing Coalition — Location: 2211 Congress Street, Portland, ME 04102 — Contract Period: Upon City Council Approval through July 21, 2025 — Total Contract Amount: \$3,800,290.00. **DoIT.**

#### **HUMAN RESOURCES/CLASSIFICATION & COMPENSATION DIVISION**

3. Submitting reso. autho. Request to Amend the 2021-2022 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay adjustment of \$30,207-\$36,342 for the classification of Telecommunications Operator.

#### **HUMAN RESOURCES/LABOR RELATIONS**

4. Submitting reso. autho. Implementation of the 2020-2026 Labor Agreement between the City of Detroit and the Detroit Fire Fighters Association. **(The Labor Relations Division is recommending your Honorable Body's official approval of the 2020-2026 Master Agreement between the City of Detroit and the Detroit Fire Fighters Association. The Master Agreement covers wages, hours and other basic conditions of employment from June 2020 through June 30, 2026. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

#### **NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### **MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Rosedale Park Improvement Association (#1463), request to hold "Rosedale Rides Bike Event" at Rosedale Park and North Rosedale Park on July 17, 2021 from 9:00 a.m. until 12:00 p.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

2. Submitting reso. autho. **Contract No. 6003324** — 100% 2018 UTGO Bond Funding — AMEND 1 — To Provide an Increase of Funds Only to Add Structural Engineering Services for Butzel Family Center. — Contractor: inFORM Studio —

Location: 235 E. Main Street, Northville, MI 48167 — Contract Period: January 8, 2021 through January 8, 2022 — Contract Increase Amount: \$13,211.82 — Total Contract Amount: \$312,463.16.

**General Services.**

3. Submitting reso. autho. **Contract No. 6003628** — 100% 2018 UTGO Bond Funding — To Provide Recreation Center Entry Construction for Coleman Young and Patton Recreation Centers — Contractor: Gandol, Inc. — Location: 18000 Meyers, Suite 2, Detroit, MI 48235 — Contract Period: Upon City Council Approval through May 26, 2022 — Total Contract Amount: \$1,556,000.00. **General Services.**

4. Submitting reso. autho. **Contract No. 6003652** — 100% City Funding — Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services — Contractor: Saint Stephen’s African Methodist Episcopal Church — Location: 6000 John E. Hunter Drive, Detroit, MI 48204 — Contract Period: Upon City Council Approval through June 8, 2022 — Total Contract Amount: \$70,000.00. **General Services.**

**GENERAL SERVICES DEPARTMENT**

5. Submitting reso. autho. To enter into an operation and management agreement with Detroit Hispanic Development Corporation for the management of Delray Community Center located at 420 Leigh, Detroit, MI 48209. **(The General Services Department is requesting authorization from your Honorable Body to enter into an operation and management agreement with Detroit Hispanic Development Corporation, a non-profit, for the management of Delray Community Center located at 420 Leigh, Detroit, 48209.)**

**MISCELLANEOUS**

6. **Council President Brenda Jones** submitting memorandum relative to Update on Erma Henderson Marina.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6001511** — 100% City Funding — AMEND 1 — To Provide an Extension of

Time and an Increase of Funds for Property Management and Real Estate Services — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$1,350,000.00 — Total Contract Amount: \$5,850,000. **Planning and Development.**

*(Original Contract Period: June 26, 2018 through June 30, 2021.)*

2. Submitting reso. autho. **Contract No. 6003724** — 100% ARPA Funding: Emergency Rental Assistance Program 2 to deliver directly to renters Contractor: The Heat And Warmth Fund (THAW) — Location: 1212 Griswold, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 15, 2025 — Total Contract Amount: \$1,187,000.00. **Housing and Revitalization.**

3. Submitting reso. autho. **Contract No. 6003723** — 100% ARPA Funding: Emergency Rental Assistance Program 2 to deliver directly to renters Contractor: Wayne Metropolitan Community Action Agency — Location: 7310 Woodward, Ste. 800, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 15, 2025 -- Total Contract Amount: \$8,215,000.00. **Housing and Revitalization.**

4. Submitting reso. autho. **Contract No. 6003722** — 100% ARPA Funding: Emergency Rental Assistance Program 2 to deliver directly to renters Contractor: United Community Housing Coalition — Location: 2727 Second Ave., Ste. 313, Detroit, MI 48201 — Contract Period: Upon City Council Approval through July 15, 2025 — Total Contract Amount: \$4,920,100.00. **Housing and Revitalization. HOUSING AND REVITALIZATION DEPARTMENT**

5. Submitting reso. autho. 2021-22 Homelessness Solutions Program — Subrecipient Agreement Awards — ESG and CDBG Funds Subrecipient Agreements. **(On May 5, 2021, the City of Detroit (“City”), acting through its Housing and Revitalization Department (“HRD”), issued that certain ESG / CDBG 2021-2022 — Notice of Funding Availability (“ESG NOFA”). Through the ESG NOFA, HRD sought proposals from eligible organizations to subgrant Emergency Solutions Grant (“ESG”) and Community Development Block Grant (“CDBG”) funds to help address the urgent needs of residents who are homeless or at imminent risk of homelessness.)**

**LEGISLATIVE POLICY DIVISION**

6. Submitting report relative to Community Benefits Ordinance process analysis for the Michigan and Church Street Project. **(In compliance with the City of Detroit’s Community Benefits Ordi-**

nance (CBO), Ordinance No. 35-16, this report summarizes the City's CBO process regarding the Michigan and Church Street Project located in the City's Corktown neighborhood. This report serves the following purposes:

1. Provides an update relative to the standing of the CBO process and to inform the City Council as to what has transpired as a result of several meetings that have been held thus far; and
2. Provides the additional perspective of the legislative staff which may be considered alongside the mandated Planning and Development Department (P&DD) Director's report submitted to your Honorable Body for review to complete the initial engagement phase of the CBO requirements.)

#### PLANNING AND DEVELOPMENT DEPARTMENT

7. Submitting reso. autho. Property Sale — 13229 and 13233 Fenkell (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Parhine Investments LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 13229 and 13233 Fenkell (the "Properties") for the purchase price of Three Thousand and 00/100 Dollars (\$3,000.00.)

8. Submitting reso. autho. Property Sale — 14082 W. Grand River (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Anthony Sleiman (the "Purchaser"), to purchase certain City-owned real property at 14082 W. Grand River (the "Property") for the purchase price of Eleven Thousand Nine Hundred and 00/100 Dollars (\$11,900.00.)

9. Submitting reso. autho. Property Sale — 14929 Ward (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Marc Walsh and Michelle Miele (the "Purchasers"), to purchase certain City-owned real property at 14929 Ward (the "Property") for the purchase price of One Thousand Fifty and 00/100 Dollars (\$1,050.00.)

10. Submitting reso. autho. Property Sale — 25 and 35 E. Golden Gate (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Crossfire, LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 25 and 35 E. Golden Gate (the "Properties") for the purchase price of Three Thousand Five Hundred and 00/100 Dollars (\$3,500.00.)

11. Submitting reso. autho. Property Sale — 3456 Buchanan (The City of Detroit, Planning and Development Department ("P&DD") has received an offer from We Are Culture Creators

Production, LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 3456 Buchanan (the "Property") for the purchase price of Five Thousand and 00/100 Dollars (\$5,000.00.)

12. Submitting reso. autho. Amended Sales Resolution — Surplus Property Sale by Development Agreement Midtown West Project. (On November 20, 2018, your Honorable Body adopted a resolution authorizing the sale by development agreement of 831 and 931 Selden and 830 and 960 Brainard, Detroit, MI (collectively the "Properties") to PDH Development Group LLC ("PDH"), a Michigan limited liability company, for the purchase price of One Million Eight Hundred Thousand and 00/100 Dollars (\$1,800,000.00) (the "Purchase Price") to construct four development sites on the Properties in two Phases with an investment of just over \$70 million (the "Project"). Phase 1, to be constructed on 831 and 931 Selden, was to include: 1) a for-rent, mixed income residential development with on-site parking and retail space and 2) a for-sale residential development with on-site parking and retail space. Phase 2, to be constructed on 830 and 960 Brainard, was to include two separate for-sale residential developments, each with separate on-site parking.)

13. Submitting reso. autho. Community Benefits Provision for Tier 1 Development Projects Michigan and Church — Oxford Perennial Corktown Propco, LLC. (Oxford Perennial Corktown Propco, LLC ("Oxford") is undertaking the development of an approximately 2.18 acre site in the City of Detroit generally between 11th Street and Trumbull Street just South of Michigan Avenue that includes: (1) a mixed-use, 188 unit apartment complex with 12,451 square feet of retail space, (2) 7 townhomes and (3) a 216 space parking garage (collectively the "Project"). Under the City of Detroit Ordinance 35-16 ("Ordinance"), codified in Chapter 12, Article VIII of the Detroit City Code ("Code"), development projects that qualify as a "Tier 1 Development Project" are subject to certain community engagement procedures (the "CBO Process"). Because the Project is expected to incur an investment of at least \$75 million and to involve the abatement of more than \$1 million in City taxes, the Project qualifies as a Tier 1 Development Project under the Ordinance and thus is subject to the CBO Process. The Project was reviewed by a Neighborhood Advisory Council ("NAC") as part of the CBO Process to ascertain the community's concerns related to any impacts the Project may have on

the surrounding community and the ways by which Oxford plans to address those impacts. A Community Benefits Report was prepared for the Project as a result of the CBO Process and such report has been submitted in accordance with Section 12-8-3 of the Code. Oxford has agreed to address the concerns raised during the CBO Process by entering into that certain “Community Benefits Provision for Tier 1 Development Projects – Michigan and Church” that is included as Exhibit A to the attached resolution (the “Provision”). We hereby request that your Honorable Body adopt the attached resolution that approves the Provision in furtherance of the Project.)

Adopted as follows:

Yeas – Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones – 6.

Nays – None.

#### PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Detroit MOTTEP Foundation (**#1464**), request to hold “Gift of Life MOTTEP LIFE Walk/Run” at 736 Lothrop Street on July 24, 2021 from 8:00 a.m. until 12:00 p.m. (**The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.**)

2. Submitting reso. autho. Petition of Sydney G. James LLC (**#1465**), request to hold “BLKOUT Mural Festival” at 2937 E. Grand Blvd., on July 25-31, 2021 at different times each day. (**The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.**)

3. Submitting reso. autho. Petition of Ford Field (**#1487**), request to hold “Lions Pregame Tailgate” on Brush St. and Adams St. outside of Ford Field on various dates and at various times to coincide with home football games. (**The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.**)

4. Submitting reso. autho. Petition of An Fior Consulting Group (**#1491**), request to hold “An Fior Special Event” at 6480 E. 8 Mile Road on July 31, 2021 from 3:00 p.m. until 9:00 p.m. (**The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.**)

5. Submitting reso. autho. Petition of Keith D. Williams (**#1490**), request to hold “Soul Day” at 12901 Auburn, on July 24- August 28, 2021 (Friday, Saturday and Sunday) from 10:00 a.m.-9:00

p.m. (**The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.**)

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

6. Submitting reso. autho. **Contract No. 3050599** – 100% City Funding – To Provide Interim Services for Continuation of Mobile Application Parking Services, which Allows for Revenue Collection and Operational Mobile Ticketing of Vehicles within City of Detroit Municipal Parking Facilities – Contractor: Passport Labs, Inc. – Location: 128 S. Tryon Street, Suite 2200, Charlotte, NC 28202 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$278,592.00. **Municipal Parking.**

7. Submitting reso. autho. **Contract No. 6002150** – 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Firefighter Personal Protection Equipment – Contractor: Apollo Fire Equipment Co. – Location: 12584 Lakeshore Drive, Romeo, MI 48065 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$0.00. **Fire.**

*(Total Contract Amount: \$760,000.00. Original Contract Period: June 3, 2019 through June 3, 2021.)*

8. Submitting reso. autho. **Contract No. 6003403** – 100% Grant Funding – To Provide Reimbursement for Environmental Activities to include Installation of Vapor Mitigation System, Transportation and Disposal of Contamination Soil and the Installation of Specialized Foundation Systems – Contractor: Bagley + 16th, LLC – Location: 30585 Woodgate Drive, Southfield, MI 48076 – Contract Period: Upon City Council Approval through September 8, 2022 – Total Contract Amount: \$985,000.00. **Building and Safety.**

9. Submitting reso. autho. **Contract No. 6003501** – 100% City Funding – To Provide Seventy Five (75) Zoll X Monitor Mounts for EMS – Contractor: Bound Tree Medical, LLC – Location: 5200 Rings Road Suite A, Dublin, OH 43017 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$43,446.75. **Fire.**

10. Submitting reso. autho. **Contract No. 6003573** – 100% City Funding – To Provide Fire Hose Repair Services – Contractor: HD Edwards & Co. – Location: 8550 Lyndon, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$114,585.00. **Fire.**

11. Submitting reso. autho. **Contract No. 6003689** – 100% Bond Funding – To Provide Proposal N Residential Demolition Release D – Group D2 for One Hun-

dred Twenty Properties (120) — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,694,449.10. **City Demolition.**

12. Submitting reso. autho. **Contract No. 6003636** — 100% City Funding: Executive Search to fill the position of Chief of Police Contractor: TJA Staffing Services Inc. — Location: 2000 Town Center, Suite 1140, Southfield, MI 48075 — Contract Period: Upon City Council Approval through May 26, 2022 — Total Contract Amount: \$54,000.00. **Board of Police Commission/Police.**

13. Submitting reso. autho. **Contract No. 6003389** — 100% Federal Funding —To Provide Preventative Maintenance, Repair and Replacement of HVAC — Contractor: Johnson Controls, Inc. — Location: 2875 Highway Meadow Circle, Auburn Hills, MI 48326 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$800,000.00. **DDOT.**

14. Submitting reso. autho. **Contract No. 6003339** — 100% City Funding: Amendment to Increase funds to the Lease Agreement to Provide COVID-19 Vaccine Services: Detroit Regional Convention Facility Authority (DRCFA) — Location: One Washington Blvd., Suite 401, Detroit, MI 48226 — Contract Period: Upon City Council Approval through August 31, 2021 — Contract Increase Amount: \$899,089.50 — Total Contract Amount: \$1,544,269.59. **Health.**

*(Will apply for Federal Reimbursement.)*

**MISCELLANEOUS**

15. **Council Member Castaneda-Lopez** submitting memorandum relative to Conditional Assessment East of Livernois Ave. to Colfax Ave.

16. **Council Member Castaneda-Lopez** submitting memorandum relative to District 6 Speed Humps and Street Classifications.

17. **Council President Brenda Jones** submitting memorandum relative to Proposal N-Release C Group.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS:**

SUSPENDED.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS**

**From the Mayor**

July 13, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of June 29, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on June 30, 2021, and same was approved on July 7, 2021.

Also, that the balance of the proceedings of June 29, 2021 was presented to his Honor, the Mayor, on July 6, 2021, and same was approved on July 13, 2021.

Place on file.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, July 20, 2021**

The City Council met at 10:00 a.m., and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, McCalister, Spivey, Sheffield and President Jones — 6.

Members Tate and Castaneda-Lopez joined after roll call — 8.

Council Member McCalister to present a Spirit of Detroit Award to the 2021 Nike High School National Champions — DPSCD Renaissance High School.

Great Lakes Water Authority and Detroit Water and Sewerage Department provided a flood update.

A flood insurance Assessment was presented.

**Invocation Given By:  
Bishop Eric Mitchell  
Greater Emmanuelle  
Temple of Deliverance  
15701 James Couzens Fwy.  
Detroit, MI 48238**

There being a quorum present, the City Council was declared to be in session.

The Journal of the Session of July 6, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:  
**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to Policy Layout of Invest in Detroit Procurement Amendments.

2. **Council Member James Tate** submitting memorandum relative to Resolution in Support of the SAFE Banking Act of 2021 and the Cannabis Administration and Opportunity Act of 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### MAYOR'S OFFICE

1. Submitting reso. autho. Appointment of Antoine Bryant as Director of Planning and Development Department for the City of Detroit.

#### LAW DEPARTMENT

2. Submitting memorandum relative to Emergency Procurement of Legal Services — City Ordinance 18-5-21 — Lewis & Munday P.C. **(The Law Department has submitted a privileged and confidential memorandum, dated July 7, 2021, regarding the above-referenced matter.)**

3. Submitting reso. autho. **Settlement** in lawsuit of American Medical Center (Jeffrey Sanders) vs. City of Detroit; Case No. 20-149861-GC, File No. L20-00280 (CB), A20000, in the amount of \$23,000.00 in full payment for any and all claims which American Medical Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of American Physio, LLC (Antonio Williams) vs. City of Detroit; Case No: 20-014405-NF, File No: L20-00935 (CLR) A20000, in the amount of \$20,000.00 in full payment for any and all claims which American Physio, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Michigan Inst of Pain & Headache (Antonio Williams) vs. City of Detroit; Case No. 20-160042-CG, File No. L20-00653 (CLR) A20000, in the amount of \$2,900.00 in full payment for any and all claims which Michigan Institute of Pain and Headache. P.C. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Patrice Burcicki vs. City of Detroit Fire Department; Claim No. 14987. File No. W18-00182 (PSB) in the sum of \$99,000.00 in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases, and their resultant disabilities incurred or sustained as the result of her past employment with the City of Detroit.

7. Submitting reso. autho. **Offer of Judgment** in lawsuit of Kevin Kwart vs. City of Detroit, *et al.*; Case No. 21-10826, File No. L21-00372 (GBP), A37000. in the amount of \$50,000.00 in full payment for any and all claims which Kevin Kwart may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

**DEPARTMENT OF ELECTIONS**

8. Submitting report relative to Petition Certification. (In accordance with Section 12-104 of the Charter of the City of Detroit, the initiative petition to amend the Advertising and Sign Ordinance, Chapter 4 of the 2019 Detroit City Code were submitted and reviewed by the Department of Elections. It has been determined that the initiative petitions have sufficient signatures to be placed on the ballot for the General Election on November 2, 2021.)

**HUMAN RESOURCES / CLASSIFICATION & COMPENSATION DIVISION**

9. Submitting reso. autho. Request to Amend the 2021-2022 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$24,960-\$31,200 for the classification of Environmental Technician.

**HUMAN RESOURCES/LABOR RELATIONS**

10. Submitting reso. autho. Implementation of the 2019-2024 Addendum to the Master Agreement between the City of Detroit and AFSCME, Michigan Council 25-Local 214 and Local 312. (The Labor Relations Division is recommending your Honorable Body’s official approval of the 2019-2024 Addendum to the Master Agreement between AFSCME, Michigan Council 25-Local 214 and Local 312. The addendum to the Master Agreement covers wages, hours and other basic conditions of employment for Local 214 and Local 312 from June 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)

**LEGISLATIVE POLICY DIVISION**

11. Submitting report relative to Notice Requirements. (Council President Pro-Tem Sheffield requested that the Legislative Policy Division (LPD) provide a report on the statutory requirements of public notices as required by state and local laws)

**MISCELLANEOUS**

12. Council Member Roy McCalister, Jr. submitting memorandum requesting that the Legislative Policy Division conduct and report on an analytical study of Telecommunication Operators and Supervisors salaries and benefits.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**MAYOR’S OFFICE**

1. Submitting reso. autho. Petition of Detroit 300 Conservancy/Downtown Detroit Partnership (#1477), request to hold “2021 Beacon Park Fall Programming” at Beacon Park on various dates from September 8, 2021 through October 30, 2021 with various start and end times. (The Mayor’s Office and all other involved City Departments Recommend Approval of this petition.)

2. Submitting reso. autho. Petition of Omega Psi Phi Fraternity, Inc. Rho Mu Nu Chapter (#1480), request to hold “In the Cut 5k Fun Run/Walk” beginning at the Aretha Franklin Amphitheatre on August 21, 2021 from 9:00 a.m. until 12:00 p.m. (The Mayor’s Office and all other involved City Departments Recommend Approval of this petition.)

3. Submitting reso. autho. Petition of Greektown Casino-Hotel (#1484), request to hold “Barstool Sports Summer HockeyFest” in Parking Lots between Macomb and Monroe Streets on August 6-7, 2021 from 8:00 a.m. until 6:00 p.m. each day. (The Mayor’s Office and all other involved City Departments Recommend Approval of this petition.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**MAYOR’S OFFICE**

1. Submitting reso. autho. Petition of The Wright Museum (#1481), request to hold “2021 African World Festival” at the Charles H. Wright Museum on August 20-22, 2021 with different start and end times each day. (The Mayor’s Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)

2. Submitting reso. autho. Petition of Rhonda Walker Foundation (#1486), request to hold “Give & Get Fit” at the Detroit Riverfront Rivard Plaza on August



1, 2021 from 5:00 a.m. until 11:00 a.m. (The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)

**OFFICE OF THE CHIEF FINANCIAL OFFICER / OFFICE OF DEVELOPMENT AND GRANTS**

3. Submitting reso. autho. To submit a grant application to the U.S. Department of Justice for the FY 2021 Crisis Intervention Teams Grant. (The Detroit Police Department (DPD) is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the FY 2021 Crisis Intervention Teams Grant. The amount being sought is \$250,000.00. There is no City match requirement. The total project cost is \$250,000.00.)

4. Submitting reso. autho. To Accept and Appropriate the FY 2021 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Operating Assistance Grant. (The Federal Transit Administration has awarded the City of Detroit Department of Transportation (DDOT) with the FY 2021 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Operating Assistance Grant for a total of \$20,450,541.00. There is no match requirement. The total project cost is \$20,450,541.00.)

5. Submitting reso. autho. To Accept and Appropriate the FY 2021 DMC Fellowship Program Grant. (The DMC Foundation has awarded the City of Detroit Health Department with the FY 2021 DMC Fellowship Program Grant for a total of \$65,886.00. There is no required match. The total project cost is \$65,886.00. The grant period is June 11, 2021 through June 13, 2022.)

**MISCELLANEOUS**

6. Council President Brenda Jones submitting memorandum relative to Colleagues Questions and Concerns regarding Tow Ordinance.

7. Council President Brenda Jones submitting memorandum relative to Legal Opinion on Low-Income Tow Policy.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

**VOTING ACTIONS MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following is a list of persons that spoke during public comment at the Formal Session of July 6, 2021:

- Joyce Moore
- Boston
- Karen Winston
- Brenda Hill
- Eric Blount
- Cunningham
- Scotty Bowman
- William Davis
- Debrah Walker
- Resident
- Victoria Bennett
- Caller 478
- Cora Capler
- Virginia Park 1
- (V. Stewarts' comment was read by Linda Wesley)

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**Office of Contracting and Procurement**

July 9, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003716** — 100% ARPA Funding — To Provide Procurement Supportive Services — Contractor: Procurement Consulting Group, LLC — Location: 110 W. Michigan Ave., Suite 200, Lansing, MI 48226 — Contract Period: Upon City Council Approval through July 15, 2022 — Total Contract Amount: \$1,270,000.00. **OCFO.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6003716** referred to in the foregoing communication dated July 9, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

**Property Assessment Board of Review**

June 18, 2021

Honorable City Council:

Re: Board of Review Report Update

This communication is a request to amend the current 2021 Homeowners Property Tax Assistance Program Guidelines, Policies and Procedures. It has been brought to our attention that the we are unable to limit or cap the Taxable

Value of applicants seeking an exemption of property taxes by reason of poverty in accordance with MCL 211.7u.

The City of Detroit is currently undergoing its Audit of Minimum Assessing Requirements (AMAR) with the State Tax Commission and after a review of the guidelines it was pointed out that this should be removed.

We ask that this honorable body adopt by resolution the amended guidelines.

Respectfully submitted,  
WILLIE C. DONWELL, MCAT  
Administrator

By Council Member Ayers:

Whereas, Pursuant to Public Act 206 of 1893, as amended, specifically MCL 211.7u, the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption from taxation; and

Whereas, Also pursuant to Public Act 253 of 2020 amending MCL 211.7u this Honorable Body is charged with adopting the policies and guidelines for the granting of said exemptions; and

Whereas, Pursuant to Section 9-401 of the Charter of the City of Detroit this Honorable Body has appointed a Citizen's Board of Review to hear and determine applications for exemption from taxation by reason of poverty; and

Whereas, The Citizen's Board of Review has submitted to this Honorable Body the attached proposed amended 2021 Homeowners Property Tax Assistance Program policies, procedures and guidelines for approval; Now, Therefore, Be It

Resolved, That it is hereby found and determined that the attached proposed amended 2021 Homeowners Property Tax Assistance Program policies, procedures and guidelines provide for the exemption from taxation the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges; And Be It Further

Resolved, That the proposed amended 2021 Homeowners Property Tax Assistance Program policies, procedures and guidelines are hereby adopted and approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

**Office of the Chief Financial Officer  
Office of Budget**

July 9, 2021

Honorable City Council:

Re: Fiscal Year 2021-2022 Budget Amendment for June 2021 Rain Event Response.

As you know, we experienced an extraordinary rain event on June 26, 2021, far beyond the designed capacity of the com-

bined sewer system. The City of Detroit is committed to assisting residents affected by the storm. City departments are involved in the response, including debris removal, inspections, and preparing for a Presidential disaster declaration that would allow federal cost reimbursement from FEMA.

Next week, the City is starting a program to use authorized federal CDBG-CV funds to provide emergency basement cleaning and sanitizing service for our most vulnerable homeowners who meet the following criteria:

- Have a Homeowners Property Tax Assistance Program (HPTAP) poverty exemption; and
- Are over 65 years old or disabled or in a household with children 10 years old and under.

To support the City's overall response and protect the health, safety, and welfare of eligible households for the above program that may be unable to obtain assistance from available CDBG-CV funds, or other funds that may become available, prior to qualification or receipt of FEMA assistance, the OCFO-Office of Budget is requesting your approval to appropriate \$5 million from the General Fund unallocated fund balance and to appropriate any additional external funds that may be provided to the City for emergency and disaster response and mitigation related to the June 2021 Rain Event.

We respectfully request your approval of the attached resolution, with a waiver of reconsideration.

Respectfully submitted,  
STEVEN WATSON

Deputy CFO/Budget Director

By Council Member Ayers:

Whereas, Section 17(1) of State of Michigan Public Act 2 of 1968 (the "Uniform Budgeting and Accounting Act") states that a deviation from the original general appropriations act shall not be made without amending the general appropriations act; and

Whereas, Section 8-210 of the 2012 Detroit City Charter authorizes that if during the fiscal year the Mayor advises the City Council that there are available for appropriation revenues in excess of those estimated in the budget, the City Council may make supplemental appropriations for the year up to the amount of the excess; and

Whereas, The City of Detroit experienced an extraordinary rain event on June 26, 2021, impacting both private and public property (the "June 2021 Rain Event"); and

Whereas, The Governor is requesting the President issue a disaster declaration related to the June 2021 Rain Event, which will allow FEMA assistance for eligible costs related to both private and public property; and

Whereas, The City wishes to protect the health, safety, and welfare of eligible households prior to qualification or receipt of FEMA assistance; and

Whereas, The City has identified up to \$2.5 million of CDBG-CV funds authorized for a limited term use for emergency basement cleaning and sanitizing services to eligible households impacted by the June 2021 Rain Event; and

Whereas, The State Legislature has proposed an appropriation of \$10 million for the purpose of emergency and disaster response and mitigation related to the June 2021 Rain Event; and

Whereas, The City will first use external funding for emergency and disaster response and mitigation related to the June 2021 Rain Event to limit the negative fiscal impact on the City budget and General Fund; and

Whereas, The City may need to use the General Fund for certain expenses that are not covered by external funding or pending receipt of such external funding; and

Whereas, The OCFO-Office of Budget projects a \$170.6 million General Fund ending fund balance for Fiscal Year 2020-2021, of which City Council has already appropriated \$163.3 million in the Fiscal Year 2021-2022 Budget, thus leaving \$7.3 million unallocated.

Now, Therefore, Be It Resolved, That the Detroit City Council hereby approves amending the Fiscal Year 2021-2022 Budget by appropriating \$5,000,000 from unallocated fund balance in the General Fund for Appropriation No. 20976 for the purpose of responding to the June 2021 Rain Event; And Be It Further

Resolved, That in order to maximize and expedite the use of future funding made available by other private, state, local, or federal sources for emergency and disaster response and mitigation related to the June 2021 Rain Event ("Response and Mitigation Funds"), such funds are hereby appropriated upon receipt or award without further approval by the City Council; provided further that the Chief Financial Officer, or their designee, may, without further approval by the City Council, execute any of the following actions on behalf of the City:

- 1) file an application, supplement, or amendment for Response and Mitigation Funds,
- 2) accept and appropriate Response and Mitigation Funds upon receipt or award; And Be It Further

Resolved, That the Chief Financial Officer, or their designee, shall report monthly to the City Council on any of the above actions taken; And Be It Finally

Resolved, That the Deputy CFO/Budget Director is hereby authorized and shall take all appropriate actions necessary to implement the foregoing provisions and actions authorized by this resolution.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

## INTERNAL OPERATIONS STANDING COMMITTEE

### Mayor's Office

July 1, 2021

Honorable City Council:

It gives me great pleasure to submit my appointment of Julie Schneider as Director — Housing and Revitalization Department for the City of Detroit for your consideration.

As you are aware, Ms. Schneider has served as the City of Detroit's Housing and Revitalization Department's (HRD) Acting Director since February, following Donald Rencher's promotion from Director of HRD to Group Executive of Planning, Housing and Development. She has a decade of leadership experience with Detroit housing issues and stakeholders, as well as federal experience with the US Department of Housing and Urban Development (HUD).

Her professional accomplishments speak to her dedication and enthusiasm for expanding affordable housing options in Detroit. You may remember that Ms. Schneider partnered with Council in the development of the City's Inclusionary Housing Ordinance, and developed Detroit's first affordable housing plan ("Detroit Multifamily Affordable Housing Strategy and Preservation Action Plan"), which has resulted in the preservation of nearly 5,000 affordable units since April 2021, toward a goal of 10,000.

She has also proven adept in effective fundraising and delivery of actionable programs. Ms. Schneider's exploration of ways the City might leverage extensive public land ownership into new affordable home ownership options resulted in the Affordable Housing Leverage Fund, created and now managed by Ms. Schneider. As detailed on her resume, this fund has raised \$48 million to date, and closed three deals, with another seven deals in the pipeline, to preserve and create more than 300 units of affordable housing. Detroit's Down Payment Assistance Program, scheduled to kick off in Fall 2021, is also a result of her research and policy leadership.

During two years as Deputy Director of HRD, Ms. Schneider directed efforts securing \$30 million in philanthropic donations for affordable housing; reduced HUD fees owed by the City by more than \$6 million; and directed the 0% Interest Home Repair Loan program serving more than 500 households.

Most significantly, her leadership of an interdepartmental grant team resulted this month in a \$30 million federal "CHOICE"

award — the City’s first — for neighborhood redevelopment in the greater Corktown area.

I have no doubt she will continue to prove a tremendous asset to the City of Detroit as we advance neighborhood revitalization and investment by growing housing initiatives and investment.

Respectfully submitted,  
MICHAEL E. DUGGAN  
Mayor

By Council Member McCalister, Jr.:

Whereas, The Housing and Revitalization Department was created in accordance with Section 7-102 of the 2012 City Charter and is described in Section 140 of Division III of the Mayor’s Executive Organization Plan; and

Whereas, The Executive Organization Plan provides that the Mayor’s appointment of the Director of the Housing and Revitalization Department is subject to City Council’s approval; and

Whereas, The Honorable Mayor Michael E. Duggan submitted his appointment of Julie Schneider as permanent Director of the Housing and Revitalization Department of the City of Detroit to the Honorable Detroit City Council for consideration on July 7, 2021; and Now, Therefore, Be It

Resolved, That this Honorable Body hereby approves the appointment of Julie Schneider as permanent Director of the Housing and Revitalization Department of the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Law Department**

May 7, 2021

Honorable City Council:

Re: Angela Hodges, as Personal Representative for the Estate of Patrick Antonio Clemons-Hodges, Deceased vs. City of Detroit, *et al.* Civil Action Case No. 20-014131-NH.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we do not concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a “YES” vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

Paramedic Julian Holts, Badge 1021  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement and  
Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Council

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of: Angela Hodges, as Personal Representative for the Estate of Patrick Antonio Clemons-Hodges, Deceased vs. City of Detroit, *et al.*; Case No. 20-014131-NH:

Paramedic Julian Holts, Badge 1021.

Approved:

LAWRENCE T. GARCIA  
Corporation Council

Not Adopted as follows:

Yeas — None.

Nays — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

FAILED.

**Law Department**

May 7, 2021

Honorable City Council:

Re: Angela Hodges, as Personal Representative for the Estate of Patrick Antonio Clemons-Hodges, Deceased vs. City of Detroit, *et al.* Civil Action Case No. 20-014131-NH.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we do not concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a “YES” vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

EMT Michael Morgan, Badge 1005.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement and  
Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Council

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of: Angela Hodges, as Personal Representative for the Estate of Patrick Antonio Clemons-Hodges, Deceased vs. City of Detroit, et al.; Case No. 20-014131-NH:

EMT Michael Morgan, Badge 1005.

Approved:

LAWRENCE T. GARCIA

Corporation Council

Not Adopted as follows:

Yeas — None.

Nays — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

FAILED.

**Law Department**

June 24, 2021

Honorable City Council:

Re: Pioneer Labs (Ian Thomas) vs. City of Detroit, Case No: 20-160319-GC; File No: L20-00610 CLR.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is attached. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Seven Hundred and No Cents (\$7,700.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Seven Hundred and No Cents (\$7,700.00) and that you direct the Finance Director to issue a draft in that amount payable to Pioneer Labs and their attorneys, Khurana Law Firm, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-160319-GC, approved by the Law Department.

Respectfully submitted,

CHERYL L. RONK

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Seven Hundred and No Cents (\$7,700.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Pioneer Labs and their attorneys,

Khurana Law Firm, PC, in the amount of Seven Thousand Seven Hundred and No Cents (\$7,700.00) in full payment for any and all claims which Pioneer Labs may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, June 6, 2019, and otherwise set forth in Case No. 20-160319-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-160319-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

**Law Department**

July 7, 2021

Honorable City Council:

Re : Latoya Winkfield, as next of friend of Demetrius Winkfield, a minor vs. City of Detroit. Case No: 20-0083461-NI. File No: L20-00477 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Eight Hundred Dollars and No Cents (\$6,800.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Eight Hundred Dollars and No Cents (\$6,800.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Latoya Winkfield, as next of friend of Demetrius Winkfield, a minor and her attorney, Sigal Law Firm, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-0083461-NI, approved by the Law Department.

Respectfully submitted,

GREGORY B. PADDISON

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Eight Hundred Dollars and No Cents (\$6,800.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Latoya Winkfield, as next of friend of Demetrius Winkfield, a minor and her attorney, Sigal Law Firm, PLLC, in the amount of Six Thousand Eight Hundred Dollars and No Cents (\$6,800.00) in full payment for any and all claims which Latoya Winkfield, as next of friend of Demetrius Winkfield, a minor may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-0083461-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-0083461-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

**Law Department**

July 6, 2021

Honorable City Council:

Re : Alonzo Bullman, et al. vs. City of Detroit, et al.; Case No: 2:16-cv-12581 File No: L16-00491-GBP.

City Council previously approved this proposed settlement on May 25, 2021. However, the attached resolution identifies Plaintiffs as being represented by Excolo Law, PLLC. However, between the time this mailer was resolved and today, the attorney representing Plaintiffs, Mr. Solomon Radner, has changed law firms and has requested that the settlement proceeds be paid to Plaintiffs and Plaintiffs' new Law Firm, Johnson Law, PLC. Therefore, it is requested that this Resolution be Rescinded. It is our considered opinion that the attached Resolution of this settlement reflect the proper name of Plaintiffs' new Law Firm, Johnson Law, PLC in the amount of One Hundred Twenty Thousand Dollars and No Cents (\$120,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One

Hundred Twenty Thousand Dollars and No Cents (\$120,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Alonzo Bullman, Nicole Motyka, and Joel Castro and their attorney, Johnson Law, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 2:16-cv-12581, approved by the Law Department. Waiver of Reconsideration is requested.

Respectfully submitted,  
GREGORY B. PADDISON

Senior Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Resolution of May 25, 2021 approving the settlement in the above matter (*Alonzo Bullman, et al. vs. City of Detroit, et al.*) be and is hereby **Rescinded**; And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Alonzo Bullman, Nicole Motyka, and Joel Castro and their attorney, Johnson Law, PLC, in the amount of One Hundred Twenty Thousand Dollars and No Cents (\$120,000.00) in full payment for any and all claims which Alonzo Bullman, Nicole Motyka, and Joel Castro may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 2:16-cv-12581, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 2:16-cv-12581 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

**Law Department**

July 6, 2021

Honorable City Council:

Re : Wilson, Jr., Vidas M. vs. City of Detroit and Kashawn Nichols. Case No: 2019-178752-NI. File No: L20-00030 SVD.

On June 29, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Twenty-Eight Thousand Dollars and No Cents (\$28,000.00) in favor of the plaintiff. The parties have until July 27, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Twenty-Eight Thousand Dollars and No Cents (\$28,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of (\$28,000.00) payable to Vidas M. Wilson Jr. and his attorney, At Law Group, PLLC, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 2019-178752-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel  
By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Eight Thousand Dollars and No Cents (\$28,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Vidas M. Wilson Jr and his attorney, At Law Group, PLLC, in the amount of Twenty-Eight Thousand Dollars and No Cents (\$28,000.00) in full payment for any and all claims which Vidas M. Wilson Jr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 16, 2019, and otherwise set forth in Case No. 2019-178752-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 2019-178752-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) per motions before adjournment.

**Law Department**

July 1, 2021

Honorable City Council:

Re : Jones, Pamela vs. Progressive Marathon, City of Detroit, Philip Moore. Case No: 20-005683-NI. File No: L20-00167 SVD.

On June 28, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00) in favor of the plaintiff. The parties have until July 26, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of (\$16,500.00) payable to Pamela Jones and her attorney, Seva Law Firm, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-005683-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel  
By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Pamela Jones and their attorney, Seva Law Firm, in the amount of Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00) in full payment for any and all claims which Pamela Jones may have against the City of Detroit and any other City of Detroit employees by

reason of alleged injuries sustained on or about April 18, 2019, and otherwise set forth in Case No. 20-005683-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-005683-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

**Human Resources**

**Labor Relations**

July 8, 2021

Honorable City Council:

Re: Implementation of the 2020-2026 Labor Agreement between the City of Detroit and the Detroit Fire Fighters Association.

The Labor Relations Division is recommending your Honorable Body's official approval of the 2020-2026 Master Agreement between the City of Detroit and the Detroit Fire Fighters Association.

The Master Agreement covers wages, hours and other basic conditions of employment from June 2020 through June 30, 2026. It has been signed by all parties

concerned and meets with the approval of the Labor Relations Division.

We therefore respectfully request that your Honorable Body adopt the following resolution with a Waiver of Reconsideration.

Respectfully submitted,

HAKIM W. BERRY

Chief Operating Officer

By Council Member McCalister, Jr.:

Whereas, The City of Detroit and the Detroit Fire Fighters Association have met the standards for recognition as exclusive agents for their members in the employ of the City of Detroit under Public Act 336 of 1947, as amended, and

Whereas, The Labor Relations Division, under the direction of the Mayor, is authorized and directed by the City Charter to act for the City of Detroit in negotiation and administration of collective bargaining agreements, and

Whereas, The Labor Relations Division and the Detroit Fire Fighters Association have met and negotiated this labor agreement which cover wages, hours and other basic conditions of employment through June 30, 2026.

Now, Therefore, Be It Resolved, That the Master Agreement between the City of Detroit and the Detroit Fire Fighters Association, be and is hereby approved and confirmed in accordance with the foregoing communication.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

**Human Resources  
Classification and Compensation Division**

July 8, 2021

Honorable City Council

Re: Request to Amend the Official Compensation Schedule

Recommendation is submitted to amend the 2021-2022 Official Compensation Schedule to include the following pay adjustment:

Class Code	Classification	Current Salary		Recommended Rate of Pay		Bargaining Unit	Step Code
		Min	Max	Min	Max		
01-31-62	Tele-communications Operator	\$24,704	\$32,575	\$30,207	\$36,342	1410 AFSCME	T

**Request:**

The above recommendation is at the request of Katrina Patillo, Director of Police Personnel.

**Rationale:**

The above request and recommendation is based on the ability to attract and retain essential personnel in the Communications Unit of the Police Department.

Telecommunications Operators provide critical services to the City's residents and business stakeholders by providing reporting services. 911 call overflow and making



State mandated Law Enforcement Information Network (LEIN) entries. The work of the Telecommunications Operators also ensures more efficient emergency response by providing an alternative means of citizen reporting that permits sworn officers to focus on emergency response. The work of a Telecommunication Operator is, consequently, fast-paced, high-stress, and often uncertain.

The current starting salary of \$24,704 for the Telecommunications Operator is 24% below Michigan's "poverty line". As a result, quality Telecommunications Operators are difficult to attract and even harder to retain. The average tenure of a Telecommunications Operator is three to five years. The unit is currently operating with only 22 of 53 budgeted positions, causing use of mandatory overtime, burn out, poor decision making, reporting accuracies, loss of productivity, and decreased morale.

The proposed salary is essential for recruitment and retention purposes and is based on the City of Detroit's ability to fund the increase. The proposed salary recommendation is subject to City Council approval.

Respectfully submitted,  
 DENISE STARR  
 Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2021-2022 Official Compensation Schedule is hereby amended to reflect the following pay adjustment, effective upon Council's approval.

Class Code	Classification	Current Salary		Recommended Rate of Pay		Bargaining Unit	Step Code
		Min	Max	Min	Max		
01-31-62	Tele-communications Operator	\$24,704	\$32,575	\$30,207	\$36,342	1410 AFSCME	T

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Human Resources  
 Classification and Compensation Division**

June 10, 2021

Honorable City Council

Re: Request to Amend the Official Compensation Schedule

Recommendation is submitted to amend the 2021-2022 Official Compensation Schedule to include the following pay ranges, subject to City Council approval:

Class Code	Classification	Salary Range	Step Code
93-25-21	Deputy Secretary to the Board of Police Commissioners	\$73,300-\$117,300	K
93-25-22	Deputy Chief Investigator	\$73,300-\$117,300	K

**Request:**

The above recommendation is at the request of Melanie White, Interim Secretary to the Board of Police Commissioners.

**Rationale:**

The above request and recommendation is based on the department's expressed need to expand the Board's Staff Administration to create executive continuity within the department. These two (2) positions will serve as the Board's Deputy Administrative Personnel to assist with the day-to-day functions of the Board's Administrative Office and the Office of the Chief Investigator to ensure that all federal, state, local laws, regulations, and industry standards and guidelines are being met regarding the Board's charter-mandated authority and supervisory oversight best practices. These include and are not limited to the implementation of the following:

- An official training system for all new Board, Staff Personnel, and existing members.
- The development of an internal Board standard operating procedures, policy, risk management, and supervisory oversight procedures.
- Implementing an overall organizational environment for achieving the Board’s strategic supervisory oversight goals and objectives.

These Administrative positions will be integral within the BOPC for creating emergency response preparedness, administrative and training goals as well as ensuring compliance with all applicable oversight regulations and requirements.

To determine the appropriate salary range for the new classification, a market study was conducted using data from external survey sources. The proposed salary recommendation is subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2021-2022 Official Compensation Schedule is hereby amended to reflect the following pay ranges, effective upon Council’s approval.

Class Code	Classification	Salary Range	Step Code
93-25-21	Deputy Secretary to the Board of Police Commissioners	\$73,300-\$117,300	K
93-25-22	Deputy Chief Investigator	\$73,300-\$117,300	K

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Not Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, Tate and President Jones — 4.

Nays — Council Members Benson, McCalister, Jr., Sheffield and Spivey — 4.

FAILED.

**NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE**

**Office of Contracting and Procurement**

July 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003324** — 100% 2018 UTGO Bond Funding — AMEND 1 — To Provide an Increase of Funds Only to Add Structural Engineering Services for Butzel Family Center — Contractor: inFORM Studio — Location: 235 E. Main Street, Northville, MI 48167 vs. Contract Period: January 8, 2021 through January 8, 2022 — Contract Increase Amount: \$13,211.82 —Total Contract Amount: \$312,463.16. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6003324** referred to in the foregoing communication dated July 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**Office of Contracting and Procurement**

July 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003628** — 100% 2018 UTGO Bond Funding — To Provide Recreation Center Entry Construction for Coleman Young and Patton Recreation Centers — Contractor: Gandol, Inc. — Location: 18000 Meyers, Suite 2, Detroit, MI 48235 — Contract Period: Upon City Council Approval through May 26, 2022 — Total Contract Amount: \$1,556,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:  
Resolved, That Contract No. **6003628** referred to in the foregoing communication dated July 7, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate, and President Jones — 8.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

Council President Jones left her seat.

**General Services Department**

June 30, 2021

Honorable City Council:  
Re: Authorization to enter into an operation and management agreement with Detroit Hispanic Development Corporation for the management of Delray Community Center located at 420 Leigh, Detroit, MI 48209.

The General Services Department is requesting authorization from your Honorable Body to enter into an operation and management agreement with Detroit Hispanic Development Corporation, a non-profit, for the management of Delray Community Center located at 420 Leigh, Detroit, 48209.

Plans for Delray Community Center involve creating life changing opportunities for youth and their families, and provide quality, innovative and culturally appropriate programs and services, primarily in the Southwest Detroit community.

Detroit Hispanic Development Corporation will provide management, administrative, and operation of the Delray Community Center so as to continue to promote and maintain the center as a resource to Detroit residents and visitors.

We respectfully request your authorization to enter into an operation and management agreement with Detroit Hispanic Development Corporation for the management of Delray Community Center, with a Waiver of Reconsideration.

Sincerely,  
BRAD DICK  
Group Executive

By Council Member Castaneda-Lopez:  
Whereas, The General Services Department is requesting authorization to enter into an operation and management agreement with Detroit Hispanic Development Corporation, a non-profit, for the management of Delray Community Center located at 420 Leigh, Detroit, 48209.

Whereas, The Premises is a community recreation center owned by the City for the benefit of City residents and visitors;

Whereas, The Premises is currently operated by People's Community Services of Metropolitan Detroit, a Michigan non-profit corporation ("PCS"), pursuant to

that certain Lease Agreement between the City and PCS effective as of October 1, 2004;

Whereas, The City owns the Premises, including, without limitation, all real property, personal property, intellectual property, facilities, plans, exhibits, and other assets, tangible and intangible, presented within or located at the Premises (the "DCC");

Resolved, The General Services Department is authorized to enter into an operation and management agreement with Detroit Hispanic Development Corporation for the management of Delray Community Center.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**UNFINISHED BUSINESS**

By Council Member Spivey:  
**AN ORDINANCE to amend Chapter 31, of the 2019 Detroit City Code, Offenses; Article V, Offenses against Public Peace, by adding Section 31-5-17, Spectating, organizing and participating in the preparations of a dangerous driving exhibition; presence; definitions to prohibit spectating at dangerous driving exhibitions, organizing dangerous driving exhibitions and, participating in the preparations for dangerous driving exhibitions in the City of Detroit.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 31 of the 2019 Detroit City Code, Offenses, be amended by adding Section 31-5-17 to read as follows:

**CHAPTER 31. OFFENSES  
ARTICLE V. OFFENSES AGAINST  
PUBLIC PEACE**

**Sec. 31-5-17. Spectating, organizing and participating in the preparations of a dangerous driving exhibitions; presence; definitions.**

**(a) It shall be unlawful for any person to knowingly:**

**(1) Be present as an exhibition spectator at a dangerous driving exhibition conducted on a public street, highway, or private property open to the general public without the consent of the owner, operator or agent thereof;**

**(2) Be present as an exhibition spectator where preparations are being made for a dangerous driving exhibition;**

(3) Act as an exhibition organizer of a dangerous driving exhibition; or

(4) Participate in the preparation of a dangerous driving exhibition. Public without the consent of the owner, operator, or agent thereof for the purpose of participating in or being an exhibition spectator at a dangerous driving exhibition.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

June 30, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on June 29, 2021.

Please be advised that the Contract listed was submitted on June 24, 2021 for the City Council Agenda for June 29, 2021 has been amended as follows:

1. The Total Contract Amount was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
POLICE**

**3048454** — 100% City Funding — To Provide Annual Software Maintenance for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071B66000022 — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract

Period: Upon City Council Approval through December 31, 2023 — **Total Contract Amount: \$79,667.00.**

**Should read as:**

**Page 1  
POLICE**

**3048454** — 100% City Funding — To Provide Annual Software Maintenance for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071B66000022. — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract Period: Upon City Council Approval through December 31, 2023 — **Total Contract Amount: \$239,001.00.**

Respectfully Submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3048454** referred to in the foregoing communication dated June 30, 2021; be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14) per motions before adjournment.

**Office of Contracting  
and Procurement**

June 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3048827** — 100% City Funding — To Provide Replacement Hardware for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071B66000022 — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$74,425.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3048827** referred to in the foregoing communication dated June 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15) per motions before adjournment.

**Office of Contracting and Procurement**

June 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**6003453** — 100% Federal Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Emergency Meal Services for the City’s Covid-19 Quarantine Site for the Homeless at 440 E. Grand Boulevard, Detroit, MI 48207 — Contractor: The Kitchen, By Cooking With Que, LLC — Location: 6529 Woodward Avenue, Detroit, MI 48202 — Contract Period: August 1, 2021 Approval through September 30, 2021 — Contract Increase Amount: \$80,000.00 — Total Contract Amount: \$140,000.00. **Health.**

(Original Contract Period: February 19, 2021 through July 31, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003453** referred to in the foregoing communication dated June 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16) per motions before adjournment.

**Office of Contracting and Procurement**

June 24, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**6003532** — 100% Federal Funding — To Provide Emergency Shelter Services for Detroit Residents — Contractor: JMJ Lodging, Inc. — Location: 1316 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$30,000.00. **Health.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003532** referred to in the foregoing communication dated June 24, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17) per motions before adjournment.

**Office of Contracting and Procurement**

July 6, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**6003670** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release C — Group C1 (SA) for One Hundred Twenty Properties (120) — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,283,866.55. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003670** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

**Office of Contracting and Procurement**

July 6, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**6003672** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release C — Group C3 (SA) for One Hundred Twenty Properties (120) — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,503,820.55. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003672** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

July 6, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):  
**6003671** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release C — Group C2 (SA) for One Hundred Twenty Properties (120) — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through December 31, 2023 Total Contract Amount: \$2,713,371.15. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **6003671** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):  
**3049895** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 5784 Newport — Contractor: Gayanga Co. — Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$13,648.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3049895** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):  
**3050317** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 14842 Trinity, 15045 Chapel, 15053 Chapel and 15121 Blackstone — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$46,089.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050317** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):  
**3050392** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 7411 Dexter and 15827 Dexter — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$26,400.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050392** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**3050477** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 10255 Plymouth — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$15,000.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050477** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**3050487** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 18841 Orleans, 19941 Coventry and 20431 Omira — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 25, 2022 — Total Contract Amount: \$34,887.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050487** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**3050497** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8832 Whitcomb — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 25, 2022 — Total Contract Amount: \$10,958.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050497** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050498** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 983 E. Grixdale — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 25, 2022 — Total Contract Amount: \$13,585.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050498** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**3050551** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14345 Bentler — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 29, 2022 — Total Contract Amount: \$11,080.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050551** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**3050544** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 3930 St. Clair, 4741 St Clair, 3743 Pennsylvania and 4117 Pennsylvania — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through June 29, 2022 — Total Contract Amount: \$57,000.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050544** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**3050580** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 14275 Promenade and 12045 Christy — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$21,987.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3050580** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**6002731** — 100% City Funding — To Provide Chameleon Software System Licenses, Support Services and Maintenance for Detroit Animal Care Center — Contractor: HLP Incorporated — Location: 9888 West Belleview Avenue, #110, Littleton, CO 80123 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$105,720.00. **Health.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **6002731** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):  
**3050480** — 100% City Funding — To Provide Evidence Management Software and Licenses — Contractor: Tracker Products, LLC — Location: 1102 Brighton Street, Newport, KY 41071 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$26,125.00. **Police.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3050480** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**6003394** — 100% City Funding — To Provide Recording Software for the Existing 911 System — Contractor: NICE Systems, Inc. — Location: 221 River Street 10th & 11th Floors, Hoboken, NJ 07030 — Contract Period: Upon City Council Approval through June 14, 2024 — Total Contract Amount: \$1,565,174.00. **Police.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003394** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 20) per motions before adjournment.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following Firm(s) or person(s):

**6003549** — 100% State Funding — To Provide Demand Response Transportation Services for Low Income and/or Disabled Persons — Contractor: St. Patrick Senior Center, Inc. — Location: 58 Parsons Avenue, Detroit, MI 48201 — Contract Period: Upon City Council Approval through September 30, 2021 — Total Contract Amount: \$60,000.00. **Transportation.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003549** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 21) per motions before adjournment.

**NEW BUSINESS**

**Permit**

Honorable City Council:  
 To your Committee of the Whole was referred the Petition of Detroit MOTTEP Foundation (**#1464**), request to hold "Gift of Life MOTTEP LIFE Walk/Run". After consultation with all the concerned departments and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
 SCOTT BENSON  
 Chairperson

By Council Member Benson:  
 Resolved, That permission be and is hereby granted to Petition of Detroit MOTTEP Foundation (**#1464**), request to hold "Gift of Life MOTTEP LIFE Walk/Run" at 736 Lothrop Street on July 24, 2021 from 8:00 a.m. until 12:00 p.m.

Resolved, That Buildings and Safety Engineering Department is hereby autho-

ized to waive the zoning restrictions on said property during the period of the event.

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and temporary structures. An inspection of electrical work is required prior to opening the facility to the public, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "use of Tents for Public Assembly", And Further

Provided, That said activity is conducted under the rules and regulations of concerned departments and the supervision of the Police Department, (Grant subject to departmental conditions), And Further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, And Further

Provided That site be returned to its original condition at the termination of its use, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22) per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred the Petition of Sydney G. James LLC (#1465), request to hold "BLKOUT Mural Festival". After consultation with all the concerned departments and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

SCOTT BENSON

Chairperson

By Council Member Benson:

Resolved, That permission be and is hereby granted to Petition of Sydney G. James LLC (#1465), request to hold "BLKOUT Mural Festival" at 2937 E. Grand Blvd., on July 25-31, 2021 at different times each day.

Resolved, That Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event.

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and temporary structures. An inspection of electrical work is required prior to opening the facility to the public, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "use of Tents for Public Assembly", And Further

Provided, That said activity is conducted under the rules and regulations of concerned departments and the supervision of the Police Department, (Grant subject to departmental conditions), And Further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, And Further

Provided That site be returned to its original condition at the termination of its use, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23) per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred the Petition of Ford Field (#1487), request to hold "Lions Pregame Tailgate". After consultation with all the concerned departments and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

SCOTT BENSON

Chairperson

By Council Member Benson:

Resolved, That permission be and is hereby granted to Petition of Ford Field (#1487), request to hold "Lions Pregame Tailgate" on Brush St. and Adams St. outside of Ford Field on various dates and at various times to coincide with home football games.

Resolved, That Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event.

Provided, That the petitioner secures a

temporary use of land permit which will include the erection of any mechanical devices and temporary structures. An inspection of electrical work is required prior to opening the facility to the public, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "use of Tents for Public Assembly", And Further

Provided, That said activity is conducted under the rules and regulations of concerned departments and the supervision of the Police Department, (Grant subject to departmental conditions), And Further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, And Further

Provided That site be returned to its original condition at the termination of its use, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24) per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred the Petition of An Fior Consulting Group (#1491), request to hold "An Fior Special Event". After consultation with all the concerned departments and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
SCOTT BENSON  
Chairperson

By Council Member Benson:

Resolved, That permission be and is hereby granted to Petition of An Fior Consulting Group (#1491), request to hold "An Fior Special Event" at 6480 E. 8 Mile Road on July 31, 2021 from 3:00 p.m. until 9:00 p.m.

Resolved, That Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event.

Provided, That the petitioner secures a temporary use of land permit which will

include the erection of any mechanical devices and temporary structures. An inspection of electrical work is required prior to opening the facility to the public, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "use of Tents for Public Assembly", And Further

Provided, That said activity is conducted under the rules and regulations of concerned departments and the supervision of the Police Department, (Grant subject to departmental conditions), And Further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, And Further

Provided, That site be returned to its original condition at the termination of its use, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25) per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred the Petition of Keith D. Williams (#1490), request to hold "Soul Day". After consultation with all the concerned departments and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
SCOTT BENSON  
Chairperson

By Council Member Benson:

Resolved, That permission be and is hereby granted to Petition of Keith D. Williams (#1490), request to hold "Soul Day" at 12901 Auburn, on July 24 — August 28, 2021 (Friday, Saturday and Sunday) from 10:00 a.m.-9:00 p.m.

Resolved, That Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event.

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and temporary structures. An

inspection of electrical work is required prior to opening the facility to the public, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "use of Tents for Public Assembly", And Further

Provided, That said activity is conducted under the rules and regulations of concerned departments and the supervision of the Police Department, (Grant subject to departmental conditions), And Further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, And Further

Provided That site be returned to its original condition at the termination of its use, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26) per motions before adjournment.

**Office of Contracting and Procurement**

July 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050599** — 100% City Funding — To Provide Interim Services for Continuation of Mobile Application Parking Services, which Allows for Revenue Collection and Operational Mobile Ticketing of Vehicles within City of Detroit Municipal Parking Facilities — Contractor: Passport Labs, Inc. — Location: 128 S. Tryon Street, Suite 2200, Charlotte, NC 28202 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$278,592.00. **Municipal Parking.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3050599** referred to in the foregoing communication dated July 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27) per motions before adjournment.

**Office of Contracting and Procurement**

July 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002150** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Firefighter Personal Protection Equipment — Contractor: Apollo Fire Equipment Co. — Location: 12584 Lakeshore Drive, Romeo, MI 48065 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$0.00. **Fire.**

(Total Contract Amount: \$760,000.00. Original Contract Period: June 3, 2019 through June 3, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6002150** referred to in the foregoing communication dated July 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28) per motions before adjournment.

**Office of Contracting and Procurement**

July 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003501** — 100% City Funding — To Provide Seventy Five (75) Zoll X Monitor Mounts for EMS — Contractor: Bound Tree Medical, LLC — Location: 5200 Rings Road Suite A, Dublin, OH 43017 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$43,446.75. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003501** referred to in the foregoing communication dated July 7, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 29) per motions before adjournment.

**Office of Contracting and Procurement**

July 7, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003573** — 100% City Funding — To Provide Fire Hose Repair Services — Contractor: HD Edwards & Co. — Location: 8550 Lyndon, Detroit, MI 48238 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$114,585.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003573** referred to in the foregoing communication dated July 7, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 30) per motions before adjournment.

**Office of Contracting and Procurement**

July 7, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003689** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release D — Group D2 for One Hundred Twenty Properties (120) — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,694,449.10. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003689**

referred to in the foregoing communication dated July 7, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr. and Tate — 5.  
Nays — Council Members Spivey and President Pro Tem. Sheffield — 2.  
\*WAIVER OF RECONSIDERATION (No. 31) per motions before adjournment.

**Office of Contracting and Procurement**

July 9, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003389** — 100% Federal Funding — To Provide Preventative Maintenance, Repair and Replacement of HVAC — Contractor: Johnson Controls, Inc. — Location: 2875 Highway Meadow Circle, Auburn Hills, MI 48326 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$800,000.00. **DDOT.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003389** referred to in the foregoing communication dated July 9, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 32) per motions before adjournment.

**Office of Contracting and Procurement**

July 9, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003339** — 100% City Funding: Amendment to Increase funds to the Lease Agreement to Provide COVID-19 Vaccine Services: Detroit Regional Convention Facility Authority (DRCFA) — Location: One Washington Blvd., Suite 401, Detroit, MI 48226 — Contract Period: Upon City Council Approval through August 31, 2021 — Contract Increase Amount: \$899,089.50. Total Contract Amount: \$1,544,269.59. **Health.**

*(Will apply for Federal Reimbursement.)*  
Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003339** referred to in the foregoing communication dated July 9, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 33) per motions before adjournment.

**Office of Contracting and Procurement**

July 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001511** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Property Management and Real Estate Services — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$1,350,000.00 — Total Contract Amount: \$5,850,000. **Planning and Development.**

*(Original Contract Period: June 26, 2018 through June 30, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003628** referred to in the foregoing communication dated July 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 34) per motions before adjournment.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003627** — 100% Grant Funding — To Provide Construction of a Fifty-Six (56) Bedroom Emergency Shelter Facility. — Contractor: Neighborhood Service Organization — Location: 11000 W. McNichols, Suite 111, Detroit, MI 48221 — Contract Period: Upon City Council

Approval through April 30, 2022 — Total Contract Amount: \$660,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003627** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

Council Members Ayers and Spivey left their seats.

**EXHIBIT E**

**RESOLUTION APPROVING BROWNFIELD PLAN OF THE CITY OF DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY FOR THE CORKTOWN MIXED-USE REDEVELOPMENT PROJECT**

City of Detroit

County of Wayne, Michigan

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Brownfield Plan for the Corktown Mixed-Use Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Committee for consideration on June 9, 2021, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on June 21, 2021 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on June 9, 2021; and

WHEREAS, The Authority approved the Plan on June 23, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

WHEREAS, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on July 15, 2021; NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

"Eligible Activities" or "eligible activity" shall have the meaning described in Act 381.

"Eligible Property" means the property designated in the Plan as the Eligible Property, as described in Act 381.

"Plan" means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

"Taxing Jurisdiction" shall mean each unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

(a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381, including consideration of the criteria of "blighted" as defined in Act 381.

(b) The Plan meets the requirements set forth in section 13 of Act 381.

(c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.

(d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.

(e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.

5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk's office.

The City of Detroit Planning Commission has determined (see Attachment D), and with the approval of the Plan, the City Council concurs, that portions of the Property qualify as "blighted" under the definition in Act 381.

6. Preparation of Base Year Assessment Roll for the Eligible Property.

(a) Within 60 days of the adoption of this Resolution, the City Assessor shall prepare the initial Base Year Assessment

Roll for the Eligible Property in the Plan. The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base Year Assessment Roll has been prepared in accordance with this Resolution and the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depository. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

9. Use of Moneys in the Project Fund. The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381:

10. Return of Surplus Funds to Taxing Jurisdictions. The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

11. Payment of Tax Increment Revenues to Authority. The municipal and the county treasurers shall, as ad valorem

and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

12. Disclaimer. By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

13. Repealer. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

14. The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBFA, 500 Griswold Street, Suite 2200, Detroit, MI 48226.

JANICE WINFREY  
City Clerk  
City of Detroit  
County of Wayne, Michigan

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 35) per motions before adjournment.

**EXHIBIT E**  
**RESOLUTION APPROVING**  
**BROWNFIELD PLAN OF THE**  
**CITY OF DETROIT BROWNFIELD**  
**REDEVELOPMENT AUTHORITY**  
**FOR THE BAGLEY & 16TH**  
**REDEVELOPMENT PROJECT**

City of Detroit

County of Wayne, Michigan

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Brownfield Plan for the Corktown Mixed-Use Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Com-

mittee for consideration on June 9, 2021, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on June 16, 2021 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on June 9, 2021; and

WHEREAS, The Authority approved the Plan on June 23, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

WHEREAS, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on July 15, 2021; NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

"Eligible Activities" or "eligible activity" shall have the meaning described in Act 381.

"Eligible Property" means the property designated in the Plan as the Eligible Property, as described in Act 381.

"Plan" means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

"Taxing Jurisdiction" shall mean each unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

(a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381, including consideration of the criteria of "blighted" as defined in Act 381.

(b) The Plan meets the requirements set forth in section 13 of Act 381.

(c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.

(d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.

(e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.



5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk's office.

The City of Detroit Planning Commission has determined (see Attachment D), and with the approval of the Plan, the City Council concurs, that portions of the Property qualify as "blighted" under the definition in Act 381.

6. Preparation of Base Year Assessment Roll for the Eligible Property.

(a) Within 60 days of the adoption of this Resolution, the City Assessor shall prepare the initial Base Year Assessment Roll for the Eligible Property in the Plan. The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base Year Assessment Roll has been prepared in accordance with this Resolution and the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depository. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

9. Use of Moneys in the Project Fund. The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381:

10. Return of Surplus Funds to Taxing Jurisdictions. The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

11. Payment of Tax Increment Revenues to Authority. The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

12. Disclaimer. By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

13. Repealer. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

14. The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226.

JANICE WINFREY  
City Clerk  
City of Detroit

County of Wayne, Michigan

Waiver of Reconsideration is Requested.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 5.

Nays — None.

**Housing and  
Revitalization Department**

Honorable City Council:

Re: Request for Public Hearing to Approve a Commercial Rehabilitation Certificate on behalf of 7303 West McNichols, LLC, in the area of 7303 West McNichols Road, Detroit, Michigan, in accordance with Public Act 210 of 2005 (Petition #1361).

The Housing and Revitalization Department, Planning & Development Department and Finance Department have reviewed the application of 7303 West

McNichols, LLC, and find that it satisfies the criteria set forth by P. A. 210 of 2005 and would be consistent with development and economic goals of the Master Plan.

Public Act 210 of 2005 states that the legislative body of the qualified local governmental unit, shall by resolution either approve or disapprove the application for a Commercial Rehabilitation Exemption Certificate in accordance with Section 3 and other provisions of this act. Prior to acting upon a resolution to recommend approval, a public hearing must be held, and the City Clerk must provide written notice of the public hearing to the assessor and to the governing body of each taxing unit that levies an ad valorem tax within the eligible district.

We request that a Public Hearing be scheduled on the issue of approving the application for the Commercial Rehabilitation Certificate. Attached for your consideration, please find a resolution establishing a date and time for the public hearing.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development & Investment Officer

By Council Member Tate:

Whereas, Pursuant to Public Act 210 of 2005 ("the Act") this City Council may adopt a resolution approving the application of a Commercial Rehabilitation Exemption Certificate within the boundaries of the City of Detroit; and

Whereas, 7303 West McNichols, LLC has made application for a Commercial Rehabilitation Exemption Certificate whose boundaries are particularly described in the map and legal description attached hereto; and

Whereas, Prior to such approval, the City Council shall provide an opportunity for a Public Hearing, at which a Public Hearing on such adoption of a resolution providing such tax exemption, at which Public Hearing representatives of any taxing authority levying ad valorem taxes within the City, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter; Now Therefore Be It

Resolved, That on \_\_\_\_\_, 2021 in the City Council Committee Room, 13th floor, Coleman A. Young Municipal Center, a Public Hearing be held on the above described application; And Be It Finally

Resolved, That the City Clerk shall give notice of the Public Hearing to the general public and shall give written notice of the Public Hearing by certified mail to all taxing authorities levying an ad valorem tax within the City of Detroit.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 5.

Nays — None.

**Housing and Revitalization Department**

July 14, 2021

Honorable City Council:

Re: AMENDED Resolution Approving a Commercial Rehabilitation Exemption Certificate for Petition on Behalf of Oxford Perennial Corktown PropCo, LLC at 1645 Michigan Avenue, 1623 Michigan Avenue, 1611 Michigan Avenue, 1606 Church, 1610 Church, 1614 Church, and 1622 Church, Detroit, MI, in Accordance with Public Act 210 of 2005. (Related to Petition #473).

On July 15, 2021, a public hearing in connection with approving a Commercial Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

Oxford Perennial Corktown PropCo, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 210 of 2005 ("the Act") and the Development Agreement for the project.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development & Investment Officer

By Council Member Tate:

Whereas, Oxford Perennial Corktown PropCo, LLC has filed with the City Clerk an Application for a Commercial Property Rehabilitation Exemption Certificate, under Public Act 210 of 2005 ("the Act") in City of Detroit Commercial Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, this City Council on October 16, 2018 established by Resolution a Commercial Property Rehabilitation District in the area around 1645 Michigan Avenue, 1623 Michigan Avenue, 1611 Michigan Avenue, 1606 Church, 1610 Church, 1614 Church, and 1622 Church, Detroit, Michigan, after a Public Hearing held, in accordance with the Act; and

Whereas, the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under the Act and under Public Act 210 of 2005 does not exceed 5% of the total taxable value of property in the City of Detroit; and

Whereas, the Applicant is not delinquent in any taxes related to the facility; and

Whereas, the Application is for Com-

mercial property as that term is defined in Section 2(a) of the Act, which property is owned by the Applicant; and

Whereas, commencement of the rehabilitation of the subject facility did not occur before the establishment of the Commercial Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Commercial Property Rehabilitation District; and

Whereas, Completion of the rehabilitation is calculated to, and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by the Act; and

Whereas, This City Council has granted until January 31, 2024 for the completion of the rehabilitation; and

Whereas, On July 15, 2021, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard; Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of a Commercial Property Rehabilitation Exemption Certificate, considered together with

the taxable value of Commercial Property Rehabilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously granted and currently in force, will not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; And Be It Further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; And Be It Further

Resolved, That the application of Oxford Perennial Corktown PropCo, LLC, for a Commercial Property Rehabilitation Exemption Certificate, in the City of Detroit Commercial Property Rehabilitation District is hereby approved for a period of Ten (10) years from completion of the rehabilitation with the certificate beginning December 31, 2024 and the certificate expiring December 31, 2034, in accordance with the provisions of the Act; And Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act; And Be It Further

Resolved, That the rehabilitation of the facility shall be completed no later than January 31, 2024, unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; And Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, a Commercial Property Rehabilitation Exemption Certificate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificate.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCallister, Jr., Tate, and President Pro Tem. Sheffield — 5.

Nays — None.

\_\_\_\_\_

---

**Housing and Revitalization Department**

---

July 13, 2021

Honorable City Council:

Re: \*Revised 2021-2022 Homelessness Solutions Program/ESG and CDBG Funds Sub-recipient Agreements

On May 5, 2021, the City of Detroit ("City"), acting through its Housing and Revitalization Department ("HRD"), issued that certain ESG/CDBG 2021-2022 – Notice of Funding Availability ("ESG NOFA"). Through the ESG NOFA, HRD sought proposals from eligible organizations to subgrant Emergency Solutions Grant ("ESG") and Community Development Block Grant ("CDBG") funds to help address the urgent needs of residents who are homeless or at imminent risk of homelessness.

Eligible organizations must demonstrate experience and capacity to assist in one or more of the following areas:

- Street Outreach and Housing Navigation services
- Emergency Shelters
- Warming Centers
- Rapid Re-Housing; or
- Homelessness Prevention

Based on the proposals received, HRD has made thirty-six (36) Subrecipient Agreement awards to those certain eligible organizations that meet the expectations and requirements of the ESG NOFA.

We hereby request that your Honorable Body adopt the attached resolution that authorizes and approves the award and execution of an ESG NOFA Subrecipient Agreement to each of the identified organizations.

Respectfully submitted,  
JULIA M. SCHNEIDER  
Deputy Director/Acting Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves the award and execution of a City of Detroit ("City") Subrecipient Agreement, substantially in the form attached hereto and incorporated herein as Exhibit B ("ESG Subrecipient Agreement"), to each of those certain thirty six (36) organizations, for the respective uses, in the respective amounts, and from the respective funding sources outlined in the 2021-2022 ESG/CDBG Subrecipient Awards List attached hereto and incorporated herein as Exhibit A; and be it further

Resolved, That the ESG Subrecipient Agreements shall each have a term beginning and expiring on the dates as outlined in Exhibit A; and be it further

Resolved, That the Director of the Housing & Revitalization Department ("HRD"), or his/her authorized designee, is authorized to execute the ESG Subrecipient Agreements on behalf of the City; and be it further

Resolved, That the Chief Financial Officer be and is hereby authorized to increase the necessary accounts and honor expenditures, vouchers and payrolls when presented in accordance with this resolution and the ESG Subrecipient Agreements; and be it further

Resolved, The form of ESG Subrecipient Agreement may be edited or revised prior to execution to incorporate any revisions that may be required by the Law Department; and be it further

Be It Finally Resolved, That the ESG Subrecipient Agreements will be considered confirmed when executed by the Director of HRD, or his/her authorized designee, the Chief Procurement Officer, and approved as to form by the Corporation Counsel.

**EXHIBIT A  
2021-2022 ESG/CDBG SUBRECIPIENT AWARDS LIST**

ORGANIZATION NAME	PRIMARY USE OF FUNDS	AMOUNT FROM CDBG	AMOUNT FROM ESG	TOTAL SUBRECIPIENT AMOUNT NOT TO EXCEED	TERM EFFECTIVE DATE	TERM EXPIRATION DATE
		Cost Center 364050				
		Appropriation 12168				
		Appropriation 13340				
Alternatives For Girls - Emergency Shelter	Emergency Shelter	\$ 76,898.23	\$ 110,352.50	\$ 187,250.73	January 1, 2022	December 31, 2022
Cass Community Social Services Family Shelter	Emergency Shelter	\$ 44,663.23	\$ 106,663.23	\$ 151,326.46	January 1, 2022	December 31, 2022
Coalition on Temporary Shelter	Emergency Shelter	\$ 107,663.23	\$ 156,500.00	\$ 264,163.23	January 1, 2022	December 31, 2022
Methodist Children's Home Society	Emergency Shelter	\$ 44,663.23	\$ 62,000.00	\$ 106,663.23	January 1, 2022	December 31, 2022
Covenant House	Emergency Shelter	\$ 71,063.23	\$ 101,600.00	\$ 172,663.23	January 1, 2022	December 31, 2022
DRMM Chicago	Emergency Shelter	\$ 114,083.23	\$ 166,130.00	\$ 280,213.23	January 1, 2022	December 31, 2022
DRMM Third St Shelter	Emergency Shelter	\$ 69,263.23	\$ 98,900.00	\$ 168,163.23	January 1, 2022	December 31, 2022
DRMM Woodward	Emergency Shelter	\$ 32,663.23	\$ 44,000.00	\$ 76,663.23	January 1, 2022	December 31, 2022
Freedom House	Emergency Shelter	\$ 42,663.23	\$ 59,000.00	\$ 101,663.23	January 1, 2022	December 31, 2022
Neighborhood Service Organization	Emergency Shelter	\$ 76,163.23	\$ 109,250.00	\$ 185,413.23	January 1, 2022	December 31, 2022
Operation Get Down	Emergency Shelter	\$ --	\$ 25,922.42	\$ 25,922.42	January 1, 2022	December 31, 2022
Michigan Veteran Foundation	Emergency Shelter	\$ 32,663.23	\$ 44,000.00	\$ 76,663.23	January 1, 2022	December 31, 2022
Salvation Army	Emergency Shelter	\$ 74,663.23	\$ 107,000.00	\$ 181,663.23	January 1, 2022	December 31, 2022
YWCA Metropolitan Detroit	Emergency Shelter	\$ 51,263.23	\$ 71,900.00	\$ 123,163.23	January 1, 2022	December 31, 2022
Cass Community Social Services - Warming Center	Warming Center	\$ 164,888.23	\$ 53,075.00	\$ 217,963.23	November 1, 2022	December 31, 2022
Cass Community Social Services	Warming Center	\$ 83,775.73	\$ 26,037.50	\$ 109,813.23	November 1, 2022	December 31, 2022
DRMM Chicago Warming Center	Warming Center	\$ 89,710.11	\$ 28,015.63	\$ 117,725.74	November 1, 2022	December 31, 2022
DRMM 3rd St Warming Center	Warming Center	\$ 54,694.48	\$ 16,343.75	\$ 71,038.23	November 1, 2022	December 31, 2022
Legal Aid and Defender	Prevention	\$ 71,188.23	\$ 84,975.00	\$ 156,163.23	January 1, 2022	December 31, 2022
Wayne Metro Community Action	Prevention	\$ 46,663.23	\$ 55,000.00	\$ 101,663.23	January 1, 2022	December 31, 2022
United Community Housing Coalition	Prevention	\$ 204,163.23	\$ 247,500.00	\$ 451,663.23	January 1, 2022	December 31, 2022
Matrix Human Services	Prevention	\$ 46,663.23	\$ 55,000.00	\$ 101,663.23	January 1, 2022	December 31, 2022
The Heat and Warmth Fund	Prevention	\$ --	\$ 31,282.58	\$ 31,282.58	January 1, 2022	December 31, 2022
Southwest Counseling Solutions	Rapid Re-Housing	\$ 50,803.23	\$ 60,060.00	\$ 110,863.23	January 1, 2022	December 31, 2022
Central City Integrated Health	Rapid Re-Housing	\$ 46,663.23	\$ 55,000.00	\$ 101,663.23	January 1, 2022	December 31, 2022
Neighborhood Legal Services Michigan	Rapid Re-Housing	\$ 145,097.98	\$ 175,308.65	\$ 320,406.23	January 1, 2022	December 31, 2022
Wayne Metro Community Action Agency	Rapid Re-Housing	\$ 100,663.23	\$ 121,000.00	\$ 221,663.23	January 1, 2022	December 31, 2022
Southwest Counseling Solutions CAM	Rapid Re-Housing	\$ 115,572.32	\$ 113,909.09	\$ 229,481.41	January 1, 2022	December 31, 2022
Alternatives For Girls	Rapid Re-Housing	\$ 69,163.23	\$ 82,500.00	\$ 151,663.23	January 1, 2022	December 31, 2022
Community & Home Supports	Rapid Re-Housing	\$ 46,663.23	\$ 55,000.00	\$ 101,663.23	January 1, 2022	December 31, 2022
Ruth Ellis	Rapid Re-Housing	\$ 69,163.23	\$ 82,500.00	\$ 151,663.23	January 1, 2022	December 31, 2022

**EXHIBIT A**  
**2021-2022 ESG/CDBG SUBRECIPIENT AWARDS LIST (continued)**

ORGANIZATION NAME	PRIMARY USE OF FUNDS	AMOUNT FROM CDBG	AMOUNT FROM ESG	TOTAL SUBRECIPIENT AGREEMENT AMOUNT NOT TO EXCEED	TERM EFFECTIVE DATE	TERM EXPIRATION DATE
		Cost Center 384050				
		Appropriation 13340				
Cass Community Social Services - Mobile Outreach	Street Outreach	\$ 77,663.23	\$ 74,000.00	\$ 151,663.23	January 1, 2022	December 31, 2022
Detroit Health Department - Street Outreach	Street Outreach	\$ 76,986.35	\$ 72,664.88	\$ 151,663.23	January 1, 2022	December 31, 2022
Neighborhood Service Organization - Navigation	Street Outreach	\$ 52,663.23	\$ 49,000.00	\$ 101,663.23	January 1, 2022	December 31, 2022
Community & Home Supports - Navigation	Street Outreach	\$ 77,663.23	\$ 74,000.00	\$ 151,663.23	January 1, 2022	December 31, 2022
Central United Methodists/NOAH Street Outreach	Street Outreach	\$ 54,163.23	\$ 50,500.00	\$ 104,663.23	January 1, 2022	December 31, 2022
<b>TOTALS:</b>		\$ 2,585,064.00	\$ 2,881,227.00	\$ 5,466,291.00		

**EXHIBIT B**  
**FORM OF SUBRECIPIENT AGREEMENT**  
 Homelessness Solutions Agreement Organization Name  
 Table of Contents

**SECTION:**

1. Engagement of Subrecipient
2. Scope of Service, Outreach Plan, Policy & Procedures
3. Term of Performance
4. Personnel and Administration
5. Compensation and Interests on Deposits
6. Method of Payment and Uses of Funds
7. Procurement
8. Audits, Monitoring, Record keeping, Tracking and Reports
9. Compliance with Federal and Local Laws, Rules and Security Regulations
10. Fair Employment Practices, Non-Discrimination Requirements and Non-Discrimination Requirements
11. Indemnity and Damages
12. Insurance
13. Termination and Reversion of Assets
14. Procedures for Filing an Appeal
15. Assignment, Contracting or Subcontracting
16. Conflict of Interest
17. Amendments and Budget Modifications
18. Confidentiality
19. Duplication of Benefits
20. Hiring Policy
21. Office of the Inspector General
22. Notices
23. Miscellaneous

**EXHIBITS:**

- A. Scope of Services
- B. Budget
- C. Accounting and Bookkeeping Procedures and Requirements
- D. Reimbursement Procedures and Requirements
- L. Accomplishment Report
- F. Homelessness Solutions Income Limitations
- G. Payroll Register Instructions
- H. Payroll Register (Sample)
- I. Check Register (Sample)
- J. Budgetary Status Report (Sample)
- K. Long Distance Telephone Call Reimbursement Form (Sample)
- L. Private Car Mileage Report (Sample)
- M. Time Distribution Summary (Sample)
- N. Certification Regarding Debarment, Suspension Ineligibility, Voluntary Exclusion and Lower Tier Covered Transactions.
- O. Certification Regarding Lobbying
- P. Separation of Church and State
- Q-1. Insurance Waiver – Worker’s Compensation & Employer’s Liability
- Q-2. Insurance Waiver – Owned Auto Liability Insurance (Optional)
- Q-3. Insurance Waiver – Owned Auto Liability Insurance (Any Auto)
- Q-4. Insurance Waiver – After City Executive of Agreement
- R. Executive Order 2017-1
- S. Sample Time/Task Log
- T. Funding Award Expenditure Certification
- U. ESG Program Certification
- V. Subaward Data
- W. Receipt of City of Detroit Homeless Policy and Procedure Manual
- X. Certification – Drug Free Workplace Requirements
- Y. Duplication of Benefits

**CITY OF DETROIT**  
**ESG PROGRAM AGREEMENT**

THIS AGREEMENT, entered as of this \_\_\_\_\_ day of 20\_\_ by and between the City of Detroit, a Michigan municipal corporation acting by and through the Housing and Revitalization Department (the “City”) and Subrecipient name., a Michigan nonprofit corporation (the “Subrecipient”), DUNS #

**WITNESSETH:**

WHEREAS, the City has received a letter of credit for its entitlement of Emergency Solutions Grant (“ESG”), and Community Development Block Grant (“CDBG”) funds

(herein called "Grant Funds") from the U.S. Department of Housing and Urban Development ("HUD"), **CFDA NUMBERS 14.218 (CDBG) and 14.231 (ESG), GRANT AGREEMENT NUMBERS B-21-MC-26-0006 (CDBG) and E-21-MC-26-0006 (ESG)** for fiscal year(s) 2021-2022; and

WHEREAS, the City has allocated Grant Funds to provide funding for nonprofit organizations which provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or essential/supportive services for the benefit of homeless persons within the City of Detroit; and

WHEREAS, the City has approved the Subrecipient to provide the Services set forth in the attached Exhibit A, Scope of Services, (the "Services"); and

WHEREAS, the Subrecipient represents that it is authorized and capable of performing the Services.

NOW THEREFORE, in consideration of the premises, the mutual undertakings and benefits to accrue to the parties and to the public, the parties hereto agree as follows:

### 1. EMPLOYMENT OF SUBRECIPIENT

1.01 The City hereby engages the Subrecipient and the Subrecipient hereby agrees to perform the Services in accordance with the terms and conditions contained in this Agreement including **Exhibits A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, and X**, attached hereto and made a part hereof.

### 2. SCOPE OF SERVICES

2.01 The Subrecipient shall perform in a satisfactory and proper manner, as determined within the sole and discretion of the City, the Services as described in Exhibit A. In the event that there shall be any dispute between the parties with regard to the extent and character of the Services to be performed, or the quality of performance required under this Agreement, the reasonable interpretation and determination of the City shall govern.

2.02 The Services shall be performed at such locations as are appropriate to the proper performance of the Services.

2.03 The Services shall be undertaken in such sequence as directed by the City to assure their proper and expeditious completion in light of the objectives of this Agreement.

2.04 The Services shall include conferences and consultations deemed necessary by the City to ensure that the Subrecipient properly and fully perform the Services under this Agreement.

2.05 The Subrecipient shall use its best efforts and devote such skill, knowledge, and professional ability as is necessary to most effectively and efficiently carry out and perform the Services during the term of this Agreement.

2.06 The Subrecipient shall obtain and maintain, at its sole cost and expense, all required license, registrations, accreditation, permits and approvals as may be required by law for its operation and the performance of Services under this Agreement. The Subrecipient shall ensure that its employees and subcontractors shall also maintain all required licenses, registrations, accreditations, permits and approvals as may be required by law for the performance of Services hereunder. Such licensing requirements include obtaining a City business license from the Building, Safety, Engineering and Environmental Department, as applicable.

2.07 **Program Policies and Procedures.** The Subrecipient shall develop and provide a written program policies and procedures (the "Program Policies and Procedures") for the Sendees to be provided under this Agreement. The Subrecipient shall submit the completed program policies and procedures to the City for review and approval within thirty (30) days from the start of this Agreement.

2.08 The Subrecipient must maintain its Program Policies and Procedures in a binder format, and shall be made available to the City or HUD staff upon request.

2.09 The Services funded with Grant funds shall meet one of the National Objectives: benefits low and moderate income persons; aid in the prevention or elimination of slum or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208. The Subrecipient agrees that this Agreement may be terminated if the Subrecipient fails to show documentation of meeting HUD's National Objectives or eligibility requirements for the use of Grant Funds under this Agreement.

2.10 The Subrecipient acknowledges receipt of the City's "Homeless Program Policy and Procedures" manual as provided in Exhibit W, and agrees to adhere to the guidelines as outlined in the City's manual.

### 3. TERM OF PERFORMANCE

#### A. Term of Performance.

3.01 The term of performance under this Agreement shall begin \_\_\_\_\_ through \_\_\_\_\_, unless otherwise extended or terminated as provided herein.

#### B. Effective Date.

This Agreement shall become effective upon (1) the approval by City Council, and (2) execution by the Purchasing Director of the City of Detroit. The Subrecipient shall have no authority to start work, no payments shall be authorized by the Finance Department of the City of Detroit, nor shall the City be liable for reimbursement for any materials or



services purchased, or payment for any costs incurred by the Subrecipient, or any Services rendered by the Subrecipient, until the requirements of this Section have been satisfied.

#### **C. Extension of Time.**

3.02 The Subrecipient may request a time extension, such request shall be made ninety (90) days prior to the expiration date of this Agreement, and subject to the City's determination that conditions warrant an extension beyond the expiration date. Any time extension shall be considered a request to amend this Agreement, and subject to Article 17. Amendment and Budget Modifications. In no event shall such change result in an increase in the compensation hereunder.

#### **4. PERSONNEL AND ADMINISTRATION**

4.01 To ensure proper performance of the Services and a quality Work Product (as hereinafter defined), the Subrecipient warrants that all Subrecipient personnel assigned to the performance of the Services (the "Employees") or consultants, agents or subcontractors engaged by the Subrecipient to perform the Services (the "Subcontractors") are fully qualified and authorized to perform the Services under Federal, State, and local laws, rules, and regulations.

4.02 The Subrecipient shall notify the City within thirty (30) days of any change in ownership or executive leadership or any other significant corporate changes that impact the ability of the Subrecipient to carry out any federal funding under this Agreement or other federal, state or local funding. The Subrecipient's right to assign or sublet this Agreement shall be in accordance with Article 16.

4.03 The City shall have the right of prior approval of all Subcontractors. Each Employee and Subcontractor employed by the Subrecipient in the performance of this Agreement shall devote such time, attention, skill, knowledge and ability as is necessary to most effectively and efficiently perform the Services to conform with the highest practices in the industry.

The City may, within its sole discretion, and upon such terms and conditions as it deems appropriate, assign qualified City employees to work with the Subrecipient in completing the Services when good and sufficient cause exists to do so and when it is not inconsistent with the terms of this Agreement. It is expressly understood and agreed by the parties hereto that the Subrecipient shall be primarily and ultimately responsible to the City for the proper and expedient completion of the Services and assumes all liability and holds the City harmless for such performance by City personnel, when such performance is pursuant to the request of the Subrecipient.

Notwithstanding the above, the Subrecipient shall reimburse the City for the cost and expense of that City personnel, including but not limited to, the wages paid, proper allowance for vacation, sick time and the City's contribution to the pension system, and the City's cost or expense for compensation insurance or benefits when such assistance is given at the Subrecipient's request. All costs to the Subrecipient of the expenses described herein for City employees assigned to work with the Subrecipient shall not be eligible for reimbursement by the City to the Subrecipient. City personnel shall not be deemed to be performing services or giving assistance at the request of the Subrecipient unless such request is in writing and signed by the Subrecipient and unless such services are not of a character normally performed by City personnel when the City is not a contracting party (e.g., services of building inspectors, even if requested in writing signed by the Subrecipient, would not be deemed to be at the request of the Subrecipient for purposes of this Section).

4.04 The relationship of the Subrecipient to the City is that of an independent contractor and neither party to this Agreement shall claim any liability benefits, such as worker's compensation, pension rights or liabilities arising out of or related to a contract for hire or employer/employee relationship, and no such liabilities or benefits shall arise or accrue to either party or either party's agent or employee with respect to the City as a result of the performance of this Agreement, unless expressly stated in this Agreement. No relationship other than that of independent contractor shall be implied between the parties or either party's agent or employee and the Subrecipient hereby agrees to hold the City harmless from any such claim and any costs or expenses related thereto.

4.05 In all cases in which an Employee or Subcontractor must be replaced, for any reason, the Subrecipient shall supply an acceptable replacement to the City as soon as possible. Except where the Employee or Subcontractor was withdrawn pursuant to a written request by the City, the Subrecipient shall furnish such replacement on a no-charge basis for the period of time necessary for any retraining or job orientation.

4.06 All work to perform the Services hereunder shall be coordinated by the Project Coordinator, NAME, hereby duly designated by the Subrecipient and acceptable to the City, who shall in addition to his or her other duties, act as liaison between the Subrecipient and the City.

The Project Coordinator shall arrange the time schedule and monitor performance, except that all requirements as to the time schedule, as set forth in this Agreement shall be adhered to by the Subrecipient. The Project Coordinator or his or her designated

assistant shall meet regularly with representatives of the City to discuss progress made and any problems which may have arisen.

4.07 The Project Coordinator shall inform the City as soon as the following conditions become known:

- a. Problems, delays, or adverse conditions which materially affect the ability to complete the Project or prevent the meeting of time schedules, or material changes to the site in which services are being provided. This disclosure shall be accompanied by a statement of the action taken, or contemplated, by the Subrecipient and any City assistance needed to resolve the situation; or
- b. Favorable development of events which enable meeting time schedules sooner than anticipated.

The Subrecipient shall inform the City of the reasons for the occurrence of events specified in subsections "a" and "b" of this Section as well as additional pertinent information.

4.08 For the term of this Agreement and for one (1) year after its termination, the Subrecipient shall not employ any employee of the City, or any agent, or contractor of the City without obtaining the City's prior written consent.

4.09 The Subrecipient shall not receive any payment from the City for any costs under this Agreement, including but not limited to, overtime pay, holiday pay, sick pay, vacation pay, retirement benefits, pension benefits, or insurance benefits, or any other costs of the Subrecipient's Employees or Subcontractors, in addition to or in lieu of those set forth in, and pursuant to, the compensation, as specified in Section 5.01 and Exhibit B, Budget.

4.10 Certifications. The Subrecipient certifies that the Subrecipient, its Employee and Subcontractor are not subject to debarment, suspension or determination of ineligibility by HUD or any other state, or local governmental, if there is a finding of fraud, misappropriation of funds or ineligibility the Subrecipient shall notify the City within thirty (30) days of the government's determination. Failure to report or notify the City of such misconduct may result in the termination of this Agreement, and/or the suspension, decrease or reallocation of future grant funds.

## 5. COMPENSATION

### A. Compensation.

5.01 The City agrees to pay the Subrecipient an amount up to \_\_\_\_\_ and 00/100, (\$ \_\_\_\_\_) for the complete and proper performance of the Services rendered, such compensation shall be paid only as provided in Exhibit R. Budget, and is inclusive of any and all remuneration to which the Subrecipient may be entitled.

### B. Interest Deposits

5.02 Any interest earned on deposits of federal funds in excess of two hundred fifty dollars (\$250.00) earning per year shall be returned to the City for submission to the Federal grantor agency. Interest earnings of up to two hundred fifty dollars (\$250.00) per year may be retained by the Subrecipient solely for administrated expenses but must be accounted for in the Subrecipient's Records. The Subrecipient shall report to the City on all such interest earning.

### C. Matching Funds

5.03 The Subrecipient may be required to make matching contribution to supplement the ESG funds provided by HUD through the City. Such contribution shall be entirely consistent with the Matching Requirements as outlined in 24 CFR 576.201. The match amount is identified in the organization's award letter. The anticipated source and amount of all matching funds contributed by the Subrecipient will be enumerated in Exhibit B, Budget.

## 6. METHOD OF PAYMENT AND USES OF FUNDS

### A. Method of Payment.

6.01 The Subrecipient shall submit a requisition for reimbursement consistent with and pursuant to all requirements set forth in Exhibit B ("Budget") and Exhibit D ("Payment/Reimbursement Procedures and Requirements"). Payment to the Subrecipient are governed by 2 CFR 200, Subpart E – Cost Principal; accordingly, payment will be made on a cost reimbursement basis. Request for reimbursement must be accompanied with all necessary documentation as may be determined by the City. The City shall approve payment, in whole or in part, upon satisfactory review and approval of the requisition for reimbursement. In the event that the City shall require further explanation or documentation, the Subrecipient shall provide such further explanation or documentation upon request. Reimbursement may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in 2 CFR 200.

All requisitions for reimbursement shall provide the following:

1. Subrecipient shall begin to submit reimbursement within ninety (90) days from the effective date of this Agreement.

2. Each requisition for payment must be signed by the authorized representative of the Subrecipient, and submitted by the 15th of each month. Failure to submit requisitions for reimbursement in a timely manner may result in (1) delay in payment; or (2) suspension of payment until the City determines whether the Services rendered warrant

payment and is commensurate with the work perform, and (3) effect the award of future Grant funds. The City reserves the right to withhold payment until receipt of evidence of acceptable performance under this Agreement.

3. All request for reimbursements must be incurred during the terms of this Agreement, and for necessary and reasonable expenses or purchases allowable under 24 CFR 576, 24 CFR 570 and 2 CFR 200, and the other applicable federal laws and regulations. All request for reimbursement must be for expenses incurred or purchases for eligible costs made during the term of this Agreement. In no event, shall a request for reimbursement be submitted later than ninety (90) days after the expiration of this Agreement.

6.02 All grant funds obligated or committed for reimbursement during the term of this Agreement must be expended on or before the termination of date of this Agreement. Grant Funds not expended by termination date shall be return to the City for reprogramming or reallocation. Any grant funds allocated by the City for Services under this Agreement, and not expended by the termination date shall be reprogrammed or reallocated to other projects.

6.03 Payment for services provided under this Agreement is governed by the terms of the 2019 Detroit City Code, Sections 17-5-281 through 17-5-288 entitled "Prompt Payment of Vendors". The individual responsible for accepting performance under this Agreement and from whom payment should be requested is Project Manager, (name) who may be reached at \_\_\_\_\_ Housing and Revitalization Department, Coleman A. Young Municipal Center, Two Woodward Avenue, Suite 908, Detroit, Michigan 48226, telephone number (313) 224-9974, fax number (313) 224-2321.

**B. Payment for Direct and Indirect Cost**

6.04 In order to receive payment for indirect costs, the Subrecipient shall within ninety (90) days of the execution date of this Agreement, prepare and submit to the City for review and approval an Indirect Cost Proposal including all necessary support documentation consistent with the provisions for such a proposal required by 2 CFR Part 200, and other Federal publications. The City may require a more detailed budget breakdown than the indirect cost specified in Exhibit B, upon such request the Subrecipient shall provide such supplementary budget information in a timely manner and in the form and content prescribed by the City. In the absence of such an Indirect Cost Proposal, the Subrecipient shall not request payment for any Indirect Costs as defined in 2 CFR 200, Subpart E, notwithstanding any Indirect Costs specified in Exhibit B. The maximum amount of Indirect Costs paid under this Agreement shall not exceed the lesser of (1) the amount provided for by the City-approved Indirect Cost Proposal or (2) the amount of any Indirect Cost line item in Exhibit B, and in no case shall the City pay any Indirect Costs until the Subrecipient has submitted the Indirect Cost Proposal and the City has reviewed and approved same.

The Subrecipient shall not charge to this Agreement direct costs which have been or will be paid from another source, or have been or will be submitted to another source.

**C. Overpayment to Subrecipients.**

6.05 The City has the right to rely on the Subrecipient for submission of accurate invoices, including the support documents. Should any discrepancy in the records, or any other inaccuracy or inaccuracies result in overpayment or ineligible expenditures, such overpayments or ineligible expenditures shall be recovered from the Subrecipient, as provided under 2 CFR 200. If the Subrecipient receives a notice of overpayment, the Subrecipient may protest the overpayment determination in accordance with Section 15 of this Agreement.

6.06 In the event of any audit findings which result in the disallowance of any use of funds, the Subrecipient, at the sole discretion of the City, shall repay the amount of the disallowed funds to the City, even if the audit occurs after the expiration date or termination date of this Agreement.

When the City is required to repay said disallowed funds to the grantor agency, it is understood that the reasonable time period may be limited to the time period that the grantor agency allows the City of repayment.

**D. Program Income.**

6.07 "Program income" shall mean gross income received by the Subrecipient directed generated from the use of ESG or CDBG funds, except that the full definition of "program income" shall be as defined in applicable Federal regulations, currently found at 2 CFR Part 200.

Unless this Agreement provides elsewhere that the Subrecipient may retain program incomes it receives and specifies the use or uses to which it may be put, the Subrecipient shall return all program income to the City of Detroit, Housing and Revitalization Department to be reprogrammed and used for such activities as the City shall in its sole discretion determine. If this Agreement or the City authorizes the Subrecipient to use some or all of the program income it receives during the course of this Agreement, the use of such income Subrecipient shall be subject to (1) all terms and conditions of this Agreement applicable to the funding of this Agreement and (2) all laws and regulations

applicable to be the use of grants funds under 24 CFR 576 and 24 CFR 570, including but not limited to 24 CFR 570.500(a), 24 CFR 570.504, and 2 CFR 200.

6.08 Program income to be returned to the City shall be sent to the City within three days after its receipt, unless the Subrecipient can apply the funds in the near future to the reimbursement of expenses already incurred. In such event, the funds shall be held until the next reimbursement request is prepared, deducted from the total amount of the draw request submitted and applied to the reimbursement of the expenses covered by the request. Said submittal shall clearly identify the amount of program income that was received and that is being used to reduce the amount of grant funds needed to cover expenses covered by the invoice.

6.09 Any Interest earned on deposits of federal funds in excess of two hundred fifty dollars (\$250.00) earning per year shall be returned to the City for submission to the Federal grantor agency. Interest earnings of up to two hundred fifty dollars (\$250.00) per year may be retained by the Subrecipient solely for administrative expenses but must be accounted for in the Subrecipient's Records. The Subrecipient shall report to the City on all such interest earnings.

6.10 Upon expiration or termination of this Agreement, the Subrecipient shall (1) transfer to the Housing and Revitalization Department all grant funds, including all program income, on hand at the time of expiration or termination; and (2) assign to the City all accounts receivable attributable to the use of grant funds under 24 CFR 576 and 24 CFR 570 together with a report on all such accounts receivable. If, subsequent to expiration or termination of this Agreement, the Subrecipient should nevertheless receive funds the rights to which had been assigned to the City, the Subrecipient shall immediately remit same to the City, together with detailed explanation regarding their source.

6.11 The requisition for reimbursement shall include the monthly performance report specified in this Section herein. Payments made under this Agreement is intended to be inclusive of all Services provided under this Agreement, and constitutes the City's only financial obligation under the Agreement irrespective of whether the cost to the Subrecipient providing Services exceeds that obligation.

## 7. PROCUREMENT

7.01 The Subrecipient agrees to adhere to requirements in 2 CFR Part 200, and the City's requirements regarding procurement of goods or services using grants funds under 24 CFR 576 and 24 CFR 570 in whole or in part. All procurement transactions shall be conducted in a manner that provides maximum open and free competition consistent, with applicable requirements 2 CFR 200.317-326 of federal regulations, and the 2019 Detroit City Code, Section 17-5-1 *et seq.* The Subrecipient may not award or permit an award of a contract to a party that is debarred, suspended or ineligible to participate in a Federal program.

7.02 The Subrecipient must establish written selection procedure for procurement transactions and the procedures must be adequate to ensure fair pricing and to avoid the purchase of unnecessary or duplicate items 2 CFR 200.318(d). The procurement procedures shall not restrict or eliminate competition.

7.03 The Subrecipient agrees that the City shall not honor any reimbursement request from the Subrecipient without sufficient documentation of its procurement process.

7.04 The Subrecipient agrees to purchase only eligible goods & services as specified under this agreement to qualify for reimbursements. The Subrecipient shall obtain written approval for any travel outside the metropolitan area with funds provided under this Agreement.

7.05 Acquisition cost of goods or services of Five Thousand Dollars (\$5,000) and above must be procured through written purchase orders, with a minimum of three (3) quotes to ensure proper cost reasonableness.

7.06 This agreement may be terminated if the Subrecipient fails to show documentations for its procurement procedures upon request by the City or HUD local office.

## 8. AUDITS, MONITORING, RECORD KEEPING TRACKING AND REPORTS

8.01 **Audits:** The Subrecipient will submit to the City a copy of the organization's annual audit report for each year during which this Agreement is in force, and in accordance with the requirements of 2 CFR Part 200. The Subrecipient shall also provide for an independent audit consistent with the Rules and regulations of 2 CFR 200.

8.02 The Subrecipient shall make available all books, documents, papers, records (herein collectively called "Records") and project sites directly pertinent to this Agreement for monitoring, audits, inspections, examinations and making excerpts and transcriptions by the City, HUD, and the Comptroller General of the United States, at all reasonable times. The Subrecipient shall make available all such Records, in their entirety, including all identifying labels and case names, with no deletions, for all such monitoring, audits, inspections, examinations, and making of excerpts and transcriptions. The Subrecipient shall keep full and complete records documenting all Services performed under this Agreement including, but not limited to, records of all activities performed pursuant to this Agreement and all financial records associated therewith.

The Subrecipient shall require all contractors and subcontractors to permit monitoring access by the City to all relevant books and records and to the site of any construction or other work performed hereunder. Any deficiencies noted in the audit report must be fully cleared by the Subrecipient within thirty (30) days after receipt by the Subrecipient. Failure to comply with the above audit requirements will constitute a violation of this Agreement and may result in the withholding of future payments. All access rights to Records, which are set forth in this Section, shall survive the expiration or effective termination date of this Agreement and shall last at least as long as the record retention period specified in Section 8.04 hereof.

8.03 Nothing contained herein shall be construed or permitted to operate as any restriction upon the power granted to the City Council by the Detroit City Charter to audit and allow all accounts chargeable against the City. The City shall have the right to examine and audit all books, records, documents and other such supporting data as the City may deem necessary of the Subrecipient and any Subcontractors, or sub-Subrecipient rendering Services under this Agreement whether direct or indirect which will permit adequate evaluation of the cost or pricing data submitted by the Subrecipient. The Subrecipient shall include or cause to be included a similar covenant allowing for City audit and monitoring and Federal audit and monitoring in all Subcontractors, and/or sub-Subrecipients contracts whose services will be charged directly or indirectly to the City, as is hereby required by the City and/or as may be required by Federal regulations. The City may delay payment to the Subrecipient pending the results of any such audit or monitoring without penalty or interest.

8.04 **Accounting System.** The Subrecipient shall establish and maintain a system of accounting and internal controls that comply with generally accepted accounting principles and all federal, state, and local accounting principles and governmental accounting and financial reporting standards that are applicable to federal, state and/or local grants and contracts.

Subrecipient shall identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Maintain internal control over federal awards and provide reasonable assurance that the federal funds are being managed in compliance with federal, state and local laws, and Federal programs.

8.05 **Records Retention.** All records pertaining to each fiscal year of ESG funds must be maintained for five (5) years. The Subrecipient shall adhere to the record keeping and reporting requirements for each ESG program under 24 CFR 576.500. The Subrecipient shall maintain all records in accordance with 24 CFR 570.506 and 24 CFR 570.507 to determine compliance with requirements of this Agreement. All records pertaining to CDBG funds shall be maintained for not less than four (4) year after final completion of the Services under this Agreement or when the Subrecipient no longer receives, uses, or retains program income and/or miscellaneous revenue, irrespective of whether said date occurs after the expiration date or termination of this Agreement.

In addition to the record keeping and reporting requirements of 24 CFR 576, and 24 CFR 570, the Subrecipient shall follow the retention requirements under 2 CFR 200; specifically, 2 CFR 200.333 (Retention requirements for records), §200.334 (request for transfer of records); §200.335 (method of collection); §200.236 (access to records), and §200.337 (restriction on public access to records). All financial Records pertinent to this Agreement shall be kept in accordance with generally accepted accounting practices and with the Federal regulations at 2 CFR 200.302 "Financial Management."

The Subrecipient shall keep a property inventory for all property purchased in whole or in part with Grant funds consistent with all Federal property management requirements and with all other applicable terms of this Agreement, as provided in Exhibit C hereof.

Any subrecipient billing for which ESG or CDBG funds are used for one or more eligible CDBG or ESG activities must be maintained for such a time period as specified as applicable at 24 CFR 576.

8.06 **Monitoring.** The Subrecipient agrees to allow representative(s) of the City to make periodic inspections for the purpose of ascertaining that the Subrecipient is properly performing the Services set forth in Exhibit A. Such inspections shall be made at any time during normal business hours of the Subrecipient. If in the course of such inspections, the representative(s) of the City and/or representatives of HUD should note any deficiencies or substandard performance in the Subrecipient's agreed upon Services, such deficiencies or substandard performance may be reported promptly to the Subrecipient in writing. The Subrecipient agrees to promptly remedy and correct any such reported deficiencies within ten (10) days of notification by the City, and obtain any technical or management assistance as required or needed to correct such deficiencies or substandard performance. If action to correct such deficiencies or substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the City, termination of this Agreement may be initiated.

8.07 **Tracking and Reports.**  
**Performance Reports.** Subrecipient shall complete and submit a quarterly performance reports and other information to demonstrate compliance with the applicable

regulations and requirements outlined Exhibit E. Failure to prepare and submit the required reports and documents will constitute a breach of performance and may lead to suspension and/or termination of this Agreement.

**Financial Reports.** Subrecipient shall submit financial reports (e.g., consolidated balance sheet, income statement, cash flow statement, auditor's report, and any audit findings) within thirty (30) days after the end of each fiscal quarter of each fiscal year. All such financial information must be in reasonable form and detail and certified as having been prepared in accordance with the general accepted accounting principles. Failure to prepare and submit the required reports and documents will constitute a breach of performance and may lead to suspension and/or termination of this Agreement. Subrecipient shall be governed by the financial responsibility requirement set forth in Article 6, 7 and 8 of this Agreement, and applicable federal, state, or local rules and regulations.

8.08 In addition to the above reporting requirements, the Subrecipient shall, upon request by the City, provide to the City all data and information as necessary to allow the City to meet the City's reporting obligations to the Federal grantor agency, including but not limited to data and information needed by the City for closeout submissions, if any, to the Federal grantor agency.

8.09 **HMIS Requirements:** The Subrecipient must establish and implement use of a Homeless Information Management System (HMIS) – consistent with the HMIS solution adopted by the local Homeless Continuum of Care – for purposes of tracking and reporting of its ESG and CDBG activities as set forth in 24 CFR 576.101-576.107. The Subrecipient failure to perform, as required, result in adjustment of the amount of funds the City obligate pay to the Subrecipient, exceptions must be requested and approved in writing.

8.10 The Subrecipient must provide at least one 3-4 hour HMIS basic training annually for all staff engaged in its ESG and CDBG funded activities.

8.11 The Subrecipient agrees to submit a monthly HMIS activity report to the City of Detroit on the 2nd day of each month, with an annual performance report by the expiration date of this Agreement.

8.12 **Coordination of Continuum of Care.** The Subrecipient must work with the Continuum of Care to ensure the screening, assessment, and referral of program participants are consistent with the City's written standards for providing ESG assistance as described in the City's Consolidated Plan submitted and approved by HUD. The Subrecipient must keep documentation evidencing the use of, and written intake procedures for, the centralized or coordinated assessment system(s) developed by the CoC in accordance with the requirements under 24 CFR 576.400.

8.13 **Client Data.** In such cases where client data is collected, the Subrecipient understands that client information collected under this Agreement is private and the use or disclosure of such information, when not directly connected with the administration of the Subrecipient's responsibility with respect to Services provided under this Agreement, is prohibited, unless written consent is obtained from such person receiving service, and in the case of a minor, that of a responsible parent or guardian.

8.14 **Close-outs.** The Subrecipient's obligations under this Agreement shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but not limited to: making final payments, disposing of program assets (including the return of all unused material, equipment unspent funds, program income balances, and accounts), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that Subrecipient has control over CDBG funds, including program income.

The Subrecipient shall be governed by the financial responsibility requirements set forth at Section 6.05 and Section 6.06 herein.

## **9. COMPLIANCE WITH FEDERAL AND LOCAL LAWS, RULES AND SECURITY REGULATIONS**

9.01 The Subrecipient shall comply, and shall require all Employees, Subcontractors and sub- Subrecipient to comply, with all applicable Federal, State and local laws, ordinances, codes, regulations, and policies, including, but not limited to, all security regulations in effect from time to time on the City of Detroit's premises; codes and regulations for materials belonging to the City or developed in relationship to the Services rendered externally; where applicable and where not prohibited by state or federal law, Mayor's Executive Order No. 2016-1, Executive Order No. 2014-4 attached as Exhibit U, all applicable City of Detroit Human Rights requirements, including without limitation 2019 Detroit City Code, Section 23-1-1 *et seq.*; and all assurances and regulations pursuant to Title IV of the Stewart B. McKinney Homeless Assistance Act, 42 U.S.C. 11301 (1988), as amended by Section 832 of the Cranston-Gonzalez National Affordable Housing Act, Pub. L. 101-625; HUD supplementary regulations at 24 CFR Part 570; 2 CFR Part 200, 2 CFR Part 230; and with the Federal "Uniform Administrative Requirements" set forth at the Federal regulations found at 2 CFR Part 200, as applicable.

9.02 The Subrecipient shall carry out the Services required hereunder in compliance with all laws and regulations described in Subpart K of 24 CFR Part 570, including but not limited to the regulations found at 24 CFR 570.608, "Lead-based paint", as applicable, and

the regulations found at 24 CFR 570.605, "National Flood Insurance Program", as applicable, except that the Subrecipient shall not assume the City's environmental responsibilities described at 24 CFR 570.604 and the Subrecipient shall not assume the City's responsibility for initiating the review process under the provisions of 24 CFR Part 52.

9.03 **Acquired Property.** The Subrecipient shall use any real property under the control of the Subrecipient, that was acquired or improved in whole or in part with Grant funds in excess of \$25,000, in such a manner so that such use, for at least five (5) years after expiration of this Agreement, shall meet one of the three national objectives required by the Federal regulations at 24 CFR 570.208; or, with prior written City approval, dispose of such real property in a manner that results in the City being reimbursed in the amount of the current fair market value of the property less any portion of the value attributable to expenditures of non-grant funds for acquisition of, or improvement to, the property. The City may, at its sole option, waive reimbursement after the five (5) year period mentioned above in this paragraph, only if all national objectives have been met during the five (5) year period.

In the event that, pursuant to the regulations at 24 CFR 570.503(b)(7), the Subrecipient is required to ensure that any real property that was acquired or improved, in whole or in part, with Grant funds in excess of \$25,000, shall be used and/or disposed of in compliance with 24 CFR 570.508(b)(8), then the Subrecipient shall comply with all requirements of this Agreement applicable to use and/or disposition of such real property, including record keeping requirements, for five (5) years after the expiration or termination of this Agreement.

9.04 **EEOC, Davis-Bacon Act and Related Statutes.** If this Agreement is for construction and the compensation exceeds \$10,000, the Subrecipient shall comply with Executive Order 11246 entitled "Equal Employment Opportunity" as amended by Executive Order 11375, and as supplemented in Department of Labor Regulations (41 CFR 60), for the promotion and insuring of equal opportunity for all persons, without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin, employed or seeking employment with government contractors or with contractors performing under federally assisted construction contracts. In the event, the construction contracts exceed \$2,000 in federal assistance, and involves the employment of laborers and/or mechanics to perform the work, the Subrecipient shall comply with the requirements of 29 CFR Part 1 entitled "Davis-Bacon Act", which provides for the payment of minimum wages, including fringe benefits, and related statutes listed in Appendix A to Part 1. The Subrecipient shall comply with 29 CFR Part 3 entitled "Copeland Anti-Kickback" Act", which applies to any contract that is subject to Federal wage standards and which involves the construction, completion, or repair of public buildings, public works or buildings or works financed in whole or in part by federal loans or grants.

9.05 **Clean Air and Water.** If the compensation of this Agreement exceeds \$100,000, the Subrecipient shall comply with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act (42 USC 1857 (h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency Regulations (40 CFR, Part 15), which prohibit the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities. The Subrecipient shall report all violations to HUD, to the USEPA Assistant Administrator for Enforcement (EN-329), and to the City.

9.06 The Subrecipient shall comply with and recognize mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

9.07 **Contract Compliance.** The Subrecipient shall include in all procurement contracts under this Agreement and cause to be included in all subcontracts under such contracts the provisions of the Federal regulations at 24 CFR 200.326, including without limitation those set forth in Appendix II of Part 200, as applicable, including, but not limited to:

- a. maintain written standards of conduct for conflicts of interest, or organizational conflicts of interest, pursuant to 2 CFR 200.318; organizational conflict of interest is defined as a situation in which the nature of work under this contract and the Contractor's organizational, financial, contractual or other interests are such that:
- b. award of the contract may result in an unfair competitive advantage; or
- c. The Contractor's objectivity in performing the contract work may be impaired.
- d. encourage intergovernmental or inter-agency agreements to procure common goods and services, as described in 2 CFR 200.29 and 2 CFR 299.318;
- e. the Subrecipient shall, when conducting procurement, use fair and reasonable methodology to avoid state or local preferences, as described in 2 CFR 200.319.

9.08 **Lobbying.** The Subrecipient shall comply with all requirements of the rule entitled "New Restrictions On Lobbying" found at 24 CFR 87 (the "Lobbying Rule", hereinafter). The parties hereto acknowledge that said rule requires, but is not limited to requiring, that the Subrecipient and all parties at lower tiers, including sub-subrecipients,

contractors and subcontractors, not use any Federal appropriated funds to pay for influencing or attempting to influence an officer or employee of any agency a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, including sub-awards at all tiers and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant loan, or cooperative agreement, including sub-awards at all tiers. The parties hereto further acknowledge that said rule requires that under certain conditions, specified therein, affected parties make certifications, file statements, and make disclosures, regarding the use of appropriated Federal funds, and regarding the use of funds which are other than appropriated Federal funds, in regard to the above described lobbying activities. The language of the certification required from the Subrecipient and from all affected parties, including but not limited to the parties at all lower tiers, is attached to this Agreement as Exhibit O. The meaning of the terms in this Section and in said certification shall be construed pursuant to the definitions of said terms as they are defined in the Lobbying Rule. The Subrecipient shall require all parties at all lower tiers to comply with all requirements of the Lobbying Rule applicable to said parties and shall include the language of the certification, and require that the language of the certification be included, in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements). The Subrecipient shall adhere to the terms of the certification and shall require all parties at lower tiers to so adhere. Notwithstanding the above described lobbying requirements, it is understood by the parties hereto that the submission of the certifications described above is required only if the compensation of this Agreement, as it may be amended, exceeds \$100,000.00, although all other requirements of this Section are applicable, irrespective of the amount of said compensation.

**9.09 Records Compliance.** The Subrecipient shall comply with the requirements of the HUD Reform Act of 1989, as set forth in the Federal regulations located at 24 CFR Part 4, as applicable in regard to all applications received by the Subrecipient in performance of the Services required hereunder, shall keep records on such compliance, shall make such records available for audit, examination, and monitoring, and, if required by the City, shall report on such compliance to the City in a manner as may be required by the City.

**9.10 Religious Activities.** The Subrecipient shall comply with all federal requirements regarding separation of church and state as provided in Exhibit P. In addition to, and not in substitution for, other provisions of this Agreement regarding the provision of public services with Grant funds, pursuant to Title I of the Housing and Community Development Act of 1974, as amended, the Subrecipient:

1. Represents that if it is, or if it may be deemed to be, a religious or denominational institution or organization or an organization operated for religious purposes which is supervised or controlled by or in connection with a religious or denominational institution or organization;

2. Agrees that, in connection with ESG or CDBG funded services:

- a) it will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment to persons on the basis of religion;
- b) it will not discriminate against any person applying for any ESG or CDBG funded eligible activity on the basis of religion and will not limit such housing or other eligible activity or give preference to persons on the basis of religion;
- c) it will provide no religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of such public services;
- d) the funds received under this Agreement shall not be used to construct, rehabilitate, or restore any facility which is owned by the Subrecipient and which the services are to be provided;
- e) the portion of the facility used to provide public services assisted in whole or in part under this Contract shall contain no religious symbols or decorations; and

Provided that, minor repairs may be made if such repairs are directly related to the Grant funds Services are located in a structure used exclusively for non-religious purposes, are budgeted herein, and constitute in dollar terms only a minor portion of the Grant funds expenditure for the Services.

**9.11 Drug-Free Workplace.** The Subrecipient shall maintain a drug-free workplace in accordance with the requirements of 2 CFR Part 2424. The Subrecipient shall certify and carry out the drug-free workplace requirements.

**9.12 Environmental Review.** Notwithstanding any provision of this Agreement, the parties hereto agree and acknowledge that this Agreement does not constitute a commitment of funds or site approval, and that such commitment of funds or approval may occur only upon satisfactory completion of environmental review and receipt by the City of Detroit of a "Release of Funds" from the U.S. Department of Housing and Urban Development under 24 CFR Part §58. The parties further agree that the provision of any



funds to the project is conditioned on the City of Detroit's determination to proceed with, modify or cancel the project based on the results of a subsequent environmental review. In addition, the Subrecipient or Subcontractor is prohibited from undertaking or committing any funds to physical or choice-limiting actions, including, but not limited to, property acquisition, demolition, movement, rehabilitation, conversion, repair or construction prior to the environmental clearance. Violation of this provision may result in the denial of any funds under this Agreement.

9.13 **Women and Minority-Owned Businesses (W/MBE).** The Supercabinet shall comply with 2 CFR 220.321(b) (1) through (5) to assure that minority business, women's business enterprise, and labor surplus area firms are used when possible when the Subrecipient procures property or services under this Agreement.

9.14 **Hatch Act.** The Subrecipient shall comply with all provisions of the Hatch Act and that no part of the activity will involve political activities, nor will personnel employed in the administration of the activity be engaged in activities in contravention of Title V, Chapter 15, of the United State Code.

9.15 **American with Disabilities Act "ADA".** Title II of the ADA prohibits discrimination against persons with disabilities in all services, programs, and activities made available by the State and local governments. The Department of Justice (DOJ) has coordination authority for the ADA in accordance with Executive Order 11250. The DOJ regulations cover all State and local governments and extend the prohibition of discrimination in Federally assisted programs established by Section 504 of the Rehabilitation Act of 1973 to all activities of State and local government, including those that do not receive Federal financial assistance. HUD is the designated agency for all programs, services, and regulatory activities relating to State and local public housing and housing assistance and referrals. In addition, HUD has jurisdiction over a State or local government activity when HUD had jurisdiction under Section 504 of the Rehabilitation Act of 1973.

9.16 **Section 504 or the Rehabilitation Act of 1973.** Section 504 of the Rehabilitation Act of 1973 prohibits discrimination against persons with disabilities in any program or activity receiving Federal financial assistance.

9.17 **Age Discrimination.** The Age Discrimination Act of 1975, prohibits discrimination on the basis of age in programs or activities receiving Federal financial assistance, directly or through contractual, licensing, or other arrangements use age distinctions or take any other actions which have the effect, on basis of age of: (a) excluding individuals from denying them the benefits subjecting them to discrimination under a program or activity receiving Federal financial assistance; or (b) denying or limiting individuals their opportunity to participate in any program or activity receiving Federal financial assistance.

9.18 **Uniform Relocation Act.** The Uniform Act (URA), passed by Congress in 1970, is a federal law that establishes minimum standards for federally funded programs and projects that require the acquisition of real property (real estate) or displace persons from their homes, businesses, or farms. The Uniform Act's protections and assistance apply to the acquisition, rehabilitation, or demolition of real property for federal or federally funded projects. Government wide regulations that implement URA can be found at 49 CFR Part 24.

9.19 **Occupational and Safety Health Act (OSHA).** Congress passed the Occupational and Safety Health Act to ensure worker and workplace safety. Their goal was to make sure employers provide their workers a place of employment free from recognized hazards to safety and health, such as exposure to toxic chemicals, excessive noise levels, mechanical dangers, heat or cold stress, or unsanitary conditions.

#### **SECTION 3 CLAUSE**

9.15 The Subrecipient shall include or cause to be included the following language (referred to as the "Section 3 clause") in all Section 3 covered contracts and subcontracts under this Agreement and shall comply with the Federal regulations at 24 CFR part 135, which implement Section 3. All section 3 covered contracts shall include the following clause (referred to as the Section 3 Clause):

#### **24 CFR Part 135.38 and HUD Grant Agreement**

A. The work to be performed under this Contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice

in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

#### **10. FAIR EMPLOYMENT PRACTICES, NON-DISCRIMINATION REQUIREMENTS AND DENIAL OF SERVICES**

10.01 **Nondiscrimination:** The city council hereby finds and declares that prejudice, intolerance, bigotry, discrimination, and the disorder occasioned thereby, threaten the civil rights and privileges of the people of the city and menace their institutions. The Civil Rights, Inclusion and Opportunity Department ("CRIO") is authorize to investigate claims of discrimination, to prevent discrimination in: education, employment, medical care facilities, housing accommodations, commercial space, places of public accommodation, public service, resort or amusement, or other forms of discrimination prohibited by law, based upon race, color, religious beliefs, national origin, age, marital status, disability, public benefit status, sex, sexual orientation, or gender identity or expression; to take such action as necessary to secure the equal protection of civil rights. (City of Detroit ordinance section 27-1-1), and the responsibility to enforce the Americans with Disabilities Act (ADA), and Title VI of the Civil Rights Act of 1964, including the following:

- Fair Housing Act (42 U.S.C. 3601 *et seq.*) and implementing regulations at 24 CFR Part 100.
- Executive Order 11063 and implementing regulations at 24 CFR Part 107.
- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d-4) and implementing regulations at 24 CFR Part 1.
- Age Discrimination Act of 1975 (42 U.S.C. 6101-6107) and implementing regulations at 24CFR Part 146.
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and implementing regulations at 24 CFR Part 8.
- Executive Order 1 1246 and the regulations issued at 41 CFR Chapter 60.
- Executive Order 1 1625, 12432, and 12138.
- Elliott-Larsen Civil Rights Act. Act No. 453.
- Michigan Public Acts of 1976, as amended.

10.02 In accordance with the United States Constitution and with all Federal legislation and regulations governing fair employment practices and Equal Employment Opportunity, including, but not limited to, Title VI of the Civil Rights Act of 1964 (P.L. 88-352, 78 STAT. 252), and United States Department of Justice Regulations (28 CFR Part 42) issued pursuant to that Title; Title VII of the Civil Rights Act of 1964 (42 USC Sec. 2000(e) *et seq.*, (Section 504 of the Federal Rehabilitation Act of 1973, P.L. 93-112, 87 Stat. 394, which states that no employee or client or otherwise qualified handicapped individual will be excluded from participation solely by reason of his or her handicap, will be denied the benefits of, or will be subjected to discrimination under any program or activity receiving Federal financial assistance,) and in accordance with the Michigan Constitution and all state laws and regulations governing fair employment practices and

equal opportunity, including but not limited to, the Michigan Civil Rights Act (P.A. 1976 No. 453, including Section 209) and the Michigan Handicappers Civil Rights Act (P.A. 1976 No. 220), the Subrecipient agrees that it will not discriminate against an employee or application for employment with respect to hire, tenure, terms, conditions or privileges of employment with respect to race, color religion, national origin, age, sex, height, weight, marital status, or handicap that is unrelated to the individual's ability to perform the duties of a particular assignment or position. Also in performance of this Agreement, the Subrecipient shall comply with the Americans Disabilities Act of 1990, P.L. 101-336, 104 Stat. 328, which prohibits discrimination against individuals with disabilities and provides enforcement standards. The Subrecipient hereby recognizes the right of the United States and the State of Michigan to seek judicial enforcement of the foregoing covenants against discrimination, against itself or its contractors and/or subcontractors connected directly or indirectly with the performance of this Agreement.

10.03 The Subrecipient agrees that it will notify, or cause to be notified, all Subcontractors of the obligations relative to nondiscrimination under this Agreement when soliciting same, and will include or cause to be included the provisions of this Article in all contracts and/or subcontracts, as well as provide the City a copy of any contract upon request.

10.04 Breach of the terms and conditions of this Article shall constitute as a material breach of this Contract and, as such, are governed by the provisions for termination as set forth herein.

10.05 **Denial of Services:** The Subrecipient shall not deny service to any person unless, in the reasonable judgment the Subrecipient, such person refuses to cooperate with program goals, creates conflict among the staff or other participants, abuses the program and/or is physically or verbally threatening to the Subrecipient staff or to participants. The Subrecipient shall provide the City with written notification of the full circumstances of each situation where it has found it necessary to deny services for these reasons.

#### 11. CONFLICT OF INTEREST

11.01 The Subrecipient warrants that its participation in this contract will conform to the requirements of all applicable CDBG regulations, including Sections 2 CFR 200.318, and 24 CFR 570.611 of the Code of Federal Regulations, and further warrants that such participation will not result in any Organizational Conflict of Interest (as defined herein).

11.02 In the event the Subrecipient has any conflict of interest as defined herein, the Subrecipient shall disclose such conflict of interest fully in the submission of the proposal and/or during the life of the contract.

11.03 The Subrecipient agrees that if after award he or she discovers any conflict of interest with respect to this contract, he or she shall make an immediate and full disclosure in writing to the Director of Housing and Revitalization Department, which shall include a description of the action which the Subrecipient has taken or intends to take to eliminate or neutralize the conflict. The Housing and Revitalization Department may, however, terminate the contract if it is in best interest of the City.

11.04 In the event the Subrecipient was aware of any conflict of interest before the award of this contract and intentionally did not disclose the conflict, the Housing and Revitalization Department may terminate the contract for default.

11.05 The provisions of this clause shall be included in all subcontracts and consulting agreements.

11.06 No federal, state, or local elected official nor any member of the City of Detroit Planning Commission or employee of the Housing and Revitalization Department nor any corporation owned or controlled by such person, shall be allowed to participate in any share or part of this contract or to realize any benefit from it.

11.07 No member, officer, or employee of the City of Detroit Housing and Revitalization Department, no member of the governing body of the City of Detroit or any other local government and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the project, shall, during his or her tenure, or for one year thereafter, have any interest, direct or indirect, in this contract or the proceeds thereof.

11.08 The Detroit Board of Ethics reserves discretion to determine the proper treatment of any conflict of interest disclosed under Detroit City Code 2-5-1 *et seq.*

11.09 The Subrecipient covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the Services under this Agreement. The Subrecipient further covenants that in the performance of this Agreement, no person having any such interest shall be employed. The Subrecipient further covenants that no elected or appointed official, or employee of the City and no other public official who exercises any function or responsibilities in the review or approval of the undertaking or performance of this Agreement has any personal or financial interest, direct or indirect in this Agreement or the proceeds thereof.

11.10 The Subrecipient also hereby warrants that it shall not and has not employed any person to solicit or secure this Agreement upon any agreement or arrangement for payment of a commission, percentage, brokerage or contingent fee, either directly or indirectly, and that if this warranty is breached, the City may, at its option, terminate this Agreement without penalty, liability or obligation and, in addition, may, at its election, deduct from any amounts owed to the Subrecipient hereunder, the amounts of any such commission, percentage, brokerage or contingent fee.

#### **INDEMNITY AND DAMAGES**

12.01 The Subrecipient agrees to hold harmless the City from and against any and all violations, liabilities, obligations, damages, penalties, claims, costs, charges, losses and expenses including without limitation, reasonable fees and expenses for attorneys, expert witnesses, and other consultants, at the prevailing market rate for such legal services, expert witnesses, and other consultants, which may be imposed upon, incurred by, or asserted against the City by reason of any of the following arising from this Agreement:

- a. Any negligent or tortious act, error or omission of the Subrecipient or any of its Associates for whose acts any of them may be liable, regardless of whether or not it is caused in part by a person indemnified hereunder.
- b. Any failure by the Subrecipient or any of its Associates to perform its obligations either expressed or implied under this Agreement.

The Subrecipient also agrees to hold harmless the City from any and all injury to the person, or damage to property of, or any loss or expense incurred by, an employee of the City which arises out of or pursuant to the Subrecipient's performance, or that of its Associates under this Agreement.

12.02 The Subrecipient undertakes and assumes all risks of dangerous conditions, if any, in and about any City premises and agrees to make an examination of all places where it will be performing the Services in order to determine whether such places are safe for the performance of the Services. The Subrecipient also agrees to waive and release any claim or liability against the City for personal injury or property damage sustained by it or its Associates for personal injuries or property damage while performing under this Agreement on premises which are not owned by the City.

12.03 The Subrecipient agrees that it is its responsibility and not the responsibility of the City to safeguard the property and materials that it or its Associates use or have in their possession while performing this Agreement. Further, the Subrecipient agrees to hold the City harmless for any loss of such property and materials used by any such person pursuant to the Subrecipient's performance under this Agreement or which is in their possession.

12.04 In the event of any claim, action, or proceeding, by any third party against the City, arising from the performance of the Subrecipient, and/or its contractors, subcontractors and/or sub-Subrecipients hereunder, upon Notice from the City the Subrecipient shall pay for the full reasonable cost of the City defending such claims, actions or proceedings, and the Subrecipient shall indemnify the City against any loss, cost, expense, liability or settlement arising out of such claim, action or proceeding, whether or not such claim, action or proceeding, is successful.

12.05 The indemnification obligation under this Article shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Subrecipient under Workers Compensation Acts or other employee benefit acts. In addition, the Subrecipient agrees to hold the City harmless from the payment of any deductible on any insurance policy.

12.06 The Subrecipient agrees that this Article "Indemnity and Damages" shall apply to all matters described in this Article, "Indemnity and Damages", (whether the matter is litigated or not) which occur or arise between the Subrecipient or its Associates, and the City, and agrees to save the City harmless there from as provided in this Article.

12.07 The Subrecipient shall save the City harmless with respect to any damages arising from any violation by it or its Associates of all laws, regulations, codes and policies named or referred to in this Article. The Subrecipient shall require as part of any contractual and/or subcontractual agreement entered into under this Agreement, that the contractors and/or subcontractors comply with all such laws and regulations as are applicable to them hereunder and require them to perform in such a manner so as to allow the Subrecipient and the City to remain in compliance with such laws and regulations as apply to the Subrecipient and the City hereunder. The Subrecipient shall commit no trespass on any public or private property in performing any of the Services hereunder.

#### **13. INSURANCE**

13.01 The Subrecipient shall maintain, during the term of this Agreement the following insurance:

- a. **Worker's Compensation insurance** (subject to the terms of subparagraphs (1) and (2), below) for Employees which meets the State of Michigan's statutory requirements and Employer's Liability Insurance (subject to the terms of subparagraphs (1) and (2), below) with minimum limits of **FIVE HUNDRED THOUSAND (\$500,000.00) DOLLARS** each accident, disease, person. The Supercabinet agrees that it shall obtain a similar

covenant form any consultant or contractor retained by it to perform any of the Services under this Agreement and shall require all such consultants or contractors to obtain such a covenant from all subcontractors, if any.

- (1) Workers Compensation and Employers Liability Insurance will only be required for those Subrecipients which employ or will employ one or more employees during the term of the agreement (including any amendment or extension). If a Subrecipient has no employees and will not have any during the term of this agreement, it shall so certify on a form prescribed by the Housing and Revitalization Department, which shall be attached to this agreement as Exhibit Q-I.
  - (2) Any Subrecipient which has provided such a certification and which later (but still during the term of this Subrecipient agreement) intends to employ one or more persons, must provide the City notice of its intention at least thirty (30) days prior to employing any such person. Along with such notice, or as soon thereafter as may be feasible within the judgment of the Housing and Revitalization Department, the Subrecipient shall provide the City with satisfactory evidence of Workers Compensation and Employers Liability Insurance, which complies with the terms of subparagraph a, above.
- b. **Commercial General Liability Insurance**, which conforms to the following minimum requirements:

- (1) Names the "City of Detroit", as its respective interest may appear as an additional insured.
- (2) The policy limits shall be ONE MILLION (\$1,000,000) DOLLARS each occurrence; TWO MILLION (\$2,000,000) DOLLARS minimum aggregate;
- (3) The policy shall include coverage for independent contactors liability.

c. **Automobile Liability Insurance** covering all owned (subject to the terms of subparagraphs 91) and (2), below), hired, and non-owned vehicles with personal protection insurance to comply with the provisions of the Michigan No-Fault Insurance Act, including residual liability combined single limit of ONE MILLION (\$1,000,000.00) DOLLARS per occurrence

- (1) Automobile Liability Insurance covering owned automobiles will only be required for those Subrecipients which own or will own, one or more automobiles during the term of the agreement (including any amendment or extension). If a Subrecipient does not own an automobile and will not have any during the term of this agreement, it shall so certify on a form prescribed by the Housing and Realization Department, which shall be attached to this agreement as Exhibit Q2-3.
- (2) Any Subrecipient which has provided such a certification and which later (but still during the term of the this Subrecipient agreement) intends to acquire one or more automobiles, must provide the Department notice of its intention at least thirty (30) days prior to taking title to any such automobile. Along with such notice, or as soon thereafter as may be feasible within the judgment of the Housing and Revitalization Department, the Subrecipient shall provide the Department with satisfactory evidence of insurance, including owned auto coverage, which complies with the terms of subparagraph c. above.

d. The Subrecipient shall obtain sufficient Fidelity Bonds or other similar dishonesty protection insurance to protect CDBG funds from loss due to theft, fraud and/or undue physical damage such fidelity bonding or dishonesty protection insurance shall cover employees in an amount equal to the cash advances from the City as provided in Exhibit C attached hereto.

13.02 The Subrecipient shall be responsible for payment of all deductibles contained in any insurance required hereunder.

13.03 If during the term of this Agreement, changed conditions or other pertinent factors should in the reasonable judgment of the City render inadequate the insurance limits, or types of coverage, the Subrecipient shall furnish on demand such additional coverage as may reasonably be required under the circumstances. All such insurance shall be effected at the Subrecipient's expense, under valid and enforceable policies issued by insurers of recognized responsibility which are well rated by national rating organizations and are acceptable to the City.

13.04 Certificates of Insurance evidencing the required insurance coverage shall be submitted by the Subrecipient at the time it 13.04 executes this Agreement or at such later time, prior to the commencement of any services under this agreement, as may be appropriate within the judgment of the City. Any agreement by the City to a delayed submission of insurance certificates shall be evidenced by a form prescribed by the City and signed by the project manager which shall be attached to this Agreement as an Exhibit. All policies shall name the Subrecipient as the insured and shall be accompanied by a commitment from the insurer that such policies shall not be canceled or reduced without at least ten (10) days prior notice to the City.

The comprehensive liability insurance certificate and policy shall name the additional insured required by Section 12.01 b(1) hereof. Certificates of Insurance evidencing all required coverages shall be submitted to the Finance Department, Office of Contracting

and Procurement, Suite 1008, Coleman A. Young Municipal Center, Detroit, Michigan 48226, prior to the commencement of performance under this Agreement and at least fifteen (15) days prior to the expiration dates of expiring policies.

13.05 The Subrecipient shall cause all contracts and subgrants under this Agreement which are between the Subrecipient and its contractors, including subcontracts at lower tiers, and all sub-subgrants, if any, to require that the contractors, subcontractors, and sub-subgrantees, if any, shall maintain all of the insurance required by this Article 8 and that the liability insurance shall name as an additional insured the City as defined in Section 12.01 b(1) hereof and the Subrecipient.

13.06 The provisions of this Contract requiring the Subrecipient to carry said insurance shall not be construed manner as waiving or restricting the liability of the Subrecipient under this Agreement.

13.07 In addition to the above requirements, the Subrecipient shall, if applicable comply with the bonding id France requirements set forth in 2 CFR 200; specifically, 2 CFR 200.325, including without limitation those regarding bonding insurance.

#### 14. TERMINATION AND REVERSION OF ASSETS

14.01 The City may terminate this Agreement for cause upon giving written notice of termination to the Subrecipient at least twenty-four (24) hours before the effective date of the termination, should the Subrecipient: (1) fail to fulfill in a timely and proper manner its obligations under this Agreement; or (2) violate any of the covenants, agreements, or stipulations of this Agreement; the Subrecipient shall be liable to the City for any damages it sustains by virtue of this Subrecipient's breach or any reasonable costs the City might incur enforcing or attempting to enforce this Agreement, including reasonable attorney's fees. The City may withhold any payment(s) to the Subrecipient for the purpose of setoff until such time as the exact amount of damages due to the City from the Subrecipient is determined. It is expressly understood that the Subrecipient will remain liable for any damages the City sustains in excess of any setoff. If the Agreement is so terminated, the City may take over the performance of the Services and prosecute the same to completion by contract or otherwise, and the Subrecipient shall be liable to the City for any costs occasioned to the City, thereby.

14.02 In accordance with 2 CFR Part 200 Subpart D, the City may terminate this Agreement without cause at any time, without incurring any further liability whatsoever, other than as stated in this Article, by giving written notice to the Subrecipient of such termination (herein called a "Notice of Termination"), specifying the effective date thereof, at least twenty-four (24) hours prior to the effective date of such termination. The amount of the payment shall be computed by the City on the basis of the Services provided, which, in the judgment of the City, represents a fair value of the Services provided, less the amount of any previous payments made, which final payment the Subrecipient agrees shall constitute full and complete payment and satisfaction under this Agreement. Should the City or the City's designee undertake any part of the Services which are to be performed by the Subrecipient, the Subrecipient shall not be entitled to any compensation for the Services so performed. This Section is subject to maximum payable provision in Section 5.01.

14.03 After receipt of a Notice of Termination and except as otherwise directed by the City, the Subrecipient shall:

- a. Stop work under the Agreement on the date and to the extent specified in the Notice of Termination;
- b. Obligate no additional Agreement funds for payroll costs and other costs beyond such date as the City shall specify, and place no further orders on contractors for materials, services, or facilities, except as may be necessary for completion of such portion of the work under this Agreement as is not terminated; and require all contractors to place no further orders on subcontractors for materials, services, or facilities, except as may be necessary for completion of such portion of the work under this Agreement as is not terminated;
- c. Terminate all orders and contracts to the extent that they relate to the portion of work so terminated, and cause to be terminated all subcontracts, if any, to such extent;
- d. As of the date the termination is effective, preserve all Agreement records (as hereinafter defined) and submit to the City such records and reports as the City shall specify, and furnish to the City an inventory of all furnishings, equipment and other property purchased for the Project (if any), and all pertinent keys to files, buildings and property and carry out such directives as the City may issue concerning the safeguarding or disposition of files and property; and
- e. Submit within thirty (30) days a final report of receipts and expenditures of funds relating to this Agreement, and a listing of all creditors, contractors, lessors, and/or other parties with which the Subrecipient has incurred financial obligations pursuant to this Agreement (if any), and a listing of all subcontractors, if any.

14.04 Upon completion or other termination of this Agreement, (1) all finished or unfinished original documents or copies (when originals are unavailable) data, studies,

surveys, drawings, maps, models, photographs, files, intermediate materials, supplies, notes, reports or other materials (herein collectively called the "Work Product") prepared by the Subrecipient under this Agreement or in anticipation of this Agreement, and (2) all property, including without limitation, all materials, supplies and equipment, which were/was purchased by the Subrecipient on a cost basis hereunder and which has not been consumed in the normal and proper performance by the Subrecipient hereunder as of the effective date of the Notice of Termination or the expiration date hereof, shall become the sole and exclusive property of the City, whether or not in the Subrecipient's possession, free from any claim or retention of rights thereto on the part of the Subrecipient, except as herein specifically provided, and shall promptly be delivered to the City upon the City's request and the City shall return all Subrecipient's properties to it. The Subrecipient acknowledges that any intentional failure or intentional delay on its part to deliver the Work Product to the City will cause irreparable harm to the City not adequately compensable in damages and for which the City has no adequate remedy at law and the Subrecipient accordingly agrees that the City may in such event seek and obtain injunctive relief in a court of competent jurisdiction and compel delivery of the Work Product which the Subrecipient hereby consents to as well as all applicable damages and costs. The City shall have full and unrestricted use of the Work Product for the purpose of completing the Project. In regard to the property so purchased on a cost basis, the City may at its sole option setoff against any Agreement payments due to the Subrecipient hereunder, the actual amount(s) which had been reimbursed by the City to the Subrecipient for the cost(s) of all such property acquired on a cost basis less the amount as determined by the City for any such property delivered to the City.

14.05 Each party shall assist the other party in the orderly termination of this Agreement and the transfer of all aspects hereof, tangible or intangible, as may be necessary for the orderly, non-disrupted business continuance of each party.

14.06 In accordance with the Federal regulations at 2 CFR 200 Subpart D, the City may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any term of this Agreement, and the City may terminate this Agreement for convenience in accordance with the Federal regulations at 2 CFR 200. In the event that the City so suspends or terminates this Agreement then the City shall so suspend or terminate this Agreement pursuant to said Federal regulations and pursuant to Sections 14.01, 14.02, 14.03, 14.04, and 14.05 hereof, except that if there is any conflict between the said Federal regulations and the said sections of this Agreement, then the said Federal regulations shall govern.

14.07 It is understood by the parties hereto that Federal regulations require that this Agreement remain in force for so long as the Subrecipient has control over Grant funds, including program income. Therefore, notwithstanding the other requirements set forth herein regarding (1) termination of this Agreement and (2) the expiration date of this Agreement, the Subrecipient shall comply with all requirements of this Agreement for a period which shall extend beyond the expiration date and/or termination date of this Agreement for so long as the Subrecipient shall continue to maintain control over such funds.

#### **15. PROCEDURES FOR FILING AN APPEAL**

15.01 If the Subrecipient disagrees with the decision of the City concerning the following:

1. Bias, discrimination or conflict of interest on the part of the City;
2. City's claim of Subrecipient's failure to comply with the procurement process;
3. City's claim of Subrecipient's errors in computing reimbursement payment requests;
4. City's denial of payments due to Ineligible expenses; City's denial of contract amendment request;
5. City's denial of contract modification request; and/or,
6. City's claim of Subrecipient's failure to comply any other City/HUD regulations or procedures described in the agreement.

15.02 The Subrecipient may file a written appeal of that determination with the City. Appeals must state the grounds for the appeal with specific facts and complete statements of the action(s) being appealed. Appeals must include a description of the relief or corrective action sought. Appeals will be rejected, as without merit, if they address non-procedural issues such as:

1. A project manager's professional judgment on the administration of the contract, and
2. The City's assessment of its own and/or other agencies needs requirements.

15.03 All appeals must be submitted in writing, and addressed and mailed or hand delivered to the Housing and Revitalization Director:

Director  
Housing and Revitalization Department  
Coleman A. Young Municipal Center  
Two Woodward Avenue, Suite 908  
Detroit, MI 48226

**E-mails or fax copies will not be accepted.**

15.04 All appeals must be signed by the appealing party or authorized agent and must include return address and telephone number of the appealing agency. Appeals regarding Subrecipient's agreement can be made any time after the contract has been approved by the City of Detroit.

15.05 Appeals that do not follow this procedure will not be considered. This appeal procedure will be the only administrative remedy available to organizations having approved Subrecipient Agreements with the City of Detroit.

**16. ASSIGNMENT, CONTRACTING OR SUBCONTRACTING**

16.01 The Subrecipient shall not assign, subcontract or encumber directly or indirectly any interest whatsoever in this Agreement, and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the City, which consent may be withheld in its sole discretion for any reason or no reason whatsoever. Any such consent given in any one instance shall not relieve the Subrecipient of its obligation to obtain the prior written consent of the City to any further assignment or subcontract. All assignment, contracts and subcontract shall follow the Procurement process under Article 7, "Procurement," and 2 CFR 200.317 – 200.326.

16.02 None of the Services covered by this Agreement shall be subcontracted out by the Subrecipient without prior review and approval by the City. Such approval shall not constitute a basis for privity between the City and any subcontractors of the Subrecipient, and the Subrecipient agrees to indemnify and hold the City harmless from such claims initiated pursuant to any such contracts it enters into in performance of this Agreement.

16.03 This Agreement shall inure in all particulars to the City, its agents, successors and assigns.

16.04 In the event that the Subrecipient under this Agreement, enters into contract(s) with subcontractor(s), the Subrecipient shall obtain or include under its General Liability policy independent contractors liability insurance coverage in addition to all other types of coverage required hereunder.

16.05 The parties hereto acknowledge that HUD requires all Grant recipients and subrecipients to keep records and report on the use of Grant funds. Therefore the Subrecipient shall ensure that for all contracts and subcontracts under this Agreement that each subcontractor shall keep records and report in sufficient detail to the Subrecipient, and that each subcontractor, if any, shall keep records and report in sufficient detail to the contractor, on all use of Grant funds, so as (1) to enable the City to meet all of its Federal reporting and monitoring obligations and (2) to enable the Subrecipient to meet all of its reporting and monitoring obligations under this Agreement and/or as required by Federal regulations. At a minimum, all record keeping and reporting requirements imposed on the contractor by the Subrecipient shall include all record keeping and reporting requirements similarly required of the Subrecipient herein, unless otherwise specifically provided for in this Agreement. In the event of any dispute between the parties hereto as to reporting requirements required hereunder or to be required of contractors and/or subcontractors, the reasonable determination of the City shall govern.

16.06 Costs to be paid under this Agreement which are the result of costs incurred under:

(1) Cost type contracts with for-profit organizations, or cost type portions of contracts with for-profit organizations; or

(2) Cost type subcontractors with for-profit organizations, or cost type portions of subcontracts with for-profit organizations; shall be allowable only if such costs are consistent with the Federal cost principles set forth at 48 CFR Part 31 and 2 CFR Part 200.

16.07 The Subrecipient shall include in all contracts under this Agreement, and cause to be included in all subcontracts under such contracts, all clauses described in the Federal regulations at 24 CFR 570, 24 CFR 576, and 2 CFR 200, including without limitation those set forth in Appendix A (I-XII) of said Part 200, as applicable.

**17. AMENDMENTS AND BUDGET MODIFICATIONS**

17.01 The City may consider it in its best interest to change, modify or extend a term or condition of this Agreement. Any such change, extension, or modification, which is mutually agreed upon by the City and the Subrecipient, shall be incorporated in written amendment(s) (hereinafter called "Amendment(s)") to this Agreement. Such Amendments shall not invalidate this Agreement, nor relieve or release the Subrecipient or the City from any of its obligations under this Agreement, except for those parts thereby amended.

An amendment to this agreement shall be required if a major revision is needed to be made in the Subrecipient's approved scope of work. A major revision means that circumstances very different from what was stated in the original agreement are about to occur. Such major changes shall include but not limited to:

- The time to perform the services must not be extended to more than 90 days beyond the date the contract expires.
- A new activity is proposed.



- An entirely new population is targeted or is proposed to be served.
- An entirely different method of doing business will be used.
- An additional money will be added to the agreement, more work will be performed and more people will be hired

17.02 **Budget Modifications.** The Subrecipient may, if the City approves in writing, modify the line- item budget by requesting the modification in writing and specifying the need for the modification. Any modification of the line-item budget must be approved in writing by the City before the Subrecipient commits to the expenditure of funds outside the currently approved line-item budgeted.

17.03 Budget revision requests will not exceed the total cost of the Agreement, and requests made may not exceed 10% for pay raises originally unrecognized in the budget. All minor changes that do not affect the time frame, outcome, or total cost of the project shall be approved by letter. These may include but will not be limited to:

- Change in address of the organization's administrative office (but not a change in the neighborhood or client served)
- Change in hours of operation (but not change in total service units or number of people sewed)
- Change in job titles (but not of pay or personnel)
- Shifts in costs from one budget line item category to another
- Add a new budget line-item that will be consistent with the originally approved scope of work and will not change total budgeted amount of the contract.

17.04 The Subrecipient agrees to submit an amendment or budget modification request to the City within ninety (90) days from the need for the modification. The approval or disapproval of Subrecipient's budget modification request shall be at the discretion of the Housing and Revitalization Department Director or his or her designee, and shall depend upon the current Exhibit A and Exhibit B of this Agreement.

#### **18. CONFIDENTIALITY**

18.01 In order that the Subrecipient effectively fulfill its covenants and obligations to the City under this Agreement, it may be necessary or desirable for the City to disclose confidential and proprietary information to the Subrecipient's Employees pertaining to the City's past, present, and future activities. Since it is difficult to separate confidential and proprietary information from that which is not, the Subrecipient shall instruct its personnel and consultants to regard all information gained by each such person, as a result of the Services to be performed hereunder, as information which is proprietary to the City and not to be disclosed to any organization or individual without prior consent of the Director of the Housing and Revitalization Department.

18.02 The Subrecipient agrees to take appropriate action with respect to its personnel to insure that the obligations of non-use and nondisclosure of confidential information concerning this Agreement can be fully satisfied.

18.03 All of the reports, information, data, etc., prepared or assembled by the Subrecipient under this Agreement are confidential and the Subrecipient agrees that they shall not be made available to any individual or organization without prior written consent of the Director of the Housing and Revitalization Department except as required by Federal law pursuant to Article 9 herein, and except as required by any other requirements or provisions of this Agreement. The reports and documents reference in this paragraph may also be subject to disclosure under the Michigan Freedom of Information Act.

18.04 The use or disclosure of information concerning services, applicants or recipients obtained in connection with the performance of this Agreement shall be restricted to purposes directly connected with the administration of the programs implemented by this Agreement.

#### **19. DUPLICATION OF BENEFITS**

19.01 The Coronavirus Aid, Relief, and Economic Security Act, Public Law 116-132, (CARES Act) makes available federal funds to supplement the Community Development Block Grant (CDBG) funding to prevent, prepare for, and respond to the coronavirus (CDBG-CV). The CARES Act provides that the Secretary of Housing for Urban Development (HUD) shall ensure there are adequate procedures in place to prevent duplication of benefits as required under section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, (42 U.S.C. 5155) as amended by section 1210 of the Disaster Recovery Reform Act of 2018 (division D of Public Law 115-254; 132 Stat. 3441). HUD is requiring that each grantee have procedures to prevent the duplication of benefits when it provides financial assistance with CDBG-CV funds.

19.02 Subrecipient shall not carry out any of the activities under this Agreement in a manner that results in a prohibited duplication of benefits as defined by Section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 USC 5155). The Subrecipient must comply with HUD's requirements for duplication of benefits, imposed by all Federal Register notice, which includes FR-6218-N-01, and all other applicable rules and regulations. The Subrecipient shall carry out the activities under this Agreement in compliance with the City's policy and procedure to prevent duplication of benefits in Exhibit Y, Duplication of Benefits Certification.

## 20. HIRING POLICY

20.01 In accordance with the 2019 Detroit City Code, Chapter 17, Finance and Taxation, Article V, Purchases and Supplies, Division 6, Criminal Conviction Questions for City Contractors, Sections 17-5-261 *et seq.*, which prohibits City contractors from inquiring regarding criminal conviction questions for applicants to fulfill City contracts until the contractor interviews the applicant or determines the applicant is qualified.

20.02 The Subrecipient agrees to establish a hiring policy in compliance with the Detroit City Code, such policy shall be submitted to the City of Detroit within ninety (90) days of approval of this Agreement by both parties.

## 21. OFFICE OF INSPECTOR GENERAL AND BOARD OF ETHICS

### A. INSPECTOR GENERAL.

21.01 In accordance with Section 2-106.6 of the City Charter, this Agreement shall be voidable or rescindable at the discretion of the Mayor or Inspector General at any time if a Public Servant who is a party to this Agreement has an interest in this Agreement and fails to disclose such interest.

21.02 This Agreement shall also be voidable or rescindable if a lobbyist or employee of the contracting party offers a prohibited gift, gratuity, honoraria or payment to a Public Servant in relation to this Agreement.

21.03 A fine shall be assessed to the Subrecipient in the event of a violation of Section 2-106.6 of the City Charter. If applicable, the actions of the Subrecipient, and its representative lobbyist or employee, shall be referred to the appropriate prosecuting authorities.

21.04 Pursuant to Section 7.5-306 of the City Charter, the Inspector General shall investigate any Public Servant, City agency, program or official act, contractor and subcontractor providing goods and services to the City, business entity seeking contracts or certification of eligibility for City contracts and person seeking certification of eligibility for participation in any City program, either in response to a complaint or on the Inspector General's own initiative in order to detect and prevent waste, abuse, fraud and corruption.

21.05 In accordance with Section 7.5-310 of the City Charter, it shall be the duty of every Public Servant, contractor, subcontractor, and licensee of the City, and every applicant for certification of eligibility for a City contract or program, to cooperate with the Inspector General in any investigation pursuant to Article 7.5, Chapter 3 of the City Charter.

21.06 Any Public Servant who willfully and without justification or excuse obstructs an investigation of the Inspector General by withholding documents or testimony, is subject to forfeiture of office, discipline, debarment or any other applicable penalty.

21.07 As set forth in Section 7.5-308 of the City Charter, the Inspector General has a duty to report illegal acts. If the Inspector General has probable cause to believe that any Public Servant or any person doing or seeking to do business with the City has committed or is committing an illegal act, then the Inspector General shall promptly refer the matter to the appropriate prosecuting authorities.

### B. BOARD OF ETHICS

21.08 In accordance with Section 2-106.10 of the City Charter, it shall be the duty of every Public Servant, contractor and subcontractor and licensee of the City, and every applicant for certification of eligibility for a City contract or program, to cooperate with the Board of Ethics in any investigation pursuant to this article.

21.09 Any Public Servant who willfully and without justification or excuse obstructs an investigation of the Board of Ethics by withholding documents or testimony is subject to forfeiture of office, discipline, debarment or any other applicable penalty.

21.10 In accordance with Section 2-5-106 of the City Code, it shall be the duty of every Public Servant, contractor, subcontractor, vendor and licensee of the city, and every applicant for certification of eligibility for a city contract or program, to cooperate with the Board of Ethics in any investigation pursuant to this article.

21.11 Any public servant who willfully and without justification or excuse, obstructs an investigation of the Board of Ethics by withholding documents or testimony is subject to forfeiture of office, discipline, or any other applicable penalty.

21.12 Any contractor, subcontractor, vendor, or licensee who willfully and without justification or excuse obstructs an investigation of the Board of Ethics by withholding documents or testimony is subject to debarment or any other applicable penalty.

21.13 Subject to state law, for one (1) year after employment with the City, a public servant shall not lobby or appear before the City Council or any City department, agency, board, commission or body, or receive compensation for any services in connection with any matter in which he or she was directly concerned, personally participated, actively considered or acquired knowledge while working for the City.

21.14 Subject to state law, for a period of one (1) year after employment with the City, a public servant shall not accept employment with any person or company that did business with the City during the former public servant's tenure if that public servant was in any way involved in the award or management of that contract or the employment would require the sharing of confidential information.

## 22. NOTICES

22.01 All notices, consents, approvals, requests and other communications (herein collectively called "Notice(s)") required or permitted under this Agreement shall be given in writing, and, when given by the Supercabinet, signed by an authorized representative of the Supercabinet, and delivered, or mailed by first-class mail and addressed as follows:

If to the City:

Housing & Revitalization Department  
Coleman A. Young Municipal Center  
Two Woodward Avenue, Suite 908  
Detroit, Michigan 48226

Attention:

Program Manager Name  
Phone/Email

Subrecipient:

Name and Address:

Attention:

Project Manager Name  
Address  
Phone/Email

22.02 All notices shall be deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice thereof to the other as herein provided. Any notice given by a party hereunder must be signed by an authorized representative of such party.

22.03 Notwithstanding the requirement above as to the use of first class mail, changes of address notices, termination notices, notices to award and all legal notices of a pending action (complaint, summons, etc.) or failure to comply notices, shall be sent by registered first class mail, postage prepaid, return receipt requested.

## 23. MISCELLANEOUS

23.01 No failure by the City to insist upon the strict performance of any covenant, agreement, term or condition of this Agreement or to exercise any right, term, or remedy consequent upon a breach thereof shall constitute a waiver of such breach of such covenant, agreement, term or condition. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, agreement, term and condition of this Agreement shall constitute in full force and effect with respect to any other then existing or subsequent breach thereof.

23.02 Each party reserves and shall have the exclusive right to waive, at its sole discretion, and to the extent permitted by law, any requirement, or provision, in its favor, under this Agreement unless such waiver is specifically prohibited herein. No act by or on behalf of the party shall be, or shall be deemed to be, a waiver of any such requirement or provision, unless the same be in writing, signed by the authorized representative of the party and expressly stated to constitute a waiver.

23.03 This instrument, including all exhibits and attachments as specified in Section 1.01 hereof, which are attached hereto and are made a part of this Agreement, and all prior negotiations and agreements are merged herein. Neither the City nor the City's agents have made any representations except those expressly set forth herein, and no rights or remedies are or shall be acquired by the Subrecipient by implication or otherwise unless expressly set forth herein. The Subrecipient shall comply with all terms and conditions set forth in all Exhibits as attached hereto and shall utilize all sample forms included as Exhibits, as applicable, unless allowed otherwise by the City.

23.04 Unless the context otherwise expressly requires, the words "herein", "hereof", and the words of similar import refer to this Agreement as a whole and not to any particular Article, Section or other subdivision.

23.05 All the terms and provisions of this Agreement shall be deemed and construed to be "covenants" and "conditions" as though the words specifically expressing or imparting covenants and conditions were used in each separate term and provision.

23.06 The headings of the sections in this Agreement are for convenience only and shall not be used to construe or interpret the scope of intent of this Agreement or in any way affect the same.

23.07 The rights and remedies set forth herein are not exclusive and are in addition to any of the rights and remedies provided by law or equity. This Agreement shall be governed by, subject to, and construed according to the laws of the State of Michigan. The Subrecipient agrees, consents and submits to the personal jurisdiction of the U.S. District Court for the Eastern District of Michigan or of any competent court in Wayne County, Michigan, for any action brought against it arising out of this Agreement. The Subrecipient agrees that service of process at the address and in the manner specified in Article 21 herein, will be sufficient to put the Subrecipient on notice and hereby waives any and all claims relative to such notice. The Subrecipient also agrees that it will not commence any action against the City because of any matter whatsoever arising out of or relating to the

validity, construction, interpretation and enforcement of this Agreement, in any Courts other than those in the County of Wayne, State of Michigan, unless original jurisdiction can be had in either the Michigan Court of Appeals or the Michigan Supreme Court.

23.08 If any Affiliate (as hereinafter defined) of the Subrecipient shall take any action which, if done by a party, would constitute a breach of this Agreement, the same shall be deemed a breach by the Subrecipient with right legal effect. "Affiliate" shall mean a "parent", subsidiary or other company controlling, controlled by or in common control with the Subrecipient.

23.09 Neither party shall be responsible for force majeure events. In the event of a dispute between the parties with regard to what constitutes a force majeure event, the City's determination shall be controlling. Except, that in the event of an occurrence beyond the control of the parties hereto, the City may, at its sole option, terminate this Agreement. Such termination shall be made in accordance with the provisions of Article 9 herein.

23.10 The Subrecipient warrants that any products sold or processes used in the performance of this Agreement do not infringe upon or violate any patent, copyright, trademark, trade secret or any other proprietary rights of any third party. In the event of any claim by any third party against the City, the City shall promptly notify the Subrecipient and the Subrecipient shall pay for the full reasonable cost of the City defending such claims, but at the Subrecipient's expense, and shall indemnify the City against any loss, cost, expense or liability arising out of such claim, whether or not such claim is successful.

23.11 The Subrecipient covenants that it is not, and will not become, in arrears to the City upon any contract, debt or other obligation to the City, including real property, personal property and income taxes. The Subrecipient shall require that, as a condition of contracting and/or subcontracting, that any and all contractors and/or subcontractors shall also agree to be bound by the provisions of this Section.

23.12 This Agreement may be executed in any number of counterparts and all of said counterparts taken together shall be deemed to constitute one and the same instrument. Promptly after the execution thereof, the City shall submit to the Subrecipient a confirmed copy of this Agreement.

23.13 As used herein, the singular shall include the plural, the singular, and the use of any gender shall be applicable to all genders.

23.14 For purposes of the hold harmless provision contained herein, the term "City" shall be deemed to include the City of Detroit, and all other associated, affiliated, allied, or subsidiary entities now existing or hereafter created, their agents and employees, but shall not include the Subrecipient or any of its contractors or subcontractors.

23.15 If any provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such provisions to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

23.16 The Subrecipient shall not, directly or indirectly, employ, award contracts to, or otherwise engage the services of, or fund any contractor, or subcontractor or Subrecipient, or principal as defined in the Federal regulations at 2 CFR 2424, during any period of debarment, suspension, or placement in ineligibility status or during any period during which said contractor or subcontractor or Subrecipient, or principal is proposed for debarment under 48 CFR Part 9, subpart 9.4, under the provisions of 2 CFR 2424. If during the term of this Agreement, the Subrecipient is placed on the HUD debarred list, or is placed in ineligibility status, or is suspended, pursuant to the regulations at 2 CFR 2424, the Subrecipient shall immediately notify the City. The requirements of this Section shall apply equally to (1) all government-wide debarment, suspension, placement in ineligibility status, or proposal for debarment whether due to such statuses under action taken by HUD pursuant to the regulations at 2 CFR 2424, or by any other comparable Federal government action and to (2) such statuses which are not government-wide but which rather are limited to inclusion on a comparable department-wide HUD list.

The Subrecipient shall submit to the City a certification regarding debarment or proposed debarment under 48 CFR Part 1, subpart 9.4, suspension, ineligibility and voluntary exclusion utilizing the form attached hereto as Exhibit N, and in conformance to the instructions thereon.

The Subrecipient shall require all parties who stand in a lower tier relationship to the Subrecipient, if any, to submit said certification to the Subrecipient, if such lower tier relationship is a covered transaction defined at 2 CFR 2424. The Subrecipient shall also require all parties who occupy a position with the Subrecipient defined at 2 CFR 2424 as a principal to submit said certification to the Subrecipient. The Subrecipient shall immediately notify the City if, pursuant to the requirements of any such certification received by the Subrecipient the party who had submitted said certification notifies the Subrecipient, or the Subrecipient otherwise learns that said certification is erroneous or has become erroneous by reason of changed circumstances.

The Subrecipient shall require all sub-subrecipient agreements, contracts, and sub-contracts under this Agreement to contain a provision comparable to this Section.

23.17 The payments under this Agreement are contingent upon receipt of grant funds by the City. The City of Detroit reserves the right to delay payment until receipt of adequate funds from the government grantor agency, without penalty or interest.

23.18 It is understood that this is not an exclusive service contract, and that during the term of this Agreement, the City may contract with other consulting firms and that the Subrecipient is free to render the same or similar advisory services to other clients.

23.19 The Subrecipient warrants that it is currently registered to do business in the State of Michigan and is amenable to service or process at the address stated in Section 21, "Notices".

WITNESS WHEREOF, the City and the Subrecipient, by and through their duly authorized officers and representatives, have executed this Agreement as of the date first above written.

WITNESSES: SUBRECIPIENT
1. \_\_\_\_\_ By: \_\_\_\_\_
(Signature of Corporate Officer)
2. \_\_\_\_\_ Its: \_\_\_\_\_
(Office Held)

CORPORATE ACKNOWLEDGMENT

STATE OF MICHIGAN )
) SS
COUNTY OF WAYNE )

The foregoing instrument was acknowledged before me this \_\_\_ day of \_\_\_\_\_, 2\_\_\_, by \_\_\_\_\_, the \_\_\_\_\_ of \_\_\_\_\_

(Name of Corporate Officer) (Office Held)
\_\_\_\_\_, a \_\_\_\_\_
(Name of Organization) (Michigan Non-profit)

Corporation on behalf of the Corporation.

Notary Public
My commission expires \_\_\_\_\_

WITNESSES: CITY OF DETROIT, Housing and Revitalization Dept.
1. \_\_\_\_\_ By: Donald Rencher
2. \_\_\_\_\_ Its: Director

THIS CONTRACT WAS APPROVED BY THE CITY COUNCIL ON \_\_\_\_\_

APPROVED BY LAW DEPARTMENT PURSUANT TO SECTION 7.5-206 OF THE CHARTER OF THE CITY OF DETROIT

\_\_\_\_\_  
Purchasing Director Date

\_\_\_\_\_  
Corporation Counsel Date

THIS AGREEMENT IS NOT VALID OR AUTHORIZED UNTIL SIGNED BY THE PURCHASING DIRECTOR.

RESOLUTION OF CORPORATE AUTHORITY

I, \_\_\_\_\_, CORPORATE SECRETARY of «Name», a Michigan corporation (the "Company"), DO HEREBY CERTIFY that the following is a true and correct excerpt from the minutes of the meeting of the Board of Directors duly called and held on \_\_\_\_\_, and that the same is now in full force and effect:

I FURTHER CERTIFY that:

\_\_\_\_\_ is Chairman of the Board,
\_\_\_\_\_ is Executive Director,
\_\_\_\_\_ is President,
\_\_\_\_\_ is Vice President,
\_\_\_\_\_ is Treasurer,
and \_\_\_\_\_ is Secretary.

“RESOLVED, that the following are authorized to execute and deliver, in the name and on behalf of the Company and under its corporate seal or otherwise, any agreement or other instrument or document in connection with any matter of transaction that shall have been duly approved; the execution and delivery of any agreement, or document, or other instrument, or document in connection with any matter of transaction that shall have been duly approved; the execution and delivery of any agreement, document, or other instrument by any of such officers to be conclusive evidence of such approval.”

\_\_\_\_\_ Title/Position \_\_\_\_\_  
\_\_\_\_\_ Title/Position \_\_\_\_\_  
\_\_\_\_\_ Title/Position \_\_\_\_\_  
\_\_\_\_\_ Title/Position \_\_\_\_\_  
\_\_\_\_\_ Title/Position \_\_\_\_\_  
\_\_\_\_\_ Title/Position \_\_\_\_\_

I FURTHER CERTIFY that any of the aforementioned officers of the Company is authorized to execute or guarantee and commit the Company to the conditions, obligations, stipulations and undertakings contained in the Agreement «CPO» between the City of Detroit and «Name» entered into for the purpose of providing Public Services and that all necessary corporate approvals have been obtained in relationship thereto. IN WITNESS THEREOF, I have set my hand this \_\_\_ day of \_\_\_\_\_, 2\_\_.

CORPORATE SEAL  
(if any)

Signature: \_\_\_\_\_  
Corporate Secretary

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 5.  
Nays — None.

**Housing and Revitalization Department**

October 22, 2018

Honorable City Council:

Re: Resolution Approving a Commercial Rehabilitation Exemption Certificate for Petition #1478, on Behalf of Basco of Michigan, Inc. at 44 Michigan Avenue, Detroit, MI, in Accordance with Public Act 210 of 2005.

On October 25, 2018, a public hearing in connection with approving a Commercial Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

Basco of Michigan Inc. has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 210 of 2005 (“the Act”) and the Development Agreement for the project.

Respectfully submitted,  
DONALD RENCHER  
Director

By Council Member Tate:

Whereas, Basco of Michigan Inc. has filed with the City Clerk an Application for a Commercial Property Rehabilitation Exemption Certificate, under Public Act 210 of 2005 (“the Act”) in City of Detroit Commercial Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, This City Council on October 9, 2018 established by Resolution a Commercial Property Rehabilitation District in the area bounded by Michigan Avenue, Park Avenue, Washington Avenue and Woodward Avenue, Detroit, Michigan, after a Public Hearing held, in accordance with the Act; and

Whereas, The taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under the Act and under Public Act 210 of 2005 does not exceed 5% of the total taxable value of property in the City of Detroit; and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, The Application is for Commercial property as that term is defined in Section 2(a) of the Act, which property is owned by the Applicant; and

Whereas, Commencement of the rehabilitation of the subject facility did not occur before the establishment of the Commercial Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Commercial Property Rehabilitation District and

Whereas, Completion of the rehabilitation is calculated to, and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by the Act; and

Whereas, This City Council has granted until of August 1, 2019 for the completion of the rehabilitation; and

Whereas, On October 25, 2018, in the City Council Committee Room, 13th Floor, Coleman A. Young Municipal Center, Detroit, Michigan, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard; Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of a Commercial Property Rehabilitation Exemption Certificate, considered together with the taxable value of Commercial Property Rehabilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously granted and currently in force, will not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; And Be It Further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; And Be It Further

Resolved, That the application of Basco of Michigan Inc., for a Commercial Property Rehabilitation Exemption Certificate, in the City of Detroit Commercial Property Rehabilitation District is hereby approved for a period of Ten (10) years from completion of the facility, with the certificate beginning December 31, 2018 and the certificate expiring December 31, 2028, in accordance with the provisions of the Act; And Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act; And Be It Further

Resolved, That the rehabilitation of the facility shall be completed no later than August 1, 2019, unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; And Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, a Commercial Property Rehabilitation Exemption Certificate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificate.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 5.

Nays — None.

Council Member Ayers entered and took his seat.

**Planning and Development Department**

May 6, 2021

Honorable City Council:

Re: Property Sale. 12533 Harper, Detroit, MI 48213.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Uncle BJ's Trucking LLC ("Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 12533 Harper (the "Property"). The P&DD entered into a purchase agreement, dated April 17, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Thirty Six Thousand Three Hundred and 00/100 Dollars (\$36,300.00).

Purchaser intends to purchase the Property in order to build its headquarters

and a parking lot for semi-trucks. The Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Uncle BJ's Trucking LLC.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 12533 Harper, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Uncle BJ's Trucking LLC ("Purchaser"), a Michigan limited liability company, for the purchase price of Thirty Six Thousand Three Hundred and 00/100 Dollars (\$36,300.00); And Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Eight Hundred Fifteen and 00/100 Dollars (\$1,815.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

#### EXHIBIT A

##### LEGAL DESCRIPTION

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

##### Parcel

N HARPER LOT 66 THRU 77 EXC HARPER AVE AS WD BARRETT & WALSHS HARPER AVE SUB NO 2 T. 41 P 76 PLATS, WCR 21/653 245.69 IRREG.

a/k/a 12533 Harper

Tax Parcel ID 21004228-39

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS

By JARED DEAN

Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

#### Planning and Development Department

June 29, 2021

Honorable City Council:

Re: Property Sale. 13233 Fenkell and 13229 Fenkell.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Parhine Investments LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 13233 Fenkell and 13229 Fenkell (the "Property") for the purchase price of Three Thousand and 00/100 Dollars (\$3,000.00).

Purchaser proposes to utilize the Property as parking for their adjacent building at 13225 Fenkell. Currently, the Property is within a B2 zoning district (Local Business and Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 13233 Fenkell and 13229 Fenkell, Detroit. MI



(the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Parhine Investments LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Three Thousand and 00/100 Dollars (\$3,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution: And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) One Hundred Eighty and 00/100 Dollars (\$180.00) shall be paid to the DBA from the sale proceeds, 2) One Hundred Fifty and 00/100 Dollars (\$150.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds: And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**PARCEL 1**

S FENKELL LOT 37 SCHMIDT EST SUB L47 P57 PLATS, WCR 22/138 20 X 100.

a/k/a 13229 Fenkell  
Tax Parcel ID 22010659.

**PARCEL 2**

S FENKELL LOT 36 SCHMIDT EST SUB L47 P57 PLATS, WCR 22/138 20 X 100

a/k/a 13233 Fenkell  
Tax Parcel ID 22010660.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

**Planning and Development Department**

June 29, 2021

Honorable City Council:

Re: Property Sale. 14082 W. Grand River.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Anthony Sleiman (the "Purchaser"), to purchase certain City-owned real property at 14082 W. Grand River (the "Property") for the purchase price of Eleven Thousand Nine Hundred and 00/100 Dollars (\$11,900.00).

Purchaser proposes to construct retail space on the Property and owns the surrounding land. Currently, the Property is within a M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU

Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 14082 W. Grand River, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Anthony Sleiman (the "Purchaser"), for the purchase price of Eleven Thousand Nine Hundred and 00/100 Dollars (\$11,900.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Five Hundred Ninety Five and 00/100 Dollars (\$595.00) shall be paid to the DBA's real estate bro-

kerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds: And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N GRAND RIVER LOTS 349 THRU 347 SCHOOLCRAFT SUB NO 2 L30 P90 PLATS. WCR 22/87 76.14 X 100 (2004 COMBINATION ITEMS: 008367-8, 8369 10-14-03).

a/k/a 14082 W Grand River  
Tax Parcel ID 22008367-9

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

**Planning and  
Development Department**

January 15, 2021

Honorable City Council:

Re: Property Sale. 14929 Ward.

The City of Detroit. Planning and Development Department ("P&DD") has received an offer from Marc Walsh and Michelle Miele (the "Purchaser"), to purchase certain City-owned real property at 14929 Ward (the "Property") for the purchase price of One Thousand Fifty and 00/100 Dollars (\$1,050.00).

Purchaser proposes to utilize the Property as greenspace. Purchaser owns two homes on the street at 14907 Ward and 14906 Ward. Currently, the Property is within a M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 14929 Ward, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Marc Walsh and Michelle Miele (the "Purchaser"), for the purchase price of One Thousand Fifty and 00/100 Dollars (\$1,050.00): And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Sixty Three and 00/100 Dollars (\$63.00) shall be paid to the DBA from the sale proceeds, 2) Fifty Three and 00/100 Dollars (\$53.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W WARD LOT 28 MEYERS GROVE  
SUB L50 P21 PLATS, WCR 22/145 35 X  
117.42A.

a/k/a 14929 Ward  
Tax Parcel ID 22025219

Adopted as follows:

Yeas — Council Members Ayers,  
Benson, Castaneda-Lopez, McCalister,  
Jr., Tate, and President Pro Tem.  
Sheffield — 6.

Nays — None.

**Planning and  
Development Department**

June 29, 2021

Honorable City Council:

Re: Property Sale. 25 E. Golden Gate  
and 35 E. Golden Gate.

The City of Detroit, Planning and  
Development Department ("P&DD") has  
received an offer from Crossfire, LLC (the  
"Purchaser"), a Michigan limited liability  
company, to purchase certain City-owned  
real property at 25 E. Golden Gate and 35  
E Golden Gate (the "Property") for the  
purchase price of Three Thousand Five  
Hundred and 00/100 Dollars (\$3,500.00).

Purchaser proposes to utilize the Prop-  
erty to store their equipment for their tree  
service company. Currently, the Property  
is within a M4 zoning district (Intensive  
Industrial District). Purchaser's proposed  
use of the Property shall be consistent  
with the allowable uses for which the  
Property is zoned.

We request that your Honorable Body  
adopt the attached resolution to authorize  
the Director of P&DD, or his/her autho-  
rized designee to execute a quit claim  
deed and such other documents as may  
be necessary or convenient to effect a  
transfer of the Property by the City to  
Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That  
Detroit City Council hereby approves of  
the sale of certain real property at 25 E.  
Golden Gate and 35 E. Golden Gate,  
Detroit, MI (the "Property"), as more par-  
ticularly described in the attached Exhibit  
A incorporated herein, to Crossfire, LLC  
(the "Purchaser"), a Michigan limited li-  
ability company, for the purchase price of  
Three Thousand Five Hundred and  
00/100 Dollars (\$3,500.00); And Be It  
Further

Resolved, That the Director of the Plan-  
ning and Development Department  
("P&DD"), or his/her authorized designee,  
is authorized to execute a quit claim deed  
and other such documents necessary or  
convenient to effect transfer of the Prop-  
erty to the Purchaser consistent with this  
resolution; And Be It Further

Resolved, That the following Property  
Sales Services Fees be paid from the

sale proceeds pursuant to the City's Prop-  
erty Management Agreement with the  
Detroit Building Authority ("DBA"): 1) Two  
Hundred Ten and 00/100 Dollars  
(\$210.00) shall be paid to the DBA from  
the sale proceeds, 2) One Hundred Sev-  
enty-Five and 00/100 Dollars (\$175.00)  
shall be paid to the DBA's real estate bro-  
kerage firm from the sale proceeds and 3)  
customary closing costs up to Two Hun-  
dred and 00/100 Dollars (\$200.00), as  
well as any taxes and assessments which  
have become a lien on the property may  
be paid from the sale proceeds: And Be It  
Further

Resolved, That the P&DD Director, or  
his/her authorized designee, is authorized  
to execute any required instruments to  
make and incorporate technical amend-  
ments or changes to the quit claim deed  
(including but not limited to corrections to  
or confirmations of legal descriptions, or  
timing of tender of possession of particu-  
lar parcels) in the event that changes are  
required to correct minor inaccuracies or  
are required due to unforeseen circum-  
stances or technical matters that may  
arise prior to the conveyance of the Prop-  
erty, provided that the changes do not  
materially alter the substance or terms of  
the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will  
be considered confirmed when executed  
by the P&DD Director, or his/her autho-  
rized designee, and approved by the Cor-  
poration Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit,  
Wayne County, Michigan, described as  
follows:

**PARCEL 1**

N GOLDEN GATE E LOT 36 JUDSON  
BRADWAYS JOHN R L42 P43 PLATS,  
WCR 1/203 30 X 111

a/k/a 25 E. Golden Gate  
Tax Parcel ID 01006450.

**PARCEL 2**

N GOLDEN GATE E LOT 35 JUDSON  
BRADWAYS JOHN R ST L42 P43  
PLATS, WCR 1/203 30 X 111

a/k/a 35 E. Golden Gate  
Tax Parcel ID 01006451.

Adopted as follows:

Yeas — Council Members Ayers,  
Benson, Castaneda-Lopez, McCalister,  
Jr., Tate, and President Pro Tem.  
Sheffield — 6.

Nays — None.

**Planning and  
Development Department**

June 29, 2021

Honorable City Council:

Re: Property Sale. 3456 Buchanan.

The City of Detroit, Planning and Devel-  
opment Department ("P&DD") has  
received an offer from We Are Culture Cre-  
ators Production, LLC (the "Purchaser"), a

Michigan limited liability company, to purchase certain City-owned real property at 3456 Buchanan (the "Property") for the purchase price of Five Thousand and 00/100 Dollars (\$5,000.00).

Purchaser proposes to rehabilitate the Property into a community art gallery and theater. Currently, the Property is within a B3 zoning district (Shopping District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 3456 Buchanan, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to We Are Culture Creators Production, LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Five Thousand and 00/100 Dollars (\$5,000.00): And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution: And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Three Hundred and 00/100 Dollars (\$300.00) shall be paid to the DBA from the sale proceeds. 2) Two Hundred Fifty and 00/100 Dollars (\$250.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds: And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or arc required due to unforeseen circum-

stances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale: And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit. Wayne County, Michigan, described as follows:

N BUCHANAN LOT 1 JOHN M NICOLS SUB L13 P25 PLATS, WCR 12/62 27 IRREG

a/k/a 3456 Buchanan  
Tax Parcel ID 12000531.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

**Planning and Development Department**

July 6, 2021

Honorable City Council:

Re: Amended Sales Resolution - Surplus Property Sale by Development Agreement Midtown West Project.

On November 20, 2018, your Honorable Body adopted a resolution authorizing the sale by development agreement of 831 and 931 Selden and 830 and 960 Brainard, Detroit, MI (collectively the "Properties") to PDH Development Group LLC ("PDH"), a Michigan limited liability company, for the purchase price of One Million Eight Hundred Thousand and 00/100 Dollars (\$1,800,000.00) (the "Purchase Price") to construct four development sites on the Properties in two Phases with an investment of just over \$70 million (the "Project"). Phase 1, to be constructed on 831 and 931 Selden, was to include: 1) a for-rent, mixed-income residential development with on-site parking and retail space and 2) a for-sale residential development with on-site parking and retail space. Phase 2, to be constructed on 830 and 960 Brainard, was to include two separate for-sale residential developments, each with separate on-site parking.

On July 29, 2019, the City closed on the sale of 831 Selden and construction of this Phase 1 development site is expected to finish this Summer 2021.

Due to Project financing constraints, PDH and the Planning & Development Department ("P&DD") have agreed to restructure the Project phasing to extend construction timelines and reduce the total Project investment to \$58 million. For Phase 1, the 931 Selden development site has been split into two separate projects with a 1.18 acre por-

tion known as 3701 Fourth to include approximately 60 rental units and 1,000 square feet of retail space and the remaining .98 acre portion retaining the 931 Selden address to include approximately 80 rental units and 1,000 square feet of retail space. For Phase 2, 960 Brainard will be removed from the sale. The Purchase Price will be reduced to One Million Three Hundred Sixty One Thousand One Hundred Seventeen and 00/100 Dollars (\$1,361,117.00) to reflect the removal of 960 Brainard.

In support of continuing the Project, we hereby request that your Honorable Body adopt the attached resolution that: 1) removes 960 Brainard from the sale, 2) reduces the Purchase Price and 3) allows for an amendment to the development agreement to reflect revised Project phasing construction timelines and development plans.

Respectfully submitted,  
KATHARINE G. TRUDEAU

Deputy Director / Acting Director

By Council Member Tate:

Whereas, On November 20, 2018, your Honorable Body adopted that certain resolution ("Prior Resolution") that, among other approvals, approved the sale by development agreement of certain City of Detroit properties at 831 and 931 Selden and 830 and 960 Brainard, Detroit, MI (collectively the "Properties") to PDH Development Group LLC ("PDH"), a Michigan limited liability company, for the purchase price of One Million Eight Hundred Thousand and 00/100 Dollars (\$1,800,000.00) (the "Purchase Price"); and

Whereas, The City of Detroit, through its Planning and Development Department ("P&DD"), entered into that certain development agreement with PDH dated December 17, 2018 (the "Development Agreement") in furtherance of development of the Properties; and

Whereas, PDH and P&DD have worked cooperatively to restructure the phasing and development plan of the Properties, extend construction timelines, remove 960 Brainard from the development project and reduce the total development project investment to address financing constraints; And Now Therefore Be It

Resolved, That the Prior Resolution is hereby amended such that the description of the Properties is revised to include 831 and 931 Selden, 3701 Fourth and 830 Brainard, Detroit, MI (collectively the "Revised Properties"), as more particularly described in the attached Exhibit A incorporated herein; And Be It Further

Resolved, That the Prior Resolution is hereby further amended to reduce the Purchase Price to One Million Three Hundred Sixty One Thousand One Hundred Seventeen and 00/100 Dollars (\$1,361,117.00) ("Revised Purchase Price") to reflect the removal of 960 Brainard from the sale, which reduces the overall acreage being transferred to PDH; And Be It Further

Resolved, That the Prior Resolution is hereby further amended such that transfer of the Revised Properties to PDH may occur in multiple closings, provided that 831 Selden is conveyed upon PDH's payment of a portion of the Revised Purchase Price amounting to One Hundred Ninety Six Thousand One Hundred Twenty Six and 00/100 Dollars (\$196,126.00), 3701 Fourth and 830 Brainard are conveyed upon PDH's payment of a portion of the Revised Purchase Price amounting to Seven Hundred Fifty Thousand and 00/100 Dollars (\$750,000.00) and 931 Selden is conveyed upon PDH's payment of a portion of the Revised Purchase Price amounting to Four Hundred Fourteen Thousand Nine Hundred Ninety One and 00/100 Dollars (\$414,991.00); And Be It Further

Resolved, That the Prior Resolution is hereby further amended such that the Development Agreement shall obligate PDH to: 1) cause mixed-use developments and/or residential developments to be constructed on the Revised Properties and 2) cause at least 10% of the units constructed on the 931 Selden and 3701 Fourth portions of the Revised Properties to be leased for a period of no less than thirty (30) years such that:

1. 2.5% of rental units are available at 80% or less of the Area Median Income determined as of lease execution;
2. 5% of rental units are available at 60% or less of the Area Median Income determined as of lease execution;
3. 2.5% of rental units are available at 40% or less of the Area Median Income determined as of lease execution;

And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, be and is hereby authorized to execute an amendment to the Development Agreement that:

- 1) replaces the description of the Properties with that of the Revised Properties, 2) replaces the description of the Purchase Price with that of the Revised Purchase Price, 3) revises project phasing and the development plan consistent with this resolution and otherwise to the satisfaction of the P&DD Director, or his/her authorized designee, 4) extends any dates and deadlines in the Development Agreement to revised dates that are to the satisfaction of the P&DD Director, or his/her authorized designee and 5) allows the P&DD Director, or his/her authorized designee, to further extend any dates and deadlines in the Development Agreement at any time in the P&DD Director's or his/her authorized designee's sole discretion; And Be It Further

Resolved, That the P&DD Director, or his authorized designee, is authorized to execute any required instruments to make and incorporate amendments or changes to the Development Agreement consistent with this resolution; And Be It Further

Resolved, That the P&DD Director,

his/her authorized designee, may issue quit claim deeds for sale of the Revised Properties, as well as execute such other documents as may be necessary or convenient to effect the transfer of the Revised Properties to PDH for the Revised Purchase Price; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the Development Agreement, amendments and/or quit claim deeds (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Revised Properties, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Further

Resolved, That it is hereby confirmed that Seven Hundred Fifty Thousand and 00/100 Dollars (\$750,000.00) from the City's sales revenue of the Revised Properties shall be received in Appropriation No. 20611 to be used for construction of a new City park at 910 Brainard, Detroit, MI; And Be It Further

Resolved, That any quit claim deeds and amendments to the Development Agreement will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form; And Be It Finally

Resolved, That any approvals granted by the Prior Resolution that are not otherwise amended by this resolution are hereby confirmed.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, County of Wayne and State of Michigan described as follows:

**Block 1N**

PART OF LOT 3 AND ALL OF LOTS 4 TO 7, FORSYTH FARM, CONNOR ESTATE, ACCORDING TO THE RECORDED PLAT THEREOF, AS RECORDED IN LIBER 1 OF PLATS, PAGE 219, WAYNE COUNTY RECORDS, AND PART OF LOT 5 AND ALL OF LOTS 1 TO 4, BLOCK 3 AND THE VACATED ALLEY ADJACENT, BONSWOR & SCOTT'S SUBDIVISION ACCORDING TO THE RECORDED PLAT THEREOF, AS RECORDED IN LIBER 3 OF PLATS, PAGE 69, WAYNE COUNTY RECORDS, BEING MORE PARTICULARLY DESCRIBED AS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 3 OF BONSWOR & SCOTT'S SUBDIVISION; THENCE SOUTH 22 DEGREES 47 MIN-

UTES 00 SECONDS EAST, 123.00 FEET; THENCE SOUTH 67 DEGREES 13 MINUTES 00 SECONDS WEST, 349.54 FEET TO A POINT ON THE EASTERLY RIGHT OF WAY LINE OF JOHN C LODGE DRIVE (VARIABLE WIDTH RIGHT OF WAY); THENCE ALONG SAID EASTERLY RIGHT OF WAY LINE, NORTH 20 DEGREES 15 MINUTES 52 SECONDS WEST, 123.12 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF SELDEN STREET; THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE, NORTH 67 DEGREES 13 MINUTES 00 SECONDS EAST, 344.13 FEET TO THE POINT OF BEGINNING.

a/k/a 931 Selden

Tax Parcel ID 04000760.001

**Block 1S**

PART OF LOT 12, ALL OF LOTS 8 TO 11, AND ALL OF THE VACATED ALLEY AT THE REAR THEREOF, FORSYTH FARM, CONNOR ESTATE, ACCORDING TO THE RECORDED PLAT THEREOF, AS RECORDED IN LIBER 1 OF PLATS, PAGE 219, WAYNE COUNTY RECORDS, AND PART OF LOT 5 AND ALL OF LOTS 6 TO 9, BLOCK 3, BONSWOR & SCOTT'S SUBDIVISION ACCORDING TO THE RECORDED PLAT THEREOF, AS RECORDED IN LIBER 3 OF PLATS, PAGE 69, WAYNE COUNTY RECORDS, BEING MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 3 OF BONSWOR & SCOTT'S SUBDIVISION; THENCE SOUTH 22 DEGREES 47 MINUTES 00 SECONDS EAST, 123.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 22 DEGREES 47 MINUTES 00 SECONDS EAST, 149.50 FEET; THENCE SOUTH 67 DEGREES 13 MINUTES 00 SECONDS WEST, 361.98 FEET TO A POINT ON THE EASTERLY RIGHT OF WAY LINE OF JOHN C LODGE DRIVE (VARIABLE WIDTH RIGHT OF WAY); THENCE ALONG SAID EASTERLY RIGHT OF WAY LINE, NORTH 20 DEGREES 45 MINUTES 40 SECONDS WEST, 67.54 FEET; THENCE NORTH 67 DEGREES 13 MINUTES 00 SECONDS EAST 29.00 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 11 FORSYTH FARM, CONNOR ESTATE; THENCE ALONG SAID EASTERLY LINE, NORTH 23 DEGREES 26 MINUTES 45 SECONDS WEST, 82.01 FEET TO THE SOUTHWEST CORNER OF SAID LOT 4; THENCE NORTH 67 DEGREES 13 MINUTES 00 SECONDS EAST 361.98 FEET TO THE POINT OF BEGINNING.

a/k/a 3701 Fourth

Tax Parcel ID 04000760.002

**Block 2**

PART OF LOTS 9 TO 14, CRANE FARM SUB BLK 4 L60 P58 WCR, BEING

MORE PARTICULARLY DESCRIBED AS: BEGINNING AT THE SE CORNER OF LOT 9 CRANE FARM SUB BLK 4 THENCE S 67D 13M 00 SEC W 88.50 FT THENCE N22D 47M 00 SEC W 222.85 FT THENCE N67D 12M 58SEC E 88.50 FT TO A POINT ON THE WLY LN OF A 16.9 FEET WD ALLEY THENCE S 22D 47M 00 SEC E 222.85FT TO THE POB 0.453 AC 19722.265 SQ FT

a/k/a 831 Selden  
Tax Parcel ID 04000759.004

**Block 4**

PART OF LOTS 9 TO 16 CRANE FARM SUB BLK 1 L60 P58 WCR, BEING MORE PARTICULARLY DESCRIBED AS: BEGINNING AT THE NE CORNER OF 16 THENCE S 22D 47M 00 SEC E ALG THE WLY LN OF A 16.9 FEET WD ALLEY 330.90FT TH S 67D 13M 00 SEC W 88.50 FT THENCE N 22D 47M 00 SEC W 330.90 FT THENCE N 67D 13M 00SEC E 88.50 FT TO THE POB 0.672 AC 29284.663 SQ FT

a/k/a 830 Brainard  
Tax Parcel ID 04000759.003.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

**Housing and Revitalization Department**

June 30, 2021

Honorable City Council:

Re: Request for Public Hearing to Approve a Commercial Rehabilitation Certificate on behalf of Oxford Perennial Corktown PropCo, LLC, in the area of 1541 Church, *et al.*, Detroit, Michigan, in accordance with Public Act 210 of 2005 (Petition #473).

The Housing and Revitalization Department, Planning & Development Department and Finance Department have reviewed the application of Oxford Perennial Corktown PropCo, LLC, and find that it satisfies the criteria set forth by P.A. 210 of 2005 and would be consistent with development and economic goals of the Master Plan.

Public Act 210 of 2005 states that the legislative body of the qualified local governmental unit, shall by resolution either approve or disapprove the application for a Commercial Rehabilitation Exemption Certificate in accordance with Section 3 and other provisions of this act. Prior to acting upon a resolution to recommend approval, a public hearing must be held, and the City Clerk must provide written notice of the public hearing to the assessor and to the governing body of each taxing unit that levies an ad valorem tax within the eligible district.

We request that a Public Hearing be scheduled on the issue of approving the

application for the Commercial Rehabilitation Certificate. Attached for your consideration, please find a resolution establishing a date and time for the public hearing.

Respectfully submitted,  
KELLY R. VICKERS

Chief Housing Development and Inspection Officer

By Council Member Tate:

Whereas, Pursuant to Public Act 210 of 2005 (“the Act”) this City Council may adopt a resolution approving the application of a Commercial Rehabilitation Exemption Certificate within the boundaries of the City of Detroit; and

Whereas, Oxford Perennial Corktown PropCo, LLC has made application for a Commercial Rehabilitation Exemption Certificate whose boundaries are particularly described in the map and legal description attached hereto; and

Whereas, Prior to such approval the City Council shall provide an opportunity for a public hearing at which a public hearing on such adoption of a resolution providing such tax exemption, at which Public Hearing representatives of any taxing authority levying ad valorem taxes within the City, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter.

Now Therefore Be It Resolved, That on the \_\_\_\_\_, 2021 in the City Council Committee Room, 13th floor, Coleman A. Young Municipal Center, a Public Hearing be held on the above described application; And Be It Finally

Resolved, That the City Clerk shall give notice of the Public Hearing to the general public and shall give written notice of the Public Hearing by certified mail to all taxing authorities levying an ad valorem tax within the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 36) per motions before adjournment.

**Department of Public Works City Engineering Division**

June 25, 2021

Honorable City Council:

Re: Petition No. 1461 — Crown Enterprises Inc., request to vacate and convert to a utility easement that part of Selkirk Street lying between the Central Rail Road and Foster Street. Also to vacate the utility easement existing within the vacated public alley lying between Selkirk Street and Miller Street, west of Foster Street. Crown Enterprises Inc., as part of the vacation of Selkirk Street, shall dedicate a turnaround segment along Selkirk Street, east of the Central Rail Road.

Petition No. 1461 — Crown Enterprises Inc., request to vacate and convert to a utility easement that part of Selkirk Street, 50 ft. wide, lying between the Central Rail Road and Foster Street, 50 ft. wide, in addition, to vacate the utility easement existing within the vacated public alley, 14 ft. wide, lying between Selkirk Street and Miller Street, west of Foster Street. Crown Enterprises Inc., as part of the vacation of Selkirk Street, shall dedicate a turn-around segment along Selkirk Street, east of the Central Rail Road.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That part of Selkirk Street, 50 ft. wide, lying between the Central Rail Road and Foster Street, 50 ft. wide, being land in the City of Detroit, Wayne County, Michigan being:

Selkirk Street, 50 ft. wide, lying southerly of and adjacent to lots 142 through 148 and northerly of and adjacent to lots 127 through 133, all within "Kosciuszko Subdivision" as recorded in Liber 32, Page 91 of Plats. Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or

mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further



Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action; And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

Resolved, The public alley, 14 ft. wide, converted to utility easement by resolution per petition x2078 approved by the City of Detroit City Council on June 9th, 1976; further described as land in the City of Detroit, Wayne County, Michigan being:

The east-west alley lying southerly of and adjacent to lots 149 and 150, and northerly of and adjacent to lots 147 and 148 of "Kosciuszko Subdivision" as recorded in Liber 32, Page 91 of Plats, Wayne County Records.

Be and the same is hereby vacated (outright) as public right-of-way to become part and parcel of the abutting property, subject to the following provisions:

Provided, That cost and arrangements for the removing and/or relocating of the utility companies and city departments services, And Further

Provided, That any construction in the public right-of-way such as curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division — DPW specifications with all costs borne by the abutting owner(s), their heirs or assigns; And Be It Also

Resolved, That your Honorable Body authorize the acceptance of the following described property from Crown Enterprises, Inc. for public right-of-way purposes:

The southerly 20 ft. of the westerly 20 ft. of lot 142 and the northerly 20 ft. of the westerly 20 ft. of lot 133, as well as that part of Selkirk Street, vacated within this resolution, between the westerly 20 ft. of lots 133 and 142, all within "Kosciuszko Subdivision" as recorded in Liber 32, Page 91 of Plats, Wayne County Records.

Provided, That Crown Enterprises Inc. or their assigns shall design and construct the new alley turnaround on Selkirk Street as required by the City Engineering Division — DPW (CED)/ Street Design Bureau and the Traffic Engineering Division — DPW; And Further

Provided, That Crown Enterprises Inc. or their assigns shall be responsible for arranging the financing of the entire cost of the proposed right-of-way construction, including inspection, survey and engineering; And Further

Provided, That the entire work is to be performed in accordance with plans and specifications approved by CED and constructed under the inspection and approval of CED; And Further

Provided, That all taxes with respect to property of which the Dedication Area is a part of shall be paid and proof thereof furnished to the Law Department and/or City Engineering Division — DPW; And Further

Provided, That proof of compliance with Detroit Ordinance No. 29-94, Detroit Code Sections 2-1-11 through 2-1-15 also known as the Environmental Review Guidelines, is furnished to the Law Department and/or City Engineering Division — DPW; And Further

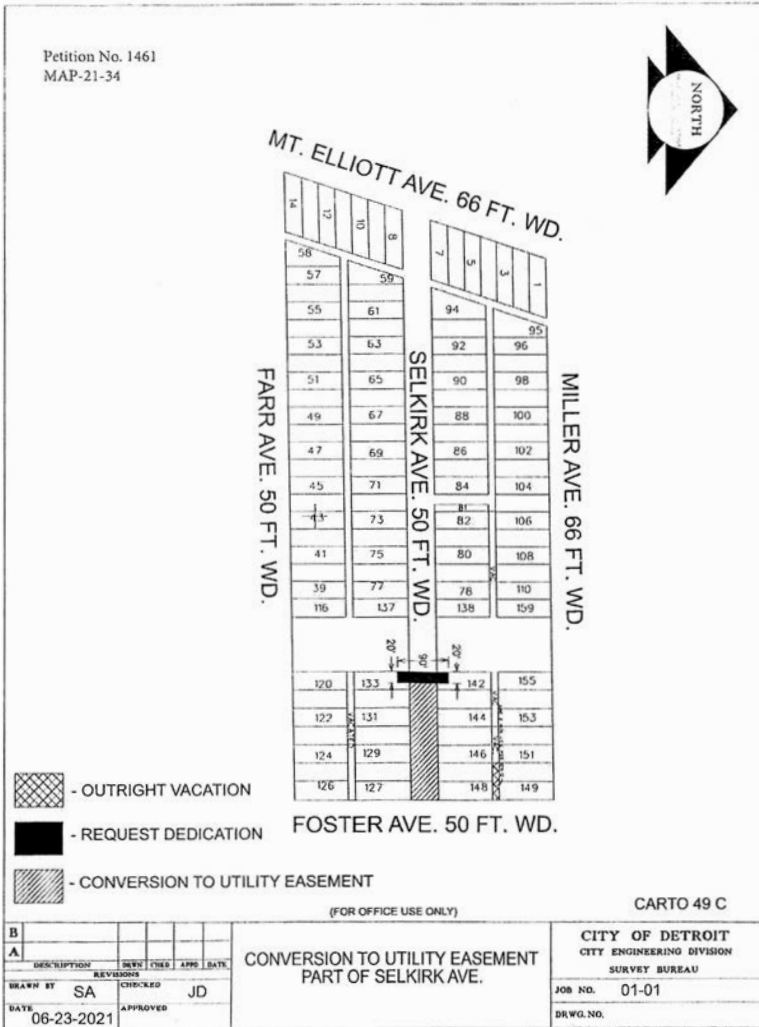
Provided, That the fee owner submit a

properly executed deed acceptable to the Law Department and/or City Engineering Division — DPW; And Further

Provided, That the petitioner obtain Traffic Engineering Division, signature of approval on the final design and plans for

the construction of the alley turnaround; And Further

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



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

**RESOLUTION TO PLACE REPARATIONS INITIATIVE ON THE NOVEMBER 2021 BALLOT**

By Council President Pro Tem. Sheffield:

WHEREAS, Detroit City Council recently passed and adopted a unanimous Resolution Supporting Community Reparations for Black Detroit; and

WHEREAS, An initial step in implementing Council's resolution would be public affirmation of support for reparations at a regular City election; and

WHEREAS, Section 3-105 of the City Charter provides that Council may submit, by resolution adopted not less than 70 days before any election, any proposal to voters of the City; and

WHEREAS, Implementation of reparations for black Detroit will be materially aided by establishing a voter-supported reparations committee to make recommendations for housing and economic development programs that address historical discrimination against the Black community in Detroit; and

NOW THEREFORE BE IT RESOLVED, that a voter initiative shall be placed on the November 2021 ballot asking *"Should the City of Detroit establish a Reparations Committee to make recommendations for housing and economic development programs that address historical discrimination against the Black community in Detroit?"*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 37) per motions before adjournment.

**WALK-ONS**

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Michelle Yancy (#1503), request to hold "Birthday Party" at Cutters Bar & Grill — 2638 Orleans on July 23, 2021 from 5:00 p.m. until 11:59 p.m. After consultation with the Mayor's Office and other involved City Departments, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
SCOTT BENSON

Chairperson

By Council Member Benson:

Resolved, That permission be granted to Petition of Michelle Yancy (#1503),

request to hold "Birthday Party" at Cutters Bar & Grill — 2638 Orleans on July 23, 2021 from 5:00 p.m. until 11:59 p.m., And Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, and in compliance with applicable ordinances, And Further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, And Further

Provided, That permission for the service of alcoholic beverages is granted contingent upon petitioner obtaining approval of the Michigan Liquor Control Commission and complying with applicable City ordinances in connection with this activity, And Further

Provided, That the site be returned to its original condition after said activity, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

**UNFINISHED BUSINESS**

**Law Department**

June 30, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article XV, *Property Maintenance*. RE: Certificate of Collection Box Maintenance.

Council Member Tate has requested that the Law Department prepare an ordinance to regulate donation bins in the City of Detroit. The attached ordinance amends Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance Code*, Division 1, *In General*, by amending Section 8-15-4, Definitions: C

and Section 8-15-11. *Civil fines for violations of article*; and Division 2, *Administration and Enforcement*, by amending Section 8-15-34, *Enforcement; inspections; Notice of Pre-Inspection Rights; procedures*; Section 8-15-35, *Certificate of Compliance required; violation for failure to obtain; temporary certificate and modification*; and Section 8-15-46, *Violation as public nuisance; abatement*; and by adding Division 5, *Requirements for a Collection Box*, to include Subdivision A, *In General*, Section 8-15-521, *Construction and maintenance requirements*; and Subdivision B, *Certificate of Collection Box Maintenance*, Section 8-15-531, *Required; violation; registry; remedy*; Section 8-15-532, *Application for Certificate of Collection Box Maintenance- information required; exceptions*; Section 8-15-533, *Location permit; required; placement*; Section 8-15-534, *Establishment, approval, publication, and payment of fee and deposit*; Section 8-15-536, *Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage*; Section 8-15-537, *Buildings, Safety Engineering, and Environmental Department to take action upon application*; Section 8-15-538, *Non-transferable*; Section 8-15-539, *Renewal of Certificate of Collection Box Maintenance*; Section 8-15-540, *Denial of Certificate of Collection Box Maintenance*; revocation; Section 8-15-541, *Promulgation of administrative rules concerning Certificate of Collection Box Maintenance*, in response to that request.

A copy of the ordinance which has been approved as to form is attached for your review and consideration.

Respectfully submitted,

TONJA R. LONG

Chief Administrative Corporation  
Counsel Municipal Section

By Council Member Tate:

**AN ORDINANCE to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article XV, *Property Maintenance Code*, Division 1, *In General*, by amending Section 8-15-4, *Definitions: C* and Section 8-15-11, *Civil fines for violations of article*; and Division 2, *Administration and Enforcement*, by amending Section 8-15-34, *Enforcement; inspections; Notice of Pre-Inspection Rights; procedures*; Section 8-15-35, *Certificate of Compliance required; violation for failure to obtain; temporary certificate and modification*; and Section 8-15-46, *Violation as public nuisance; abatement*; and by adding Division 5, *Requirements for a Collection Box*, to include Subdivision A, *In General*, Section 8-15-521, *Construction and maintenance requirements*; and Subdivision B, *Certificate of Collection***

***Box Maintenance*, Section 8-15-531, *Required; violation; registry; remedy*; Section 8-15-532, *Application for Certificate of Collection Box Maintenance; information required; exceptions*; Section 8-15-533, *Location permit; required; placement*; Section 8-15-534, *Establishment, approval, publication, and payment of fee and deposit*; Section 8-15-536, *Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage*; Section 8-15-537, *Buildings, Safety Engineering, and Environmental Department to take action upon application*; Section 8-15-538, *Non-transferable*; Section 8-15-539, *Renewal of Certificate of Collection Box Maintenance*; Section 8-15-540, *Denial of Certificate of Collection Box Maintenance*; revocation; Section 8-15-541, *Promulgation of administrative rules concerning Certificate of Collection Box Maintenance*, to provide for regulation of collection boxes in the City of Detroit.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, be amended by amending Article XV, Division 1, Sections 8-15-4, 8-15-8, 8-15-9, and 8-15-11; and Division 2, Sections 8-15-34, 8-15-35, and 8-5-46; adding Division 5, Subdivision A, Sections 8-15-521 and Subdivision B, Sections 8-15-531 through 8-15-541 to read as follows:

**CHAPTER 8. BUILDING  
CONSTRUCTION AND PROPERTY  
MAINTENANCE**

**ARTICLE XV. PROPERTY  
MAINTENANCE CODE  
DIVISION 1. IN GENERAL**

**Sec. 8-15-4. Definitions: C.**

For purposes of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section:

*Certificate of Compliance* means a certificate issued by the Buildings, Safety Engineering, and Environmental Department, which states that a building, premises or structure, or a portion thereof, complies with the requirements of this article.

*Certificate of Collection Box Maintenance* means a certificate issued by the Buildings, Safety Engineering, and Environmental Department, which states that a collection box complies with the requirements of this article.

*Certificate of Registration of Rental Property* means a certificate issued by the Buildings, Safety Engineering, and Environmental Department, which states that

a rental property complies with the requirements of this article.

*Certificate of Registration of Vacant Property* means a certificate issued by the Buildings, Safety Engineering, and Environmental Department, which states that a vacant property has been registered.

*Certified abatement worker* means an individual who has been trained to perform lead abatement by an accredited training program and who is certified by the Michigan Department of Health and Human Services to perform lead abatement.

*Certified clearance technician* means an individual who has completed an approved training course and is certified by the Michigan Department of Health and Human Services to perform lead-clearance testing on interim controls or nonabatement/renovation projects to ensure that lead dust has been removed.

*Certified lead inspector* means an individual who has been trained by an accredited training program and certified by the Michigan Department of Health and Human Services to conduct lead-based paint inspections for the purpose of identifying lead-based paint and take samples for the purpose of lead-abatement clearance testing.

*Certified renovator* means an individual who has successfully completed a lead hazard renovator course provided by an accredited training program for which the Michigan Department of Health and Human Services, who has been issued a certificate to perform lead hazard renovations, or who directs or subcontracts to others under their supervision to perform lead hazard renovations.

*Certified risk assessor* means an individual who has been trained by an accredited training program and certified by the Michigan Department of Health and Human Services to conduct evaluations, lead-based paint inspections, and risk assessments for lead-based paint hazards, and to take samples for the presence of lead in paint and dust for the purpose of post remedy inspection and certification.

*Charitable organization* means a benevolent, educational, philanthropic, humane, patriotic, or eleemosynary organization of persons that solicits or obtains contributions solicited from the public for charitable purposes. The term includes a chapter, branch, area office, or similar affiliate or person soliciting contributions within the state for a charitable organization that has its principal place of business outside the state.

*Clearance examination* means an activity conducted following lead-based paint hazard reduction activities to determine that the hazard reduction activities are complete and that no lead-based paint hazards, as defined in this section, exist in the dwelling unit or work site.

*Clear vision triangle* means the area

formed by extending the two curb lines a distance of 45 feet from their point of intersection, and connecting these points with an imaginary line, thereby making a triangle.

*Co-box controller* means any person who owns or otherwise is in control of a collection box used to solicit collections of salvageable personal property.

*Collection box* means any unattended container, receptacle, or similar device that is located outdoors on any parcel or lot of record within the City of Detroit and that is used for soliciting and collecting clothing, household items, or other salvageable personal property. This term does not include recycle bins solely used for the collection of recyclable material, garbage receptacles, approved containers, as defined by Section 42-1-1 of this Code, or any collection box enclosed in a building.

*Collection box servicing* means every 21 days the collection box shall be:

(1) Power washed, both inside and outside, in a manner that disinfects to prevent infestation;

(2) Cleared of all graffiti, tags, and gang markings;

(3) Repaired, which includes the removal of any large dents or dings, fixing any mechanisms that enable the collection box to stay locked and secured, and replacing the collection box when it cannot be repaired on location; and

(4) Cleaned such that the surrounding area is free of any solid waste, as defined by Section 8-15-9 of this Code, clothes, and any other donated items.

*Commercial establishments* means all businesses, non-profit organizations, churches, governmental agencies, and other such institutions, which cannot be classified as residential structures, as well as residential structures containing five or more household units.

*Commercial solid waste* means:

(1) The solid waste resulting from the operation of commercial establishment; and

(2) Construction solid waste, but does not include domestic solid waste.

*Community residential home* means a location which provides shelter to prisoners placed pursuant to Section 65a of the Michigan Department of Corrections Act, being MCL 791.265a.

*Construction solid waste* means waste from buildings construction, alteration, demolition or repair, and dirt from excavations.

*Containment* means a process to protect workers and the environment by controlling exposure to a dust lead hazard and debris created during lead abatement.

*Correction notice* means a written notice of a violation that, if not cured within the time period stated in the notice, will result in the issuance of a blight violation notice.

*Courville containers* means receptacles

which are 100, 300 or 400 gallons in capacity, are the property of the City, are provided by the Department of Public Works for use at residential structures and commercial establishments, and are mechanically emptied.

*Condemnation* means to determine a structure unfit for occupancy.

*Condominium* means that portion of a condominium conversion or project designed and intended for separate own-

ership and use, as described in the master deed, regardless of whether intended for residential, office, industrial, business or recreational use, or use as a time share unit, or any other type of use.

**Sec. 8-15-11. Civil fines for violations of article.**

(a) The following schedule of civil fines shall be assessed and paid at the Department of Appeals and Hearings for the specified violations of this article:

	First Offense	Second Repeat Offense	Third and Subsequent Repeat Offense
I. Failure to meet a requirement of this article, except as otherwise specified in this section:			
One- or two-family dwelling	\$50.00	\$100.00	\$200.00
All other structures, except buildings with five or more stories	\$100.00	\$200.00	\$500.00
Buildings with five or more stories	\$200.00	\$500.00	\$1,000.00
<u>Collection Boxes</u>	<u>\$200.00</u>	<u>\$500.00</u>	<u>\$1,000.00</u>
II. Failure to comply with an emergency or imminent danger order concerning an emergency condition, an imminent danger, an unsafe or unsanitary condition, or unlawful occupancy.			
One- or two-family dwelling	\$500.00	\$1,000.00	\$1,500.00
All other structures, except buildings with five or more stories	\$1,000.00	\$1,500.00	\$2,000.00
Buildings with five or more stories	\$1,500.00	\$3,000.00	\$5,000.00
<u>Collection Boxes</u>	<u>\$1,500.00</u>	<u>\$3,000.00</u>	<u>\$5,000.00</u>
III. Failure of the owner to obtain a Certificate of Compliance in violation of Section 8-15-35 of this Code.	\$250.00	\$500.00	\$1,000.00
IV. Failure of the owner to obtain a Certificate of Registration for Vacant Property in violation of Section 8-15-45 of this Code.	\$250.00	\$375.00	\$500.00
V. Failure of the owner to obtain a Certificate of Registration of Rental Property in violation of Section 8-15-81 of this Code.	\$250.00	\$350.00	\$500.00
VI. Failure to obtain a Lead Clearance for Rental Property in violation of Section 8-15-83 of this Code.			
One- or two-family dwelling	\$500.00	\$1,000.00	\$2,000.00
All other structures, except buildings with five or more stories	\$1,000.00	\$2,000.00	\$4,000.00
Buildings with five or more stories	\$2,000.00	\$4,000.00	\$8,000.00
VII. Failure to remove snow or ice in violation of Section 8-15-103 of this Code.			
One- or two-family dwelling	\$50.00	\$125.00	\$250.00
All other buildings, premises or structures	\$100.00	\$250.00	\$500.00
VIII. Weeds or plant growth in violation of Section 8-15-104 of this Code.			
	\$50.00	\$125.00	\$250.00
IX. Rodent harborage in violation of Section 8-15-105 of this Code.			
	\$100.00	\$250.00	\$500.00

	First Offense	Second Repeat Offense	Third and Subsequent Repeat Offense
X. Failure to remove inoperable or unlicensed motor vehicle from premises in violation of Section 8-15-110 of this Code.	\$100.00	\$250.00	\$500.00
XI. Failure to maintain a vacant building or structure in accordance with the requirements of Section 8-15-113 of this Code.			
One- or two-family dwelling	\$500.00	\$750.00	\$1,000.00
All other structures, except buildings with five or more stories	\$750.00	\$1,250.00	\$1,500.00
Buildings with five or more stories	\$1,000.00	\$2,000.00	\$3,000.00
<u>XII. Failure to maintain a collection box or related premises in accordance with the requirements of Section 8-15-521 of this Code.</u>	<u>\$1,000.00</u>	<u>\$2,000.00</u>	<u>\$3,000.00</u>
<u>XIII. Failure to obtain a Certificate of Collection Box Maintenance in violation of Section 8-15-531 of this Code.</u>	<u>\$250.00</u>	<u>\$500.00</u>	<u>\$1,000.00</u>

(b) In the case of a firm or a partnership, the civil fine may be imposed upon the partnership or members thereof, and in the case of a corporation, the civil fine may be imposed upon the officers thereof.

(c) The imposition of a civil fine, or the payment of the same, under this section shall not be construed as excusing or permitting the continuance of any violation of this article.

(d) A civil fine that is paid before the administrative hearing date shall be reduced by ten percent.

(e) A civil fine that is paid after the administrative hearing date shall be increased by ten percent.

(f) A civil fine that is paid on the administrative hearing date neither shall be reduced nor shall be increased.

(g) Pursuant to Section 4q(13) of the Michigan Home Rule City Act, being MCL 117.4q(13), and Section 3-2-52(a)(6) of the 2019 Detroit City Code, Blight Administrative Hearings Bureau hearings officers shall impose a justice system assessment fee for each blight violation determination.

(h) Pursuant to Section 3-2-55(b) of the 2019 Detroit City Code, each blight violation notice shall be subject to an administrative processing and adjudication fee, established by the Director of the Department of Appeals and Hearings and approved by the City Council.

(i) Pursuant to Section 4q(3) of the Michigan Home Rules City Act, being MCL 117.4q(3), and Section 3-2-52(4) of the 2019 Detroit City Code, a hearings officer at the Blight Administrative Hearings Bureau may waive a fine for a blight viola-

tion at an owner-occupied dwelling, or for an owner who is verified as "low income," provided, that such owner is a first-time violator of the Code and the violator has corrected the circumstances of the violation. For purposes of this subsection, an owner shall qualify as "low income:"

(1) Where the owner establishes that his or her household income is at or below 50 percent of the median household income for the City of Detroit as determined by the most recent United States Census;

(2) Where the owner has been granted eligibility for the Detroit Homeowners Property Tax Assistance Program; or

(3) Where the owner meets criteria that the Director of the Buildings, Safety Engineering, and Environmental Department may promulgate, in his or her discretion, in accordance with Section 2-111 of the Charter.

**DIVISION 2. ADMINISTRATION AND ENFORCEMENT**

**Sec. 8-15-34. Enforcement; inspections; Notice of Pre-Inspection Rights; procedures.**

(a) The Building Official and the Public Health Director, or their authorized local officials or designees, shall make the required inspections and re-inspections under this article, or shall accept reports of inspections from any authorized City departments or agencies, or persons. All such inspection reports shall be in writing and be certified by an authorized local official of the Buildings, Safety Engineering, and Environmental Department or the Health Department, or by the responsible person. The Director of the Buildings,

Safety Engineering, and Environmental Department and the Public Health Director are authorized to engage, subject to any approvals required by the Charter or by the 2019 Detroit City Code, such expert opinion as deemed necessary to report upon unusual or technical issues that arise as a result of any inspection or re-inspection.

(b) The Building Official and the Public Health Director, or their authorized local officials or designees, are authorized to enter any building, premises, or structure within the City at reasonable times to inspect:

(1) If an owner refuses to allow an inspection, the inspector shall provide a notice of pre-inspection rights which shall include information that the owner is entitled to a pre-compliance review of the inspection by a neutral hearing officer at the Department of Appeals and Hearings to determine the purpose, scope, and propriety of the inspection; and;

(2) The notice of pre-inspection rights shall:

a. Be posted at the premises, building, or structure; and

b. Be sent via regular U.S. Mail to the owner's address of record with the Buildings, Safety Engineering, and Environmental Department; and

(3) Pre-compliance review procedure:

a. Within 14 days after the date of posting and/or mailing the Notice of Pre-inspection Rights, whichever is later, the owner must provide the hearing officer, in writing, a review request which shall include a request to review the purpose, scope, and propriety of the inspection, along with all reasons why the inspection should not take place and shall include the owners correct and complete mailing address if different than the address of record;

b. Where the owner does not provide a review request to the hearing officer within the 14-day period, the owner shall be deemed to have waived the right to pre-compliance review of the inspection;

c. Where a hearing officer from the Department of Appeals and Hearings receives a review request from an owner for pre-compliance review of an inspection, the department seeking to conduct an inspection shall provide the hearing officer with a written explanation of the department's purpose, scope, propriety, and any other reasons for conducting the inspection;

d. The hearing officer from the Department of Appeals and Hearings shall review all documents submitted and, within ten days of receiving the information from the Buildings, Safety Engineering, and Environmental Department, shall issue a written determination as to whether the inspection can proceed, the premises, building, or structure address, the approved scope of the inspection, areas to be inspected, and any restrictions on the time the inspection may be conducted;

e. The hearing officer's written deter-

mination shall be delivered to the department seeking to conduct an inspection and mailed to the owner by U.S. Mail to the owner's address of record;

f. The owner and the department seeking to conduct the inspection, shall comply with the written determination of the hearing officer.

g. In the event a review request is not timely submitted, or in the event the hearing officer allows an inspection to proceed but the owner, property manager, tenant, or occupant does not consent to entry, the department may issue to the owner a blight violation as provided by Section 8-15-10 of this Code, and, at the department's discretion, may seek an administrative warrant for entry of the property.

(4) The procedures outlined in Subsection (b)(1) of this Section do not apply in any situation which requires immediate inspection in a building, premises, or structure where such condition reasonably constitutes an imminent threat to the public interest, safety, welfare, or otherwise involves exigent circumstances.

(c) The Building Official and the Public Health Director, or their authorized local officials or designees, shall carry and display proper City identification containing their photograph when inspecting a building, premises, or structure in the performance of their duties under this article.

(d) The Building Official, or his or her authorized local officials or designees, shall conduct inspections to obtain compliance with this article based upon at least one of the following:

(1) All buildings of public assembly, including armories, bars, hall, rental hall, school buildings, theaters, buildings used for manufacturing and industrial purposes, multiple use buildings, all buildings used for other commercial purposes, including, but not limited to, apartment houses, condominiums, emergency shelters, hospitals, hotels, lofts, office buildings, motels, rooming houses, rooming units, shelters for victims of domestic violence, temporary shelters, townhouses, and buildings, premises and structures used for lumber yards, general storage yards and railroad yard facilities, and all other buildings occupied or used by large numbers of persons or which may constitute a hazard to life or property where not in compliance with this article, and wharves, fences, billboards, signs and other structures shall be inspected by the Buildings, Safety Engineering, and Environmental Department, at least once every year;

(2) The receipt of a complaint or other notice of a possible violation of this article;

(3) An observation by the Building Official, or his or her authorized local official or designee, of a possible violation of this article;

(4) Pursuant to the issuance of certificates of compliance as required by state



law, by Section 8-15-35 of this Code., or by other provisions of the 2019 Detroit City Code;

(5) Pursuant to the registration of residential rental properties in accordance with Section 8-15-82 of this Code;

(6) Pursuant to the designation of an area within the City where all buildings, premises, and structures are to be uniformly inspected;

(7) Pursuant to a request for inspection by the owner, or authorized agent of the owner, of the building, premises, or structure;

(8) All owners of buildings five stories or more in height shall have all roof-mounted structures and every exterior wall of or part of the building's exterior, including connecting bridges, cornices, copings, sapes, bays, or similar projections, thoroughly inspected and examined by competent persons at their own expense at intervals not to exceed five years and shall furnish the Building Official, with a written report setting forth the true condition of the structure or wall inspected. The Building Official shall be notified in advance of such an inspection of an existing building and may have an authorized local official or designee present. Where the conditions of a structure or wall cannot be determined by inspection of the exterior of the structure or wall, the Building Official, or his or her authorized local official or designee, may require portions thereof to be removed for more thorough examination;

(9) The owners of the Ambassador Bridge, the Detroit River Railroad Tunnel, and the Detroit-Windsor Tunnel shall have these structures thoroughly inspected and examined by competent personnel at their own expense and at intervals not to exceed five years and shall furnish the Building Official with a written report setting forth the true conditions thereof;

(10) The exposed length of any metal or masonry stack 18 inches or more in diameter and 25 feet or more in length above ground or roof shall be inspected at least every five years by competent personnel, including steeplejacks employed by the owner or user of such stack who shall furnish the Buildings, Safety Engineering, and Environmental Department with a written report on the condition of the stack and its support;

(11) An observation by the Building Official, or his or her authorized local official or designee, of a possible violation of another code in Chapter 8 of this Code, Building Construction and Property Maintenance, which results in notification of the appropriate division in the Buildings, Safety Engineering, and Environmental Department to take enforcement action;

(12) To protect the health, safety, and welfare of the public; or

(13) To issue a Certificate of Collection

Box Maintenance as required by Section 8-15-531 of this Code.

(14) Notwithstanding Subsection (d)(1) of this section, collection boxes shall be inspected every two years.

(e) The Public Health Director shall conduct inspections to obtain compliance with this article based upon, at least, one of the following:

(1) The receipt of a complaint or other notice of a possible violation of this article;

(2) An observation by the Public Health Director, or the Director's authorized local official or designee, of a possible violation of this article;

(3) Pursuant to the designation of an area within the City where all buildings, premises, and structures are to be uniformly inspected;

(4) Pursuant to a request for inspection by the owner, or authorized agent of the owner, of the building, premises, or structure;

(5) To ensure compliance with the provisions of the Housing Law of Michigan, being MCL 125.401 *et seq.*; or

(6) To provide for the health, safety, and welfare of the public.

**Sec. 8-15-35. Certificate of Compliance required; violation for failure to obtain; temporary certificate and modifications.**

(a) The following buildings and structures shall be required to have a Certificate of Compliance issued by the Buildings, Safety Engineering, and Environmental Department:

(1) With the exception of Subsection 8-15-34(d)(13) of this Code, all buildings and Structures required to be inspected pursuant to Section 8-15-34(d) of the City Code; and

(2) One- and two-family dwellings, or any part of a residential structure, which are occupied by persons pursuant to an oral or written rental contract or lease agreement for monetary compensation. This requirement shall not include one-family dwellings which are occupied by the owner of the structure and the owner's immediate family and those portions of a two-family dwelling which are occupied by the owner and the owner's immediate family.

(b) As required by this article, a Certificate of Compliance for a building or structure shall be issued, upon inspection, by the Buildings, Safety Engineering, and Environmental Department, correction of any violations, and a determination by the Buildings, Safety Engineering, and Environmental Department that the building or structure is in compliance with this article, including, but not limited to, the standards in Section 8-15-36(a) of the City Code.

(c) The Certificate of Compliance, which is issued by the Buildings, Safety Engineering, and Environmental Department pursuant to this article, shall be posted in a conspicuous place within the building or

structure and be readily available for inspection with the exception of Certificates of Compliance issued for one and two-family rental dwellings. Certificates of Compliance for one- and two-family rental dwellings shall be maintained by the owner and made available upon request by the Building Official or the Public Health Director, or their authorized local officials or designees, or by any current or prospective tenant.

(d) Subject to Section 8-15-81 of this Code, it shall be unlawful to occupy or use a building, premises, or structure required to have a Certificate of Compliance under this article, or cause same to be occupied, without the required Certificate of Compliance for the building, premises, or structure. Upon the issuance of a blight violation notice and a finding that the building, premises, or structure is unsatisfactory for human habitation, the Building Official or Public Health Director may order such building, premises, or structures vacated.

(e) Whenever there are practical difficulties involved in carrying out the provisions of this article, the Building Official shall have the authority to issue a Temporary Certificate of Compliance or grant modifications for individual cases, provided, that the Building Official shall first find a specific reason that:

(1) Would make the strict letter of this article impractical;

(2) The modification from the requirement is in compliance with the intent and purpose of this article; or

(3) Such modification does not lessen any health and safety requirements of any provision of state law, of this article, or of the 2019 Detroit City Code as determined by the appropriate City official.

(f) The details of any action granting a modification from this article shall be recorded, entered, and maintained in the records of the Buildings, Safety Engineering, and Environmental Department.

**Sec. 8-15-46. Violation as public nuisance; abatement.**

Any premises, as defined in Section 8-15-8 of this Code, that is maintained in a condition in violation of this article is declared a public nuisance. The violation shall be corrected and the public nuisance shall be abated by the owner or operator of the premises, any persons having interest in the property, or where present, co-box controllers. The decision and order of the hearing officer finding the owner or operator of the premises, ~~or~~ any persons having interest in the property, or co-box controllers responsible for a blight violation under this article shall order the violator to correct the violation and abate the public nuisance.

**DIVISION 5. REQUIREMENTS  
FOR A COLLECTION BOX  
Subdivision A. In General**

**Sec. 8-15-521. Construction and maintenance requirements.**

(a) It shall be unlawful to operate and maintain, or cause to be operated and maintained, a collection box located in the City of Detroit, except as follows:

(1) Collection boxes shall be metal or other appropriate material as approved by the Director of the Buildings, Safety Engineering, and Environmental Department;

(2) Collection boxes shall not exceed seven feet in height, six feet in width, and six feet in depth;

(3) Collection boxes shall be placed on a level, paved, asphalt or concrete: dust-free surface;

(4) Collection boxes shall be locked or otherwise secured in such a manner that the contents cannot be accessed by anyone other than those responsible for the retrieval of the contents;

(5) The front of each collection box shall provide, at minimum, in four-inch type, the following information:

a. Permit number;

b. The name, address, email, website and phone number of the co-box controller;

c. All the recipients of the proceeds;

d. If a charitable organization receives some but not all of the personal property placed in the collection box or the proceeds of that personal property, the recipients' name, address, telephone number and percentage of the proceeds;

e. Information provided by the Buildings, Safety Engineering, and Environmental Department retarding how to file a complaint with the City; and

(6) The collection box shall not have information, advertising or logos other than those relating to the co-box controller, for profit or non-profit organization, and recipients of the proceeds;

(7) Collection boxes shall be serviced, as defined by Section 8-15-4 of this Code, at least every 21 days, and emptied, at least once every seven days. Notwithstanding this service and empty requirement, the collection boxes shall also be serviced and emptied as needed such that no overflow of solid waste, clothes or other donated items will remain outside of the collection box for more than 24 hours and the collection box remains free of infestation. The schedule of service and removal of the items shall be posted on the collection box such that it is visible to the public; and

(8) No collection box shall be placed on public property, and any collection box placed on public property will be removed in accordance with Sections 43-8-7 through 43-8-8 of this Code.

**Subdivision B. Certificate of  
Collection Box Maintenance**

**Sec. 8-15-531. Required; violation; registry; remedy.**

(a) It shall be unlawful for any person to deposit, store, keep or maintain, or permit to be deposited, stored, kept or maintained a collection box on any

premises without first obtaining a Certificate of Collection Box Maintenance issued by the Buildings, Safety Engineering, and Environmental Department. A Certificate of Collection Box Maintenance is required for each collection box, except when the collection box is enclosed within a building.

(b) All co-box controllers with collection boxes placed within the City on the effective date of this ordinance, shall apply for a Certificate of Collection Box Maintenance as required herein within 30 days of the effective date of this ordinance. Any collection box not in compliance with Subsection (a) of this section after 60 days of the effective date of this division, October 22, 2021, shall be considered in violation of this article.

(c) Any co-box controller in violation of Subsection (a) of this section 60 days after the effective date of this ordinance, shall be ineligible to apply for any additional Certificate of Collection Box Maintenance for one year, and shall remove any collection box that is not in compliance with Subsection (a) of this section within 30 days.

(d) The Buildings, Safety Engineering, and Environmental Department shall maintain a registry of all collection boxes for which a Certificate of Maintenance has been issued, and shall make the registry available on the City's website. The Buildings, Safety Engineering, and Environmental Department may combine this registry with the registry required by Section 8-15-532(d) of this Code.

(e) In addition to other remedies and penalties provided by this article, the City may institute an action in a court of competent jurisdiction for a mandatory or prohibitory injunction and order of abatement to correct a violation of this ordinance. Any person violating this ordinance shall be subject to the full range of equitable remedies provided in the general statutes or common law.

**Sec. 8-15-532. Application for Certificate of Collection Box Maintenance; information required; exception.**

(a) An application for a Certificate of Collection Box Maintenance under this subdivision shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department. The application for Certificate of Collection Box Maintenance shall be considered completed when the appropriate person has signed and dated the application, has paid the required application fee, and has provided the information that is required on the form, including:

- (1) Where the applicant is an individual:
  - a. The applicant's full legal name and any other name used by the applicant during the preceding five years;
  - b. The applicant's current mailing address, telephone number, and e-mail address; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicants date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency.

(2) Where the applicant is a partnership:
 

- a. The legal name and any other name used by the partners during the preceding five years;

b. The current mailing address and e-mail address for the business; and

c. The phone number of the person responsible for handling collection box matters;

(3) Where the applicant conducts business under a trade or assumed name:

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name; the manager, and other persons in charge;

d. The current mailing address and e-mail address for the business; and

f. The phone number of the person responsible for handling collection box matters;

(4) Where the applicant is a limited liability corporation (LLC):

a. The full and accurate LLC name;

b. The state and date of organization;

c. The full names and addresses of officers, directors, managers, members and other persons with authority to bind the LLC;

d. The current mailing address and e-mail address for the LLC; and

f. The phone number of the person responsible for handling collection box matters.

(5) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation;

d. The current mailing address and e-mail address for the business; and

f. The phone number of the person responsible for handling collection box matters;

(6) Where the applicant is a charitable organization:

a. The full and accurate name of the organization;

b. The current mailing address and email of its headquarters;

c. Proof of the 501(c)(3) status of the charitable organization or a valid registration under the Charitable Organization and Solicitation Act; and

f. The phone number of the person responsible for handling collection box matters;

(7) The name and business address of

the statutory agent, or other agent, who is authorized to receive service of process;

(8) The address of the premises where the collection box would be located, and a copy of the location permit approved in accordance with Section 8-15-533 of this Code;

(9) Proof of current ownership or lease of the premises, as may be provided in the form of a deed, land contract, leasing agreement, or other valid and duly recorded instrument;

(10) If different from the applicant, the name and contact information of the owner or legal entity in control or lawful possession of the premises, a notarized affidavit signed by the owner, or authorized agent granting permission for the placement of the proposed collection box in a permitted location, in accordance with Section 8-15-533 of this Code. For purposes of this section, the affidavit may be executed by an individual who is an officer, director, member or manager for the property owner or lease holder, all of which will be considered as an authorized agent;

(11) A notarized collection box removal agreement;

(12) A deposit, in an amount set by resolution of City Council as provided in Section 8-15-534 of this Code, to be held in escrow presented to the Buildings, Safety Engineering, and Environmental Department, for the removal of collection boxes; and

(13) Maintenance plan, in accordance with Section 8-15-521 of this Code.

(c) Any information provided by the applicant, in accordance with Subsection (b) of this section, shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted.

(d) The Buildings, Safety Engineering, and Environmental Department shall maintain a registry of co-box controllers and collection boxes governed by this section. The Department may combine this registry with the registry required by Subsection 8-15-531(d) of this Code.

**Sec. 8-15-533. Location permit; required; placement.**

(a) A Location Permit, approved by the Buildings, Safety Engineering, and Environmental Department, shall be required to authorize the placement of any collection box in the City.

(b) An application for a location permit required under Subsection (a) of this section shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department. The permit application shall be considered completed when the appropriate person has

signed and dated the application, has paid the required application fee, and has provided information that is required on the form, including

(1) a scaled drawing that demonstrates the location of the collection box complies with the requirements of this Code, is not located within the "clear vision triangle," as defined in Section 8-15-4 of this Code, and illustrates the proposed location of the collection box on the premises, including:

a. North arrow, legend, if applicable, with graphic and written scale;

b. Location map, showing the location of the premises;

c. Locations and names of all public rights-of-way, private roads, and railroads, as well as all existing pedestrian pathways and driveways, whether adjacent or interior to the premises;

d. Locations and outer perimeter dimensions of all existing buildings and other structures on the premises;

e. The dimensions of the proposed collection box; and

(c) A collection box is not permitted at the following locations:

(1) Any location other than the designated and approved site provided on the application;

(2) Land zoned or used for residential purposes;

(3) Public property;

(4) Unimproved, vacant, or abandoned property or property that has not been used for its principal use for more than 30 days;

(5) Within 1,000 feet of another collection box. Notwithstanding this separation requirement, up to two collection boxes on a single lot of record are permitted if the two collection boxes are side by side and are no more than one foot apart;

(6) Within the clear vision triangle, as defined by Section 8-15-4 of this Code; and

(7) Any location where the collection box would be a safety hazard or visual obstruction to vehicular traffic or pedestrian traffic.

**Sec. 8-15-534. Establishment, approval, publication, and payment of fee; and deposit.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a Certificate of Collection Box Maintenance, a Location Permit, and a deposit required under this division. Based upon the cost of issuance and administration of the regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish such fees, which are subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolu-

tion by the Mayor, the fees that are provided for in Subsection (a) of this Section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged for each new application, any application for renewal, or any application for Certificate of Collection Box Maintenance at another location.

(d) A fee shall be charged for each new application, any application for renewal, or any application for a location permit at another location.

(e) A deposit shall be required to be submitted with each application for Certificate of Collection Box Maintenance and shall be held in escrow for the duration of the application process and, where issued, the Certificate of Collection Box Maintenance. The deposit shall cover costs incurred by the City to remove collection boxes when the co-box controller either fails or neglects to remove the collection box as directed by the Building Official and this article. Where the expense of removal or repair exceeds the amount of deposit, the excess amount shall be collected from the person who, or entity which, the Certificate of Collection Box Maintenance was issued.

**Sec. 8-15-536. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any Certificate of Collection Box Maintenance that is required by this subdivision shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax, or special assessments are unpaid, outstanding, or delinquent to the City.

(b) A Certificate of Collection Box Maintenance shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section.

**Sec. 8-15-537. Buildings, Safety Engineering, and Environmental Department to take action upon application.**

Upon compliance with Sections 8-15-531 through 8-15-536 of this Code, the Buildings, Safety Engineering, and Environmental Department shall issue a Certificate of Collection Box Maintenance in accordance with this subdivision.

**Sec. 8-15-538. Non-transferable.**

(a) No Certificate of Collection Box Maintenance issued under the provisions of this subdivision may be transferred, assigned, or conveyed to another person or legal entity.

(b) Where a collection box is sold or otherwise transferred to a new owner, the Certificate of Collection Box Maintenance issued to the previous owner shall expire on the date of the sale or transfer and, within 30 days after the sale or transfer of the collection box, the new owner shall apply for a Certificate of Collection Box Maintenance in the manner prescribed in this Section 8-15-532 of this Code. Submission of a Certificate of Collection Box Maintenance application and payment of the fee and deposit shall allow for the continued operation of the collection box for the location until such time that the permit renewal application is denied.

**Sec. 8-15-539. Renewal of Certificate of Collection Box Maintenance.**

(a) A Certificate of Collection Box Maintenance shall be renewed two years from issuance and every two years thereafter. Prior to the expiration of the current certificate, the co-box controller shall submit an application for renewal and pay a fee for the renewal of the certificate. Submission of an application for renewal and payment of the fee before the expiration date of the certificate shall allow for the continued operation of the collection box for the location until such time that the renewal application is denied or the permit is revoked.

(b) Prior to the expiration of the Certificate of Collection Box Maintenance, the certificate holder may voluntarily cancel such certificate by notifying the director in writing of the intent to cancel. The Certificate of Collection Box Maintenance shall become void upon the Director's receipt of a written notice of intent to cancel.

(c) If a Certificate of Collection Box Maintenance is not renewed, the collection box or boxes must be removed from the premises within 30 days of expiration.

**Sec. 8-15-540. Denial of Certificate of Collection Box Maintenance; revocation.**

(a) The Building Official may deny or revoke a Certificate of Collection Box Maintenance for a collection box where:

(1) The co-box controller is in violation of any provision of this Code;

(2) The co-box controller has a blight violation determination, as defined in Section 8-15-3 of this Code, and is delinquent in paying a civil fine, costs, or a justice system assessment imposed by the

Blight Administrative Hearings Bureau established under Section 3-2-51 of this Code:

(3) The premises owner or leaseholder does not have a Certificate of Compliance;

(4) The co-box controller is delinquent in paying the City for any cost incurred by the City or the City's contractor for removal of the co-box controller's collection box pursuant to the removal agreement established pursuant to Section 8-15-532 of this Code;

(5) There is failure to fulfill the requirements set forth under the Michigan Consumer Protection Act and/or the Charitable Organizations and Solicitations Act;

(6) The co-box controller has had a Certificate of Collection Box Maintenance revoked under this division within the last year.

(b) The denial or revocation of a Certificate of Collection Box Maintenance shall be made by written notice to the co-box controller and owner of the building, premises or structure, or his or her legal representative, and contain the specific reason or reasons for the denial. In addition, a Certificate of Collection Box Maintenance may be denied or revoked by the Building Official where a co-box controller fails to respond within 60 days after written notice of a required inspection under Section 8-15-34(d) of this Code.

(c) A co-box controller aggrieved by denial or revocation of a Certificate of Collection Box Maintenance shall be entitled to a hearing before a hearing officer designated by the Director of the Department of Appeals and Hearings. A request for a hearing on the denial or revocation of a Certificate of Collection Box Maintenance shall be in writing addressed to the Director of the Buildings, Safety Engineering, and Environmental Department and must be made within seven days after the date of the notice of denial of the Certificate. A hearing pursuant to a timely request shall be scheduled at the earliest possible date, but not sooner than seven or later than 30 days after the receipt of the request for a hearing. The Buildings, Safety Engineering, and Environmental Department shall notify the co-box controller and the appropriate City departments of the hearing at least seven days prior to the hearing. The hearing may be adjourned only by agreement of the parties or, upon cause shown, by order of the Director of the Buildings, Safety Engineering, and Environmental Department or the hearing officer.

(d) At the hearing, the Buildings, Safety Engineering, and Environmental Department shall present relevant evidence to show the co-box controller's failure to comply with the requirements of this article. The co-box controller shall be given an opportunity at the hearing to pre-

sent relevant evidence in support of the continuation or issuance of the Certificate of Collection Box Maintenance. A decision based upon a preponderance of the evidence shall be issued in writing to the Buildings, Safety Engineering, and Environmental Department and to the co-box controller within ten days after the hearing.

(e) Where the co-box controller does not request a hearing within the seven day period after receiving notice of denial or revocation of the Certificate of Collection Box Maintenance, the denial or revocation shall be deemed final seven days after the date of notice of denial or revocation of the Certificate of Collection Box Maintenance. Where the co-box controller requests a hearing but does not appear, the denial of the Certificate of Collection Box Maintenance shall be deemed final and effective at the end of the business day on which the hearing was scheduled. Where a hearing is conducted but the decision sustains the denial of the Certificate of Collection Box Maintenance, the denial of the Certificate of Collection Box Maintenance shall be deemed final and effective at the end of the business day on which the decision was issued.

(f) The hearing shall be conducted in accordance with the procedural administrative rules that are promulgated in accordance with Section 2-111 of the Charter.

(g) Upon final denial or revocation of a Certificate of Collection Box Maintenance, as provided for in Subsection (e) of this section, the Buildings, Safety Engineering, and Environmental Department shall deliver to the co-box controller and the owner, authorized agent, or legal entity in control or lawful possession of the premises, a written notice that the co-box controller's Certificate of Collection Box Maintenance has been denied. Notice may be delivered via U.S. Mail, via electronic mail, via text message, or in person.

**Sec. 8-15-541. Promulgation of administrative rules concerning Certificate of Collection Box Maintenance.**

The Director of the Buildings, Safety Engineering, and Environmental Department is authorized in accordance with Section 2-111 of the Charter to promulgate administrative rules for the denial and revocation of a Certificate of Collection Box Maintenance.

**Secs. 8-15-542 – 8-15-550. Reserved.**

**Section 2.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** Where this ordinance is passed by a two-thirds majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with

Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than two-thirds majority of City Council Members serving, it shall become effective 30 days after publication in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to Form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate, and President Jones — 7.  
Nays — None.

#### RESOLUTION SETTING HEARING

By Council Member Tate:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ at \_\_\_\_\_ a.m. virtually using videoconferencing for the Public Health and Safety Standing Committee, for the purpose of considering the advisability of adopting the foregoing an Proposed Ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article XV, *Property Maintenance Code*, Division 1, *In General*, by amending Section 8-15-4, *Definitions: C* and Section 8-15-11, *Civil fines for violations of article*; and Division 2, *Administration and Enforcement*, by amending Section 8-15-34, *Enforcement; inspections; Notice of Pre-Inspection Rights; procedures*; Section 8-15-35, *Certificate of Compliance required; violation for failure to obtain; temporary certificate and modification*; and Section 8-15-46, *Violation as public nuisance; abatement*; and by adding Division 5, *Requirements for a Collection Box*, to include Subdivision A, *In General*, Section 8-15-521, *Construction and maintenance requirements*; and Subdivision B, *Certificate of Collection Box Maintenance*, Section 8-15-531, *Required; violation; registry; remedy*; Section 8-15-532, *Application for Certificate of Collection Box Maintenance; information required; exceptions*; Section 8-15-533, *Location permit; required; placement*; Section 8-15-534, *Establishment, approval, publication, and payment of fee and deposit*; Section 8-15-536, *Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage*; Section 8-15-537, *Buildings, Safety Engineering, and Environmental Department to take action upon application*; Section 8-15-538, *Non-transferable*; Section 8-15-539, *Renewal of Certificate of Collection Box Maintenance*; Section 8-15-540, *Denial of Certificate of Collection Box Maintenance; revocation*; Section 8-15-541, *Promulgation of administrative rules concerning Certificate of Collection Box Maintenance*, to provide for regulation of collection boxes in the City of Detroit.

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

#### Permit

Honorable City Council:

To your Committee of the Whole was referred Petition of Michelle Yancy (#1503), request to hold "Birthday Party" at Cutters Bar & Grill — 2638 Orleans on July 23, 2021 from 5:00 p.m. until 11:59 p.m. After consultation with the Mayor's Office and other involved City Departments, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

SCOTT BENSON

Chairperson

By Council Member Benson:

Resolved, That permission be granted to Petition of Michelle Yancy (#1503), request to hold "Birthday Party" at Cutters Bar & Grill — 2638 Orleans on July 23, 2021 from 5:00 p.m. until 11:59 p.m., And Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, and in compliance with applicable ordinances, And Further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, And Further

Provided, That permission for the service of alcoholic beverages is granted contingent upon petitioner obtaining approval of the Michigan Liquor Control Commission and complying with applicable City ordinances in connection with this activity, And Further

Provided, That the site be returned to its original condition after said activity, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Spivey, Tate, and President Pro Tem. Sheffield — 7.

Nays — None.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003728** — 100% Federal Funding — To Provide CHC Support Services — Contractor: Detroit Employment Solutions Corporation — Location: 440 East Congress, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 31, 2023 — Total Contract Amount: \$5,752,244.00. **Non Departmental.**

2. Submitting reso. autho. **Contract No. 6003729** — 100% Federal Funding — To Provide Covid-19 Compliance Assistance. — Contractor: Guidehouse, Inc. — Location: 2941 Fairview Park Drive, Suite 501, Falls Church, VA 22042 — Contract Period: September 1, 2021 through August 31, 2022 — Total Contract Amount: \$2,499,849.00. **OCFO.**

3. Submitting reso. autho. **Contract No. 6003757** — 100% 2021 ARPA Funding (Part of the \$826M) — To Provide As-Needed Assistance and Strategic Guidance to the City in the Coordination of its Activities to Assure Grant Compliance — Contractor: UHY Advisors, Inc. — Location: 230 E. Grand River Avenue, Suite 700, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2025 — Total Contract Amount: \$1,500,000.00. **OCFO.**

4. Submitting reso. autho. **Contract No. 6003758** — 100% 2021 ARPA Funding (Part of the \$826 M) — To Provide As-Needed Assistance and Strategic Guidance to the City in the Coordination of its Activities to Assure Grant Compliance. Services include Providing Project Manager Support, Assisting in the Tracking and Identification, Documentation and Submission of Major Grants — Contractor: AECOM Great Lakes, Inc. — Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through December 31, 2025 — Total Contract Amount: \$14,757,956.00. **OCFO.**

**OFFICE OF THE CHIEF FINANCIAL  
OFFICER/OFFICE OF BUDGET**

5. Submitting report relative to Fiscal Impact of Proposed Contract Between the City of Detroit and American Federation of State, County and Municipal Employees (AFSCME) Local 214 and Local 312.

**OFFICE OF THE CITY CLERK/CITY  
PLANNING COMMISSION**

6. Submitting reso. autho. Four (4) Neighborhood Enterprise Zone Certificate Applications for the rehabilitation of a 29-unit multifamily residential apartment building located at 324 Hendrie in the Woodward/Brush/Hendrie/Ferry Neighborhood Enterprise Zone. **(RECOMMEND APPROVAL)**

7. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for Eddystone Lofts. **(RECOMMEND APPROVAL)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003174** — 100% City Funding — To Provide Dental Care for City of Detroit Employees — Contractor: Golden Dental Plans, Inc. — Location: 29377 Hoover Road, Warren, MI 48093 — Contract Period: Upon City Council Approval through January 16, 2025 Total Contract Amount: \$4,600,000.00. **Human Resources.**

2. Submitting reso. autho. **Contract No. 6003631** — 100% City Funding — To Provide Mailroom Services Citywide. — Contractor: Exela Enterprise Solutions, Inc. — Location: 300 First Stamford Pl. #2, Stamford, CT 06902 — Contract Period: Upon City Council Approval through June 30, 2026 — Total Contract Amount: \$6,500,000.00. **DoIT.**

3. Submitting reso. autho. **Contract No. 6003725** — 100% City Funding — To Provide Oracle Fusion Cloud Software Services Citywide — Contractor: Oracle America, Inc. — Location: 500 Oracle Parkway, Redwood Shores, CA 94065 — Contract Period: Upon City Council Approval through January 16, 2025 — Total Contract Amount: \$3,609,443.98. **DoIT.**

4. Submitting reso. autho. **Contract No. 6003732** — 100% City Funding — To Provide Litigation Services in No-Fault



Cases — Contractor: Smith & Brink, P.C. — Location: 350 Granite Street, Suite 2204, Braintree, MA 02184 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$100,000.00. **Law.**

5. Submitting reso. autho. **Contract No. 6003717** — 100% 2021 ARPA Funding (Part of the \$826M) — To Provide Contract Supportive Services — Contractor: Aerotek — Location: 1001 Woodward Avenue, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 15, 2024 — Total Contract Amount: \$1,050,000.00. **Human Resources.**

6. Submitting reso. autho. **Contract No. 6003718** — 100% 2021 ARPA Funding (Part of the \$826M) — To Provide Contract Supportive Services. — Contractor: iVantage Group, Inc. — Location: 10489 Grand River, Suite A, Brighton, MI 48116 — Contract Period: Upon City Council Approval through July 15, 2024 — Total Contract Amount: \$945,000.00. **Human Resources.**

#### **LAW DEPARTMENT**

7. Submitting reso. autho. **Settlement** in lawsuit of Coolidge Imaging, LLC d/b/a Parkwood Open Imaging (Harris) vs. City of Detroit; Case No. 20-006399-NI, File No. L20-00403, (MA), A20000, in the amount of \$5,000.00 in full payment for any and all claims which Coolidge Imaging, LLC d/b/a Parkwood Open Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Gerri Harris vs. City of Detroit; Case No. 20-006399-NI, File No. L20-00403 (MA), A20000, in the amount of \$40,000.00 in full payment for any and all claims which Gerri Harris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of North West Labs, *et al.* (Terry Peterson) vs. City of Detroit; Case No. 19-175706-GC, File No. 120-00014 (MBC), A20000, in the amount of \$5,500.00 in full payment for any and all claims which North West Labs and American Medical Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Renew Physical Therapy and Premier Express Medical Transportation (As Assignees of Tywann Perry) vs. City of Detroit; Case No. 20-168621-GC, File No. L20-00936, (CB), A20000, in the amount of \$8,400.00 in full payment for any and all claims which Renew Physical Therapy and Premier Express Medical may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

11. Submitting reso. autho. **Settlement** in lawsuit of Scan Clear (Tywann Perry) vs. City of Detroit; Case No. 21-140537. File No. 120-00744, (CB), A20000, in the amount of \$5,500.00 in full payment for any and all claims which Scan Clear, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

12. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing, *et al.* (Demarco Vines) vs. City of Detroit; Case No. 19-012087-NF, File No. L19-00540 (PH) A20000, in the amount of \$7,000.00 in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

#### **HUMAN RESOURCES / CLASSIFICATION & COMPENSATION DIVISION**

13. Submitting reso. autho. Request to Amend the 2021-2022 Official Compensation Schedule on behalf of the Human Resources Department. Classification & Compensation Division to include the pay adjustment of \$42,021-\$53,278 for the classification of Head Clerk and the pay adjustment of \$42,021-\$53,278 for the classification of Head Clerk, Municipal Parking.

#### **MISCELLANEOUS**

14. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Requesting a Comparative National Analysis of Telecommunication Operators — best practices and wages — Entry Level and Supervisory Positions.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

#### **NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### **MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of JDRF (#1475), request to hold "JDRF One Walk" at Milliken State Park and the Detroit Riverwalk on September 19, 2021 from 8:00 a.m. until 11:30 a.m. (**The Mayor's Office and all other involved City Departments Recommend Approval of this petition.**)

2. Submitting reso. autho. Petition of Reveal Productions (#1476), request to hold "FrankenFest" at Historic Fort Wayne on September 18, 2021 from 11:00 a.m. until 7:00 p.m. (**The Mayor's Office and all other involved City Departments Recommend Approval of this petition.**)

3. Submitting reso. autho. Petition of

Basemedia Racing (#1511), request to hold "Corktown Twilight Criterium" at Roosevelt Park on August 20, 2021 from 2:30 p.m. until 8:40 p.m. (The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)

4. Submitting reso. autho. Petition of Downtown Detroit Partnership (#1485), request to hold "2021 Motor City Car Crawl" at all DDP Parks in Downtown Detroit on August 5-8, 2021 during the normal operational hours of the parks. (The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)

5. Submitting reso. autho. Petition of Motor City Pride (#1515), request to hold "Motor City Pride" at Hart Plaza and Griswold and Jefferson Service Lanes on September 18-19, 2021 beginning at 12:00 p.m. each day and ending at 9:00 p.m. and 8:00 p.m. respectively each day. (The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)

6. Submitting reso. autho. Petition of Detroit 300 Conservancy/Downtown Detroit Partnership (#1514), request to hold "Parktoberfest 2021" at Campus Martius and Cadillac Square on September 17-19, 2021 with different beginning and ending times each day. (The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)

7. Submitting reso. autho. Petition of CruisIN' The D' (#1512), request to hold "CruisIN' The D" at Palmer Park on August 21, 2021 from 8:30 a.m. until 4:30 p.m. (The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)

8. Submitting reso. autho. Petition of Latoyia Cartere (#1507), request to hold "FAME Detroit Youth Day Parade" at 16424 E. Warren Avenue to Corrigan Park on August 21, 2021 from 1:00 p.m. until 3:00 p.m. (The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

9. Submitting reso. autho. **Contract — Ground Maintenance — Schedule 1** — 100% City Funding — Amendment 2 — Services include, but are not limited to the mowing, edging, and planting operation for grounds maintenance at or on City of Detroit facilities and/or properties including cemeteries and surrounding grounds. — Schedule Period: Upon City Council Approval through May 7, 2024 — Total Maximum Order Limitation: \$50,165,706.77. **General Services.**

10. Submitting reso. autho. **Contract — Janitorial/Custodial Services — Schedule 2** — 100% City Funding —

Services include, but are not limited to janitorial/custodial services, cleaning services, steam and pressure, garbage/trash removal and disposal at or on City of Detroit facilities and/or properties including recreation centers, cemeteries and surrounding buildings. Schedule Period: Upon City Council Approval through May 7, 2026. Total Maximum Order Limitation: \$43,194,223.02. **General Services.**

11. Submitting reso. autho. **Contract No. 6003759** — 100% 2021 ARPA Funding (Part of the \$826 M) — To Provide Supportive Wrap Around Services to Participants in the Skills For Life Program. Services include to Procure, Contract and Monitor Service Providers for Career Services, Career Readiness Training and Occupational Training (CDL-A, Construction, Technology, Etc.) and Transitional Employment — Contractor: Detroit Employment Solutions Corporation — Location: 440 East Congress, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2024 — Total Contract Amount: \$16,000,000.00. **General Services.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER / OFFICE OF DEVELOPMENT AND GRANTS**

12. Submitting reso. autho. Request to Accept the Swim in the D Grant. (The Huron-Clinton Metropolitan Authority has awarded the City of Detroit General Services Department with the Swim in the D Grant, valued at \$25,000.00. This is a nonmonetary grant. The funder share is valued at 50 percent or \$25,000,000 of the approved amount, and there is a required non-monetary match of 50 percent or \$25,000.00. The Detroit Riverfront Conservancy will provide the non-monetary match requirement. The total project cost is \$50,000.00.)

13. Submitting reso. autho. To Accept and Appropriate the FY 2021 Meet Up Eat Up Mini-Grant. (The United Way for Southeastern Michigan has awarded the City of Detroit General Services Department with the FY 2021 Meet Up Eat Up Mini-Grant for a total of \$46,000.00. There is no match requirement. The total project cost is \$46,000.00.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

## OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003427** — 100% Grant Funding — To Provide Down Payment and Closing Costs Aid under the Homebuyer Assistance Program — Contractor: Cinnaire Lending Corporation — Location: 1118 S Washington Avenue, Lansing, MI 48910 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$476,250.00. **Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 6001150** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time and Extend the Scope of Services for Additional Real Estate Services for the Bridging Neighborhood Department. — Contractor: Detroit Land Bank Authority — Location: 500 Griswold Street, Suite 1200, Detroit, MI 48226 — Contract Period: July 1, 2022 through December 19, 2023 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Total Contract Amount: \$660,000.00. Original Contract Period: December 11, 2017 to June 30, 2022.)*

3. Submitting reso. autho. **Contract No. 6003619** — 100% City Funding — To Provide Funding for the Motor City Match Program (Community Development Block Grant & General Funded Subrecipient Fiduciary) — Contractor: Economic Development Corporation — Location: 500 Griswold Suite 2200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$2,250,000.00. **Housing and Revitalization.**

4. Submitting reso. autho. **Contract No. 6003748** — 100% Federal Funding — To Provide Public and Private Sources for Summer Youth Employment (GDYT) — Contractor: Detroit Employment Solutions Corporation — Location: 440 East Congress, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$1,500,000.00. **Housing and Revitalization.**

5. Submitting reso. autho. **Contract No. 6003760** — 100% Grant (CDBG) Funding — To Provide Funding for the Motor City Match Program (Community Development Block Grant & General Funded Subrecipient Fiduciary) — Contractor: Economic Development Corporation — Location: 500 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$1,500,000.00. **Housing and Revitalization.**

## CITY PLANNING COMMISSION

6. Submitting report relative to the memo of Council President Pro Tempore Mary Sheffield requesting changes to

forthcoming proposed Eastern Market area text and map amendments to the Zoning Ordinance, Chapter 50 of the Detroit City Code. **(On Thursday, July 8, 2021 your Honorable Committee referred the above captioned memo to the Planning and Development Department (P&DD) and to the City Planning Commission for report. The memo references concerns expressed by Eastern Market business owners, and requests the following two changes be made to the forthcoming proposed zoning ordinance for the Eastern Market area: Allow a maximum height of 80 feet in the proposed MKT district on a by-right basis and Add provisions to allow cannabis cultivation facilities in MKT district on a conditional basis.)**

## HOUSING AND REVITALIZATION DEPARTMENT

7. Submitting reso. autho. 2021-22 Annual Action Plan. **(In conformance with the requirements of the U.S. Department of Housing and Urban Development (HUD), the Housing & Revitalization Department respectfully requests that your Honorable Body authorize the submission of the 2021-22 Annual Action Plan. It is also requested that you designate the Mayor, or his designee, to be the authorized representative to act in connection with the Plan. The Plan reflects the City's fiscal year 2021-2022 CDBG/NOF narrative and proposal final recommendations. It is respectfully requested that you approve the attached resolution with a waiver of reconsideration, to ensure HUD's approval and funding availability in a timely manner.)**

8. Submitting reso. autho. Setting a Public Hearing for the Establishment of a Neighborhood Enterprise Zone as requested by FPJ Investments, LLC in the area bounded by Pallister Street, West Bethune Avenue, Poe Avenue, and Churchill Street, Detroit, MI in accordance with Public Act 147 of 1992. **(Petition #1399) (The Housing and Revitalization Department has reviewed the request of FPJ Investments, LLC to establish a Neighborhood Enterprise Zone, and find that it satisfies the criteria set forth by Public Act 147 of 1992 and that it would be consistent with the development and economic goals of the Master Plan.)**

9. Submitting reso. autho. Annual HOME, CDBG, NSP Awards, New Award — 7850 E. Jefferson Apartments Addition to Previous Award — La Joya Gardens. **(The City of Detroit ("City"), through the Housing and Revitalization Department ("HRD"), makes annual funding available for "ready-to-proceed projects" from HOME, CDBG and NSP federal funds allocated to the City through the**

U.S. Department of Housing and Urban Development (“HUD”). HRD has continued to work closely with HUD to meet required commitment and disbursement deadlines for new and ongoing projects approved by the City. In support of affordable housing opportunities, HRD is hereby requesting approval to award funding to the following new project: 7850 E. Jefferson Apartments (\$3,432,000.00 in HOME) — \$3,432,000.00 in HOME will be spent on this project at 7850 E. Jefferson to assist in constructing 150 rental units in a new 150 unit residential development that will be 100% affordable. Additionally, HRD is requesting approval to increase funding sources for the following previously approved project: La Joya Gardens (Add \$798,623.00 in AHD&PF) — \$798,623.00 in AHD&PF funds will be added to this project to fill a funding gap created by removal of a funding source. We hereby request that your Honorable Body adopt the attached resolution that: (1) approves the aforementioned new project funding, (2) approves the aforementioned project funding increase and (3) authorizes the HRD Deputy Director/ Acting Director, or her authorized designee, to execute such documents as may be necessary or convenient to complete the transactions.)

#### PLANNING AND DEVELOPMENT DEPARTMENT

10. Submitting reso. autho. Property Sale — 2711 Puritan (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Deshanda Edwards (the “Purchaser”), to purchase certain City-owned real property at 2711 Puritan (the “Property”) for the purchase price of Two Thousand Seventy and 00/100 Dollars (\$2,070.00).)

11. Submitting reso. autho. Property Sale- 13129, 13133, 13145 and 13151 W. Chicago (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Robert Stoman (the “Purchaser”), to purchase certain City-owned real property at 13129, 13133, 13145 and 13151 W. Chicago (the “Property”) for the purchase price of Six Thousand and 00/100 Dollars (\$6,000.00).)

12. Submitting reso. autho. Property Sale — 18201 Joy Rd. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Nick Dedvukaj (the “Purchaser”), to purchase certain City-owned real property at 18201 Joy Rd. (the “Property”) for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00).)

13. Submitting reso. autho. Property Sale — 8636 W. McNichols. (The City of

Detroit, Planning and Development Department (“P&DD”) has received an offer from Premier Homes Detroit LLC, a Michigan Limited Liability Company (the “Purchaser”), to purchase certain City-owned real property at 8636 W. McNichols (the “Property”) for the purchase price of Twelve Thousand One Hundred Eighty and 00/100 Dollars (\$12,180.00).)

14. Submitting reso. autho. Property Sale — 222, 224 and 234 Piquette (The City of Detroit (“City”), Planning and Development Department (“P&DD”) has received an offer from 234 Piquette LLC (“Purchaser”), a Michigan limited liability company, to purchase certain City-owned real properties at 222, 224 and 234 Piquette (collectively the “Properties”) for the purchase price of One Million One Hundred Fifty Thousand and 00/100 Dollars (\$1,150,000.00).)

15. Submitting reso. autho. Transfer of Jurisdiction and Sale of Property — 14300, 14310, 14324, 14364, 14390, 14398, 14404, 14412, 14418, 14426 and 14430 Burgess. (The Detroit Water and Sewerage Department (“DWSD”) has indicated to the Planning and Development Department (“P&DD”) that the City owned property at 14300, 14310, 14324, 14364, 14390, 14398, 14404, 14412, 14418, 14426 and 14430 Burgess (the “Property”) is no longer appropriate to their needs. DWSD has requested that the Finance Department transfer jurisdiction of the Property' to PDD to administer.)

16. Submitting reso. autho. Property Sale by Detroit Land Bank Authority — North End Landings LLC — Development: 259, 267, 271, 277, 282, 299, 303, 306, 307, 312, 313, 319, 325 Smith — 525, 529, 535, 545, 555, 561 E. Bethune — 309, 313, 319 E. Bethune — 405, 409 Smith — 7718, 7719 Brush. (Pursuant to the Second Amended and Restated Memorandum of Understanding (“MOU”) between the City of Detroit and the Detroit Land Bank Authority (“DLBA”), approved by your Honorable Body on May 19, 2020, the DLBA may not transfer ten (10) or more parcels of property received from the City to the same transferee within any rolling 12 month period without the prior approval of the Mayor and City Council.)

17. Submitting reso. autho. Approval of Property Transfer between the City of Detroit and the Detroit Land Bank Authority. (Pursuant to the Land Bank Fast Track Act, 2003 PA 258, MCL 124.751 to 124.774 (Land Bank Act), the Detroit Land Bank Authority (“DLBA”) was created as a separate legal entity, in order to assemble or dispose of public property in a coordinated manner, to foster the development of that property, to promote

**economic growth in the City of Detroit (the "City") and to combat blight. The City of Detroit, Planning and Development Department).**

18. Submitting reso. autho. Sale of Wayne County Tax Foreclosed Non-owner Occupied Homes. **(Under the General Property Tax Act (1893 PA 206) (the "Act"), the City of Detroit ("City") has an annual right of refusal to acquire tax foreclosed property from Wayne County ("County") upon payment of a minimum bid determined by the County pursuant to the Act. Such right of refusal allows the City to acquire tax foreclosed properties prior to any sale by the County through auction.)**

19. Submitting reso. autho. Acquisition of Wayne County Tax Foreclosed Properties Right of Refusal 2021. **(Under the General Property Tax Act (1893 PA 206) (the "Act"), the City of Detroit ("City") has an annual right of refusal to acquire tax foreclosed property from Wayne County (the "County") upon payment of a minimum bid as determined by the County pursuant to the Act ("Purchase Price"). Such right of refusal allows the City to acquire tax foreclosed properties prior to any sale by the County through auction.)**

20. Submitting reso. autho. Proposal to Name City Greenway "Mayor Dennis W. Archer Greenway". **(The City of Detroit Planning and Development Department ("P&DD") is proposing a formal naming of the greenway which runs along the vacated Joseph Campau Street between Jefferson Avenue and East Vernor Highway, in honor of the former Mayor of the City of Detroit, the Honorable Dennis W. Archer.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

#### **PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Black Leaders Detroit (#1479), request to hold "Black Leaders Detroit 1st Annual Bike Riding Fundraiser" starting at 1100 Freud St. on September 4, 2021 from 8:00 a.m. until 1:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

2. Submitting reso. autho. Petition of The Office of State Representative Cynthia A. Johnson (#1506), request to hold

"Dancing on McGraw and Stomping Out COVID" at McGraw Street between 28th and 30th on July 31, 2021 from 11:00 a.m. until 7:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

3. Submitting reso. autho. Petition of Godwin Ihentuge & Lazar Favors (#1505), request to hold "Detroit Plate of Mind Afro-Caribbean Beats & Eats Summer Series" at 6500 Woodward Ave. from August 6-September 26, 2021 (every Friday, Saturday & Sunday) from 4:00 p.m. until 10:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

4. Submitting reso. autho. Petition of Amina Daniels (#1508), request to hold "LCD Presents the West Village Block Party" at Agnes Street between Parker and Van Dyke on July 31, 2021 from 11:00 a.m. until 3:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

5. Submitting reso. autho. Petition of Detroit Jazz Festival Foundation (#1513), request to hold "2021 Detroit Jazz Fest" at various location in Downtown Detroit on September 3-6, 2021 from 10:30 a.m. until 11:00 p.m. each day. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

6. Submitting reso. autho. Petition of Craig Bradley (#1509), request to hold "Sickle Cell Matters Livernois Walk" at New Prospect Baptist Church and sidewalk along Livernois Avenue on September 4, 2021 from 9:00 a.m. until 1:00 p.m. **(The Mayor's Office and all other Recommended Approval of this petition.)**

7. Submitting reso. autho. Petition of Brian McClory (#1504), request to hold "Sweetest Heart of Mary Pierogi Festival" at 4400 Russell Street on August 12-15, 2021 from Friday 5:00 p.m.-10:00 p.m. Saturday & Sunday 12:00 p.m.-9:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

8. Submitting reso. autho. Petition of CHASS (#1516), request to hold "The 9th Annual Chass 5k Run/Walk and Kid's Superhero Run" at 5635 W. Fort St. on August 14, 2021 from 9:00 a.m.-11:00 a.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

9. Submitting reso. autho. Petition of Vittoria Katanski (#1510), request to hold "The 20th Annual Tour de Troit 2021" at Roosevelt Park and City Streets on September 18, 2021 from 6:00 a.m. until 3:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

10. Submitting reso. autho. Petition of

Bridgewater CDC (#1517), request to hold "Weekends on Whittier" at the Corner Lot 1 1044-46 Whittier, bi-weekly from July 31, 2021 through September 24, 2021 from 12:00 p.m until 6:00 p.m. (**The Mayor's Office and all other involved City Departments Recommend Approval of this petition.**)

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

11. Submitting reso. autho. **Contract No. 3049549** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4245 Holcomb — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$15,500.00. **City Demolition.**

12. Submitting reso. autho. **Contract No. 3050243** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties. 4051 Lillibridge and 4057 Lillibridge — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$34,650.00. **City Demolition.**

13. Submitting reso. autho. **Contract No. 3050308** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property 1033 Beatrice — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$14,000.00. **City Demolition.**

14. Submitting reso. autho. **Contract No. 3050463** — 100% City Funding — To Provide Proposal N Residential Demolition Release E for the Following Properties, 5326 Hurlbut, 5374 Pennsylvania, 5637 Fairview and 5827 Garland — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$52,800.00. **City Demolition.**

15. Submitting reso. autho. **Contract No. 3050465** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 17182 Dequindre — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$11,885.00. **City Demolition.**

16. Submitting reso. autho. **Contract No. 3050476** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 9386 Manor — Contractor: Inner City Contracting, LLC —

Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$13,500.00.

#### **City Demolition.**

17. Submitting reso. autho. **Contract No. 3050485** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 3066 Cadillac and 3463 Rohns — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$27,300.00. **City Demolition.**

18. Submitting reso. autho. **Contract No. 3050565** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 16677 Turner — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$16,000.00. **City Demolition.**

19. Submitting reso. autho. **Contract No. 6003200** — 100% City Funding — To Provide Records Management System (RMS) and Computer Aided Dispatch (CAD) Maintenance and Support (911) — Contractor: CentralSquare Technologies, LLC — Location: 1000 Business Center Drive. Lake Marry, FL 32746 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$1,369,357.03. **Police.**

20. Submitting reso. autho. **Contract No. 6003657** — 100% City Funding — To Provide a Scuba Tank Refill System and Maintenance Services — Contractor: R&R Fire Truck Repair, Inc. — Location: 751 Doheny, Northville, MI 48167 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$50,000.00. **Police.**

21. Submitting reso. autho. **Contract No. 6003667** — 100% Major Street Funding — To Provide Bituminous Resurfacing of Class C Streets at Various Locations — Contractor: Fort Wayne Contracting / Ajax Paving Industries, Inc. — Joint Venture — Location: 320 E. Seven Mile Road, Detroit, MI 48203 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$2,908,460.88. **Public Works.**

22. Submitting reso. autho. **Contract No. 6003674** — 100% 2018 UTGO Bond Funding — To Provide Services to Support the City's Blight Remediation Efforts through Backfill Management, Monitoring and Testing — Contractor: AKT Peerless Environmental Services, LLC — Location: 333 W. Fort Street, Suite 1410, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 30, 2024 — Total Contract Amount: \$700,000.00. **City Demolition.**

23. Submitting reso. autho. **Contract No. 6003688** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release D-Group D1 for One Hundred Twenty Properties (120) — Contractor: RDC Construction Services — Location: 220 Congress, 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,532,020.40. **City Demolition.**

24. Submitting reso. autho. **Contract No. 6003707** — 100% Major Street Funding — To Provide Construction Services to the West Grand Boulevard Project. — Contractor: Major Cement Co./ Gayanga Co. — Joint Venture — Location: 15430 Dale Street, Detroit, MI 48223 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$3,921,560.84. **Public Works.**

25. Submitting reso. autho. **Contract No. 6003708** — 100% Major Street Funding — To Provide Construction Services on Major Roads throughout the City of Detroit — Contractor: Cadillac Asphalt, LLC — Location: 5905 Belleville, Belleville, MI 48111 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$4,526,500.00. **Public Works.**

26. Submitting reso. autho. **Contract No. 6003710** — 100% Bond Funding — To Provide Vacant Property Data Collection and Securing Operations — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through July 31, 2024 — Total Contract Amount: \$13,125,600.00. **City Demolition.**

27. Submitting reso. autho. **Contract No. 6003737** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release E-Group E2 for One Hundred Twenty Properties (120) — Contractor: SC Environmental — Location: 1234 W Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,908,807.65. **City Demolition.**

28. Submitting reso. autho. **Contract No. 6003738** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release E-Group E4 for One Hundred Twenty Properties (120) — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$3,562,212.83. **City Demolition.**

29. Submitting reso. autho. **Contract No. 6003741** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release F-Group F1 for One Hundred Twenty Properties (120). —

Contractor: Homrich Wrecking d/b/a Homrich — Location: 3033 Burke Street, Detroit, MI 48238 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,926,071.75. **City Demolition.**

30. Submitting reso. autho. **Contract No. 6003742** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release F-Group F2 for One Hundred Twenty Properties (120) — Contractor: Homrich Wrecking d/b/a Homrich — Location: 3033 Burke Street, Detroit, MI 48238 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,318,082.90. **City Demolition.**

31. Submitting reso. autho. **Contract No. 6003743** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release F-Group F3 for One Hundred Twenty Properties (120) — Contractor: Homrich Wrecking d/b/a Homrich — Location: 3033 Burke Street, Detroit, MI 48238 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$3,068,611.35. **City Demolition.**

32. Submitting reso. autho. **Contract No. 6003744** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release F-Group F4 for One Hundred Twenty Properties (120) — Contractor: Homrich Wrecking d/b/a Homrich — Location: 3033 Burke Street, Detroit, MI 48238 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,601,265.80. **City Demolition.**

33. Submitting reso. autho. **Contract No. 6003680** — 100% City Funding — To Provide Fire Fighter Person Protection Equipment — Contractor: Apollo Fire Equipment Co. — Location: 12584 Lakeshore Drive, Romeo, MI 48065 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$74,875.00. **Fire.**

34. Submitting reso. autho. **Contract No. 6003681** — 100% City Funding — To Provide Fire Fighter Person Protection Equipment. — Contractor: R&R Fire Truck Repair, Inc. — Location: 751 Doheny, Northville, MI 48167 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$31,500.00. **Fire.**

35. Submitting reso. autho. **Contract No. 6003649** — 100% City Funding — To Provide Creative Graphic Design Services — Contractor: Digital Detroit Media — Location: 6533 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$2,000,000.00. **Health.**

36. Submitting reso. autho. **Contract No. 6003547** — 100% State Funding — To Provide Demand Response Trans-

portation Services. — Contractor: Latin Americans for Social and Economic Development — Location: 4138 W. Vernor Highway, Detroit, MI 48209 — Contract Period: Upon City Council Approval through September 30, 2021 — Total Contract Amount: \$54,000.00.

#### **Transportation.**

37. Submitting reso. autho. **Contract No. 6003650** — 100% City Funding — To Provide Family and Medical Leave Services (FMLA) for DDOT and Fire — Contractor: CompOne d/b/a AbsencePlus Administrators — Location: 39500 High Pointe Boulevard, Suite 400, Novi, MI 48375 — Contract Period: Upon City Council Approval through May 31, 2023 — Total Contract Amount: \$196,200.00.

#### **Transportation.**

38. Submitting reso. autho. **Contract No. 6003711** — 100% City Funding — To Provide Procurement Assistance for DDOT — Contractor: The LeFlore Group, LLC — Location: 8015 Ocean View Avenue, Whittier, CA 90602 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$374,000.00. **Transportation.**

39. Submitting reso. autho. **Contract No. 6003712** — 100% City Funding — To Provide Clean Energy and Renewable Planning Services for DDOT. — Contractor: The LeFlore Group, LLC — Location: 8015 Ocean View Avenue, Whittier, CA 90602 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$203,500.00.

#### **Transportation.**

40. Submitting reso. autho. **Contract No. 6003749** — 100% City Funding — To Provide De-Escalation (Train the Trainer) Training — Contractor: The Champion Service Group, Inc. — Location: 12231 SW 129th Court, Miami, FL 33186 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$271,600.00. **Transportation.**

41. Submitting reso. autho. **Contract No. 6003751** — 100% City Funding — To Provide De-escalation (back to basics) Training — Contractor: Jackson Lewis P.C. — Location: 501 Riverside Avenue, Suite 902 Jacksonville, FL 32202 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$282,563.00. **Transportation.**

#### **LAW DEPARTMENT**

42. Submitting memorandum relative to Questions regarding Proposed Ordinance to amend Chapter 31 of the 2019 Detroit City Code, Offenses; Article V, Offenses Against Public Peace, to add Section 31-5-18, Nitrous oxide, to provide for definitions and prohibit the possession, sale, and consumption of nitrous oxide for recreational purposes. (The Law Department has submitted the attached memorandum, dated July 15,

2021, regarding the above-referenced matter.)

#### **OFFICE OF THE CHIEF FINANCIAL OFFICER / OFFICE OF DEVELOPMENT AND GRANTS**

43. Submitting reso. autho. To submit a grant application to the U.S. Department of Justice for the Byrne Criminal Justice Innovation Program Grant. (The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the Byrne Criminal Justice Innovation Program Grant. The amount being sought is \$1,000,000.00. There is no City match requirement. The total project cost is \$1,000,000.00.)

#### **DEPARTMENT OF PUBLIC WORKS/ CITY ENGINEERING DIVISION**

44. Submitting reso. autho. Petition of AH Associates, LLC (#1499), request for encroachment into the south side of Congress Street to install on-site advertising for the Starbucks located at 243 W. Congress. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

45. Submitting reso. autho. Petition of City of Detroit: Department of Public Works (#1492), request to vacate to utility easement part of Fargo Avenue, lying west of Prevost Avenue. (All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

46. Submitting reso. autho. Petition of FPJ Investments LLC (#1493), request to vacate to utility easement the east-west public alley bounded by Warren Avenue, Farmbrook Avenue, Frankfort Avenue, and Radnor Avenue. (All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

47. Submitting reso. autho. Petition of Godfrey Detroit Propco LLC (#1500), request for encroachment into the west side of 8th Street to install tree grates along the public sidewalk adjacent to 1401 Michigan Avenue. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the



**encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

48. Submitting reso. autho. Petition of Motown Historical Museum. Inc. (#1501), request for encroachment in the pedestrian sidewalk on the south side of West Grand Blvd for the installation of signs for the "Still Going On" art exhibit. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

49. Submitting reso. autho. Petition of Parkstone Development Partners. LLC (#1497), request to vacate to utility easement the east-west public alley bounded by Alfred Street, Saint Aubin Street, Division Street, and the Dequindre Cut. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

50. Submitting reso. autho. Petition of Titan Coatings International, LLC (#1496), request to vacate to utility easement the public alleys bounded by East Grand Blvd, Helen Avenue, Palmer Avenue, and Canton Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

51. Submitting reso. autho. Petition of U & I Properties, LLC (#1498), request to vacate to utility easement the north-south public alley bounded by Powell Avenue, Fordson Avenue, Ormond Avenue, and South Dix Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

52. Submitting reso. autho. Petition of U.S. General Services Administration (#1381), request to vacate part of 5th Street between Michigan Avenue and vacated Porter Street. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

53. Submitting reso. autho. Petition of Zen Holdings, LLC (#1502), request for various encroachments into the public sidewalks located on the east side Marl-

borough Street and the north side of Mack Avenue adjacent to 14501 Mack Avenue. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

**MISCELLANEOUS**

54. **Council Member James Tate** submitting memorandum relative to Resolution Holding Storeowners Accountable for Harming Patrons within their Establishment.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate, and President Pro Tem. Sheffield — 6.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBERS REPORTS**

SUSPENDED.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

July 20, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of July 6, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on July 7, 2021, and same was approved on July 14, 2021.

Also, that the balance of the proceedings of July 6, 2021 was presented to his Honor, the Mayor, on July 12, 2021, and the same was approved on July 19, 2021.

Place on File.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, July 27, 2021

The City Council met at 10:00 a.m., and was called to order by President Jones. Present — Council Members Benson, McCalister, Sheffield, Tate and President Jones — 5.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Reverend Sherisse Butler**  
**Youth Pastor**  
**St. Paul A.M.E. Church**  
**2260 Hunt Street**  
**Detroit, Michigan 48207**  
**Council District 3**

Council Members Ayers and Castaneda-Lopez joined the meeting — 2.

The Journal of the Session of Tuesday, July 13, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

Council Member Benson left the meeting.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. **Settlement** in lawsuit of Aquatic Solutions Physical Therapy, LLC *et al.* vs. City of Detroit; Case No.: 20-000308-NF, File No.: L20-00063, AA, A2000, in the amount of \$7,000.00 in full payment for any and all claims which Aquatic Solutions Physical Therapy, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Settlement** in lawsuit of Back to You Rehab PLLC (Gail Brown) vs. City of Detroit; Case No.: 20-163200-GC, File No.: L20-00823, AA, A2000, and in the amount of \$10,440.00, in full payment for any and all claims

which Back To You Rehab PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of C-Spine Orthopedics, PLLC (Linda Sharp) vs. City of Detroit; Case No.: 19-012135-NF, File No.: L19-00628, AA, A20000, and in the amount of \$20,000.00, in full payment for any and all claims which C-Spine Orthopedics, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Newman, Stacy L. vs. City of Detroit and Detroit Dept. Transportation; Case No. 20-008925-NI, File No. L20-00496 (PP) A20000, in the amount of \$54,500.00 in full payment for any and all claims which Stacy L. Newman may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

#### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET

5. Submitting report relative to Fiscal Impact of Proposed Contract Between the City of Detroit and American Federation of State, County and Municipal Employees (AFSCME) Local 2394 Supervisory Unit.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

#### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### GENERAL SERVICES DEPARTMENT

1. Submitting reso. autho. To rename DPRD site number 317, known as Lafayette-NYCRR Playlot, located at 8118 West Lafayette Street — to Gonzalez Garcia Family Park. **(The General Services Department is requesting authorization from your Honorable Body to rename Lafayette-NYCRR Playlot located at 8118 West Lafayette Street to Gonzalez Garcia Family Park. In honor of Francisco and Maria Gonzalez who were long term family stewards of Lafayette-NYCRR, holding key roles in the revitalization and adoption of the park, the surrounding community is requesting to rename this park in their memory and acknowledgement. Mr. and Mrs. Gonzalez were pillars of the community who tragically lost their lives in a fatal shooting on their way home from a Fourth of July gathering.)**

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: **DEPARTMENT OF BUILDINGS, SAFETY ENGINEERING & ENVIRONMENTAL**

1. Submitting report relative to **Deferral of Demolition** order on property located at 19341 Pierson. (A special inspection conducted on May 4, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.)

2. Submitting report relative to **Deferral of Demolition** order on property located at 2701 Tuxedo. (A special inspection conducted on May 28, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.)

**MISCELLANEOUS**

3. **Council Member Scott Benson** submitting memorandum relative to Lead Paint Concerns.

4. **Council President Brenda Jones** submitting letter relative to City of Detroit Tow Ordinance to be referred to Public Health and Safety Standing Committee.

5. **Council President Brenda Jones** submitting memorandum relative to Low-Income Hardship Policy Amendments.

6. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Speed Hump Removal.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR  
AND OTHER GOVERNMENTAL  
OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals were given a minute and a half to speak during public comment:

- Mike Cunningham
- Karen Winston
- Larry Donald Verse
- Joanne Warwick
- C.A.C. Chairman Scotty Boman
- Osean Vick
- Stephen Boyle
- Ruben Crowley
- Virginia Park 1
- Rochelle Stewart
- Laurie Parks
- Tahara Ahmad
- Boston
- Kimberly Scott

Council Member Benson returned to the meeting.

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

July 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**2899374** — Zero Fund Lease Agreement — AMEND 4 — To Provide an Extension of Time Only for Automated Teller Machines (ATMs), Cash Dispensing Only at No Cost to Select DPD Precincts and Detroit Detention Centers — Contractor: Comerica Bank, a Texas Banking Association — Location: 3710 Hamlin Road, Auburn Hills, MI 48326 — Contract Period: September 1, 2021 through August 31, 2026 — Total Contract Amount: \$0.00. **OCFO**.

*(Total Lease Agreement Amount: \$0.00. Previous Contract Period: September 1, 2014 through August 31, 2021.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Ayers:

Resolved, That Contract No. **2899374** referred to in the foregoing communication dated July 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) Per motions before adjournment.

**Office of Contracting  
and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003728** — 100% Federal Funding — To Provide CHC Support Services — Contractor: Detroit Employment Solutions Corporation — Location: 440 East Congress, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 31, 2023 — Total Contract Amount: \$5,752,244.00. **Non Departmental.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Ayers:

Resolved, That Contract No. **6003728** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) Per motions before adjournment.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003729** — 100% Federal Funding — To Provide Covid-19 Compliance Assistance — Contractor: Guidehouse, Inc. — Location: 2941 Fairview Park Drive, Suite 501, Falls Church, VA 22042 — Contract Period: September 1, 2021 through August 31, 2022 — Total Contract Amount: \$2,499,849.00. **OCFO.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
Member Ayers:

Resolved, That Contract No. **6003729** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) Per motions before adjournment.

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**Office of the City Clerk**

July 19, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Woodward/Brush/Hendrie/Ferry.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of four (4)

applications for a Neighborhood Enterprise Zone Certificate. These applications have been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk  
By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It

Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

**Zone**

Woodward/Brush/Hendrie/Ferry

Address	Application No.
324 Hendrie	07-0252
324 Hendrie	07-0253
324 Hendrie	07-0254
324 Hendrie	07-0255

**City Planning Commission**

July 12, 2021

Honorable City Council:

Re: Four (4) Neighborhood Enterprise Zone Certificate Applications for the rehabilitation of a 29-unit multifamily residential apartment building located at 324 Hendrie in the Woodward/Brush/Hendrie/Ferry Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received four (4) applications requesting a Neighborhood Enterprise Zone (NEZ) certificate forwarded from the office of the City Clerk for the rehabilitation of a 29-unit multifamily residential apartment building located at 324 Hendrie. These applications correspond to a qualified site that will facilitate the rehabilitation of a 29-unit multifamily residential apartment building. The proposed rehabilitation will include the installation of a new roof, HVAC, windows, kitchen counters, appliances, plumbing, electrical, and flooring. Several environmental issues that remain unabated including lead and potential asbestos.

The subject property has been confirmed as being within the boundaries of the Woodward/Brush/Hendrie/Ferry NEZ which was established by a vote of Council

cil on July 24, 2001, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated construction cost for this project is approximately \$15,120 to \$16,385 per unit for a total construction cost of \$451,400. The applicant 324 Hendrie LLC, is seeking a 15-year tax abatement. There is presently a low-income use restriction in place for 100% of the units. All units are currently at 80% or below AMI. Two of the 29-units are at or below 50% AMI. Sixteen of the 29-units are at or below 60% AMI, and eleven of the 29-units are at or below 80% AMI. There is also a restriction in place mandating that there shall be no more than a 5% annual increase in rent on any of the units. The NEZ certificate applications appear to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
 MARCELL R. TODD, JR.  
 Director CPC  
 GEORGE A. ETHERIDGE  
 City Planner, LPD

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Office of the City Clerk**

July 19, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Eddystone Lofts.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for Neighborhood Enterprise Zone Certificates. These Applications Have Been Reviewed and Recommended For Approval By the City Planning Commission, a Copy of Which Is Attached. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve these applications.

Respectfully submitted,  
 ANDRE P. GILBERT, II  
 Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificates for a fifteen-year period:

**Zone**

Eddystone Lofts

**Address**

110 Sproat

**Application No.**

06-8643

**City Planning Commission**

July 16, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for the rehabilitation of a 96-unit multifamily residential apartment building located at 110 Sproat (a/k/a The Eddystone Hotel) in the Eddystone Lofts Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received an application requesting a Neighborhood Enterprise Zone (NEZ) certificate forwarded from the office of the City Clerk for the rehabilitation of a 96-unit historic hotel (a/k/a The Eddystone Hotel) into a multifamily residential apartment building located at 110 Sproat. This application corresponds to a qualified site that will facilitate the rehabilitation of a 96-unit multifamily residential apartment building. The proposed rehabilitation will include extensive interior and exterior renovations including roofing, HVAC, windows, plumbing, electrical, elevators, and flooring.

The subject property has been confirmed as being within the boundaries of the Eddystone Lofts NEZ which was established by a vote of Council on September 9, 2005, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The estimated construction cost for this project is approximately \$365,619.00 per unit for a total construction cost of \$35,099,424.00. The applicant Eddystone Renaissance, LLC, is seeking a 12-year tax abatement. There developer has committed to a set aside of 20% of the units at 80% AMI. The NEZ certificate applications appear to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
 MARCELL R. TODD, JR.  
 Director CPC  
 GEORGE A. ETHERIDGE  
 City Planner, LPD

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

Council Member Ayers left the meeting.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Mayor's Office**  
July 8, 20201

Honorable City Council:

It gives me great pleasure to submit my appointment of Antoine Bryant as Director-Planning and Development Department for the City of Detroit for your consideration.

Mr. Bryant has more than 25 years of national experience with urban planning and architecture in nonprofit, private, and public sectors. In that time, he has distinguished himself by directing his design focus on under-served communities, and has built a national reputation for community-led engagement in urban design.

Mr. Bryant comes to Detroit from Houston, Texas, where he served most recently as the first Business Development Director and Project Manager with the architecture firm of Moody Nolan. For the past 10 years he also has served on the City of Houston's Planning Commission.

In his current position and throughout his career, Mr. Bryant has made attention to underserved urban neighborhoods and community engagement a driving force in his design work from Atlanta to California, as detailed in his resume. He also has extensive familiarity with and a deep-rooted respect for Detroit and its residents. Throughout his career, Detroit has been both a destination for professional travel and study as well as pleasure. He holds respected leadership positions in professional associations that set the standards for architecture, urban design, and planning, including the National Organization of Minority Architects (NOMA), where he currently serves as National Director of Strategic Partnerships.

I am confident that his experience as one of the nation's leaders in community-led urban design and planning will be an enormous asset to the City of Detroit as we advance neighborhood revitalization efforts and investment programs like the Strategic Neighborhood Fund, the American Rescue Plan, and many others.

Regards,  
MICHAEL E. DUGGAN  
Mayor

By Council Member McCalister, Jr.:

Whereas, The Honorable Mayor Michael E. Duggan submitted his appointment of Antoine Bryant as the Director of the Planning and Development Department of the City of Detroit to this Honorable Body on July 15 2021; and

Whereas, This Honorable Body's confirmation authority for the Mayoral appointment of the Director of Planning and Development is pursuant to Section 4-111 of the 2021 City Charter; Now, Therefore, Be It

Resolved, That the Honorable Detroit City Council hereby approves the Mayoral appointment of Antoine Bryant as the Director of the Planning and Development Department of the City of Detroit.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**Mayor's Office**  
July 15, 2021

Honorable City Council:

Re: Reappointment to the Detroit Historic District Commission.

It gives me great pleasure to inform you that I have appointed Brandon Lockhart, pursuant to your approval to the Detroit Historic District Commission.

**Member**                      **Address**  
Brandon Lockhart      1505 West Fisher Fwy.  
Detroit, MI 48033

**Term Commences**      **Term Expires**  
Upon Confirmation      June 30, 2022

Regards,  
MICHAEL E. DUGGAN  
Mayor

**Mayor's Office**  
July 15, 2021

By Council Member McCalister:

Resolved, That the reappointment by his Honor the Mayor, of the following individual to serve on the Detroit Historic District Commission for the corresponding term of office indicated below and the same is hereby approved.

**Member**                      **Address**  
Brandon Lockhart      1505 West Fisher Fwy.  
Detroit, MI 48033

**Term Commences**      **Term Expires**  
Upon Confirmation      June 30, 2022

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**RESOLUTION APPOINTING A  
MEMBER TO THE  
CITY PLANNING COMMISSION**

RESOLVED, That the Detroit City Council hereby appoints Ritchie Harrison to the City Planning Commission representing city council District 4 for the remainder of a three year term, which began on February 15, 2020 and will end on February 14, 2023, effective upon swearing-in.

Adopted as follows:  
Yeas — Council Members Benson, McCalister, Jr., Sheffield, and President Jones — 4.

Nays — Council Members Castaneda-Lopez and Tate — 2.

Council Member Ayers returned to the meeting.

**Office of Contracting and Procurement**

July 9, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003713** — 100% ARPA Funding: Emergency Rental Assistance Program 2 to deliver directly to renters — Contractor: United Community Housing Coalition — Location: 2211 Congress Street, Portland, ME 04102 — Contract Period: Upon City Council Approval through July 21, 2025 — Total Contract Amount: \$3,800,290.00. **DoIT.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003713** referred to in the foregoing communication dated July 9, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) Per motions before adjournment.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003174** — 100% City Funding — To Provide Dental Care for City of Detroit Employees — Contractor: Golden Dental Plans, Inc. — Location: 29377 Hoover Road, Warren, MI 48093 — Contract Period: Upon City Council Approval through January 16, 2025 — Total Contract Amount: \$4,600,000.00. **Human Resources.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003174** referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) Per motions before adjournment.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003631** — 100% City Funding — To Provide Mailroom Services Citywide — Contractor: Exela Enterprise Solutions, Inc. — Location: 300 First Stamford Pl. #2, Stamford, CT 06902 — Contract Period: Upon City Council Approval through June 30, 2026 — Total Contract Amount: \$6,500,000.00. **DoIT.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003631** referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) Per motions before adjournment.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003725** — 100% City Funding — To Provide Oracle Fusion Cloud Software Services Citywide — Contractor: Oracle America, Inc. — Location: 500 Oracle Parkway, Redwood Shores, CA 94065 — Contract Period: Upon City Council Approval through January 16, 2025 — Total Contract Amount: \$3,609,443.98. **DoIT.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003725** referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 9) Per motions before adjournment.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003732** — 100% City Funding — To Provide Litigation Services in No-Fault Cases — Contractor: Smith & Brink, P.C. — Location: 350 Granite Street, Suite 2204, Braintree, MA 02184 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$100,000.00. **Law.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003732** referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) Per motions before adjournment.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003717** — 100% 2021 ARPA Funding (Part of the \$826M) — To Provide Contract Supportive Services — Contractor: Aerotek — Location: 1001 Woodward Avenue, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 15, 2024 — Total Contract Amount: \$1,050,000.00. **Human Resources.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003717** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and President Jones — 5.

Nays — Council Members Castaneda-Lopez and Tate — 2.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003718** — 100% 2021 ARPA Funding (Part of the \$826 M) — To Provide Contract Supportive Services — Contractor: iVantage Group, Inc. — Location: 10489 Grand River, Suite A, Brighton, MI 48116 — Contract Period: Upon City Council Approval through July 15, 2024 — Total Contract Amount: \$945,000.00. **Human Resources.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003718** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and President Jones — 5.

Nays — Council Members Castaneda-Lopez and Tate — 2.

**Office of the Chief Financial Officer  
 Office of Contracting and Procurement**

July 6, 2021

Honorable City Council:  
 Re: City Council Recess from: Wednesday, July 28, 2021 through Monday, September 6, 2021.

Ordinance No. 07-11, Chapter 17 Article IV, requires the approval of your Honorable Body for the purchase of goods and services over the value of \$25,000, all contracts for personal services renewals or extensions of contracts, or the exercise of an option to renew or extend a contract. Ordinance No. 37-14, Chapter 17, Article IV, requires approval of your Honorable Body of an application for a federal, state or grant to be awarded, in whole or in part to fund any City program, service or activity.

Based upon the above scheduled Recess, there will be a delay in obtaining your approval. As a result, we will be unable to meet our obligation to obtain needed goods and services, approve Donations, Grant Applications and accept Grant Awards for the user agencies, and they, in return, will be unable to meet their obligation to supply mandated services to the people of the City of Detroit.

Therefore, during the Recess, we

request that your Honorable Body approve our purchases of Goods and Services, requiring your Approval under Ordinance No. 15-00, and approve Donations, Grant Applications and accept Grant Awards requiring your approval under Ordinance No. 37-14, under provisions as follows:

1. Weekly list of Contract Agenda Items, Donations, Grant Applications, and Grant Award Notifications which are distributed by the Office of the City Clerk to Members of the City Council each Thursday, will be held through Wednesday of the following week. In the event any Council Member objects to the Contract, Purchase Order, Donation, Grant Application or Grant Award, the Contract, Purchase Order or Grant Award will be held either until formal action by the City Council or withdrawal of the objection by the objecting Council Member.

2. No Contract or Purchase Order shall be issued if a Protest has been filed, or if a Vendor has not obtained required Insurance, Tax or other adequate Clearances or Affidavits.

The first list under the Recess procedures will be prepared by the Office of Contracting and Procurement on **Wednesday, July 28, 2021**.

Respectfully Submitted,

BOYSIE JACKSON  
Chief Procurement Officer  
Deputy CFO  
MEAGAN ELLIOTT  
Director of Office  
Development and Grants

By Council Member McCalister, Jr.:

Resolved, That the Chief Procurement Officer of the Office of Contracting and Procurement is hereby authorized to purchase goods and services requiring City Council approval under Ordinance 15-00 and Donations, Grant Applications and accept Grant Awards under Ordinance No. 37-14, during the period of the City Council Recess from **Wednesday, July 28, 2021 - Monday, September 6, 2021**, in accordance with the foregoing communication, based upon the weekly distribution of a list of Contract Agenda Items by the Office of the City Clerk on Thursday with award items held until Wednesday.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11), per motions before adjournment.

#### Law Department

June 28, 2021

Honorable City Council:

Re: James Edward Brown vs. David Shaw and Shawn Stallard. Case No: 19-12811. File No: L19-00675 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (30,000.00) is in the best interest of the City of Detroit.

We, Therefore, request authorization to settle this matter in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to James Edward Brown and his attorney, Robinson and Associates, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-12811, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of James Edward Brown and his attorney, Robinson and Associates, P.C., in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which James Edward Brown may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-12811, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-12811 and, where deemed necessary by the Law Department.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — Council Member Tate — 1.

\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Law Department**

July 9, 2021

Honorable City Council:

Re: American Medical Center (Jeffrey Sanders) vs. City of Detroit. Case No: 20-149861-GC. File No: L20-00280 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-three Thousand Dollars and No Cents (\$23,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-three Thousand Dollars and No Cents (\$23,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to American Medical Center and their attorney, At Law Group, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-149861-GC, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-three Thousand Dollars and No Cents (\$23,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of American Medical Center and their attorney, At Law Group, PLLC, in the amount of Twenty-three Thousand Dollars and No Cents (\$23,000.00) in full payment for any and all claims which American Medical Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 25, 2018, and otherwise set forth in Case No. 20-149861-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-149861-GC.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Law Department**

July 12, 2021

Honorable City Council:

Re: American Physio, LLC (Antonio Williams) vs. City of Detroit. Case No: 20-014405-NF. File No: L20-00935 CLR.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to American Physio, LLC and its attorneys, Haas & Goldstein, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-014405-NF, approved by the Law Department.

Respectfully submitted,  
CHERYL RONK

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of American Physio, LLC and its attorneys, Haas & Goldstein, PC, in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) in full payment for any and all claims which American Physio, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 31, 2010, and otherwise set forth in Case No. 20-014405-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-014405-NF and, where deemed necessary by the

Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION

(No. 14), per motions before adjournment.

**Law Department**

July 13, 2021

Honorable City Council:

Re: Michigan Institute of Pain & Headache (Antonio Williams) vs. City of Detroit. Case No: 20-160042-CG. File No: L20-00653 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Thousand Nine Hundred Dollars and No Cents (\$2,900.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Thousand Nine Hundred Dollars and No Cents (\$2,900.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Michigan Institute of Pain and Headache, P.C. and its attorneys, Sigal Law Firm, P.L.L.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-160042-GC, approved by the Law Department.

Respectfully submitted,

CHERYL RONK

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Thousand Nine Hundred Dollars and No Cents (\$2,900.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Michigan Institute of Pain and Headache, P.C. and its attorneys, Sigal Law Firm, P.L.L.C., in the amount of Two Thousand Nine Hundred Dollars and No Cents (\$2,900.00) in full payment for any

and all claims which Michigan Institute of Pain and Headache, P.C. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 31, 2010, and otherwise set forth in Case No. 20-160042-CG, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-160042-CG and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter. Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

**Law Department**

July 1, 2021

Honorable City Council:

Re: Patrice Burcicki vs. City of Detroit Fire Department. File #: 14987 (PSB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client-privileged memorandum that is being separately hand delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ninety-Nine Thousand Dollars (\$99,000.00) is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ninety-Nine Thousand Dollars (\$99,000.00) and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Patrice Burcicki and her attorney, John M. H. Ulrich, IV, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #14987, approved by the Law Department.

Respectfully submitted,

PHILLIP S. BROWN

Assistant Corporation Counsel

Approved:

CHARLES RAIMI

Deputy Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and hereby is authorized in the amount of Ninety-Nine Thousand Dollars (\$99,000.00); And Be It Further

Resolved, That the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor Patrice Burcicki and her attorney John M. H. Ulrich, IV, in the sum of Ninety-Nine

Thousand Dollars (\$99,000.00) in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases, and their resultant disabilities incurred or sustained as the result of her past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

Approved:

CHARLES RAIMI  
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**Law Department**

July 15, 2021

Honorable City Council:

Re: Coolidge Imaging, LLC d/b/a Parkwood Open Imaging (Harris) vs. City of Detroit. Case No: 20-006399-NI. File No: L20-00403 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Dollars and No Cents (\$5,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Dollars and No Cents (\$5,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Coolidge Imaging, LLC d/b/a Parkwood Open Imaging and its attorney, Whiting Law, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006399-NI, approved by the Law Department.

Respectfully submitted,  
MICHAEL AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Deputy Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Dollars and No Cents (\$5,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account

in favor of Coolidge Imaging, LLC d/b/a Parkwood Open Imaging and its attorney, Whiting Law, in the amount of Five Thousand Dollars and No Cents (\$5,000.00) in full payment for any and all claims which Coolidge Imaging, LLC d/b/a Parkwood Open Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 27, 2019, and otherwise set forth in Case No. 20-006399-NI, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006399-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

**Law Department**

July 15, 2021

Honorable City Council:

Re: Gerri Harris vs. City of Detroit. Case No: 20-006399-NI. File No: L20-00403 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gerri Harris and her attorney, Mike Morse Law Firm, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006399-NI, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty Thousand Dollars and No Cents (\$40,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gerri Harris and her attorney, Mike Morse Law Firm, in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) in full payment for any and all claims which Gerri Harris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-006399-NI, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006399-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**Law Department**

July 14, 2021

Honorable City Council:

Re: North West Labs, *et al.* (Terry Peterson) vs. City of Detroit. Case No: 19-175706-GC. File No: L20-00014 (MBC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00 ) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to North West Labs, American Medical Center and their attorney, At Law Group, PLLC, to be delivered upon receipt of properly executed Releases and Stipula-

tion and Order of Dismissal entered in Lawsuit No. 19-175706-GC, approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of North West Labs, American Medical Center and their attorney, At Law Group, PLLC, in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00) in full payment for any and all claims which North West Labs and American Medical Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 31, 2016, and otherwise set forth in Case No. 19-175706-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-175706-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

**Law Department**

July 15, 2021

Honorable City Council:

Re: Renew Physical Therapy and Premier Express Medical Transportation (As Assignees of Tywann Perry) vs. City Of Detroit. Case No: 20-168621-GC. File No: L20-00936 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is

our considered opinion that a settlement in the amount of Eight Thousand Four Hundred Dollars and No Cents (\$8,400.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eight Thousand Four Hundred Dollars and No Cents (\$8,400.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Renew Physical Therapy and Premier Express Medical Transportation and their attorney, Issa Fawaz Law, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-168621-GC, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eight Thousand Four Hundred Dollars and No Cents (\$8,400.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Renew Physical Therapy and Premier Express Medical Transportation and their attorney, Issa Fawaz Law, PLC in the amount of Eight Thousand Four Hundred Dollars and No Cents (\$8,400.00) in full payment for any and all claims which Renew Physical Therapy and Premier Express Medical may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-168621-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-168621-GC and, where deemed necessary by the Law Department.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

**Law Department**

July 14, 2021

Honorable City Council:

Re: Scan Clear (Tywann Perry) vs. City of Detroit. Case No: 21-140537-GC. File No: L20-00744 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Scan Clear, LLC and their attorney, The Law Offices of Berry & Berri, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-140537-GC, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY

Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Scan Clear, LLC and their attorney, Benedict A. Gyarmati, in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00) in full payment for any and all claims which Scan Clear, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 26, 2019, and otherwise set forth in Case No. 21-140537-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-140537-GC.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21), per motions before adjournment.

**Law Department**

July 15, 2021

Honorable City Council:

Re: Tox Testing, *et al.* (Demarco Vines) vs. City of Detroit. Case No: 19-012087-NF. File No: L19-00540 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Discount Drugs, LLC, and its attorney, Vahdat Weisman, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-012087-NF, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Dollars and No Cents (\$7,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Discount Drugs, LLC, and its attorney, Vahdat Weisman, PLC, in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 2, 2017, and otherwise set forth in Case No. 19-012087-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-012087-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22), per motions before adjournment.

**Human Resources Department  
Classification & Compensation Administration**

July 12, 2021

Honorable City Council:

Subject: Request to Amend the Official Compensation Schedule.

Request to amend the 2021-2022 Official Compensation Schedule to include the following pay range, subject to City Council approval:

<u>Class Code</u>	<u>Classification</u>	<u>Salary Range</u>
61-90-25	Environmental Technician	\$24,960 - \$31,200

**Request:**

The above recommendation is occasioned by a request from Sandra Stahl, Deputy Director — Strategy & Planning, General Services Department.

**Rationale:**

The above request and recommendation is based on the ability to attract and retain essential personnel in the General Services Department.

The Environmental Technician title is needed for the Skills 4 Life program. Participants of this American Rescue Plan Act (ARPA) — funded workforce development program will be hired into this title. Environmental Technicians will perform a variety of grounds maintenance, construction, and property maintenance work.

To determine the appropriate salary range for the new classification, a market study was conducted using data from external survey sources that had comparable positions. Based upon the results, Classification and Compensation recommends a pay



range of \$24,960-\$31,200 The proposed salary recommendation is subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2021-2022 Official Compensation Schedule is hereby amended to reflect the following pay adjustments, effective upon Council's approval.

<u>Class Code</u>	<u>Classification</u>	<u>Salary Range</u>
61-90-25	Environmental Technician	\$24,960 - \$31,200

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23), per motions before adjournment.

**Human Resources Department  
Classification and Compensation Administration**

July 15, 2021

Honorable City Council:

Subject: Request to Amend the Official Compensation Schedule

Request to amend the 2021-2022 Official Compensation Schedule to include the following pay range, subject to City Council approval:

<u>Class Code</u>	<u>Classification</u>	<u>Current Salary</u>		<u>Recommended Rate of Pay</u>		<u>Bargaining Unit</u>	<u>Step Code</u>
		<u>Min</u>	<u>Max</u>	<u>Min</u>	<u>Max</u>		
81012051	Head Clerk	\$42,631	\$46,019	\$42,021	\$53,278	9001	A
012078	Head Clerk Municipal Parking	\$42,631	\$46,019	\$42,021	\$53,278	9000	A

**Request:**

The above recommendation is at the request of Raquiba Dismuke, HR — Employee Services Manager.

**Rationale:**

The above request and recommendation is based on the ability to attract and retain essential personnel in the Elections Commission and Municipal Parking Department.

The Principal Clerk position, during negotiations, received an increase in pay which now pays more than the Head Clerk position to which they report to. When negotiations were going on for the union title of Principal Clerk, the higher title of Head Clerk should have also been reviewed. Now the Principal Clerks are making more than the Head Clerk and departments are having issues.

The proposed salary is essential for recruitment and retention purposes and is based on the City of Detroit's ability to fund the increase. The proposed salary recommendation is subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2021-2022 Official Compensation Schedule is hereby amended to reflect the following pay adjustments, effective upon Council's approval.

<u>Class Code</u>	<u>Classification</u>	<u>Current Salary</u>		<u>Recommended Rate of Pay</u>		<u>Bargaining Unit</u>	<u>Step Code</u>
		<u>Min</u>	<u>Max</u>	<u>Min</u>	<u>Max</u>		
81012051	Head Clerk	\$42,631	\$46,019	\$42,021	\$53,278	9001	A
012078	Head Clerk Municipal Parking	\$42,631	\$46,019	\$42,021	\$53,278	9000	A

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24), per motions before adjournment.

**Human Resources Department  
Labor Relations**

July 9, 2021

Honorable City Council:

Re: Implementation of the 2019-2024 Addendum to the Master Agreement between the City of Detroit and AFSCME, Michigan Council 25 — Local 214 and Local 312.

The Labor Relations Division is recommending your Honorable Body's official approval of the 2019-2024 Addendum to the Master Agreement between AFSCME, Michigan Council 25 — Local 214 and Local 312.

The addendum to the Master Agreement covers wages, hours and other basic conditions of employment for Local 214 and Local 312 from June 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.

We therefore respectfully request that your Honorable Body adopt the following resolution with a Waiver of Reconsideration.

Respectfully submitted,  
HAKIM W. BERRY  
Chief Operating Officer

By Council Member McCalister, Jr.:

Whereas, The City of Detroit and AFSCME, Non-Supervisory have met the standards for recognition as exclusive agents for their members in the employ of the City of Detroit under Public Act 336 of 1947, as amended, and

Whereas, The Labor Relations Division, under the direction of the Mayor, is authorized and directed by the City Charter to act for the City of Detroit in negotiation and administration of collective bargaining agreements, and

Whereas, The Labor Relations Division and AFSCME, Non-Supervisory have met and negotiated this addendum for Local 214 and Local 312 which cover wages, hours and other basic conditions of employment through June 30, 2024.

Now, Therefore, Be It Resolved, That the addendum to the Master Agreement between the City of Detroit and AFSCME, Non-Supervisory, be and is hereby approved and confirmed in accordance with the foregoing communication.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25), per motions before adjournment.

**Human Resources Department  
Labor Relations**

July 9, 2021

Honorable City Council:

Re: Implementation of the 2019-2024 Addendum to the Master Agreement between the City of Detroit and AFSCME, Michigan Council 25 — Local 214 and Local 312.

The Labor Relations Division is recommending your Honorable Body's official approval of the 2019-2024 Addendum to the Master Agreement between AFSCME, Michigan Council 25 — Local 214 and Local 312.

The addendum to the Master Agreement covers wages, hours and other basic conditions of employment for Local 214 and Local 312 from June 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.

We therefore respectfully request that your Honorable Body adopt the following resolution with a Waiver of Reconsideration.

Respectfully submitted,  
HAKIM W. BERRY  
Chief Operating Officer

Whereas, The City of Detroit and AFSCME, Non-Supervisory have met the standards for recognition as exclusive agents for their members in the employ of the City of Detroit under Public Act 336 of 1947, as amended, and

Whereas, The Labor Relations Division, under the direction of the Mayor, is authorized and directed by the City Charter to act for the City of Detroit in negotiation and administration of collective bargaining agreements, and

Whereas, The Labor Relations Division and AFSCME, Non-Supervisory have met and negotiated this addendum for Local 214 and Local 312 which cover wages, hours and other basic conditions of employment through June 30, 2024.

Now, Therefore, Be It Resolved, That the addendum to the Master Agreement between the City of Detroit and AFSCME, Non-Supervisory, be and is hereby approved and confirmed in accordance with the foregoing communication.

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF DETROIT AND  
AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES,  
AFL-CIO (NON-SUPERVISORY BARGAINING UNIT) DEPARTMENT OF  
TRANSPORTATION, LOCALS 214 & 312**

In addition to the items enumerated below, AFSCME and the City of Detroit have agreed to all Articles within the 2019-2023 Master Agreement with no deviation unless otherwise specified by MOU or addenda.

**ADDENDUMS**

1. **Preamble** — Amended to include AFSCME Local 214, Local 312 and the Detroit Department of Transportation (DDOT).

2. **Article 2 — Union Recognition** amended to include AFSCME Local 214, Local 312 and the Detroit Department of Transportation (DDOT).

3. **Article 16** — As it relates solely to AFSCME Council 25 Local 312, Local 214 and the Detroit Department of Transportation. "It is the intent of this Article to preserve the jobs of City employees, while maintaining the rights of the City of Detroit to handle its affairs in an efficient, cost effective, contract approval process for the good and welfare of its citizens."

The City is genuinely interested in maintaining maximum employment for all seniority employees covered by this Agreement, consistent with the needs of the City. Therefore, in making these determinations the City intends always to keep the interest of the City's employees in mind.

The right of contracting or subcontracting is vested in the City. The right to contract or subcontract shall not be used for the purpose or intention of undermining the Union nor to discriminate against any of its members nor shall any seniority employee be laid off or demoted or caused to suffer a reduction in overtime work as a direct and immediate result of work performed by an outside contractor.

In cases of contracting or subcontracting, including renewal of contracts, affecting employees covered by this Agreement, the City will hold advance discussion with the Union prior to letting the contract. The Union representatives will be advised of the nature, scope and approximate days of work to be performed and the reasons (equipment, manpower, etc.) why the City is contemplating contracting out the work.

4. **Article 22 — Employee Assistance Program**

As related to AFSCME Council 25 Local 214, Local 312 and the Detroit Department of Transportation (DDOT), the Employee Assistance Committee (EAC) will convene one (1) time per month for a maximum of two (2) hours. One (1) committee member will be designated to collect a list of member concerns and develop an agenda prior to each meeting. Another committee member will be required to maintain minutes of each meeting. The meetings will include one (1) leader representative from Local 214 and one (1) from Local 312. The committee is expanded to include one (1) DDOT Management representative from each division when applicable.

A. The committee will discuss concerns preventing Member's from successfully performing job duties in an effort to develop solutions that enable members and the Department to operate with greater efficiency.

B. The topics of discussion will be limited to work related concerns that can be managed in house.

C. Topics that are personal, non-work related or sensitive in nature will be referred to the City of Detroit's Employee Assistance Program (EAP).

5. **Article 30 — Sick Leave**

Effective July 1, 2021 Casual Leave Days, Casual Leave Time and Sickness and Accident benefit will be discontinued for Detroit Department of Transportation Local 214 and Local 312 members. Bargaining unit employees will participate in General City Sick Leave and accrual benefit. All full-time regular bargaining unit employees shall accumulate sick leave at the rate of eight (8) hours per month up to the maximum of 96 hours per fiscal year. Unused hours can be carried over year after year up to a bank maximum of 300 hours. New hires are not eligible to use sick leave until they have completed three (3) months of continuous service.

All members will receive 288 hours of Sick Leave Reserve when converted on July 1, 2021.

**DEPARTMENT LEAVE DAYS**

Bargaining Unit Employees covered by the General City Sick Leave benefit will receive five (5) department leave days in accordance with the Memorandum executed on May

15, 2014. All employees requesting department leave days must have prior approval by their immediate supervisor. The maximum number of department leave days allowed is five (5) per fiscal year. Department leave days will ONLY be charged against current sick leave.

Employees requesting department leave days who have exhausted all current sick leave, will be documented as unpaid time if approved.

Effective July 1, 2021, bargaining unit employees shall be eligible to participate in the City of Detroit long term disability program.

**6. MOU — Release of AFSCME Presidents**

The Detroit Department of Transportation and AFSCME, Locals 312 and 214 are hereby added to the provisions of the MOU entitled “Release of AFSCME Presidents”. Solely related to Locals 312 and 214, the Presidents shall continue to function as full-time union representatives. All provision of this MOU shall be in effective after ratification and City Council approval.

**7. MOU — Supplemental Agreements**

RE: Supplemental Agreements — Detroit Department of Transportation and AFSCME Locals 214 and 312

The City of Detroit and AFSCME Local 214 and Local 312 shall negotiate supplemental agreements as to not overlap or contradict the provisions of this Master Agreement, regarding topics solely related to the day to day operations of the Department of Transportation except those that conflict with the provisions of this Master Agreement. “Any provisions in the City Employment Terms between the City of Detroit and AFSCME, collective bargaining agreements, memoranda of understanding, practices, and/or supplemental agreements that are not expressly referenced in this Agreement or any addenda thereto and that are inconsistent with this Agreement or any addenda thereto are null and void as of the effective date of this Agreement.”

**8. MOU — Wage Agreement — LOCAL 312, LOCAL 214 AND DDOT**

**LOCAL 312 — MARKET ADJUSTMENT / WAGE INCREASE**

Local 312 skilled trades bargaining unit employees will receive an 11% market adjustment. All other bargaining unit members will receive a 10% market adjustment. Market adjustments will be effective the 2nd pay period after ratification and City Council approval.

Classification	Current		Market Adjustment	
	Min	Max	Min	Max
Coach Service Attendant	\$21,611	\$29,099	\$23,772	\$32,009
Electronic Equipment Tech	\$39,021	\$43,742	\$43,313	\$48,554
General Auto Body Mechanic		\$45,784		\$50,820
General Auto Mechanic	\$44,575	\$45,964	\$49,478	\$51,020
Maintenance Millwright		\$51,626		\$57,305
Plumber		\$55,037		\$61,091
Radio Maintenance Technic	\$43,303	\$48,345	\$48,066	\$53,663
Repair Mechanic	\$28,711	\$32,397	\$31,869	\$35,961
Service Guard General	\$24,802	\$32,570	\$27,282	\$35,827
Storekeeper	\$28,961	\$33,143	\$31,857	\$36,457
Vehicle Painter and Letter		\$43,217		\$47,971

**LOCAL 214 — MARKET ADJUSTMENT / WAGE INCREASE**

TEO Instructors, Transportation Service Workers, Terminal Supervisors, Sr. Transportation Service Inspectors and Transportation Emergency Dispatch will receive a \$3.50 market adjustment. All other bargaining unit classifications will receive a \$1.00 market adjustment.

Classification	Current		Market Adjustment	
	Min	Max	Min	Max
Instructor Transport Equipment	\$34,200	\$38,000	\$41,480	\$45,280
Senior Transportation Service Inspector	\$35,300	\$41,000	\$42,580	\$48,280
Transportation Emergency Dispatcher	\$36,700	\$42,700	\$43,980	\$49,980
Transportation Station Worker	\$33,700	\$37,000	\$40,980	\$44,280
Transportation Terminal Supervisor	\$35,300	\$41,000	\$42,580	\$48,280

**RATIFICATION BONUS**

Local 214 and Local 312 members will receive a \$1200 Ratification Bonus the 2nd pay period after ratification and City Council approval.

**WAGE INCREASE**

Locals 214 and Local 312 members will receive the following wage increases.

- 2% wage increase effective July 1, 2021
- 2% wage increase effective July 1, 2022
- 2.5% wage increase effective July 1, 2023

#### 9. MOU — SUCCESSION CLAUSE

As exclusively related to the Department of Transportation, AFSCME Local 214 and Local 312, this Agreement shall be binding upon the parties hereto, their successors, administrators, executors and assigns in accordance with the Michigan Public Employee Relations Act.

#### 10. MOU — RE: Attendance Incentive Bonus — DDOT and AFSCME Local 214

##### Objective

The purpose of the Attendance Incentive Program is to reduce absenteeism, reward and encourage exceptional attendance. Achieving this goal, will help the City of Detroit to provide exceptional service to its internal and external customers.

##### Program Summary

This attendance incentive bonus is only available to full-time DDOT, AFSCME Local — 214 members. To receive this bonus an employee must achieve perfect attendance for the fiscal year. This means he/she must have no unscheduled, unexcused absences from July 1st-June 30th to be eligible to receive this bonus. All absences must be scheduled in advance and/or excused. The provisions of this program are as follows:

1. Beginning on July 1, 2021 eligible members will earn an additional 1% annual bonus (one-time payout) for accomplishing perfect attendance in the previous year.
2. The bonus will be paid the 1st pay period in August for each year of the contract.
3. The success of this program will be evaluated each year of the contract to determine its effectiveness in achieving attendance objectives.

\*This program may be revised or revoked at any time by the City of Detroit with prior notice to employees and the Union.

##### Ineligible

The following employees are ineligible to participate in the attendance incentive program:

1. Employees in salaried classifications are not eligible.
2. Employees who terminate employment before the incentive is paid forfeit their incentive payment.

##### Scheduled vs. Unscheduled Absences

The goal of the Attendance Incentive Program is to encourage employees to plan their time off so that managers can schedule work and provide service. If an employee submits a written request within 48 hours and the manager approves it before the employee takes a vacation, holiday, department leave time, then it is considered a scheduled absence and does not count against the attendance incentive.

The offer to participate in this program is contingent to the acceptance and ratification of all other articles, MOUs and addendums in this agreement and supersedes all attendance programs currently in place.

#### 11. MOU — Re: Increased Management Discretion in Filling All Local 214 Positions

After ratification and City Council approval of this Addendum, DDOT Management will have complete discretion to establish hiring criteria and processes to fill TSW positions. All current active TSWs are grandfathered for 1 year. A grandfathered TSW may receive a one-time offer to accept a promotional opportunity in accordance with previously established promotional standards within the first year of this agreement. If the offer is declined, he/she will be held to the newly established provisions of this MOU.

All other Local 214 positions including, but not limited to the Senior Transit Service Inspector, Transportation Terminal Supervisor and Transportation Emergency Dispatcher will be filled in accordance with Article 15 of the AFSCME Council 25 Non-Supervisory Master Agreement.

- Local 214 members will apply for bargaining unit positions that are posted by the Human Resources Department. All applicants must meet the minimum qualifications of the position to be considered.

- A registry will be established for Local 214 members for openings in respective bargaining unit classifications.

- To be placed on the registry applicants must meet the minimal qualifications of the position as determined by the Human Resources Department. Successfully complete an in person interview with the Department and pass a test. Once an applicant is placed on the registry, he/she will be ranked and weighed 50% for test score, 25% for seniority and 25% for bargaining unit experience.

- The "Rule of 3" will apply and management will have full discretion to select 1 of the top 3 candidates.

#### 12. MOU — Re: AFSCME Local 214 and Local 312 Attendance Guidelines

The focus of this Addendum is to ensure that DDOT continues to provide the public with transportation service that is the hallmark of the industry. It is our collective goal to ensure that each rider experiences a reliable, clean and safe coach service that is on time.

Understanding that proper staffing is a key component in accomplishing this goal, we mutually agree that absenteeism negatively impacts service and imposes a burden on the employees who are at work. Unplanned absences in excess also has a dire impact on the public who rely on our services to get them safely to their destination.

The Attendance Guidelines is intended to encourage "absenteeism be pre-excused" so that consistent staffing is achieved and shall be implemented as follows:

Effective July 1, 2021

i. All Supervisors shall maintain accurate attendance records and ensure that proper coding is placed in the time-keeping systems.

ii. Each Month, a report will be generated that publishes the hours of each employee for the past rolling 12 months.

iii. Employees who incur non-planned time off shall be addressed in accordance with the program. Upon 24 hours of lost time, employees will be forewarned and reminded of the importance of not only reporting to work but on time, as riders are heavily depended upon them to get them to their destination.

iv. At Step 2, employees who have missed 48 or more hours of un-excused time off shall receive a Written Warning and Attendance Review. Continued unexcused time off as outlined below will result in additional progressive disciplinary action.

a. Un-excused time off is defined as unapproved, non FMLA time off, irrespective of any banked time used for compensation

b. Step 2. Written Warning and Attendance Review is designed for the employee and Supervisor to review the attendance record for accuracy.

c. Attendance Guidelines for a rolling 12 month

<u>Hours</u>	<u>Steps</u>	<u>Assessment</u>
0-23	No Step	No Action
24 Hours	Step 1	Oral Reminder Letter
48 Hours	Step 2	Attendance Review with supervisor and Union steward 1 and issued a Written Warning
56 Hours	Step 3	3-day suspension (non-working)
64 hours	Step 4	14-day suspension
82 hours	Step 5	29-day suspension and last chance agreement
90 hours	Step 6	Termination

d. Two tardy occurrences per month shall count as one absence.

e. All hours are cumulative in a rolling 12 months. Each time an employee triggers a Step, a review of the past 12 months will occur and the appropriate discipline will be issued.

f. Oral Reminders are not required prior to receiving a Written Warning if the employee has accumulated 48 hours of time off prior to being issued the Oral Reminder.

**13. MOU — RE: Fare Box Revenue Sharing Incentive**

The fare box revenue sharing program shall be expanded to include ASFCME Local 312 and 214. The city will provide annually for the life of this CBA, on the first pay day in September, up to \$750.00 to be paid to all qualified bargaining unit members.

This bonus payment is contingent upon Fare Box revenue annually resulting in the established target for the year. If the target is not met a partial payment will be made equivalent to the percentage of the target reached in total revenue. The max payment will be \$750.00 even if the revenue exceeds the target.

**Eligibility**

Qualified bargaining unit members are those who are not probationary and have served at least six (6) months during the fiscal year. The bonus will be paid to active employees who a member of the bargaining unit on the last day of the fiscal year (June 30th) and are still employed by the Detroit Department of Transportation.

The annual target will be established by July 1 of the review period

The offer to participate in this program is contingent to the acceptance, ratification and approval by City Council of all articles, MOUs and Addendums in this Agreement.

**General Provisions**

Any language not addressed or purposefully removed as a result of negotiations, shall remain and carried forward in the successor CBA

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr. Sheffield, Tate, and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26), per motions before adjournment.

Council Member Sheffield moved the following ordinance on behalf of President Jones.

**Taken from the Table**

Council Member Sheffield moved to take from the table an Ordinance to amend Chapter 12 of the 2019 Detroit City Code, Community Development, Article X, Community Outreach, by revising the definition of Surplus Property Sales in Section 12-10-4, Definitions, to include publicly owned land that is to be sold to a public entity for a development that is identified at the time of City Council approval. **(Six (6) Votes Required and Shall Become Effective on the 8th Day after Publication)**

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

The Title to the Ordinance was confirmed.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Downtown Detroit Partnership, or their assignees to host their annual Beacon Park Fall Programming from 10:00 a.m.-10:00 p.m.; with virtual watch parties, movies in the park, cider events and game nights.

Provided, That there will be DPD will Provide Special Attention; Contracted with Eagle Security to Provide Private Security Services; And Be It Further

Provided, That there will be a permit required for tents and generators; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27), per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Omega Psi Phi Fraternity, Inc. Rho Mu Nu Chapter, or their assignees to host their annual In the Cut 5k Fun Run/Walk from 9:00 a.m.-12:00 p.m.

Provided, That there will be a DPD will Provide Special Attention; Contracted with Stratus Security Management to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Hart Medical to Provide Private Security Services; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28), per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Greektown Casino & Hotel, or their assignees to host their Barstool Sports Summer Hockeyfest from 8:00 a.m.-6:00 p.m.; with live music, food tents, lawn games and a beer garden.

Provided, That there will be DPD will Provide Special Attention; Contracted with a Private Security Company; And Be It Further

Provided, That there will be a Contracted with a Private EMS Services; And Be It Further

Provided, That there will be a ROW Permit Required for Street Closure; and be it further

Provided, That there will be a Type III Barricades & Bike Racks Required; And Be It Further

Provided, That there will be a Permits Required for Tents, Stages, Structures & Generators; and be it further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That there will be Purchase of Parking Meters & No Parking Signs Required; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**\*WAIVER OF RECONSIDERATION**  
(No. 29), per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to JDRF, or their assignees to host their annual JDRF One Walk from 8:00 a.m.-11:30 a.m.; with family activities to raise funds for Type 1 Diabetes Research.

Provided, That there will be DPD Assisted Event; Contracted with Omega Security Services to Provide Private Security; And Be It Further

Provided, That there will be Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**\*WAIVER OF RECONSIDERATION**  
(No. 30), per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Reveal Productions, or their assignees to host Frankenfest from 11:00 a.m.-7:00 p.m.; with food trucks, contemporary artists, crafters and authors.

Provided, That there will be DPD will Provide Special Attention; Contracted with TriCon to Provide Private Security Services; And Be It Further

Provided, That there will be a business License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**\*WAIVER OF RECONSIDERATION**  
(No. 31), per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Basemedia Racing, or their assignees to host their annual Corktown Twilight Criterium from 2:30 p.m. - 8:30 p.m.; with 8-10 bike races for all ages and skill levels.

Provided, That there will be a DPD Assisted Event; And Be It Further

Provided, That there will be a contract with private EMS services; and be it further

Provided, That there will be a ROW Permit Required for Street Closures and Type III Barricades & Bike Racks Required; And Be It Further

Provided, That there will be a Purchase of Parking Meters and No Parking Signs Required; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**\*WAIVER OF RECONSIDERATION**  
(No. 32), per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Downtown Detroit Partnership, or their assignees to host Motor City Car Crawl from 10:00 a.m.-10:00 p.m.; with a charity event, car activations, musical entertainment and vendors.

Provided, That there will be DPD Assisted Event; Contracted with Private Security Company to Provide Private Security Services; And Be It Further

Provided, That there will be Pending Inspections; Contracted with Private EMS Services; And Be It Further

Provided, That there will be ROW Permit Required for Street Closures; And Be It Further

Provided, That there will be Type III Barricades & Bike Rack Barricades Required; And Be It Further

Provided, That there will be Permits Required for Tents, Structures, Stages, Generators & Electrical; And Be It Further

Provided, That there will be Purchase of Parking Meters & No Parking Signs Required

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**\*WAIVER OF RECONSIDERATION**  
(No. 33), per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Motor City Pride, or their assignees to host their annual Motor City Pride from 12:00 p.m.-9:00 p.m.



Provided, That there will be DPD Assisted Event; Contracted with a Private Security Company to Provide Private Security Services; And Be It Further

Provided, That there will be a Pending Inspections; Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be Permits Required for Tents, Stages, Structures, Bleachers and Generators; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 34), per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Downtown Detroit Partnership, or their assignees to host their annual Parktoberfest 2021 from Friday 4:00 p.m.-11:00 p.m., Saturday 12:00 p.m.-11:00 p.m. and Sunday 12:00 p.m.-8:00 p.m.; with vendors and activities.

Provided, That there will be DPD will Provide Special Attention; Contracted with Eagle Security to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Hart Medical to Provide Private EMS Services; and be it further

Provided, That there will be permits required for tents; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 35), per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to CruisIN the D' 501 (c)3, or their assignees to host their annual CruisIN The D' from 8:30 a.m.-4:30 p.m.

Provided, That there will be a contract with and Detroit Police Department 12th Precinct to assist; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 36), per motions before adjournment.

The Council then recessed to reconvene at the call of the Chair.

Pursuant to recess, the Council met at 3:00 p.m. and was called to order by the President, Brenda Jones.

Present: Council Members: Jancee Ayers, Scott Benson, Raquel Castaneda-Lopez, Roy McCalister, Jr., James Tate, President Pro Tem Sheffield, and President Brenda Jones — 7.

Absent: André L. Spivey — 1.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to FAME Detroit Dance Company, or their assignees to host FAME Detroit Youth Day Parade from 1:00 p.m.-3:00 p.m.; with group performances, food and back to school giveaways.

Provided, That there will be a Detroit Police Department Assisted Event; And Be It Further

Provided, That there will be Application Received & Approved as Presented by Parks & Recreation; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 37), per motions before adjournment.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003759** — 100% 2021 ARPA Funding (Part of the \$826 M) — To Provide Supportive Wrap Around Services to Participants in the Skills For Life Program. Services Include to Procure, Contract and

Monitor Service Providers for Career Services, Career Readiness Training and Occupational Training (CDL-A, Construction, Technology, Etc.) and Transitional Employment — Contractor: Detroit Employment Solutions Corporation — Location: 440 East Congress, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2024 — Total Contract Amount: \$16,000,000.00. **General Services.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003759** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 40) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

May 28, 2021

Re: Request to Accept the Swim in the D Grant.

The Huron-Clinton Metropolitan Authority has awarded the City of Detroit General Services Department with the Swim in the D Grant, valued at \$25,000.00. This is a non-monetary grant. The funder share is valued at 50 percent or \$25,000.00 of the approved amount, and there is a required non-monetary match of 50 percent or \$25,000.00. The Detroit Riverfront Conservancy will provide the non-monetary match requirement. The total project cost is \$50,000.00.

The objective of the grant is to provide free swim lessons for Detroiters through the Swim in the D Program. The grant will provide supplies and equipment to the Department in order to support the program. The supplies and equipment will be utilized to provide at least 504 Detroit residents with free swim lessons during the summer of 2021.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

**TERRI DANIELS**

Director of Grants

Officer of Development and Grants

**STEVEN WATSON**

Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization to accept a nonmonetary grant of supplies and equipment, from the Huron-Clinton Metropolitan Authority, valued at

\$25,000.00, to provide free swim lessons for Detroiters through the Swim in the D Program; and

Whereas, The Detroit Riverfront Conservancy will provide a non-monetary match of supplies and equipment, valued at \$25,000.00, for this grant project; and

Whereas, The total project cost is \$50,000.00; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the General Services Department is authorized to accept a non-monetary grant, from the Huron-Clinton Metropolitan Authority, valued at \$25,000.00, and accept a non-monetary match, from the Detroit Riverfront Conservancy, valued at \$25,000.00, for the Swim in the D Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

July 1, 2021

Re: Request to Accept and Appropriate the FY 2021 Meet Up Eat Up Mini-Grant.

The United Way for Southeastern Michigan has awarded the City of Detroit General Services Department with the FY 2021 Meet Up Eat Up Mini-Grant for a total of \$46,000.00. There is no match requirement. The total project cost is \$46,000.00.

The objective of the grant is to develop a long-term strategic plan for the Summer Food Service Program (SFSP). The funding allotted to the department will be utilized to contract a consultant with a primary focus on SFSP expansion, logistics and reduction of barriers to access.

If approval is granted to accept and appropriate this funding, the appropriation number is 20973.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

**TERRI DANIELS**

Director of Grants

Officer of Development and Grants

**STEVEN WATSON**

Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization to accept a grant from the United Way for Southeastern Michigan, in the amount of

\$46,000.00, to develop a long-term strategic plan for the Summer Food Service Program; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20973, in the amount of \$46,000.00, for the FY 2021 Meet Up Eat Up Mini-Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Law Department**

May 20, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses, Article II, Obstruction of government.*

Council Member McCalister has requested that the Law Department prepare an ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses, Article II, Obstruction of government*, by revising Section 31-2-5, *Interference with City-owned communication systems prohibited*, to include a prohibition on the operation of any software or mobile application that causes an interference with the proper function of City-owned and operated communication systems.

A copy of the ordinance which has been approved as to form is attached for your review and consideration.

Respectfully submitted,  
VIE SERIFOVSKI

Assistant Corporation Counsel  
Municipal Section

By Council Member McCalister, Jr.:

**AN ORDINANCE to amend Chapter 31, of the 2019 Detroit City Code, Offenses, Article II, Obstruction of government, by revising Section 31-2-5, Interference with City-owned communication systems prohibited, to include a prohibition on the operation of any software or mobile application that causes an interference with the proper function of City-owned and operated communication systems.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 31 of the 2019 Detroit City Code, be amended by revising Section 31 -2-5, to read as follows:

**CHAPTER 31. OFFENSES  
ARTICLE II. OBSTRUCTION  
OF GOVERNMENT**

**Sec. 31-2-5. Interference with City-owned communication systems prohibited.**

It shall be unlawful for any person to operate or cause to be operated any software, mobile application, machine, device, or instrument of any kind whatsoever, which shall cause preventable interference with the proper function of City-owned and operated communication systems.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication, or on the first business day thereafter, in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Title to the Ordinance was confirmed.

**Law Department**

May 19, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 26 of the 2019 Detroit City Code, *Law Enforcement, Article III, Citizen Radio Patrol Assistance Program.*

Council Member McCalister has requested that the Law Department prepare an ordinance to amend Chapter 26 of the 2019 Detroit City Code, *Law Enforcement, Article III, Citizen Radio Patrol Assistance Program*, by revising Section 26-3-6, *Conditions of assistance*, to repeal subsection (i)(8) and make technical corrections to subsection (i)(9) and (i)(10).

A copy of the ordinance which has been approved as to form is attached for your review and consideration.

Respectfully submitted,  
VIE SERIFOVSKI

Assistant Corporation Counsel  
Municipal Section

By Council Member McCalister, Jr.:

**AN ORDINANCE to amend Chapter 26 of the 2019 Detroit City Code, Law Enforcement, Article 111, Citizen Radio Patrol Assistance Program, by amending Section 26-3-6, Conditions of assistance, to repeal subsection (i)(8) and make technical corrections to subsections (i)(9) and (i)(10).**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 26 of the 2019 Detroit City Code, be amended by amending Section 26-3-6, to read as follows:

**CHAPTER 26. LAW ENFORCEMENT**

**ARTICLE III. CITIZEN RADIO**

**PATROL ASSISTANCE PROGRAM**

**Sec. 26-3-6. Conditions of assistance.**

(a) *Mission.* Assistance shall be available under this article only to those citizen radio patrols whose primary mission is to make neighborhoods more secure from criminal acts by patrolling and reporting observations to the Police Department.

(b) *Use of vehicles.*

(1) Use of vehicles in patrolling shall not be a condition of assistance;

(2) Vehicles used for patrolling shall be in good mechanical condition; and

(3) Vehicles used in patrolling shall be insured in accordance with state law.

(c) *Non-profit corporation status; other financial limitations.*

(1) To be eligible for assistance, patrols must be incorporated under state law as non-profit corporations;

(2) Patrolling shall not be done for hire; and

(3) No salary shall be paid to any member, officer, or staff of a patrol.

(d) *Licensing and regulations.*

(1) Patrols shall hold any appropriate license necessary for operation in the name of the patrol or parent corporation; and

(2) Patrols shall comply with all applicable state and federal laws and regulations governing radio operations.

(c) *Ties to community and other patrol membership qualifications.*

(1) At least 80 percent of active patrol members shall be persons residing in or owning businesses in the regularly-patrolled community.

(2) Patrols shall not discriminate on the basis of race, religious beliefs, color, sex, national origin, age, height, weight, familial status, marital status, disability, public benefit status, sexual orientation, or gender identity or expression, in selecting members.

(3) Patrols shall not use property ownership or its equivalent as a condition of membership.

(4) A patrol may establish a minimum age of 18 years for patrol membership eli-

gibility. Members under 18 years of age must be accompanied by a parent or guardian when operating a base station or when on street patrol duty.

(5) The Police Department shall run, upon the request of a patrol and with the consent of the applicant, a record check on an applicant for patrol membership.

(f) *Identification.*

(1) All patrols shall use a uniform, City-wide identification card to be developed by the administering agency and the patrols, a copy of which shall be furnished to the Police Department. Patrols shall issue such identification cards to their members and sample cards shall be filed with each police precinct where the patrols operate.

(2) Patrols shall file with each police precinct where they operate a complete listing of patrol personnel and vehicles.

(3) Prior to commencing patrol operations each day, patrols shall notify each police precinct where they intend to operate of the names and vehicle descriptions for units, which will be operating in that precinct.

(4) No identification used, or uniforms worn, by patrol members shall resemble any identification used or uniform worn by police officers.

(g) *Training.* All patrol members shall be required to attend a Police Department orientation program prior to taking part in patrol operations. The Police Department may waive this condition and allow members of established patrols to train their own members.

(h) *Patrol areas.* Patrol boundaries shall be subject to Police Department approval.

(i) *Patrol conduct rules.*

(1) No patrol member, including those holding concealed weapon permits, shall carry any weapons on their person or in a patrol vehicle, including in the luggage compartment, during patrol operations. Prohibited weapons shall include, but not be limited to, guns of any type, knives, chains, clubs, tire irons and chemical dispensers, but shall not include a properly-stowed standard jack handle, or, if participating in a recreation league, a baseball bat.

(2) Attack dogs shall not be carried in any patrol vehicle during patrol operations.

(3) During vehicle patrol operations, patrol members shall remain in their vehicles, except while performing Good Samaritan acts, or where exit from the vehicle is necessary to protect or defend other persons against the threat of immediate bodily harm, provided, that this subsection does not impose a duty on patrol members to leave their vehicles under any circumstances.

(4) While on patrol, members shall not conduct interrogations of persons suspected of criminal activity.

(5) No patrol member shall attempt, during patrol operations, to make any citizen's arrest except in the course of protecting or defending other persons against the threat of immediate bodily harm, provided, that this subsection shall not be construed to impose a duty on patrol members to make a citizen's arrest under any circumstances.

(6) No emergency signaling lights or other signaling devices, for example, amber flashing lights or sirens, may be in operation in or on a moving patrol vehicle during patrol operations. This prohibition shall not include the standard factory-installed flasher system or its equivalent.

(7) Patrol members shall not be present at the scene of police criminal investigations or apprehension efforts, except where they have relevant information to furnish. When present for that purpose, no other involvement shall be undertaken.

~~(8) No police monitor shall be used in any patrol vehicle unless the owner or operator has secured a permit from the Michigan Department of State Police.~~

(8) Patrol members shall not consume or be under the influence of illegal drugs, alcoholic liquor, or narcotic medication while on patrol duty.

(9) Patrol members who are off-duty police officers shall be exempt from these rules and all other conditions of assistance to the extent of any conflict with Police Department regulations.

(j) *Accountability for and disposition of equipment purchased or repaired with City assistance.*

(1) The City shall hold title to any equipment purchased pursuant to this article and all citizen patrols shall be accountable to the City for such equipment;

(2) Patrols shall secure from any member who has such member's radio, or bicycle, repaired or upgraded in whole or in part with City assistance funds pursuant to this article an agreement that, if such member should cease to be an active patrol member for any reason within a three-month period following the completion of repairs or upgrading, such member shall be liable to the patrol for the City's share of the repair or upgrade costs;

(3) Any patrol, which ceases active patrol operations or is dissolved after receiving City assistance, shall deliver possession of any equipment purchased in whole or in part with City assistance funds to the administering agency or an agency designated by the administering agency to dispose of such equipment; and

(4) Any equipment purchased with City assistance funds, which is determined by a patrol to be unserviceable, may be sold by the City for fair market value. The proceeds of any such sale shall be used to purchase new citizen radios and equipment reasonably necessary for patrol operations.

(k) *Additional conditions.* Patrols shall be subject to such additional eligibility conditions by the administering agency as circumstances warrant.

(l) *Applications for assistance and keeping records.*

(1) Patrols shall provide all requested information with applications for assistance. Any deliberate falsification of material information shall result in automatic termination of assistance and ineligibility for future assistance;

(2) Patrols shall maintain records to support information contained in their applications for assistance and to account for the use and disposition of equipment purchased, repaired, or upgraded in whole or in part with City assistance funds; and

(3) Patrols shall provide, when initially applying for assistance and annually at the beginning of each fiscal year, a report to the administering agency, which delineates all radio equipment in their possession, that was bought with City assistance funds and that was obtained from other sources.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective 30 days after publication, or on the first business day thereafter in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Title to the Ordinance was confirmed.

**Office of Contracting and Procurement**

June 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003610** — 100% Capital Improvement Project Funding — To Provide Water System Improvements at Jefferson-Chalmers Area for DWSD (WS-713) — Contractor: Major Cement Company

— Location: 15347 Dale, Detroit, MI 48219 — Contract Period: October 4, 2021 through October 3, 2023 — Total Contract Amount: \$12,336,544.30. **Water & Sewerage.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003610** referred to in the foregoing communication dated June 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 41) Per motions before adjournment.

**Office of Contracting and Procurement**

July 7, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003403** — 100% Grant Funding — To Provide Reimbursement for Environmental Activities to include Installation of Vapor Mitigation System, Transportation and Disposal of Contamination Soil and the Installation of Specialized Foundation Systems — Contractor: Bagley + 16th, LLC — Location: 30585 Woodgate Drive, Southfield, MI 48076 — Contract Period: Upon City Council Approval through September 8, 2022 — Total Contract Amount: \$985,000.00. **Building & Safety.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003403** referred to in the foregoing communication dated July 7, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 42) Per motions before adjournment.

**Office of Contracting and Procurement**

July 9, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003636** — 100% City Funding: Executive Search to fill the position of Chief of Police — Contractor: TJA Staffing Services Inc. — Location: 2000 Town Center,

Suite 1140, Southfield, MI 48075 — Contract Period: Upon City Council Approval through May 26, 2022 — Total Contract Amount: \$54,000.00. **Board of Police Commission/Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003636** referred to in the foregoing communication dated July 9, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield and Tate — 5.

Nays — Council Member McCalister, Jr. and President Jones — 2.

**NEW BUSINESS**

**Taken from the Table**

Council Member Tate moved to take from the table an Ordinance to amend Chapter 50, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-2, *District Map No. 1*, 50-17-4 *District Map No. 3* and Section 50-17-46, *District Map No. 44* to show the R3 (Low Density Residential District), B4 (General Business District), SD1 (Special Development District, Small-Scale, Mixed-Use), SD2 (Special Development District, Mixed-Use), and SD5 (Special Development District, Casinos) zoning classifications where R1 (Single-Family Residential District), R2 (Two-Family Residential District), R3 (Low Density Residential District), R4 (Thoroughfare Residential District), R5 (Medium Density Residential District), PD (Planned Development District), and M2 (Restricted Industrial District) zoning classifications are currently shown. **(Six (6) Votes Required and Shall Become Effective on the 8th Day after Publication)**

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The Ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Title to the Ordinance was confirmed.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby

authorized and directed to issue permits to The Charles H. Wright Museum, or their assignees to host their annual African World Festival from Friday: 4:00 p.m.-8:00 p.m., Saturday 10:00 a.m.-8:00 p.m. & Sunday 10:00 a.m.-4:00 p.m.; with vendors, live entertainment, panels & discussions, wellness classes and African history information.

Provided, That there will be DPD Assisted Event; Contracted with a Private Security Company; And Be It Further

Provided, That there will be Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be ROW Permit Required for Street Closures; And Be It Further

Provided, That there will be Type III Barricades & Bike Rack Barricades Required; And Be It Further

Provided, That there will be Permits Required for Staging & Generators; And Be It Further

Provided, That there will be Purchase of Parking Meters Required;

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 43), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to the Rhonda Walker Foundation, or their assignees to host their annual Give & Get Fit from 5:00 a.m.-11:00 a.m.; with a 5k run/walk, health vendor fair and DJ.

Provided, That there will be DPD will Provide Special Attention and contracted with Riverfront Conservancy Security; and be it further

Provided, That there will be a contract with DMC to Provide Private EMS Services; and be it further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 44), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Black Leaders Detroit, or their assignees to host Black Leaders Detroit 1st Annual Bike Riding Fundraiser from 8:00 a.m.-1:00 p.m.; to showcase black-owned businesses and raise funds for their non-profit organization.

Provided, That there will be a contract with DPD to Provide Assistance; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 45), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to The Office of State Representative Cynthia A. Johnson, or their assignees to host Dancing on McGraw and Stomping Out COVID from 11:00 a.m.-7:30 p.m.; with vaccination booths, food trucks and family friendly activities.

Provided, That there will be a contract with DPD Assisted Event; And Be It Further

Provided, That there will be a ROW Permit Required and Type III Barricades Required; And Be It Further

Provided, That there will be a business License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 46), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to YumVillage LLC & Black Spirits Legacy, or their assignees to host Detroit Plate of Mind Afro-Caribbean Beats & Eats Summer Series from 4:00 p.m.-10:00 p.m. (Friday, Saturday & Sunday); with food, drinks and vendors.

Provided, That there will be DPD will Provide Special Attention; Contracted with FTSP to Provide Private Security Services; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 47), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Live Cycle Delight, or their assignees to host their annual LCD Presents the West Village Block Party from 11:00 a.m.-3:00 p.m.; with health and fitness classes and vending by small businesses in West Village.

Provided, That there will be a contract with and DPD will Provide Special Attention; And Be It Further

Provided, That there will be a ROW Permit Required for Street Closures; And Be It Further

Provided, That there will be Type III Barricades Required; And Be It Further

Provided, That there will be Permits Required for Tent; And Be It Further

Provided, That there will be a business License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 48), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Detroit Jazz Festival Foundation, or their assignees to host their annual 2021 Detroit Jazz Fest from 10:30 a.m.-11:00 p.m.; with live entertainment and vendors.

Provided, That there will be DPD Assisted Event; Contracted with Global Alliance to Provide Private Security Services; And Be It Further

Provided, That there will be Pending Inspections; Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be a ROW Permit Required for Street Closures; And Be It Further

Provided, That there will be a Type III Barricades & Bike Rack Barricades Required; And Be It Further

Provided, That there will be a Permits Required for Tents, Stages, Structures, Generators & Electrical; And Be It Further

Provided, That there will be a Vendors License & Liquor License Required; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That there will be Purchase of Parking Meters & Liquor License Required; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 49), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Sickle Cell Disease Association of America, Michigan Chapter, or their assignees to host the Sickle Cell Matters Livernois Walk from 9:00 a.m.-1:00 p.m.; with sickle cell health literature and merchandise vendors.

Provided, That there will be a contract with and DPD 12th Precinct will Provide Special Attention; And Be It Further

Provided, That there will be a business License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 50), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Mother of Divine Mercy Parish — Sweetest Heart of Mary Church, or their assignees to host their annual Sweetest Heart of Mary Pierogi Festival from Friday 5:00 p.m.-10:00 p.m., Saturday & Sunday 12:00 p.m.-9:00 p.m.; with food, drinks, activities and live entertainment.

Provided, That there will be DPD will Provide Special Attention; Contracted



with Granco Security to Provide Private Security Services; And Be It Further

Provided, That there will be Pending Inspections; On-Site Medically Trained Staff; And Be It Further

Provided, That there will be Permits Required for Tents and Staging; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**\*WAIVER OF RECONSIDERATION**  
(No. 51), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to CHASS, or their assignees to host The 9th Annual CHASS 5k Run/Walk and Kids Run from 9:00 a.m.-11:00 a.m.; with healthy habits activities and literature.

Provided, That there will be a contract with and DPD 12th Precinct will Provide Special Attention; And Be It Further

Provided, That there will be a contract with DPD to provide assistance; And Be It Further

Provided, That there will be Contracted with CHASS to Provide Private EMS Services; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**\*WAIVER OF RECONSIDERATION**  
(No. 52), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Tour de Troit, or their assignees to host their annual The 20th Annual Tour de Troit 2021 from 6:00 a.m.-3:00 p.m.; with soft street closures along the route.

Provided, That there will be a DPD Assisted Event; Contracted with Off-Duty Wayne County Sherrifs to Provide Additional Assistance; And Be It Further

Provided, That there will be Contracted with DMCare to Provide Private EMS Services; And Be It Further

Provided, That there will be DPD

Assisted Soft Street Closures; No Permit Required; And Be It Further

Provided, That there will be Type III Barricades Required; And Be It Further

Provided, That there will be Permits Required for Tents & Generators; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**\*WAIVER OF RECONSIDERATION**  
(No. 53), per motions before adjournment.

By Council Member Benson:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to the Bridgewater CDC, or their assignees to host their Weekends on Whittier from 12:00 p.m.-6:00 p.m.; with vendors, music, food and a hub for Detroit Black-Owned Entrepreneurs.

Provided, That there will be a DPD will Provide Special Attention; and be it further

Provided, That there will be a business License obtained following City Council approval; and be it further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**\*WAIVER OF RECONSIDERATION**  
(No. 54), per motions before adjournment.

**Office of Contracting and Procurement**

June 30, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003495** — 100% Major Street Funding — To Provide Construction Engineering and Inspection Services for Major Street Improvement Projects — Contractor: Hubbell, Roth & Clark, Inc. — Location: 535 Griswold Avenue, Suite 1680, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$3,531,023.24. **Public Works.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003495** referred to in the foregoing communication dated June 30, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

June 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003635** — 100% City Funding — To Provide Media Consulting Services — Contractor: Emerald Media, LLC — Location: 440 Burroughs Street, Suite 134, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$2,000,000.00. **Health.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003635** referred to in the foregoing communication dated June 18, 2021, be hereby and is approved.

Not Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr. — 3.

Nays — Council Members Castaneda-Lopez, Sheffield, Tate and President Jones — 4.

FAILED.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3049549** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4245 Holcomb — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$15,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3049549**

referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

July 26, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session on July 20, 2021.

Please be advised that the Contract listed was submitted on July 14, 2021 for the City Council Agenda for July 20, 2021 has been amended as follows:

1. The **Contract Description** was Submitted Incorrectly by the Contractor and therefore by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 4  
CITY DEMOLITION**

**3050243** — 100% City Funding — **To Provide an Emergency Demolition for the Following Residential Properties, 4051 Lillibridge and 4057 Lillibridge** — Contractor: Inner City Contracting, LLC —Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$34,650.00.  
*Waiver of Reconsideration Requested.*

**Should read as:**

**Page 4  
CITY DEMOLITION**

**3050243** — 100% City Funding — **To Provide an Emergency Demolition for the Following Residential Properties, 4051 Lillibridge, 4057 Lillibridge and 12166 Flanders** — Contractor: Inner City Contracting, LLC —Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$34,650.00.

*Waiver of Reconsideration Requested.*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract **#3050243** referred to in the foregoing communication dated July 26, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050308** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 1033 Beatrice — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$14,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050308** referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting and Procurement**

July 26, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session on July 20, 2021.

Please be advised that the Contract listed was submitted on July 14, 2021 for the City Council Agenda for July 20, 2021 has been amended as follows:

1. The **Contract Description** was Submitted Incorrectly by the Contractor and therefore by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 4**

**CITY DEMOLITION**

**3050463** — 100% City Funding — **To Provide Proposal N Residential Demolition Release E for the Following Properties, 5326 Hurlbut, 5374 Pennsylvania, 5637 Fairview and 5827 Garland** — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$52,800.00.

*Waiver of Reconsideration Requested.*

**Should read as:**

**Page 4**

**CITY DEMOLITION**

**3050463** — 100% City Funding — **To Provide an Emergency Residential**

**Demolition Release E for the Following Properties, 5326 Hurlbut, 5374 Pennsylvania, 5637 Fairview and 5827 Garland** — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$52,800.00.

*Waiver of Reconsideration Requested.*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
By Council Member Benson:

Resolved, That Contract **#3050463** referred to in the foregoing communication dated July 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050465** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 17182 Dequindre — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 19, 2022 — Total Contract Amount: \$11,885.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050465** referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050476** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 9386 Manor — Contractor: Inner City Contracting, LLC — Location: 18715 Grand River, Detroit, MI 48223 — Contract Period: Upon City

Council Approval through July 19, 2022  
— Total Contract Amount: \$13,500.00.  
**City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050476**  
referred to in the foregoing communication  
dated July 14, 2021, be hereby and is  
approved.

Adopted as follows:

Yeas — Council Members Ayers, Ben-  
son, Castaneda-Lopez, McCalister, Jr.,  
Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting  
and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance  
Department recommends a Contract with  
the following firm(s) or person(s):

**3050485** — 100% City Funding — To  
Provide an Emergency Demolition for the  
Following Residential Properties, 3066  
Cadillac and 3463 Rohns — Contractor:  
Inner City Contracting, LLC — Location:  
18715 Grand River, Detroit, MI 48223 —  
Contract Period: Upon City Council  
Approval through July 19, 2022 — Total  
Contract Amount: \$27,300.00. **City  
Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050485**  
referred to in the foregoing communication  
dated July 14, 2021, be hereby and is  
approved.

Adopted as follows:

Yeas — Council Members Ayers, Ben-  
son, Castaneda-Lopez, McCalister, Jr.,  
Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting  
and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance  
Department recommends a Contract with  
the following firm(s) or person(s):

**3050565** — 100% City Funding — To  
Provide an Emergency Demolition for the  
Residential Property, 16677 Turner — Con-  
tractor: DMC Consultants, Inc. — Location:  
13500 Foley, Detroit, MI 48227 — Contract  
Period: Upon City Council Approval through  
July 19, 2022 — Total Contract Amount:  
\$16,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3050565**  
referred to in the foregoing communication  
dated July 14, 2021, be hereby and is  
approved.

Adopted as follows:

Yeas — Council Members Ayers,  
Benson, Castaneda-Lopez, McCalister,  
Jr., Sheffield and Tate — 6.

Nays — President Jones — 1.

**Office of Contracting  
and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance  
Department recommends a Contract with  
the following firm(s) or person(s):

**6003200** — 100% City Funding — To  
Provide Records Management System  
(RMS) and Computer Aided Dispatch  
(CAD) Maintenance and Support (911) —  
Contractor: CentralSquare Technologies,  
LLC — Location: 1000 Business Center  
Drive, Lake Marry, FL 32746 — Contract  
Period: Upon City Council Approval  
through June 30, 2024 — Total Contract  
Amount: \$1,369,357.03. **Police.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003200**  
referred to in the foregoing communication  
dated July 14, 2021, be hereby and is  
approved.

Adopted as follows:

Yeas — Council Members Ayers, Ben-  
son, Castaneda-Lopez, McCalister, Jr.,  
Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 55), per motions before adjournment.

**Office of Contracting  
and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance  
Department recommends a Contract with  
the following firm(s) or person(s):

**6003657** — 100% City Funding — To  
Provide a Scuba Tank Refill System and  
Maintenance Services — Contractor:  
R&R Fire Truck Repair, Inc. — Location:  
751 Doheny, Northville, MI 48167 — Con-  
tract Period: Upon City Council Approval  
through June 30, 2023 — Total Contract  
Amount: \$50,000.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003657**  
referred to in the foregoing communication  
dated July 14, 2021, be hereby and is  
approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 56), per motions before adjournment.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003667** — 100% Major Street Funding — To Provide Bituminous Resurfacing of Class C Streets at Various Locations — Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc. — Joint Venture — Location: 320 E. Seven Mile Road, Detroit, MI 48203 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$2,908,460.88. **Public Works.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003667** referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 57) Per motions before adjournment.

**Office of the Chief Financial Officer  
 Office of Contracting and Procurement**

July 26, 2021

Honorable City Council:  
 Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session on July 20, 2021.

Please be advised that the Contract listed was submitted on July 14, 2021 for the City Council Agenda for July 20, 2021 has been amended as follows:

1. The **Contract Funding** was Submitted Incorrectly by the Contractor and therefore by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1**

**CITY DEMOLITION**

**6003674** — 100% 2018 UTGO Bond Funding — To Provide Services to Support the City’s Blight Remediation Efforts through Backfill Management, Monitoring and Testing — Contractor: AKT Peerless

Environmental Services, LLC — Location: 333 W. Fort Street, Suite 1410, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 30, 2024 — Total Contract Amount: \$700,000.00.

*Waiver of Reconsideration Requested.*

**Should read as:**

**Page 1**

**CITY DEMOLITION**

**6003674** — 100% Bond Funding — To Provide Services to Support the City’s Blight Remediation Efforts through Backfill Management, Monitoring and Testing — Contractor: AKT Peerless Environmental Services, LLC — Location: 333 W. Fort Street, Suite 1410, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 30, 2024 — Total Contract Amount: \$700,000.00.

*Waiver of Reconsideration Requested.*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract #**6003674** referred to in the foregoing communication dated July 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 58), per motions before adjournment.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003688** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release D — Group D1 for One Hundred Twenty Properties (120) — Contractor: RDC Construction Services — Location: 220 Congress, 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,532,020.40. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003688** referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
 Nays — President Jones — 1.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003707** — 100% Major Street Funding — To Provide Construction Services to the West Grand Boulevard Project — Contractor: Major Cement Co./Gayanga Co. — Joint Venture — Location: 15430 Dale Street, Detroit, MI 48223 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$3,921,560.84. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003707** referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 59), per motions before adjournment.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003708** — 100% Major Street Funding — To Provide Construction Services on Major Roads throughout the City of Detroit — Contractor: Cadillac Asphalt, LLC — Location: 5905 Belleville, Belleville, MI 48111 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$4,526,500.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003708** referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 60), per motions before adjournment.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003710** — 100% Bond Funding — To Provide Vacant Property Data Collection and Securing Operations — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through July 31, 2024 — Total Contract Amount: \$13,125,600.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003710** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003737** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release E — Group E2 for One Hundred Twenty Properties (120) — Contractor: SC Environmental — Location: 1234 W. Washington Boulevard, 5th Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,908,807.65. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003737** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — President Jones — 1.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003738** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release E — Group E4 for One Hundred Twenty Properties (120) — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$3,562,212.83. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003738** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — President Jones — 1.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003741** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release F — Group F1 for One Hundred Twenty Properties (120) — Contractor: Homrich Wrecking d/b/a Homrich — Location: 3033 Burke Street, Detroit, MI 48238 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,926,071.75. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003741** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr. and Tate — 4.  
Nays — Council Members Castaneda-Lopez, Sheffield and President Jones — 3.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance

Department recommends a Contract with the following firm(s) or person(s):

**6003742** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release F — Group F2 for One Hundred Twenty Properties (120) — Contractor: Homrich Wrecking d/b/a Homrich — Location: 3033 Burke Street, Detroit, MI 48238 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,318,082.90. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003742** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr. and Tate — 4.  
Nays — Council Members Castaneda-Lopez, Sheffield and President Jones — 3.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003743** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release F — Group F3 for One Hundred Twenty Properties (120) — Contractor: Homrich Wrecking d/b/a Homrich — Location: 3033 Burke Street, Detroit, MI 48238 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$3,068,611.35. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003743** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr. and Tate — 4.  
Nays — Council Members Castaneda-Lopez, Sheffield and President Jones — 3.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003744** — 100% Bond Funding — To Provide Proposal N Residential Demolition Release F — Group F4 for One Hun-

dred Twenty Properties (120) — Contractor: Homrich Wrecking d/b/a Homrich — Location: 3033 Burke Street, Detroit, MI 48238 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,601,265.80. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003744** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr. and Tate — 4.

Nays — Council Members Castaneda-Lopez, Sheffield and President Jones — 3.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

July 26, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session on July 20, 2021.

Please be advised that the Contract listed was submitted on July 17, 2021 for the City Council Agenda for July 20, 2021 has been amended as follows:

1. The **Contract Period** was Submitted Incorrectly by the Contractor and therefore by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 2  
FIRE**

**6003680** — 100% City Funding — To Provide Fire Fighter Person Protection Equipment — Contractor: Apollo Fire Equipment Co. — Location: 12584 Lakeshore Drive, Romeo, MI 48065 — **Contract Period: Upon City Council Approval through June 30, 2022** — Total Contract Amount: \$74,875.00.

*Waiver of Reconsideration Requested.*

**Should read as:**

**Page 2  
FIRE**

**6003680** — 100% City Funding — To Provide Fire Fighter Person Protection Equipment — Contractor: Apollo Fire Equipment Co. — Location: 12584 Lakeshore Drive, Romeo, MI 48065 — **Contract Period: Upon City Council Approval through June 30, 2023** — Total Contract Amount: \$74,875.00.

*Waiver of Reconsideration Requested.*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract No. **#6003680** referred to in the foregoing communication dated July 26, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\***WAIVER OF RECONSIDERATION** (No. 61), per motions before adjournment.

**Office of Contracting  
and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003681** — 100% City Funding — To Provide Fire Fighter Person Protection Equipment — Contractor: R&R Fire Truck Repair, Inc. — Location: 751 Doheny, Northville, MI 48167 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$31,500.00. **Fire.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003681** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\***WAIVER OF RECONSIDERATION** (No. 62), per motions before adjournment.

**Office of Contracting  
and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003649** — 100% City Funding — To Provide Creative Graphic Design Services — Contractor: Digital Detroit Media — Location: 6533 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$2,000,000.00. **Health.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6003649** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 63), per motions before adjournment.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003547** — 100% State Funding — To Provide Demand Response Transportation Services — Contractor: Latin Americans for Social and Economic Development — Location: 4138 W. Vernor Highway, Detroit, MI 48209 — Contract Period: Upon City Council Approval through September 30, 2021 — Total Contract Amount: \$54,000.00.  
**Transportation.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003547** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 64), per motions before adjournment.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003650** — 100% City Funding — To Provide Family and Medical Leave Services (FMLA) for DDOT and Fire — Contractor: CompOne d/b/a AbsencePlus Administrators — Location: 39500 High Pointe Boulevard, Suite 400, Novi, MI 48375 — Contract Period: Upon City Council Approval through May 31, 2023 — Total Contract Amount: \$196,200.00.  
**Transportation.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003650** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 65) Per motions before adjournment.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003711** — 100% City Funding — To Provide Procurement Assistance for DDOT — Contractor: The LeFlore Group, LLC — Location: 8015 Ocean View Avenue, Whittier, CA 90602 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$374,000.00. **Transportation.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003711** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Tate and President Jones — 6.  
 Nays — Council Member McCalister, Jr. — 1.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003712** — 100% City Funding — To Provide Clean Energy and Renewable Planning Services for DDOT — Contractor: The LeFlore Group, LLC — Location: 8015 Ocean View Avenue, Whittier, CA 90602 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$203,500.00. **Transportation.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003712** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Tate and President Jones — 6.  
 Nays — Council Member McCalister, Jr. — 1.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003749** — 100% City Funding — To Provide De-Escalation (Train the Trainer) Training — Contractor: The Champion Service Group, Inc. — Location: 12231 SW 129th Court, Miami, FL 33186 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$271,600.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003749** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Tate and President Jones — 6.

Nays — Council Member McCalister, Jr. — 1.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003751** — 100% City Funding — To Provide De-escalation (back to basics) Training — Contractor: Jackson Lewis P.C. — Location: 501 Riverside Avenue, Suite 902, Jacksonville, FL 32202 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$282,563.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003751** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Tate and President Jones — 6.

Nays — Council Member McCalister, Jr. — 1.

**Office of Contracting and Procurement**

July 9, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003724** — 100% ARPA Funding: Emergency Rental Assistance Program 2 to deliver directly to renters Contractor: The Heat And Warmth Fund (THAW) — Location: 1212 Griswold, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 15, 2025 — Total Contract Amount: \$1,187,000.00.

**Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003724** referred to in the foregoing communication dated July 9, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 66), per motions before adjournment.

**Office of Contracting and Procurement**

July 9, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003723** — 100% ARPA Funding: Emergency Rental Assistance Program 2 to deliver directly to renters Contractor: Wayne Metropolitan Community Action Agency — Location: 7310 Woodward, Ste. 800, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 15, 2025 — Total Contract Amount: \$8,215,000.00.

**Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003723** referred to in the foregoing communication dated July 9, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 67), per motions before adjournment.

**Office of Contracting and Procurement**

July 9, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003722** — 100% ARPA Funding: Emergency Rental Assistance Program 2 to deliver directly to renters Contractor:

tor: United Community Housing Coalition — Location: 2727 Second Ave., Ste. 313, Detroit, MI 48201 — Contract Period: Upon City Council Approval through July 15, 2025 — Total Contract Amount: \$4,920,100.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003722** referred to in the foregoing communication dated July 9, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 68), per motions before adjournment.

**Office of Contracting and Procurement**

July 14, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003427** — 100% Grant Funding — To Provide Down Payment and Closing Costs Aid under the Homebuyer Assistance Program — Contractor: Cinnaire Lending Corporation — Location: 1118 S. Washington Avenue, Lansing, MI 48910 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$476,250.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003427** referred to in the foregoing communication dated July 14, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 69) Per motions before adjournment.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001150** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time and Extend the Scope of Services for Additional Real Estate Services for the

Bridging Neighborhood Department — Contractor: Detroit Land Bank Authority — Location: 500 Griswold Street, Suite 1200, Detroit, MI 48226 — Contract Period: July 1, 2022 through December 19, 2023 — Total Contract Amount: \$0.00. **Housing and Revitalization.**

*(Total Contract Amount: \$660,000.00. Original Contract Period: December 11, 2017 to June 30, 2022.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6001150** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 70) Per motions before adjournment.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003619** — 100% City Funding — To Provide Funding for the Motor City Match Program (Community Development Block Grant & General Funded Subrecipient Fiduciary) — Contractor: Economic Development Corporation — Location: 500 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$2,250,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003619** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003748** — 100% Federal Funding — To Provide Public and Private Sources for

Summer Youth Employment (GDYT) — Contractor: Detroit Employment Solutions Corporation — Location: 440 East Congress, Detroit, MI 48226 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$1,500,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003748** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 71) Per motions before adjournment.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003760** — 100% Grant (CDBG) Funding — To Provide Funding for the Motor City Match Program (Community Development Block Grant & General Funded Sub-receptant Fiduciary) — Contractor: Economic Development Corporation — Location: 500 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through July 31, 2022 — Total Contract Amount: \$1,500,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003760** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Council Member Ayers left the meeting.

**Law Department**

May 6, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 8, *Building Construction and Property Maintenance*, of the 2019 Detroit City Code, Article XV, *Property Maintenance Code*, Division 1, *In General*.

Council Member Castaneda-Lopez has requested that the Law Department prepare an ordinance to amend Chapter 8, *Building Construction and Property Maintenance*, of the 2019 Detroit City Code, Article XV, *Property Maintenance Code*, Division 1, *In General*, by amending Section 8-15-11 to provide civil penalties for violation of Certificate of Registration of Waterbody Barrier requirements. A copy of the ordinance which has been approved as to form is attached for your consideration.

We look forward to discussing this important legislation with this Honorable Body.

Respectfully submitted,  
TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Castaneda-Lopez:

**AN ORDINANCE to amend Chapter 8, *Building Construction and Property Maintenance*, of the 2019 Detroit City Code, Article XV, *Property Maintenance Code*, Division 1, *In General*, by amending Section 8-15-11 to provide civil penalties for violation of Certificate of Registration of Waterbody Barrier requirements.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 8, *Building Construction and Property Maintenance*, of the 2019 Detroit City Code, Article XV, *Property Maintenance Code*, Division 1, *In General*, by amending Section 8-15-11 to read as follows:

**CHAPTER 8. BUILDING CONSTRUCTION AND PROPERTY MAINTENANCE  
ARTICLE XV. PROPERTY MAINTENANCE CODE  
DIVISION 1. IN GENERAL**

**Sec. 8-15-11. Civil fines for violations of article.**

(a) The following schedule of civil fines shall be assessed and paid at the Department of Appeals and Hearings for the specified violations of this article:

Offense	First Offense	Second Repeat Offense	Third and Subsequent Repeat
I. Failure to meet a requirement of this article, except as otherwise specified in this section:			
One- or two-family dwelling	\$50.00	\$100.00	\$200.00
All other structures, except buildings with five or more stories	\$100.00	\$200.00	\$500.00
Buildings with five or more stories	\$200.00	\$500.00	\$1,000.00
II. Failure to comply with an emergency or imminent danger order concerning an emergency condition, an imminent danger, an unsafe or unsanitary condition, or unlawful occupancy.			
One- or two-family dwelling	\$500.00	\$1,000.00	\$1,500.00
All other structures, except buildings with five or more stories	\$1,000.00	\$1,500.00	\$2,000.00
Buildings with five or more stories	\$1,500.00	\$3,000.00	\$5,000.00
III. Failure of the owner to obtain a Certificate of Compliance in violation of Section 8-15-35 of this Code.	\$250.00	\$500.00	\$1,000.00
IV. Failure of the owner to obtain a Certificate of Registration for Vacant Property in violation of Section 8-15-45 of this Code.	\$250.00	\$375.00	\$500.00
V. Failure of the owner to obtain a Certificate of Registration of Rental Property in violation of Section 8-15-81 of this Code.	\$250.00	\$350.00	\$500.00
<u>VI. Failure of the owner to obtain a Certificate of Registration of Waterbody Barrier in violation of Section 8-15-523 of this Code.</u>	<u>\$250.00</u>	<u>\$500.00</u>	<u>\$1,000.00</u>
<del>VII.</del> Failure to obtain a Lead Clearance for Rental Property in violation of Section 8-15-83 of this Code.			
One- or two-family dwelling	\$500.00	\$1,000.00	\$2,000.00
All other structures, except buildings with five or more stories	\$1,000.00	\$2,000.00	\$4,000.00
Buildings with five or more stories	\$2,000.00	\$4,000.00	\$8,000.00
<del>VIII.</del> Failure to remove snow or ice in violation of Section 8-15-103 of this Code.			
One- or two-family dwelling	\$50.00	\$125.00	\$250.00
All other buildings, premises or structures	\$100.00	\$250.00	\$500.00
<del>IX.</del> Weeds or plant growth in violation of Section 8-15-104 of this Code.	\$50.00	\$125.00	\$250.00
<del>X.</del> Rodent harborage in violation of Section 8-15-105 of this Code.	\$100.00	\$250.00	\$500.00
<del>XI.</del> Failure to remove inoperable or unlicensed motor vehicle from premises in violation of Section 8-15-110 of this Code.	\$100.00	\$250.00	\$500.00
<del>XII.</del> Failure to maintain a vacant building or structure in accordance with the requirements of Section 8-15-113 of this Code.			
One- or two-family dwelling	\$500.00	\$750.00	\$1,000.00
All other structures, except buildings with five or more stories	\$750.00	\$1,250.00	\$1,500.00
Buildings with five or more stories	\$1,000.00	\$2,000.00	\$3,000.00

(b) In the case of a firm or a partnership, the civil fine may be imposed upon the partnership or members thereof, and in the case of a corporation, the civil fine may be imposed upon the officers thereof.

(c) The imposition of a civil fine, or the payment of the same, under this section shall not be construed as excusing or permitting the continuance of any violation of this article.

(d) A civil fine that is paid before the administrative hearing date shall be reduced by ten percent.

(e) A civil fine that is paid after the administrative hearing date shall be increased by ten percent.

(f) A civil fine that is paid on the administrative hearing date neither shall be reduced nor shall be increased.

(g) Pursuant to Section 4q(13) of the Michigan Home Rule City Act, being MCL 117.4q(13), and Section 3-2-52(a)(6) of the 2019 Detroit City Code, Blight Administrative Hearings Bureau hearings officers shall impose a justice system assessment fee for each blight violation determination.

(h) Pursuant to Section 3-2-55(b) of the 2019 Detroit City Code, each blight violation notice shall be subject to an administrative processing and adjudication fee, established by the Director of the Department of Appeals and Hearings and approved by the City Council.

(i) Pursuant to Section 4q(3) of the Michigan Home Rules City Act, being MCL 117.4q(3), and Section 3-2-52(4) of the 2019 Detroit City Code, a hearings officer at the Blight Administrative Hearings Bureau may waive a fine for a blight violation at an owner-occupied dwelling, or for an owner who is verified as "low income," provided, that such owner is a first-time violator of the Code and the violator has corrected the circumstances of the violation. For purposes of this subsection, an owner shall qualify as "low income:"

(1) Where the owner establishes that his or her household income is at or below 50 percent of the median household income for the City of Detroit as determined by the most recent United States Census;

(2) Where the owner has been granted eligibility for the Detroit Homeowners Property Tax Assistance Program; or

(3) Where the owner meets criteria that the Director of the Buildings, Safety Engineering, and Environmental Department may promulgate, in his or her discretion, in accordance with Section 2-111 of the Charter.

**Secs. 8-15-26 – 8-15-30. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** This ordinance shall become effective January 3, 2022 after publication in accordance with Section 4-118(3) of the 2012 Detroit City Charter.

**Section 5.** This ordinance shall not take effect unless the companion ordinance amending Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article XV, *Property Maintenance Code*, Division 4, *Property Maintenance Requirements*, to add Subdivision C, *Registration of Waterbody Barriers*, dated May 3, 2021, is enacted. Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

Council Member Ayers returned to the meeting.

**RESOLUTION SETTING HEARING**

By Council Member Castaneda-Lopez:

Resolved, That a public hearing will be held by this body on September 27, 2021 at \_\_\_\_ a.m. virtually using videoconferencing for the Public Health and Safety Standing Committee, for the purpose of considering the advisability of adopting the foregoing an Proposed Ordinance to amend Chapter 8, *Building Construction and Property Maintenance*, of the 2019 Detroit City Code, Article XV, *Property Maintenance Code*, Division 1, *In General*, by amending Section 8-15-11 to provide civil penalties for violation of Certificate of Registration of Waterbody Barrier requirements.

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate, and President Jones — 7.

Nays — None.

**Law Department**

May 6, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 8, *Building Construction and Property Maintenance*, Article XV, *Property Maintenance Code*, Division 4, *Property Maintenance Requirements*, to add Subdivision C, Certificate of Registration of Waterbody Barrier.

Council Member Castaneda-Lopez has requested that the Law Department prepare an ordinance to amend Chapter 8, *Building Construction and Property Maintenance*, of the 2019 Detroit City Code, Article XV, *Property Maintenance Code*, Division 4, *Property Maintenance Requirements*, by adding Subdivision C, *Certificate*

of Registration of Waterbody Barrier to include Section 8-15-521, Purpose; Section 8-15-522, Definitions; Section 8-15-523, Applicability; exceptions; Section 8-15-524, Registration of Waterbody Barrier; application; Section 8-15-525, Issuance of registration; renewal; Section 8-15-526, Establishment, approval, publication, and payment of fees; Section 8-5-527, Inspections required; timing; Section 8-15-528, Registry; Effect of sale or transfer of property, Section 8-15-529, Enforcement; revocation of Certificate of Registration of Waterbody Barrier, 8-15-530, Notice of Emergency Conditions; requirements; Section 8-15-531, Reporting requirements; Section 8-15-532, Promulgation of rules; and Section 8-15-533, Standards; inspections and guidelines. A copy of the ordinance which has been approved as to form is attached for your consideration.

Respectfully submitted,  
 TONJA R. LONG  
 Chief Administrative  
 Corporation Counsel  
 Municipal Section

By Council Member Castaneda-Lopez:

**AN ORDINANCE to amend Chapter 8, Building Construction and Property Maintenance, of the 2019 Detroit City Code, Article XV, Property Maintenance Code, Division 4, Property Maintenance Requirements, by adding Subdivision C, Certificate of Registration of Waterbody Barrier to include Section 8-15-521, Purpose; Section 8-15-522, Definitions; Section 8-15-523, Applicability; exceptions; Section 8-15-524, Registration of Waterbody Barrier; application; Section 8-15-525, Issuance of registration; renewal; Section 8-15-526, Establishment, approval, publication, and payment of fees; Section 8-5-527, Inspections required; timing; Section 8-15-528, Registry; Effect of sale or transfer of property, Section 8-15-529, Enforcement; revocation of Certificate of Registration of Waterbody Barrier, 8-15-530, Notice of Emergency Conditions; requirements; Section 8-15-531, Reporting requirements; Section 8-15-532, Promulgation of rules; and Section 8-15-533, Standards; inspections and guidelines; to set forth the purpose of the subdivision; to add definitions; to set forth the applicability of the subdivision and relevant exceptions; to establish registration, application and renewal procedures; to require a registry of waterbody barriers; to set forth the effect of sale or transfer of property on a certification of registration of waterbody barrier; to require inspections and set forth the timing of such inspections; to establish fees; to establish enforce-**

**ment and revocation protocols; to require notice of emergency conditions and set forth requirements; to add reporting requirements; and to establish the promulgation of rules and guidelines.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 8, *Building Construction and Property Maintenance*, of the 2019 Detroit City Code, Article XV, *Property Maintenance Code*, Division 4, *Property Maintenance Requirements*, be amended by adding Subdivision C, *Registration of Waterbody Barrier*, containing Sections 8-15-521 through 18-15-533 to read as follows:

**CHAPTER 8. BUILDING CONSTRUCTION AND PROPERTY MAINTENANCE  
 ARTICLE XV. PROPERTY MAINTENANCE CODE  
 DIVISION 4. PROPERTY MAINTENANCE REQUIREMENTS  
 Subdivision C. Registration of Waterbody Barriers**

**Sec. 8-15-521. Purpose.**

The purpose of this subdivision is to enhance the health, safety and general welfare of the public and protect our natural resources by requiring property owners to obtain and maintain a Certificate of Registration of Waterbody Barrier. These regulations facilitate preventative maintenance planning and regular inspections to reduce the occurrence at waterbody barrier compromise or failure, as well as protocols to guide appropriate emergency response activities. Further, climate change poses a serious threat to the economic well-being, public health, natural resources, and infrastructure in the City. Identifying waterbody barriers and monitoring their structural integrity to identify potential issues prior to catastrophic failures will protect the health and safety of the public, reduce negative impacts on the environment, protect against the additional stress of climate change on City Infrastructure, and preserve the stability of our drinking water supply.

**Sec. 8-15-522. Definitions.**

For purposes of this subdivision, the following words and phrases, shall have the meaning respectively ascribed to them by this section:

*Breach* means any opening, break-through, structural failure or complete or partial collapse of a waterbody barrier, and prevents the stabilization of the waterbody barrier.

*Certificate of Compliance* means a certificate issued by the Buildings, Safety Engineering, and Environmental Department, which states that a building, premises or structure, geotechnical report when required or a portion thereof, compiles with the requirements of this chapter.

*Certificate of Registration of Waterbody Barrier* means a certificate issued by the Buildings, Safety Engineering, and Environmental Department which states that a waterbody barrier complies with the requirements of this article.

*Contaminant* means, but is not limited to, any element, hazardous substance, compound, or mixture, including disease causing agents, which after release into the environment and upon exposure, ingestion, inhalation, or assimilation into any organism, either directly from the environment or indirectly by ingestion through food chains, will or may reasonably be anticipated to cause death, disease, behavioral abnormalities, cancer, genetic mutation, physiological malfunctions (including malfunctions in reproduction) or physical deformations, in such organisms or their offspring.

*Department* means the Buildings, Safety Engineering, and Environmental Department and its authorized agents.

*Detroit Health Department* means the City of Detroit Health Department and its authorized agents.

*DHSEM* means the City of Detroit Department of Homeland Security and Emergency Management and its authorized agents.

*DPW* means the City of Detroit Department of Public Works and its authorized agents.

*DWSD* means the Detroit Water and Sewerage Department and its authorized agents.

*Environmental assessment* means the evaluation of real property, which from an environmental inquiry is determined to have a probability of environmental contamination, which shall include an on-site evaluation of the nature and extent, if any, of a release or threat of release of a contaminant and an inspection of all permanent structures on the property for the presence of contaminants.

*Environmental contamination* means the release of a contaminant, or the potential release of a discarded contaminant, in a quantity which is, or may become, injurious to the environment or to the public health, safety, or welfare.

*Environmental inquiry* means the completion of a visual inspection and a land use and ownership history for all obvious uses of the property back to the property's obvious first developed use, or back to 1920, whichever is earlier, and may include, but is not limited to, additional investigations, studies, samplings, and analyses to determine the probability of any environmental contamination.

*Environmental investigation* means any health, safety or environmental site assessment, investigation, study, review, audit or compliance review conducted at any time concerning any Real Property or the business operations or activities of

any Company or Affiliate of any Company, including, without limitation:

(1) Air, soil, groundwater or surface water sampling and monitoring;

(2) Repair, cleanup, remediation, or detoxification;

(3) Preparation and implementation of any closure, remedial, spill, emergency or other plans; and

(4) Any health, safety or environmental compliance audit or review.

*Facility* means any area, place, parcel or parcels of property, or portion of a parcel of property where a contaminant in excess of the concentrations that satisfy the cleanup criteria for unrestricted residential use has been released, deposited, stored, disposed of, or otherwise has come to be located.

*GLWA* means the Great Lakes Water Authority and its authorized agents.

*Hazardous substance* means one or more of the following:

(1) As likewise defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), being 42 U.S.C. § 9601 *et seq.*; and

(2) As likewise defined in Section 2-6-1 of this Code, any chemical or other material defined as a hazardous substance under Part 201 of the Michigan Natural Resources and Environmental Protection Act, being MCL 324.20101 *et seq.*, and any rules promulgated thereunder.

*Impacted resident* means any resident in the affected area whose water supply may be compromised.

*NELAP* means the National Environmental Laboratory Accreditation Program.

*NREPA* means the Michigan Natural Resources and Environmental Protection Act, being MCL 324.101 *et seq.*

*Person* means an individual, partnership, firm, company, corporation, association, sole proprietorship, limited liability company, joint venture, estate, trust, or any other legal entity.

*Release* means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing of a contaminant into the environment.

*Response activity* means, as likewise defined in Section 20101(1) of NREPA, being MCL 324.20101(1) evaluation, interim response activity, remedial action demolition, providing an alternative water supply, or the taking of other actions necessary to protect the public health, safety or welfare, or the environment or the natural resources, and includes health assessments or health effect studies carried out under the supervision or with the approval of the Department of Community Health and enforcement actions related to any response activity.

*Substantial Number of Limited English Speaking Persons* means persons who are members of a population that consti-



tutes at least five percent or 10,000 residents who speak a shared language other than English, as those languages are determined based on a variety of relevant sources, including, but not limited to, United States Census data, intake data collected by City departments, and data on telephonic language translation service requests or usage.

*Threat of release* means any circumstance that may reasonably be anticipated by determination of a Department inspector to cause a release.

*Waterbody* means the surface waters of the State of Michigan and includes:

- (1) The Great Lakes and their connecting waters;
- (2) All inland lakes;
- (3) Rivers;
- (4) Streams;
- (5) Canals;
- (6) Impoundments;
- (7) Open drains;
- (8) Wetlands; and
- (9) Other surface bodies of water within the confines of the state.

Drainage ways and ponds used solely for wastewater conveyance, treatment, or control are expressly excluded from this definition.

*Waterbody barrier* means human-placed material including but not limited to dikes, seawalls, riprap, and other shoreline embankments used to armor shorelines, streams, beds, bridge abutments, pilings, and other shoreline structures against scour, water, and wave or ice erosion.

*Waterbody property* means any real property that abuts any portion of a Waterbody.

**Sec. 8-15-523. Applicability; exceptions**

(a) Subject to Subsections (b) and (c) of this section, all owners of waterbody property shall obtain a Certificate of Registration of Waterbody Barrier and are subject to the requirements set forth in this subdivision.

(b) The following are exempt from the requirements of this subdivision:

- (1) Single or two-family residential dwelling; and
- (2) Publicly owned recreation properties.

(c) The registration requirements set forth in this subdivision shall be in addition to, and not in lieu of any other laws, rules or regulations of the City related to licensing and permitting requirements.

(d) The requirements of this subdivision do not supersede requirements or regulations set forth by any federal department or agency, including but not limited to the United States Environmental Protection Agency or its subsidiaries or agencies; or requirements or regulations set forth by the State of Michigan or its subsidiaries or agencies.

(e) The issuance of any registration pursuant to this subdivision does not create an exception, defense or any other immu-

nity for any potential liability any person may have in the operation and use of waterbody property.

**Sec. 8-15-524. Registration of Waterbody Barrier required; application.**

(a) A person that owns a waterbody property with a waterbody barrier shall register such property with the Department and obtain a Certificate of Registration of Waterbody Barrier as provided for in this subdivision.

(b) The application for the Certificate of Registration of Waterbody Barrier shall be made on a form provided by the Department and shall contain, at minimum, the following information:

(1) The location and use of the waterbody property;

(2) The name, address, telephone number, email address and, if an individual, the driver's license number or state identification number of the waterbody property owner, and, if a corporation or other legal entity, the name and address, telephone number, and email address of the resident agent;

(3) Information listed in Subsection (b)(2) of this section for each partner, corporate officer, or any other person having any interest in the waterbody property;

(4) The names, addresses, email addresses and telephone numbers of any persons or firms, other than the owner or operators, who are responsible for property maintenance;

(5) Detailed description of the waterbody barrier including size, location, material, age, and whether it is used to access the property;

(6) A inspection report regarding the structural integrity of the waterbody barrier conducted by a licensed engineer within the preceding three months which shall include, but not be limited to, the following information:

a. The presence of a breach;

b. Specific identification of any structural issues with respect to the use or intended use of the property;

b. Structural issues which necessitate immediate repair;

c. Structural issues which necessitate repair within five years from the date of inspection; and

d. Lack of maintenance and sufficiency of the barrier which negatively impact the barrier's ability to prevent a breach or threat of release.

(7) The maintenance and repair schedule for any structural issues identified in the report required under Subsection (b)(6) of this section.

(8) Whether the waterbody property is a facility or has known soil or groundwater contaminants in excess of appropriate generic cleanup criteria/Risk Based Screening Levels (RBSL) as established in Part 201 and Part 213 of the NREPA.

(9) Any and all environmental docu-

mentation of any remedial investigation that has occurred on the property, as well as any associated remedial response actions that were undertaken to clean up the contamination or prevent exposure to contaminants. This environmental documentation shall include any corresponding Michigan Department of Environment, Great Lakes, and Energy (EGLE), United States Environmental Protection Agency (EPA) or U.S. Army Corps of Engineers (USACE) responses. If documentation is not provided, in the event of a release, the property owner must conduct an environmental investigation sufficient to determine if contamination above the appropriate generic cleanup criteria/RBSL is present.

(c) Any information provided in accordance with Subsections (a) and (b) of this section shall be supplemented in writing to the Department within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted.

**Sec. 8-15-525. Issuance of registration; renewal.**

(a) Upon payment of applicable fees, approval of the complete application by the Department, and upon receipt of all other required approvals and inspections set forth in this Code, a Certificate of Registration of Waterbody Barrier shall be issued.

(b) Prior to the expiration of a current Certificate of Registration of Waterbody Barrier, the property owner shall submit a complete application and pay the applicable fees for the renewal of the certificate.

**Sec. 18-15-526. Establishment, approval, publications and payment of fees.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503 of the Charter for the processing, registration, and renewal of a Certificate of Registration of Waterbody Barrier under this subdivision. Based upon the cost of issuance and administration of this subdivision, the Director of the Department shall establish these fees, which are subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Department at least once every two years.

(c) The non-refundable fees charged

pursuant to Subsection (a) of this section shall be charged to each new applicant, a property owner who applies to renew an existing certificate, or a property owner applying for a certificate at another location.

**Sec. 8-15-527. Inspections required; timing.**

(a) The Department Shall conduct an inspection of vacant, private and publicly owned property, with the exception of property zoned R1 (Single-Family Residential) and R2 (Two-Family Residential) that contains a waterbody barrier every two years, upon receipt of a complaint, or occurrence of an emergency condition as set forth in Subsection 8-15-530(a) of this Code.

(b) A private property owner shall be responsible for obtaining the following report and shall provide such reports to the Department:

(1) An inspection report shall be submitted every two years from the date of submission of the original inspection report.

(2) A seawall report which shall be submitted every five years from the date of submission of the original seawall report.

(3) A geotechnical report shall be submitted every five years from the date of submission of the original report.

**Sec. 8-15-528. Registry; Effect of sale or transfer of property.**

(a) The Department shall maintain a registry of property owner and waterbody barriers governed by this subdivision and shall make the registry available on the City's website.

(b) Where waterbody property with a waterbody barrier required to be registered under this subdivision is sold or otherwise transferred, the Certificate of Registration of Waterbody Barrier issued to the previous property owner shall expire on the date of sale or transfer.

(1) Within 30 days following the date of sale or transfer, the new property owner shall apply for a Certificate of Registration in the manner prescribed in Section 8-15-524 of this Code; and

(2) Where waterbody property requiring a seawall report is sold or transferred, the seawall report remains valid for the remaining time identified in this subdivision, however, at the expiration of the five-year period or upon a change in use of the property, the new property owner shall submit an updated seawall report as required by this subdivision.

**Sec. 8-15-529. Enforcement; Revocation of Certificate of Registration of Waterbody Barrier.**

(a) This subdivision shall be enforced as set forth in Article XV, *Property Maintenance Code, Division 2, Administration and Enforcement*, of this Chapter. These enforcement efforts shall include, but not be limited to, issuance of blight violation

notices and corresponding fines, issuance of criminal citations and penalties, issuance of cease and desist orders or notices to vacate premises for repeated violations or emergency conditions.

(b) Failure to comply with the requirements of this Chapter shall result in the revocation of the Certificate of Registration and the issuance of any necessary violations and fines.

**Sec. 8-15-530. Notice of Emergency Conditions; Requirements.**

(a) In the event of a shoreline breach, flooding, release, threat of release, structural failure, right of way compromise, environmental contamination, receipt of a seawall or geotechnical report identifying failure from a waterbody barrier, or failure to comply with this subdivision on a waterbody property, but not including a permitted discharge approved by the State of Michigan or the Department of Water and Sewerage, the owner and other operator of the property, in addition to any notification requirements under applicable federal or state law or regulation, shall notify, at a minimum, the Buildings, Safety Engineering and Environmental Department and Homeland Security in accordance with process set forth in Subsection (g) of this section.

(b) *Immediate notice.* Upon discovery of an emergency condition set forth in Subsection (a) of this section, the property owner shall immediately notify, by both telephone and email and shall include, at a minimum, the following information:

(1) Name, address, telephone number and email address of the owner and the operator of the property;

(2) Address of the property at issue;

(3) A description and photo documentation of the emergency condition, including the date and time of occurrence;

(4) Whether it was a single event or is an ongoing emergency condition;

(5) The cause of the event and the extent of the threat or damage;

(6) A description of the actions being taken by the owner and the operator of the property to repair the waterbody barrier, including the timeline for such repairs;

(7) A description of the actions being taken by the owner and the operator of the property to ensure that no contaminant is released from the property into the waterbody;

(8) Whether any contaminant has been or is being released from the property and the extent of any such release;

(9) A description of any initial or interim response actions or mitigation to be undertaken to clean up the contamination or prevent exposure to contaminants;

(10) A description and photo documentation of any physical changes to the property or waterbody barrier following the emergency condition; and

(11) A description of how any impacted right of way areas have been secured and made safe, including but not limited, to proper barricading and road closures.

(c) *Preliminary Report.* Not more than 48 hours after the emergency notice required in Subsection (b) of this section, the property owner and operator of the property shall submit a preliminary report, in writing, via email transmission to the Department which shall include, at minimum, the following:

(1) Update on any information provided in the emergency notice;

(2) Detailed description of any groundwater, surface water, and soil testing performed by the owner and the operator of the property to determine if any contaminant is being or was released from the property into any waterbody, including the locations of any testing and the contaminants that were tested for;

(3) A copy of any original analytical results and subsequent re-testing as new data becomes available, of any groundwater, surface water, and soil testing, as well as tabulated data with comparison to state generic non-residential cleanup criteria for previous investigations as follows:

a. Raw data shall be submitted as soon as it becomes available; and

b. All preliminary data reports and analysis shall be submitted within three weeks of the breach.

(4) Detailed description of any measures currently being implemented by the owner and the operator of the property to prevent release of any contaminant into any waterbody;

(5) The owner and the operator of the property shall contract for an environmental investigation sufficient to determine if contamination above the appropriate generic cleanup criteria/RBSL is present. Initiation of such investigation shall occur not more than three days after the event of the release;

(6) Detailed description of additional measures that the owner and the operator of the property plan to implement to prevent release of any contaminant into any waterbody; and

(7) Any additional information requested by the City.

(d) *Supplemental Report(s).* After submission of the preliminary report required pursuant to Subsection (c) of this section, and upon receipt of all updated information regarding the incident requiring emergency notice as identified in Subsection (a) of this section, the owner and the operator of the property shall submit supplemental reports, in writing, which shall provide the following updated information:

(1) Results of sample testing;

(2) Any additional inspections or results of geotechnical surveys;

(3) Actions to be taken to clean up the contamination or prevent exposure to contaminant;

(4) A description and photo documentation of any physical changes to the property or waterbody barrier; and

(5) Any additional information requested by the City.

The City shall review the information provided in the supplemental report(s) to determine whether additional response activities are warranted or the response strategy needs to be modified based upon the new data.

(e) *Required Emergency Response Actions of the Owner of and the Operator of the Waterbody Property.* Upon the occurrence of an emergency condition triggering the notice and reporting requirements identified in Subsection (a) of this section, the property owner and the operator shall:

(1) Test for any contaminant that may have been released from the property into any waterbody at any drinking water intake downstream of the property or at any entry point to a distribution system that is downstream of the property. The property owner may secure independent water testing or hire the services of DWSD, GLWA, or other NELAP agency to Perform such testing;

(2) Provide the results of the tests identified in Subsection (e)(1) of this section to the City;

(3) Be responsible for the following costs in full if any contaminant migrates from the property where the emergency condition occurred and is detected at concentrations exceeding any state drinking water standard in the potable water:

a. Removal of the contaminant in the potable water;

b. Secure an alternative source of water for all impacted residents that is suitable for drinking, bathing, and cooking. This obligation shall continue until testing results show concentrations of the contaminants in the potable water is below the state drinking water standard;

c. Remediation and clean-up costs at the source of the event or emergent condition; and

d. Removal of contaminants that remain in the intake, treatment and distribution systems of the public water system after the event or emergency condition has been resolved.

(4) Pursuant to Section 43-9-2 of this Code, obtain a permit for the restoration of any impacted right of way. This restoration shall meet City standards set forth under Chapter 43 of this Code, including Section 43-1-2.

(f) *Required Emergency Response Actions of the City.* Upon the occurrence of an emergency condition triggering the notice and reporting requirements identified in Subsection (a) of this section, the City shall:

(1) Post the results on the City's website within seven days of Departmental review of the report from the Property owner or the operator of testing for any contaminant that may have been released from the property into any waterbody at any drinking water intake downstream of the property, and at any entry point to a distribution system that is downstream of the property.

(2) Issue a public notice to alert residents that a contaminant may have been released from the property into a waterbody. Such notice shall be posted on the City's website and may be broadcast over local radio or television stations. The notice shall accommodate a Substantial Number of Limited English Speaking Persons and shall include, at minimum, the following:

a. Identification of the contaminant(s) that may have been released from the property;

b. Information regarding any threat the contaminant may present to the public water system;

c. Potential health effects associated with exposure to the contaminant(s);

d. Measures residents can take to limit their exposure to the contaminant(s);

e. Information regarding the availability of residential tap water testing; and

f. Relevant emergency management instructions and guidance.

(3) Conduct inspections and perform assessments upon receipt of the emergency notice and as needed to address the event;

(4) Post updated information regarding the emergency condition as needed on the City's website; and

(g) *Required notification to City.* Contact information for required notification by the property owner and/or operator to the City of Detroit as required under this Subdivision shall be provided on the Certificate of Registration, and shall include emergency contact information for:

(1) Buildings, Safety Engineering and Environmental Department, Environmental Affairs and Property Maintenance Divisions;

(2) Department of Homeland Security and Emergency Management;

(3) Detroit Water and Sewerage Department;

(4) Department of Public Works; and

(5) Detroit Health Department.

**Sec. 8-15-531. Reporting requirements.**

(a) The Department shall provide the City Council, the Office of Sustainability, and the Mayor with a report every two years outlining the state of waterbody barriers in the City. This report shall contain, at minimum, the following information:

(1) The number of Certificates of Registration of Waterbody Barriers that were:

a. Issued a First Certificate of Registration;

b. Renewed or extended the period of validity for a Certificate of Registration;

c. Expired where the Certificate of Registration is no longer valid after the two year approval date;

d. Closure or vacate the property due to unsafe conditions; and

e. Revoked, denied or voided Certificates of Registration.

(2) Any structural integrity issues identified in the inspections conducted for a Certificate of Registration of Waterbody Barriers and the repair schedule for correcting such issues.

(3) Any emergency notifications received pursuant to Section 8-15-530 of this Code.

(4) Number of violations issued and the amount of fines collected.

(5) List of waterbody properties that are not in compliance with this subdivision and the Department's efforts to secure compliance for each property.

**Sec. 8-13-532. Promulgation of rules.**

In accordance with Section 2.111 of the Charter, the Director of the Department shall Promulgate procedural rules necessary to effectuate the purpose of this subdivision.

**Sec. 8-15-533. Standards; inspections and guidelines**

The Department shall also provide standards for seawall inspections and guidelines for engineer seawall reports which shall be made available at the Department and posted on the Department's website.

**Secs. 8-15-534 – 8-15-540. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** his ordinance shall become effective January 3, 2022 after publication in accordance with Section 4-118(3) of the 2012 Detroit City Charter.

**Section 5.** This ordinance shall not take effect unless the companion ordinance amending Chapter 8, *Building Construction and Property Maintenance*, of the 2019 Detroit City Code, Article XV, *Property Maintenance Code*, Division 1, *In General*, by amending Section 8-15-11 to provide civil penalties for violation of Certificate of Registration of Waterbody Barrier requirements dated May 3, 2021 is enacted.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

**Office of the Chief Financial Officer  
Office of Development and Grants**

July 13, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the U.S. Department of Justice for the Byrne Criminal Justice Innovation Program Grant.

The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the Byrne Criminal Justice Innovation Program Grant. The amount being sought is \$1,000,000.00. There is no City match requirement. The total project cost is \$1,000,000.00.

The Byrne Criminal Justice Innovation Program Grant will enable the department to:

- Reduce Gun Violence in Detroit's 10th Precinct
- Provide funding for officer overtime, project management, evaluation, community partner support, supplies and equipment

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants

By Council Member Benson:

Whereas, The Police Department has requested authorization from City Council to submit a grant application to the U.S. Department of Justice, for the Byrne Criminal Justice Innovation Program Grant, in the amount of \$1,000,000.00, to reduce Gun Violence in Detroit's 10th Precinct; Now

Therefore, Be It Resolved, The Police Department is hereby authorized to submit a grant application to the U.S. Department of Justice for the Byrne Criminal Justice Innovation Program Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 72), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

July 2, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the U.S. Department of Justice for the FY 2021 Crisis Intervention Teams Grant.

The Detroit Police Department (DPD) is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the FY 2021 Crisis Intervention Teams Grant. The amount being sought is \$250,000.00. There is no City match requirement. The total project cost is \$250,000.00.

The FY 2021 Crisis Intervention Teams Grant will enable the department to:

- Support increased collaboration, partnerships, and available resources

between DPD and mental health service providers through the larger Co-Response Partnership

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants

By Council Member Benson:

Whereas, The Detroit Police Department (DPD) has requested authorization from City Council to submit a grant application to the U.S. Department of Justice, for the FY 2021 Crisis Intervention Teams Grant, in the amount of \$250,000.00, to support increased collaboration, partnerships, and available resources between DPD and mental health service providers through the larger Co-Response Partnership; Now

Therefore Be It Resolved, The Police Department is hereby authorized to submit a grant application to the U.S. Department of Justice for the FY 2021 Crisis Intervention Teams Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 73), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

June 30, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Operating Assistance Grant.

The Federal Transit Administration has awarded the City of Detroit Department of Transportation (DDOT) with the FY 2021 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Operating Assistance Grant for a total of \$20,450,541.00. There is no match requirement. The total project cost is \$20,450,541.00.

The objective of the grant is to support DDOT operations and to prevent, prepare for, and respond to the coronavirus pandemic. The funding allotted to the department will be utilized to support transit operations activities, including staff salaries, cleaning services and cleaning supplies, and fuel. Funding will also support the purchase and installation of replacement security and surveillance equipment. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20943.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Detroit Department of Transportation (DDOT) is requesting authorization to accept a grant of reimbursement from the Federal Transit Administration, in the amount of \$20,450,541.00, to support DDOT operations and to prevent, prepare for, and respond to the coronavirus pandemic; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20943, in the amount of \$20,450,541.00, for the FY 2021 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Operating Assistance Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 74), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

June 30, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 DMC Fellowship Program Grant.

The DMC Foundation has awarded the City of Detroit Health Department with the FY 2021 DMC Fellowship Program Grant for a total of \$65,886.00. There is no required match. The total project cost is \$65,886.00. The grant period is June 11, 2021 through June 13, 2022.

The objective of the grant is to support the expansion of a fellowship program for Detroit Public Health Department staff in partnership with the Center for Health and Research Transformation. The funding allotted to the department will be utilized to hire a subcontractor, and pay for project related travel and equipment.

If approval is granted to accept and appropriate this funding, the appropriation number is 20975.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant from the DMC Foundation, in the amount of \$65,886.00, to support the expansion of a fellowship program for Detroit Public Health Department staff in partnership with the Center for Health and Research Transformation; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20975, in the amount of \$65,886.00, for the FY 2021 DMC Fellowship Program Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 75), per motions before adjournment.

**Housing and Revitalization Department**

July 21, 2021

Honorable City Council:

Re: Resolution Approving a Commercial Rehabilitation District, on behalf of Banyan Capital Ventures, LLC in the area bounded by 2725, 2751, 2761, and 2771 East Jefferson Avenue, Detroit, Michigan, in Accordance with Public Act 210 of 2005 (Petition #1269).

On July 22, 2021, a public hearing in connection with establishing a Commercial Rehabilitation District was held before your Honorable Body's Planning and Economic Development Committee. No impediments to the establishment of the District were presented at the public hearing.

Please find attached, a resolution and legal description, which will establish a Commercial Rehabilitation District in the Area bounded by 2725, 2751, 2761, and 2771 East Jefferson Avenue, Detroit, Michigan in accordance with Public Act 210 of 2005 ("the Act"). Such establishment will materially assist in the development of the site in accordance with the plans of the proprietor of the property.

We request your Honorable Body's approval of the resolution.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Investment & Development Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 210 of 2005 ("Act 210"), this City Council has the authority to establish "Commercial Rehabilitation Districts" within the boundaries of the City of Detroit; and

Whereas, Banyan Capital Ventures, LLC has requested that this City Council establish a Commercial Rehabilitation District in the Area bounded by 2725, 2751, 2761, and 2771 East Jefferson Avenue, Detroit, Michigan, the area being more particularly described in the map and legal description attached hereto; and

Whereas, The aforesaid property is in a duly designated business area, and is contiguous commercial property or commercial housing property; and

Whereas, Act 210 requires that, prior to establishing a Commercial Rehabilitation District, the City Council shall provide an opportunity for a hearing on the establishment of the District, at which a representative of any jurisdiction levying *ad valorem taxes*, or any owner of real property within the proposed District, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter; and

Whereas, A public hearing was conducted before City Council on July 22, 2021 for the purpose of considering the establishment of the proposed Commercial Rehabilitation District described in the map and legal description attached hereto; and

Whereas, No impediments to the establishment of the proposed District were presented at the public hearing.

Now Therefore Be It

Resolved, That the Commercial Rehabilitation District, more particularly described in the map and legal description attached hereto, is hereby approved and established by this City Council in accordance with Public Act 210 of 2005.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Housing and Revitalization Department**

July 21, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Property Rehabilitation District, on behalf of East Jefferson Development Corporation in the area of 14326 E. Jefferson, Detroit, Michigan, in accordance with Public Act 146 of 2000 (Petition #1428).

On July 22, 2021, a public hearing in connection with establishing an Obsolete Property Rehabilitation District was held before your Honorable Body. No impediments to the establishment of the District were presented at the public hearing.

Please find attached, a resolution and legal description, which will establish an Obsolete Property Rehabilitation District in the area of 14326 East Jefferson Ave., Detroit, MI, in accordance with Public Act 146 of 2000 ("the Act"). Such establishment will materially assist in the development of the site in accordance with the plans of the developer of the property.

Respectfully submitted,

KELLY R. VICKERS

Chief Housing Investment & Development Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 146 of 2000 ("Act 146"), this City Council has the authority to establish "Obsolete Property Rehabilitation Districts" within the boundaries of the City of Detroit; and

Whereas, East Jefferson Development Corporation has requested that this City Council establish an Obsolete Property Rehabilitation District in the area of 14326 East Jefferson Ave, Detroit, Michigan, the area being more particularly described in the map and legal description attached hereto; and

Whereas, The aforesaid property is obsolete property in an area characterized by obsolete commercial property or commercial housing property; and

Whereas, Act 146 requires that, prior to establishing an Obsolete Property Rehabilitation District, the City Council shall provide an opportunity for a hearing on the establishment of the District, at which a representative of any jurisdiction levying *ad valorem taxes*, or any owner of real property within the proposed District, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter; and

Whereas, A public hearing was conducted before City Council on July 22, 2021, for the purpose of considering the establishment of the proposed Obsolete Property Rehabilitation District described in the map and legal description attached hereto; and

Whereas, No impediments to the establishment of the proposed District were presented at the public hearing.

Now Therefore Be It

Resolved, That Obsolete Property Rehabilitation District, more particularly described in the map and legal description attached hereto, is hereby approved and established by this City Council in accordance with Act 146.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Housing and Revitalization Department**

July 21, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Property Rehabilitation District, on behalf of East Jefferson Development Corporation in the area of 14522 E. Jefferson, Detroit, Michigan, in accordance with Public Act 146 of 2000 (Petition #1426).

On July 22, 2021, a public hearing in connection with establishing an Obsolete Property Rehabilitation District was held before your Honorable Body. No impediments to the establishment of the District were presented at the public hearing.

Please find attached, a resolution and legal description, which will establish an Obsolete Property Rehabilitation District in the area of 14522 East Jefferson Ave., Detroit, MI, in accordance with Public Act 146 of 2000 ("the Act"). Such establishment will materially assist in the development of the site in accordance with the plans of the developer of the property.

Respectfully submitted,

KELLY R. VICKERS

Chief Housing Investment & Development Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 146 of 2000 ("Act 146"), this City Council has the authority to establish "Obsolete Property Rehabilitation Districts" within the boundaries of the City of Detroit; and

Whereas, East Jefferson Development Corporation has requested that this City Council establish an Obsolete Property Rehabilitation District in the area of 14522 East Jefferson Ave, Detroit, Michigan, the area being more particularly described in the map and legal description attached hereto; and

Whereas, The aforesaid property is obsolete property in an area characterized by obsolete commercial property or commercial housing property; and

Whereas, Act 146 requires that, prior to establishing an Obsolete Property Rehabilitation District, the City Council shall provide an opportunity for a hearing on the establishment of the District, at which a representative of any jurisdiction levying *ad valorem taxes*, or any owner of real property within the proposed District, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter; and

Whereas, A public hearing was conducted before City Council on July 22, 2021, for the purpose of considering the establishment of the proposed Obsolete Property Rehabilitation District described in the map and legal description attached hereto; and

Whereas, No impediments to the establishment of the proposed District were presented at the public hearing.



Now Therefore Be It Resolved, That Obsolete Property Rehabilitation District, more particularly described in the map and legal description attached hereto, is hereby approved and established by this City Council in accordance with Act 146.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Housing and Revitalization Department**

July 21, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Property Rehabilitation District, on behalf of Cinnaire Solutions in the area of 3530 Grand River, Detroit, Michigan, in accordance with Public Act 146 of 2000 (Petition #1334).

On July 22, 2021, a public hearing in connection with establishing an Obsolete Property Rehabilitation District was held before your Honorable Body. No impediments to the establishment of the District were presented at the public hearing.

Please find attached, a resolution and legal description, which will establish an Obsolete Property Rehabilitation District in the area of 3530 Grand River, Detroit, MI, in accordance with Public Act 146 of 2000 ("the Act"). Such establishment will materially assist in the development of the site in accordance with the plans of the developer of the property.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Investment & Development Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 146 of 2000 ("Act 146"), this City Council has the authority to establish "Obsolete Property Rehabilitation Districts" within the boundaries of the City of Detroit; and

Whereas, Cinnaire Solutions has requested that this City Council establish an Obsolete Property Rehabilitation District in the area of 3530 Grand River Avenue, Detroit, Michigan, the area being more particularly described in the map and legal description attached hereto; and

Whereas, The aforesaid property is obsolete property in an area characterized by obsolete commercial property or commercial housing property; and

Whereas, Act 146 requires that, prior to establishing an Obsolete Property Rehabilitation District, the City Council shall provide an opportunity for a hearing on the establishment of the District, at which a representative of any jurisdiction levying *ad valorem taxes*, or any owner of real property within the proposed District, or any other resident or taxpayer of the City

of Detroit may appear and be heard on the matter; and

Whereas, A public hearing was conducted before City Council on July 22, 2021, for the purpose of considering the establishment of the proposed Obsolete Property Rehabilitation District described in the map and legal description attached hereto; and

Whereas, No impediments to the establishment of the proposed District were presented at the public hearing.

Now Therefore Be It

Resolved, That Obsolete Property Rehabilitation District, more particularly described in the map and legal description attached hereto, is hereby approved and established by this City Council in accordance with Act 146.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Housing and Revitalization Department**

July 16, 2021

Honorable City Council:

Re: Submission of the 2021-22 Annual Action Plan.

In conformance with the requirements of the U.S. Department of Housing and Urban Development (HUD), the Housing & Revitalization Department respectfully requests that Your Honorable Body authorize the submission of the 2021-22 Annual Action Plan. It is also requested that you designate the Mayor, or his designee, to be the authorized representative to act in connection with the Plan. The Plan reflects the City's fiscal year 2021-2022 CDBG/NOF narrative and proposal final recommendations.

It is respectfully requested that you approve the attached resolution with a waiver of reconsideration, to ensure HUD's approval and funding availability in a timely manner.

Respectfully submitted,  
JULIE SCHNEIDER  
Deputy Director/Acting Director

By Council Member Tate:

Whereas, The Detroit City Council hereby authorized the submission of the 2021-22 Annual Action Plan in accordance with the foregoing communication; and

Resolved, That the Mayor of the City of Detroit, Michael E. Duggan or his designee, is hereby authorized to submit the 2021-22 Annual Action Plan including all understandings and assurances contained therein, to the U.S. Department of Housing and Urban Development (HUD) in accordance with the foregoing communication; and,

Resolved, That the Mayor of the City of Detroit, Michael E. Duggan, or his

designee, is hereby designated to act in connection with the aforesaid submission, and provide the U.S. Department of Housing and Urban Development (HUD) such additional information as may be required.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 76), per motions before adjournment.

### **Housing and Revitalization Department**

July 15, 2021

Honorable City Council:

Re: Annual HOME, CDBG, NSP Awards New Award — 7850 E. Jefferson Apartments. Addition to Previous Award — La Joya Gardens.

The City of Detroit ("City"), through the Housing and Revitalization Department ("HRD"), makes annual funding available for "ready-to-proceed projects" from HOME, CDBG and NSP federal funds allocated to the City through the U.S. Department of Housing and Urban Development ("HUD"). HRD has continued to work closely with HUD to meet required commitment and disbursement deadlines for new and ongoing projects approved by the City.

In support of affordable housing opportunities, HRD is hereby requesting approval to award funding to the following new project:

1. 7850 E. Jefferson Apartments (\$3,432,000.00 in HOME) — \$3,432,000.00 in HOME will be spent on this project at 7850 E. Jefferson to assist in constructing 150 rental units in a new 150 unit residential development that will be 100% affordable.

Additionally, HRD is requesting approval to increase funding sources for the following previously approved project:

1. La Joya Gardens (Add \$798,623.00 in AHD&PF) — \$798,623.00 in AHD&PF funds will be added to this project to fill a funding gap created by removal of a funding source.

We hereby request that your Honorable Body adopt the attached resolution that: (1) approves the aforementioned new project funding. (2) approves the aforementioned project funding increase and (3) authorizes the HRD Deputy Director / Acting Director, or her authorized designee, to execute such documents as

may be necessary or convenient to complete the transactions.

Respectfully submitted,

JULIE M. SCHNEIDER

Deputy Director/Acting Director

By Council Member Tate:

Whereas, The City of Detroit receives an annual allocation of HOME, CDBG and NSP (program income) Development funds from the U.S. Department of Housing and Urban Development ("HUD"), through the Housing and Revitalization Department ("HRD"), for the purpose of creating affordable housing opportunities in Detroit neighborhoods; and

Whereas, The City Council authorized HRD's Director to accept and utilize HOME, CDBG and NSP funds according to HUD regulations during the City's annual budgeting process; And Now Therefore Be It

Resolved, That the City Council hereby approves the new and revised allocations for the HOME and AHD&PF loans for developers and/or borrowers as provided for herein and in the attached Exhibit 1: New and Amended 2021 HOME, CDBG and NSP Awards in the amounts indicated and with authorization to vary such allocation amounts by not more or less than 10% at the discretion of the HRD Director; And Be It Further

Resolved, That HRD will use Appropriation No. 10821 to spend \$3,432,000.00 in HOME funds on the following new project: "7850 E. Jefferson Apartments" — \$3,432,000.00; and be it further

Resolved, That HRD will use Appropriation No. 26364 to add \$798,623.00 in AHD&PF funds to the following existing project: "La Joya Gardens" — add \$798,623.00; and be it further

Resolved, That the HRD Deputy Director/Acting Director, or her authorized designee, is authorized to process, prepare and execute any and all loan and grant documents necessary or convenient to close, secure and use HOME funds and AHD&PF according to HUD regulations and as approved by this resolution; and be it finally

Resolved, That the Budget and Finance Directors of the Office of the Chief Financial Officer are hereby authorized to increase the necessary accounts and honor expenditures, vouchers and payrolls when presented in accordance with the foregoing communication and standard City procedures.

**Exhibit 1: New and Amended 2021 HOME, CDBG, and NSP Awards  
New Award and Loan Modification (Various Developers)**

Developer or Borrower	Project Description	Project Action	Total Development Cost	Original/Current Allocation	New or Revised Allocation	Comments
Cinnaire Solutions Corporation, Southwest Detroit Business Association, Hubbard Vernor 4 LDHA, LLC, Hubbard Vernor LDHA, LLC and their affiliates and subsidiaries 2111 Woodward Ave, Ste. 600 Detroit, MI 48201	<b>La Joya Gardens</b> 4000-4060 W. Vernor Highway 53 Residential Units (40 Units Affordable), retail and community space	ADD \$798,623 in AHD&PF	\$21,129,606	\$2,500,000 HOME	Revised: \$2,500,000 HOME \$798,623 AHD&PF	Due to remobal of a funding source that created a funding gap, additional funding of \$798,623 in AHD&PF is required
Ginosko Development Company and their affiliates and subsidiaries 41800 W. 11 Mile Rd. Suite 209 Novi, MI 48375	<b>7850 E. Jefferson Apartments</b> 7850 E. Jefferson Ave. 150 Residential Units 100% Affordable	APPROVE NEW AWARD	\$27,103,754	N/A	\$3,432,000 HOME	New Award

Adopted as follows:

Yeas – Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones – 7.  
Nays – None.

\*WAIVER OF RECONSIDERATION (No. 77), per motions before adjournment.

**Planning and Development Department**

June 29, 2021

Honorable City Council:

Re: Property Sale. 2711 Puritan.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Deshanda Edwards (the “Purchaser”), to purchase certain City-owned real property at 2711 Puritan (the “Property”) for the purchase price of Two Thousand Seventy and 00/100 Dollars (\$2,070.00).

Purchaser proposes to utilize the Property as green space for their adjacent store at 2715 Puritan. Currently, the Property is within a B4 zoning district (General Business District). Purchaser’s proposed

use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 2711 Puritan, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Deshanda Edwards (the "Purchaser"), for the purchase price of Two Thousand Seventy and 00/100 Dollars (\$2,070.00) And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) One Hundred Twenty Five and 00/100 Dollars (\$125.00) shall be paid to the DBA from the sale proceeds, 2) One Hundred Four and 00/100 Dollars (\$104.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S PURITAN LOT 7 HIGH PARK SUB L33 P7 PLATS, WCR 12/240 20 X 104 a/k/a 2711 Puritan

Tax Parcel ID 12005395.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and Development Department**

July 14, 2021

Honorable City Council:

Re: Property Sale. 13129, 13133, 13145 and 13151 W. Chicago.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Robert Stoman (the "Purchaser"), to purchase certain City-owned real property at 13129, 13133, 13145 and 13151 W. Chicago (the "Property") for the purchase price of Six Thousand and 00/100 Dollars (\$6,000.00).

Purchaser proposes to utilize the Property for parking. Purchaser is currently renovating the adjacent property at 13137 W. Chicago into a hair salon. Currently, the Property is within a B4 zoning district (Local Business and Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 13129, 13133, 13145 and 13151 W. Chicago, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Robert Stoman (the "Purchaser") for the purchase price of Six Thousand and 00/100 Dollars (\$6,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property

Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Three Hundred and 00/100 Dollars (\$300.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property shall be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S--W CHICAGO LOTS 8,9,12 AND 13 ROBERT OAKMAN LAND COS McFARLANE SUB L53 P54 PLATS, WCR 22/561

a/k/a 13129, 13133, 13145 and 13151 W. Chicago

Tax Parcel ID Nos. 22003496, 22003497, 22003500 and 22003501

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and Development Department**

July 14, 2021

Honorable City Council:

Re: Property Sale 18201 Joy Rd.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Nick Dedvukaj (the "Purchaser"), to purchase certain City-owned real property at 18201 Joy Rd. (the "Property") for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00).

Purchaser proposes to utilize the Property as a carry out restaurant. Currently, the Property is within a B4 zoning district (Local Business and Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 18201 Joy Rd, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Nick Dedvukaj (the "Purchaser") for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Five Hundred and 00/100 Dollars (\$1,500.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property shall be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S JOY RD Lot 39 MONDALE PARK SUB L49 P15 PLATS WCR 22/261 27 x 100

a/k/a 18201 Joy Rd.  
Tax Parcel ID 22002326

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and  
Development Department**

June 14, 2021

Honorable City Council:

Re: Property Sale 8636 W. McNichols.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Premier Homes Detroit LLC, a Michigan Limited Liability Company (the "Purchaser"), to purchase certain City-owned real property at 8636 W. McNichols (the "Property") for the purchase price of Twelve Thousand One Hundred Eighty and 00/100 Dollars (\$12,180.00).

Purchaser proposes to utilize the property as parking for their adjacent restaurant at 8632 W. McNichols. Currently, the property is within a B2 zoning district (Local Business and Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 8636 W. McNichols, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Premier Homes Detroit LLC, a Michigan Limited Liability Company (the "Purchaser") for the purchase price of Twelve Thousand One Hundred Eighty and 00/100 Dollars (\$12,180.00); And Be It Further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Six Hundred Nine and 00/100 Dollars (\$609.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property shall be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit, County of Wayne and State of Michigan being described as follows:

N-W MC NICHOLS LOTS 145 and 146 AURORA PARK SUB L44 P56 PLATS, WCR 16/281 40 x 100

a/k/a 8636 W. McNichols  
Tax Parcel ID 21008181-2

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and  
Development Department**

July 16, 2021

Honorable City Council:

Re: Property Sale by Development Agreement 222, 224 and 234 Piquette, Detroit, MI.

The City of Detroit ("City"), Planning and Development Department ("P&DD") has received an offer from 234 Piquette LLC ("Purchaser"), a Michigan limited liability company, to purchase certain City-owned real properties at 222, 224 and 234 Piquette (collectively the "Properties") for the purchase price of One Million One Hundred Fifty Thousand and 00/100 Dollars (\$1,150,000.00).

The Purchaser proposes to environmentally remediate and renovate the Properties to accommodate future light industrial and/or commercial tenants. Currently, the Properties are within an M2 (Restricted Industrial District) zoning district. The Purchaser's proposed use of the Properties will be consistent with the allowable uses for which the Properties are zoned.

We request that your Honorable Body adopt the attached resolution to authorize the P&DD Director, or his/her authorized designee, to execute a development agreement, deed and such other documents as may be necessary or convenient to effect a transfer of the Properties by the City to Purchaser.

Respectfully submitted,  
 KATHARINE G. TRUDEAU  
 Deputy Director/Acting Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves the sale by development agreement of certain real property at 222, 224 and 234 Piquette (collectively the "Properties"), as more particularly described in the attached Exhibit A incorporated herein, to 234 Piquette LLC ("Purchaser"), a Michigan limited liability company, for the purchase price of One Million One Hundred Fifty Thousand and 00/100 Dollars (\$1,150,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a development agreement and issue a quit claim deed for the sale of the Properties, as well as execute such other documents as may be necessary or convenient to effect the transfer of the Properties to Purchaser consistent with this resolution; And Be It Further

Resolved, That the development agreement shall obligate Purchaser to remediate and renovate the Properties in anticipation of future light industrial and/or commercial tenants; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Sixty Nine Thousand and 00/100 Dollars (\$69,000.00) shall be paid to the DBA from the sale proceeds, 2) Fifty Seven Thousand Five Hundred and 00/100 Dol-

lars (\$57,500.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Properties, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the development agreement and quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**  
**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan being described as follows:

**Parcel 1**

S PIQUETTE LOTS 38 AND 39 AND THE E 10 FT OF LOT 40 HUBBARD & KINGS L6 P86 PLATS, WCR 1/95 70 X 193.18A

a/k/a 222 Piquette  
 Tax Parcel ID 01001774.

**Parcel 2**

S PIQUETTE LOT 37 HUBBARD & KINGS L6 P86 PLATS, WCR 1/95 30 X 190.38A

a/k/a 224 Piquette  
 Tax Parcel ID 01001773.

**Parcel 3**

S PIQUETTE LOTS 1 THRU 10 PEPPERS & HARMONS L8 P20 PLATS, WCR 1/92 AND LOTS 30 THRU 36 HUBBARD & KINGS L6 P86 PLATS, WCR 1/951 - 519.56 IRREG.

a/k/a 234 Piquette  
 Tax Parcel ID 01001762-72.

DESCRIPTION CORRECT  
 ENGINEER OF SURVEYS

By: JERED DEAN  
 Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Planning and  
Development Department**

July 12, 2021

Honorable City Council:

Re: Transfer of Jurisdiction and Sale of Property 14300, 14310, 14324, 14364, 14390, 14398, 14404, 14412, 14418, 14426 and 14430 Burgess.

The Detroit Water and Sewerage Department ("DWSD") has indicated to the Planning and Development Department ("P&DD") that the City owned property at 14300, 14310, 14324, 14364, 14390, 14398, 14404, 14412, 14418, 14426 and 14430 Burgess (the "Property") is no longer appropriate to their needs. DWSD has requested that the Finance Department transfer jurisdiction of the Property to PDD to administer.

P&DD is in receipt of an offer from Williams Park Alliance, Inc., a Michigan Nonprofit Corporation ("Purchaser") to purchase the above-captioned property for the amount of \$9,680.00 and to develop such property. This property consists of vacant land and a structure in need of significant repair, situated on an area measuring approximately 53,000 square feet (1.2 acre), all zoned R1 (Single Family Residential District).

The Purchaser proposes to develop the property for outdoor recreational use. Such use is conditional in a R1 zone. Prior to the closing and confirmation of the sale, Purchaser shall obtain a confirmation letter from the Building and Safety Engineering Environmental Department ("BSEED"), indicating that the Purchaser's intended use is permitted within the Property's zoning district, or have the property rezoned. Purchaser's proposed use of the Property shall be consistent with the allowable uses for which it is zoned.

Pursuant to Sec. 2-7-3 of the 2019 Detroit City Code, it is hereby requested by the Finance Department that Detroit City Council approve the transfer of jurisdiction of the Property to the Planning and Development Department.

Additionally, we request that your Honorable Body adopt the attached resolution and authorize the Director of the Planning and Development Department, or his or her authorized designee, to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the property by the City to Williams Park Alliance, Inc.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director  
Planning and Development Department  
JOHN NAGLICK  
Chief Deputy CFO  
Finance Director  
Office of the Chief Financial  
Officer/Finance Department

By Council Member Tate:

Whereas, In accordance with the foregoing communication, a request has been made to your Honorable Body to approve the transfer of jurisdiction and the declaration of surplus of City owned property at 14300, 14310, 14324, 14364, 14390, 14398, 14404, 14412, 14418, 14426 and 14430 Burgess (the "Property"), as described in the attached Exhibit A, from the Detroit Water and Sewerage Department to the Planning and Development Department ("P&DD") and, in accordance with Sec 2-7-3 of the 2019 Detroit City Code, the Finance Director has designated P&DD responsible for its management; and:

Whereas, P&DD has received an offer from Williams Park Alliance, Inc. a Michigan Non-profit Corporation ("Purchaser") requesting the conveyance of the Property and Purchaser intends to utilize the Property for outdoor recreational use; and

Whereas, The project area is zoned R1 (Single Family Residential District) and such use is conditional in a R-1 zone.

Now. Therefore, Be It Resolved, That the transfer of jurisdiction and declaration of surplus of part of the Property, as more particularly described in the attached Exhibit A, from the Water and Sewerage Department to the Planning and Development Department is hereby approved; And Be It Further

Resolved, That Detroit City Council hereby approves of the sale of the Property, as more particularly described in the attached Exhibit A incorporated herein, to Williams Park Alliance, Inc., a Michigan Nonprofit Corporation, for the purchase price of Nine Thousand Six Hundred Eighty and 00/100 Dollars (\$9,680.00); And Be It Further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That prior to the consummation and closing of the sale, Purchaser shall apply for and obtain written confirmation from the Building Safety Engineering Environmental Department ("BSEED") indicating that the proposed usage of the Property is permitted, or have the Property rezoned to allow for such use; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale pro-



ceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Four Hundred Eighty Four and 00/100 Dollars (\$484.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property; and

Be It Finally Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, be and is hereby authorized to execute any required instruments to make or incorporate technical amendments or changes to the deed and such other documents as may be necessary to effectuate the sale (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do no materially alter the substance or terms of the transfer and sale.

**EXHIBIT A**  
LEGAL DESCRIPTION

Parcel ID	Address	Legal Description
22111880.	14300 Burgess	E BURGESS 948 B E TAYLORS BRIGHTMOOR JOHNSON SUB L46 P41 PLATS, WCR 22/497 36.25 IRREG
22111881.	14310 Burgess	E BURGESS 949 S 1/2 950 B E TAYLORS BRIGHTMOOR JOHNSON SUB L46 P41 PLATS, WCR 22/497 51 X 129.50
22111882-3	14324 Burgess	E BURGESS N 1/2 950 951 B E TAYLORS BRIGHTMOOR JOHNSON SUB L46 P41 PLATS, WCR 22/497 51 X 129.50
22111889.	14364 Burgess	E BURGESS 957 B E TAYLORS BRIGHTMOOR JOHNSON SUB L46 P41 PLATS, WCR 22/497 34 X 129.50
22111893.	14390 Burgess	E BURGESS 961 B E TAYLORS BRIGHTMOOR JOHNSON SUB L46 P41 PLATS. WCR 22/497 34 X 129.50
22111894.	14398 Burgess	E BURGESS 962 B E TAYLORS BRIGHTMOOR JOHNSON SUB L46 P41 PLATS, WCR 22/497 34 X 129.50
22111895.	14404 Burgess	E BURGESS 963 B E TAYLORS BRIGHTMOOR JOHNSON SUB 146 P41 PLATS, WCR 22/497 34 X 129.50
22111896.	14412 Burgess	E BURGESS 964 B E TAYLORS BRIGHTMOOR JOHNSON SUB L46 P41 PLATS, WCR 22/497 34 X 129.50
22111897.	14418 Burgess	E BURGESS 965 B E TAYLORS BRIGHTMOOR JOHNSON SUB L46 P41 PLATS, WCR 22/497 34 X 129.50
22111898.	14426 Burgess	E BURGESS 966 B E TAYLORS BRIGHTMOOR JOHNSON SUB L46 P41 PLATS, WCR 22/497 34 X 129.50
22111899.	14430 Burgess	E BURGESS 967 B E TAYLORS BRIGHTMOOR JOHNSON SUB L46 P41 PLATS. WCR 22/497 34 X 129.50

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 78), per motions before adjournment.

**Planning and  
Development Department**

July 9, 2021

Honorable City Council:

Re: Approval of Property Transfer between the City of Detroit and the Detroit Land Bank Authority.

Pursuant to the Land Bank Fast Track Act, 2003 PA 258, MCL 124.751 to 124.774 (Land Bank Act), the Detroit Land Bank Authority ("DLBA") was created as a separate legal entity, in order to assemble or dispose of public property in a coordinated manner, to foster the development of that property, to promote economic growth in the City of Detroit and to combat blight.

The Detroit Land Bank Authority has implemented a range of policies to provide for the disposition of the properties that it acquires, including sales to owner occupants, sales of side lots and auctions of properties.

In 2014, your Honorable Body initially authorized the transfer of 16,399 properties from the City to the DLBA for the purposes stated. The last such transfer was approved by your Honorable Body November 17, 2020, at which time 1,225 properties were transferred by the City to the DLBA.

As the City and DLBA continually acquire property through various means, a periodic transfer of properties between the City of Detroit and the DLBA is necessary for both entities to conduct land strategies efficiently and effectively.

At this time, the City and DLBA have identified 118 properties in the City's inventory that are best managed under the DLBA's disposition programs ("City Transfer Properties").

Additionally, the City has identified 17 properties that we wish to acquire from the DLBA ("DLBA Transfer Properties") for:

(1) **Hancock and Jeffries** — inclusion with other city owned properties in that area, as part of a transitional housing project proposed by Pope Francis Center currently under discussion.

(2) **7115 W. McNichols** — inclusion with adjacent City owned properties at 7105, 7113, 7117 and 7121 W. McNichols, to consolidate ownership in consideration of a proposed property sale to the current small business occupant.

(3) **4232 Chene** — inclusion with adjacent City owned properties at 4222, 4228 and 4232 Chene, as part of a larger land assembly effort in support of ongoing Eastern Market planning efforts, and

(4) **7793 Epworth** — inclusion with adjacent city owned properties at 7757 thru 8000 Epworth, in the hopes of attracting a future industrial development.

We hereby respectfully request that your Honorable Body adopt the attached resolution that authorizes the Planning and Development Department Director, or his/her authorized designee, to transfer the City Transfer Properties, as listed in the attached Exhibit A, to the Detroit Land Bank Authority, a Michigan public body corporate for no consideration.

We further, request that your Honorable Body authorize the City to acquire the DLBA Transfer Properties, as listed in the attached Exhibit B, from the Detroit Land Bank, a Michigan public body corporate, for no consideration.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director  
Planning and Development Department

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves the transfer of those properties ("City Transfer Properties"), listed in the attached Exhibit A, from the City of Detroit to the Detroit Land Bank, a Michigan public body corporate, for no consideration; And Be It Further

Resolved, That in accordance with the foregoing, the P&DD Director, or his/her authorized designee, be and is hereby authorized to convey all of the City's right, title and interest of the properties, listed in the attached Exhibit A, by one or more multiple quitclaim deeds, as well as execute any such other documents as may be necessary to effectuate transfer of the properties from the City of Detroit to the Detroit Land Bank; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, retains the discretion to withhold transferring some property described in the Exhibit A to the Detroit Land Bank; And Be It Further

Resolved, That Detroit City Council hereby approves acquisition of those properties ("DLBA Transfer Properties"), listed in the attached Exhibit B, from the Detroit Land Bank, a Michigan public body corporate for no consideration, provided that prior to any such acquisition, the City conduct an environmental inquiry of the DLBA Transfer Properties and, if required, an environmental assessment, to be reviewed by the Building, Safety Engineering and Environmental Department; And Be It Further

Resolved, That Detroit City Council finds and declares that (1) acquisition of the DLBA Transfer Properties is necessary to promote the health, safety and welfare of the public and (2) that the preservation of the public health safety and welfare outweighs the cost of the environmental inquiry and assessment, and therefore, waives the requirement that the seller bear the cost of the environmental inquiry and assessment for the DLBA Transfer Properties; And Be It Further

Resolved, That in accordance with the foregoing, the P&DD Director, or his/her authorized designee, be and is hereby authorized to accept and record deeds to the City of Detroit for the properties, listed in the attached Exhibit B, as well as execute any such other documents as may be necessary to effectuate transfer of the properties from the Detroit Land Bank to the City of Detroit; And Be It Further

Resolved, That the City may transfer any or all of the City Transfer Properties and/or the DLBA Transfer Properties at any time to the DLBA for no consideration, in order for the DLBA to provide expedited title clearances for such properties at a service fee of \$1,000 per property to the DLBA for such services. Further, the City is hereby authorized to accept of such properties back from the DLBA for no consideration following the DLBA's completion of such title clearances; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deeds (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the properties, provided that the changes do not materially alter the substance or terms of the transfers or sales; And Be It Finally

Resolved, That the quit claim deeds will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

See attached Exhibit A and Exhibit B.

*A waiver of reconsideration is requested.*

**ZONING CLASSIFICATION**

Address	Parcel ID	Destination	Zoning	Parxel SQF	Property Class	Potential Side Lot Listing
3460 Livernois	16017119.	DLBA	B2	4309.5544	Residential-Structure	
2303 Carpenter	09005174.	DLBA	B4	3265.7289	NonResidential-Lot	Yes
4663 Mcdougall	11002064.	DLBA	B4	2607.1087	NonResidential-Lot	Yes
4657 Mcdougall	11002065.	DLBA	B4	3411.1202	NonResidential-Lot	Yes
4668 Jos Campau	11002420.002L	DLBA	B4	2097.1399	NonResidential-Lot	Yes
4666 Mitchell	11003259.	DLBA	B4	2992.5813	NonResidential-Lot	Yes
2930 E Forest	11003539.	DLBA	B4	3075.2658	NonResidential-Lot	Yes
4716 Pennsylvania	19005670.	DLBA	B4	4126.3764	NonResidential-Lot	Yes
5027 Lillibridge	21042842.	DLBA	B4	3053.5789	NonResidential-Lot	Yes
2337 Mckinstry	16009542.	DLBA	M2	1333.3628	NonResidential-Lot	Yes
2349 Mckinstry	16009545.	DLBA	M2	1326.6902	NonResidential-Lot	Yes
2353 Mckinstry	16009546.	DLBA	M2	1996.3065	NonResidential-Lot	Yes
3977 Meldrum	15013693.	DLBA	M3	4183.2144	NonResidential-Lot	Yes
3715 Meldrum	15013715.	DLBA	M3	4166.6252	NonResidential-Lot	Yes
3705 Meldrum	15013717.	DLBA	M3	4827.7051	NonResidential-Lot	Yes
4707 Merritt	16001269.	DLBA	M3	3024.9484	NonResidential-Lot	Yes
4749 Merritt	16001275.	DLBA	M3	3039.4480	NonResidential-Lot	Yes
4783 Merritt	16001280.	DLBA	M3	3024.9594	NonResidential-Lot	Yes
4797 Merritt	16001282.	DLBA	M3	3024.9334	NonResidential-Lot	Yes
1434 Green	18000805.	DLBA	M3	1425.3481	NonResidential-Lot	Yes
4775 Merritt	16001279.	DLBA	M3	3026.1223	NonResidential-Lot	Yes
4043 Brandon	14000478.	DLBA	M4	3217.3925	NonResidential-Lot	Yes
4049 Brandon	14000479.	DLBA	M4	3655.0002	NonResidential-Lot	Yes
4067 Brandon	14000482.	DLBA	M4	3640.9860	NonResidential-Lot	Yes
4073 Brandon	14000483.	DLBA	M4	3690.7799	NonResidential-Lot	Yes
4079 Brandon	14000484.	DLBA	M4	3676.7136	NonResidential-Lot	Yes
4429 Brandon	14000501.	DLBA	M4	3643.5391	NonResidential-Lot	Yes
4435 Brandon	14000502.	DLBA	M4	3763.4383	NonResidential-Lot	Yes
4441 Brandon	14000503.	DLBA	M4	3747.7727	NonResidential-Lot	Yes
4459 Brandon	14000506.	DLBA	M4	3747.7370	NonResidential-Lot	Yes
2310 Scotten	14009554.	DLBA	M4	3560.9854	NonResidential-Lot	Yes
2334 Scotten	14009558.	DLBA	M4	4634.2334	NonResidential-Lot	Yes
18810 Filer	15012798.	DLBA	M4	3309.4690	NonResidential-Lot	Yes
18821 Filer	15012936.	DLBA	M4	3304.1859	NonResidential-Lot	Yes
18669 Filer	15012948.	DLBA	M4	3309.9643	NonResidential-Lot	Yes
18665 Filer	15012949.	DLBA	M4	3304.2041	NonResidential-Lot	Yes
18415 Filer	15012972.	DLBA	M4	3286.6322	NonResidential-Lot	Yes
18403 Filer	15012974.	DLBA	M4	3086.4436	NonResidential-Lot	Yes
7757 Epworth	16014936.	DLBA	M4	4510.1467	NonResidential-Lot	Yes
7721 Epworth	16014942.	DLBA	M4	4510.1707	NonResidential-Lot	Yes

Address	Parcel ID	Destination	Zoning	Parxel SQF	Property Class	Potential Side Lot Listing
7721 Epworth	16014942.	DLBA	M4	4510.1707	NonResidential-Lot	Yes
7713 Epworth	16014943.	DLBA	M4	4510.1894	NonResidential-Lot	Yes
6226 Federal	16016364.	DLBA	M4	1973.0267	NonResidential-Lot	Yes
2537 Military	16016376.	DLBA	M4	4475.2908	NonResidential-Lot	Yes
2531 Military	16016377.	DLBA	M4	4475.2551	NonResidential-Lot	Yes
1902 Casgrain	18007953.	DLBA	M4	4546.9187	NonResidential-Lot	Yes
1914 Casgrain	18007955.	DLBA	M4	4559.0848	NonResidential-Lot	Yes
8130 Witt	20001995-6	DLBA	M4	3351.0485	NonResidential-Lot	Yes
8112 Witt	20001999.	DLBA	M4	3029.9996	NonResidential-Lot	Yes
8060 Olivet	20002155.	DLBA	M4	2263.0027	NonResidential-Lot	Yes
9164 Carlin	22032021.004	DLBA	M4	4643.5895	NonResidential-Lot	Yes
9180 Carlin	22032021.006	DLBA	M4	4643.5593	NonResidential-Lot	Yes
9188 Carlin	22032021.007L	DLBA	M4	4643.6219	NonResidential-Lot	Yes
9210 Carlin	22032024.	DLBA	M4	4624.5998	NonResidential-Lot	Yes
9191 Carlin	22032146.	DLBA	M4	4420.3354	NonResidential-Lot	Yes
9167 Carlin	22032150.	DLBA	M4	4415.3785	NonResidential-Lot	Yes
9159 Carlin	22032151.	DLBA	M4	4420.3629	NonResidential-Lot	Yes
9151 Carlin	22032152.	DLBA	M4	4399.6521	NonResidential-Lot	Yes
9195 Decatur	22032382-94	DLBA	M4	4392.9666	NonResidential-Lot	Yes
14929 Ward	22025219.	DLBA	M4	4113.3022	NonResidential-Lot	Yes
18820 Filer	15012800.	DLBA	M4	3291.4745	Residential-Structure	
7733 Epworth	16014940.	DLBA	M4	4510.1540	Residential-Structure	
2549 Military	16016374.	DLBA	M4	4499.1295	Residential-Structure	
1926 Casgrain	18007957.	DLBA	M4	4566.5042	Residential-Structure	
9170 Carlin	22032021.005	DLBA	M4	4637.7774	Residential-Structure	
9202 Carlin	22032023.	DLBA	M4	4637.7718	Residential-Structure	
1764 Calumet	08001228.	DLBA	R1	6894.0204	Residential-Lot	Yes
14966 Tracey	22031290.	DLBA	R1	3695.7320	Residential-Lot	Yes
19422 Hull	09019852-3	DLBA	R1	6010.1441	Residential-Structure	
2683 Hale	11001452.	DLBA	R1	3769.9278	Residential-Structure	
7711 Desoto	16006315.	DLBA	R1	3007.1477	Residential-Structure	
16716 Woodingham	16028301.	DLBA	R1	3406.4111	Residential-Structure	
16211 Woodingham	16028875.	DLBA	R1	2881.4026	Residential-Structure	
8226 Molena	17002359.	DLBA	R1	3964.5750	Residential-Structure	
8221 Lyford	17002596.	DLBA	R1	3166.6531	Residential-Structure	
8374 Almont	17003600.	DLBA	R1	3505.0869	Residential-Structure	
8346 Almont	17003604.	DLBA	R1	3494.8210	Residential-Structure	
8330 Almont	17003607.	DLBA	R1	4517.5722	Residential-Structure	
8312 Almont	17003605.	DLBA	R1	4906.1656	Residential-Structure	
8215 Nuernberg	17004044.	DLBA	R1	3587.5803	Residential-Structure	
12850 Alcoy	21015591.	DLBA	R1	3283.8887	Residential-Structure	
15715 E State Fair	21024557.	DLBA	R1	5489.9570	Residential-Structure	
17267 Bentler	22110838.	DLBA	R1	5999.3872	Residential-Structure	
11038 W Outer Dr	22125785.	DLBA	R1	4061.4442	Residential-Structure	
1602 Holden	08001563.	DLBA	R2	3287.7591	Residential-Lot	Yes
3314 E Alexandrine	13002018.	DLBA	R2	2881.9444	Residential-Lot	Yes
3304 E Alexandrine	13002020.	DLBA	R2	2884.8319	Residential-Lot	Yes
6406 Farr	14011862.	DLBA	R2	2898.7766	Residential-Lot	Yes
6363 Gladys	18002999.	DLBA	R2	3752.6330	Residential-Lot	Yes
2926 Western	20010710.	DLBA	R2	3830.4803	Residential-Lot	Yes
13714 Maplebridge	21017515.	DLBA	R2	3848.6832	Residential-Lot	Yes
2008 Halleck	09005571.	DLBA	R2	2998.8479	MixedUse-Structure	
2063 Meade	09005860.	DLBA	R2	2998.8637	Residential-Structure	
5466 Linwood	10007355-64	DLBA	R2	4479.4855	Residential-Structure	
2808 Mack	11001459.	DLBA	R2	2790.1240	Residential-Structure	
4458 Mitchell	11003246.	DLBA	R2	2987.7147	Residential-Structure	
3707 Charlevoix	13001085.	DLBA	R2	3142.3686	Residential-Structure	
5939 Marcus	13005011-2	DLBA	R2	5985.3258	Residential-Structure	
9990 Cascade	14012393.	DLBA	R2	3301.3952	Residential-Structure	
7348 Marcus	15001856.	DLBA	R2	2986.8586	Residential-Structure	
19954 Concord	15011219.	DLBA	R2	5079.1412	Residential-Structure	
5420 Van Dyke	17009405.	DLBA	R2	2297.1926	Residential-Structure	
3039 McClellan	19007282.	DLBA	R2	3348.8676	Residential-Structure	
8768 Olivet	20002128.	DLBA	R2	3429.3049	Residential-Structure	
12081 Wade	21006232.	DLBA	R2	3860.7818	Residential-Structure	
12117 Wade	21006234.	DLBA	R2	3839.2687	Residential-Structure	
10958 Longview	21007646.	DLBA	R2	6746.0872	Residential-Structure	
10950 Longview	21007647.	DLBA	R2	8398.4402	Residential-Structure	
14263 Park Grove	21017886.	DLBA	R2	3725.4769	Residential-Structure	
12932 Greiner	21020353.	DLBA	R2	4372.3588	Residential-Structure	
16097 E State Fair	21024598-9	DLBA	R2	4913.7464	Residential-Structure	
2224 Anderdon	21047260.	DLBA	R2	4283.0374	Residential-Structure	
5266 Manistique	21061254.	DLBA	R2	3424.3813	Residential-Structure	
6114 Commonwealth	08006113.	DLBA	R3	4295.8332	Residential-Lot	Yes
6134 Commonwealth	08006116.	DLBA	R3	3283.1095	Residential-Lot	Yes
6184 Commonwealth	08006123.	DLBA	R3	2604.1931	Residential-Lot	Yes
87 E Euclid	01002543.	DLBA	R3	3600.9889	Residential-Structure	
580 Chandler	03001980.	DLBA	R3	7287.7731	Residential-Structure	

130 Gladstone	02001347.	DLBA	R5	7139.3317	Residential-Structure
7115 W McNichols	16007945.	P&DD	B2	2005.8388	NonResidential-Lot
4232 Chene	11003012.	P&DD	B4	3051.1457	NonResidential-Lot
7793 Epworth	16014930.	P&DD	M4	4505.7278	NonResidential-Lot
2950 W Hancock	12000618.	P&DD	R2	6322.6960	Residential-Lot
2938 W Hancock	12000620.	P&DD	R2	5763.8849	Residential-Lot
2934 W Hancock	12000621.	P&DD	R2	5944.2563	Residential-Lot
2926 W Hancock	12000622.	P&DD	R2	5944.2317	Residential-Lot
2914 W Hancock	12000623.	P&DD	R2	2446.3257	Residential-Lot
2910 W Hancock	12000624.	P&DD	R2	2406.7870	Residential-Lot
2902 W Hancock	12000626.	P&DD	R2	2033.9330	Residential-Lot
4821 Lawton	12006417.	P&DD	R2	3098.3165	Residential-Lot
4800 Jeffries	12006607.	P&DD	R2	3598.9564	Residential-Lot
4808 Jeffries	12006608.	P&DD	R2	3598.9564	Residential-Lot
4812 Jeffries	12006609.	P&DD	R2	3598.9564	Residential-Lot
4818 Jeffries	12006610.	P&DD	R2	3591.1899	Residential-Lot
4826 Jeffries	12006611.	P&DD	R2	3611.5437	Residential-Lot
4830 Jeffries	12006612-3	P&DD	R2	3598.9490	Residential-Lot

**EXHIBIT A  
CITY TRANSFER PROPERTIES**

Address	Parcel ID	Legal Description
9195 Decatur	22032382-94	W DECATUR LOT 129 AND E 9 FT VAC ALLEY ADJ KORMONT HEIGHTS SUB L49 P36 PLATS, WCR 22/557 35 X 126
9188 Carlin	22032021.007L	E CARLIN LOT 93 PLYMOUTH-MONNIER HTS SUB L49 P50 PLATS, WCR 22/558 40 X 116
16097 E State Fair	21024598-9	N STATE FAIR E E 17 FT LOT 265 LOT 266 W 2 FT LOT 267 PATERSON BROS & COS RIDGEMONT GARDENS SUB L60 P3 PLATS, WCR 21/943 39 X 126
8130 Witt	20001995-6	N WITT LOTS 99&98 MOORES SUB L20 P46 PLATS, WCR 20/135 97.48 IRREG
5939 Marcus	13005011-2	N MARCUS LOTS 161&160 CILIAX & DOMINE SUB L35 P30 PLATS, WCR 13/211 60 X 100
4668 Joseph Campau	11002420.002L	E JOS CAMPAU W 70.2 FT LOT 15 LOUISE V HANES SUB L17 P8 PLATS, WCR 11/102 30 X 70.2
5466 Linwood	10007355-64	E LINWOOD N 10 FT LOT 909 S 20 FT LOT 910 STANTONS SUB L16 P26 PLATS, WCR 10/47 30 X 150
19422 Hull	09019852-3	E HULL LOTS 139&138 FORD GARDENS SUB L32 P76 PLATS, WCR 9/172 60 X 100
11038 W Outer Drive	22125785.	N OUTER DRIVE LOT 123 B E TAYLORS BRIGHT-MOOR-HENDRY SUB L44 P44 PLATS, WCR 22/492 34 X 120
17267 Bentler	22110838.	W BENTLER LOT 15 PARKER, SCHUNK & FRYS SUB L34 P84 PLATS, WCR 22/398 50 X 120
9151 Carlin	22032152.	W CARLIN LOT 55 KORMONT HEIGHTS SUB L49 P36 PLATS, WCR 22/557 35X126
9159 Carlin	22032151.	W CARLIN LOT 54 KORMONT HEIGHTS SUB L49 P36 PLATS, WCR 22/557 35 X 126
9167 Carlin	22032150.	W CARLIN LOT 53 KORMONT HEIGHTS SUB L49 P36 PLATS, WCR 22/557 35 X 126
9191 Carlin	22032146.	W CARLIN LOT 49 KORMONT HEIGHTS SUB L49 P36 PLATS, WCR 22/557 35 X 126
9210 Carlin	22032024.	E CARLIN LOT 96 PLYMOUTH-MONNIER HEIGHTS SUB L49 P50 PLATS, WCR 22/558 40 X 116
9202 Carlin	22032023.	E CARLIN LOT 95 PLYMOUTH-MONNIER HEIGHTS SUB L49 P50 PLATS, WCR 22/558 40 X 116
9180 Carlin	22032021.006	E CARLIN LOT 92 PLYMOUTH-MONNIER HTS SUB L49 P50 PLATS, WCR 22/558 40 X 116
9170 Carlin	22032021.005	E CARLIN LOT 91 PLYMOUTH-MONNIER HTS SUB L49 P50 PLATS, WCR 22/558 40 X 116
9164 Carlin	22032021.004	E CARLIN LOT 90 PLYMOUTH-MONNIER HTS SUB L49 P50 PLATS, WCR 22/558 40 X 116
14966 Tracey	22031290.	E TRACEY LOT 292 HURON HEIGHTS SUB L34 P71 PLATS, WCR 22/62 35 X 106

Address	Parcel ID	Legal Description
14929 Ward	22025219.	W WARD LOT 28 MEYERS GROVE SUB L50 P21 PLATS, WCR 22/145 35 X 117.42A
5266 Manistique	21061254.	E MANISTIQUE N 11 FT OF LOT 11 S 20 FT OF LOT 12 JULES PINCKET SUB L50 P16 PLATS, WCR 21/746 31 X 110.39A
2224 Anderdon	21047260.	E ANDERDON LOT 409 DANIEL J CAMPAUS SUB L29 P44 PLATS, WCR 21/388 35 X 122
5027 Lillibridge	21042842.	W LILLIBRIDGE N 30 FT 0 L 2 SCHUHMACHERS SUB L22 P68 PLATS, WCR 21/562 30 X 102
15715 E State Fair	21024557.	N STATE FAIR E LOT 189 AND S 9 FT VAC ALLEY ADJ ED DE GRANDCHAMP GRATIOT FARM SUB L40 P18 PLATS, WCR 21/803 37.5 X 147
12932 Greiner	21020353.	S GREINER LOT 79 MICHAEL GREINER ESTATE SUB L41 P67 PLATS, WCR 21/611 38 X 115
14263 Park Grove	21017886.	N PARKGROVE LOT 731 SEYMOUR & TROESTERS MONTCLAIR HEIGHTS SUB NO 2 L40 P74 PLATS, WCR 21/594 36 X 103
13714 Mapleridge	21017515.	S MAPLERIDGE W 23 FT LOT 27 E 12 FT LOT 28 GROTTO VIEW SUB L50 P74 PLATS, WCR 21/754 35 X 110
12850 Alcoy	21015591.	E ALCOY N 2 FT LOT 352 LOT 351 MICHAEL GREINER ESTATE L41 P67 PLATS, WCR 21/611 52.97 IRREG
10950 Longview	21007647.	S LONGVIEW W 35 FT LOT 365 LOT 366 GRATIOT GARDENS SUB L32 P14 PLATS, WCR 21/455 69.7 IRREG
10958 Longview	21007646.	S LONGVIEW LOT 364 E 5 FT LOT 365 GRATIOT GARDENS SUB L32 P14 PLATS, WCR 21/455 45 X 150
12117 Wade	21006234.	N WADE LOT 317 RAVENDALE SUB L46 P5 PLATS, WCR 21/684 35 X 110
12081 Wade	21006232.	N WADE LOT 315 RAVENDALE SUB L46 P5 PLATS, WCR 21/684 35 X 110
2926 Western	20010710.	E WESTERN LOT 24 DIX PARK L52 P60 PLATS, WCR 20/451 35 X 109.80
8060 Olivet	20002155.	N OLIVET LOT 48 WELCH BROS HAPPY HOME SUB L24 P100 PLATS, WCR 20/136 33 IRREG
8768 Olivet	20002128.	N OLIVET LOT 62 HOFFMANS SUB L24 P59 PLATS, WCR 20/134 36.68 IRREG
8112 Witt	20001999.	N WITT LOT 95 EXC ALLEY AS OP MOORES SUB L20 P46 PLATS, WCR 20/135 30 X 100
3039 McClellan	19007282.	W MC CLELLAN LOT 17 STOEPELS SUB L16 P94 PLATS, WCR 19/51 30 X 112
4716 Pennsylvania	19005670.	E PENNSYLVANIA LOT 25 BLK 10 ALBERT HESSELBACHER & JOS S VISGERS SUB L16 P74 PLATS, WCR 19/80 30 X 137
1926 Casgrain	18007957.	E CASGRAIN LOT 96 CLARKS SUB L4 P24 PLATS, WCR 18/164 30 X 152
1914 Casgrain	18007955.	E CASGRAIN LOT 94 CLARKS SUB L4 P24 PLATS, WCR 18/164 30 X 152
1902 Casgrain	18007953.	E CASGRAIN LOT 92 CLARKS SUB L4 P24 PLATS, WCR 18/164 30 X 152
6363 Gladys	18002999.	S GLADYS LOT 143 HENRY A SCHILLERS SUB L24 P45 PLATS, WCR 18/249 30 X 125
1434 Green	18000805.	S CHATFIELD REAR 30 FT OF N 90 FT LOT 144 LOVETTS SUB L14 P66 PLATS, WCR 18/154 47.10 X 30
5420 Van Dyke	17009405.	E VAN DYKE LOT 33 YOUNGBLOOD CASGRAIN & CULLENS SUB L15 P60 PLATS, WCR 17/124 57.99 IRREG
8215 Nuernberg	17004044.	N NUERNBERG LOT 67 ADD TO MT OLIVET HEIGHTS JOHN W NUERNBERGS SUB L32 P55 PLATS, WCR 17/460 30 X 120
8312 Almont	17003609.	S ALMONT LOT 20 EXC E 5 FT SUMMER PARK SUB L36 P43 PLATS, WCR 17/456 49.07 IRREG

Address	Parcel ID	Legal Description
8330 Almont	17003607.	S ALMONT W 15 FT LOT 17 LOT 18 SUMMER PARK SUB L36 P43 PLATS, WCR 17/456 45 X 100
8346 Almont	17003604.	S ALMONT LOT 29 OLD COLONY COS FRENCH RD SUB L62 P82 PLATS, WCR 17/539 35 X 100
8374 Almont	17003600.	S ALMONT LOT 25 OLD COLONY COS FRENCH RD SUB L62 P82 PLATS, WCR 17/539 35 X 100
8221 Lyford	17002596.	N LYFORD LOT 102 BOLTON SUB L37 P36 PLATS, WCR 17/450 30 X 105
8226 Molena	17002359.	S MOLENA LOT 45 BREITMEYER BROS SUB L62 P51 PLATS, WCR 17/538 34.73 X 110.96A
16211 Woodingham	16028875.	W WOODINGHAM DR LOT 18 GARDEN ADDITION L13 P90 PLATS, WCR 16/305 30 X 96.55A
16716 Woodingham	16028391.	E WOODINGHAM DR N 26 FT LOT 64 S 8 FT LOT 65 GARDEN ADDITION NO 2 L14 P59 PLATS, WCR 16/295 34 X 100
3460 Livernois	16017119.	E LIVERNOIS N 1/2 LOT 1 EXC LIVERNOIS AVE AS WD MARKEYS SUB L20 P60 PLATS, WCR 16/152 1 EXC LIVERNOIS AVE AS WD KENT & HURDS SUB L6 P66 PLATS, WCR 16/149 45 X 95.70
2531 Military	16016377.	W MILITARY LOT 55 LEAVITTS SUB L2 P29 PLATS, WCR 16/165 30 X 150
2537 Military	16016376.	W MILITARY LOT 56 LEAVITTS SUB L2 P29 PLATS, WCR 16/165 30 X 150
2549 Military	16016374.	W MILITARY LOT 58 LEAVITTS SUB L2 P29 PLATS, WCR 16/165 30 X 150
6226 Federal	16016364.	W MILITARY W 33 FT LOT 71 W 33 FT LOT 70 LEAVITTS SUB L2 P29 PLATS, WCR 16/165 60 X 33
7713 Epworth	16014943.	W EPWORTH LOT 195 HOLDEN RIDGE SUB L19 P72 PLATS, WCR 16/181 30 X 150
7721 Epworth	16014942.	W EPWORTH LOT 194 HOLDEN RIDGE SUB L19 P72 PLATS, WCR 16/181 30 X 150
7733 Epworth	16014940.	W EPWORTH LOT 192 HOLDEN RIDGE SUB L19 P72 PLATS, WCR 16/181 30 X 150
7757 Epworth	16014936.	W EPWORTH LOT 188 HOLDEN RIDGE SUB L19 P72 PLATS, WCR 16/181 30 X 150
2353 Mckinstry	16009546.	W MC KINSTRY E 45 FT OF W 90 FT LOT 25 DAS-SOWS SUB L12 P5 PLATS, WCR 16/61 1471 SQ FT
2349 Mckinstry	16009545.	W MC KINSTRY E 30 FT OF W 120 FT LOT 25 DAS-SOWS SUB L12 P5 PLATS, WCR 16/61 981 SQ FT
2337 Mckinstry	16009542.	W MC KINSTRY E 30 FT OF W 210 FT OF LOT 25 DAS-SOWS SUB L12 P5 PLATS, WCR 16/61 981 SQ FT
7711 Desoto	16006315.	S DE SOTO LOT 330 DICKINSON & WHITES SUB L30 P40 PLATS, WCR 16/252 30 X 100.69
4797 Merritt	16001282.	S MERRITT LOT 4 NEWBERRY & MC MILLANS SUB L10 P50 PLATS, WCR 16/60 30 X 101.15
4783 Merritt	16001280.	S MERRITT LOT 2 NEWBERRY & MC MILLANS SUB L10 P50 PLATS, WCR 16/60 30 X 101.15
4775 Merritt	16001279.	S MERRITT LOT 1 NEWBERRY & MC MILLANS SUB L10 P50 PLATS, WCR 16/60 33.68 X 101.15
4749 Merritt	16001275.	S MERRITT LOT 21 WM TAIT'S SUB L16 P68 PLATS, WCR 16/63 30 X 101.15
4707 Merritt	16001269.	S MERRITT LOT 15 WM TAIT'S SUB L16 P68 PLATS, WCR 16/63 30 X 101.15
3705 Meldrum	15013717.	W MELDRUM LOT 20 PULFORD & SCHWARTZ SUB L9 P53 PLATS, WCR 15/133 34.60 X 139.66
3715 Meldrum	15013715.	W MELDRUM LOT 22 PULFORD & SCHWARTZ SUB L9 P53 PLATS, WCR 15/133 30 X 139.66
3977 Meldrum	15013693.	W MELDRUM LOT 52 SUB OF PT MELDRUM FARM L8 P95 PLATS, WCR 15/54 30 X 139.66
18403 Filer	15012974.	W FILER LOT 179 LIVINGSTONE HEIGHTS SUB L35 P60 PLATS, WCR 15/209 28 X 110

Address	Parcel ID	Legal Description
18415 Filer	15012972.	W FILER LOT 177 LIVINGSTONE HEIGHTS SUB L35 P60 PLATS, WCR 15/209 30 X 110
18665 Filer	15012949.	W FILER LOT 154 LIVINGSTONE HEIGHTS SUB L35 P60 PLATS, WCR 15/209 30 X 110
18669 Filer	15012948.	W FILER 153 LIVINGSTONE HEIGHTS SUB L35 P60 PLATS, WCR 15/209 30 X 110
18821 Filer	15012936.	W FILER LOT 141 LIVINGSTONE HEIGHTS SUB L35 P60 PLATS, WCR 15/209 30 X 110
18820 Filer	15012800.	E FILER LOT 222 LIVINGSTONE HEIGHTS SUB L35 P60 PLATS, W CR 15/209 30 X 110
18810 Filer	15012798.	E FILER LOT 220 LIVINGSTONE HEIGHTS SUB L35 P60 PLATS, WCR 15/209 30 X 110
19954 Concord	15011219.	E CONCORD 62 LAURENCE PARK SUB L38 P51 PLATS, WCR 15/256 40 X 127
7348 Marcus	15001856.	S MARCUS LOT 169 CLARKES SUB L31 P98 PLATS, WCR 15/245 30 X 100
9990 Cascade	14012393.	E CASCADE LOT 5 BLK 36 RAVENSWOOD SUB L10 P81 PLATS, WCR 14/179 30X110
6406 Farr	14011862.	E 30TH S 28 FT LOT 173 WM L HOLMES SUB L16 P49 PLATS, WCR 14/123 28 X 104
2334 Scotten	14009558.	E SCOTTEN LOT 14 DANIEL SCOTTEN SUB L9 P4 PLATS, WCR 14/46 33 X 140
2310 Scotten	14009554.	E SCOTTEN N 15 FT OF W 79.30 FT LOT 3 W 79.30 FT LOT 4 REECKS SUB L9 P13 PLATS, WCR 14/42 45 X 79.30
4459 Brandon	14000506.	S BRANDON LOT 32 BARTHOLOMEW ESTATE SUB L10 P12 1/2 PLATS, WCR 14/33 30 X 125.23
4441 Brandon	14000503.	S BRANDON LOT 29 BARTHOLOMEW ESTATE SUB L10 P12 1/2 PLATS, WCR 14/33 30 X 125.23
4435 Brandon	14000502.	S BRANDON LOT 28 BARTHOLOMEW ESTATE SUB L10 P12 1/2 PLATS, WCR 14/33 30 X 125.23
4429 Brandon	14000501.	S BRANDON LOT 27 BARTHOLOMEW ESTATE SUB L10 P12 1/2 PLATS, WCR 14/33 30 X 125.23
4079 Brandon	14000484.	S BRANDON AVE LOT 16 DANIEL SCOTTENS SUB L9 P4 PLATS, WCR 14/46 30 X 122.30
4073 Brandon	14000483.	S BRANDON AVE LOT 17 DANIEL SCOTTENS SUB L9 P4 PLATS, WCR 14/46 30 X 122.30
4067 Brandon	14000482.	S BRANDON AVE LOT 18 DANIEL SCOTTENS SUB L9 P4 PLATS, WCR 14/46 30 X 122.30
4049 Brandon	14000479.	S BRANDON AVE LOT 21 DANIEL SCOTTENS SUB L9 P4 PLATS, WCR 14/46 30 X 122.30
4043 Brandon	14000478.	S BRANDON AVE W 26.18 FT LOT 22 DANIEL SCOTTENS SUB L9 P4 PLATS, WCR 14/46 26.18 IRREG
3304 E Alexandrine	13002020.	S ALEXANDRINE E LOT 39 SUB OF 0 L NO 3 CHAPOTON FARM L9 P29 PLATS, WCR 13/91 30 X 96
3314 E Alexandrine	13002018.	S ALEXANDRINE E LOT 41 SUB OF 0 L NO 3 CHAPOTON FARM L9 P29 PLATS, WCR 13/91 30 X 96
3707 Charlevoix	13001085.	N CHARLEVOIX LOT 182 BURLAGES L15 P43 PLATS, WCR 13/46 30 X 105
2930 E Forest	11003539.	W MITCHELL LOT 16 LOUISE V HANES SUB L17 P8 PLATS, WCR 11/102 30 X 102.2
4666 Mitchell	11003259.	E MITCHELL LOT 70 BLK 66 MONNIG & WURZBURGERS SUB L8 P59 PLATS, WCR 11/94 30 X 100
4458 Mitchell	11003246.	E MITCHELL LOT 56 BLK 63 MONNIG & WURZBURGERS SUB L8 P59 PLATS, WCR 11/94 30 X 100
4657 Mcdougall	11002065.	W MC DOUGALL S 4 FT LOT 2 LOT 3 BLK 66 MONNIG & WURZBURGERS SUB L8 P59 PLATS, WCR 11/94 34 X 100.40
4663 Mcdougall	11002064.	W MC DOUGALL N 26 FT LOT 2 BLK 66 MONNIG & WURZBURGERS SUB L8 P59 PLATS, WCR 11/94 26 X 100.40



Address	Parcel ID	Legal Description
2808 Mack	11001459.	S MACK LOT 15 SANDERSONS SUB L1 P251 PLATS, WCR 11/61 28 X 100
2683 Hale	11001452.	N HALE E 1/2 LOT 17 LOT 18 BLK 5 CHARLES C HOPKINS SUB L6 P40 PLATS, WCR 11/60 37.5 X 100
2063 Meade	09005860.	N MEADE LOT 401 GRACE & ROOS ADD L15 P31 PLATS, WCR 9/128 30 X 100
2008 Halleck	09005571.	S HALLECK LOT 605 GRACE & ROOS ADD L15 P31 PLATS, WCR 9/128 30 X 100
2303 Carpenter	09005174.	N CARPENTER LOT 827 GRACE & ROOS ADD L15 P31 PLATS, W CR 9/128 30 X 109.30
6184 Commonwealth	08006123.	E COMMONWEALTH LOT 29 EXC S 7 FT E 1 & A K STIMSONS SUB L10 P31 PLATS, WCR 8/75 57.62 IRREG
6134 Commonwealth	08006116.	E COMMONWEALTH LOT 37 E 1 & A K STIMSONS SUB L10 P31 PLATS, WCR 8/75 30 X 110
6114 Commonwealth	08006113.	E COMMONWEALTH LOT 32 EXC TRIANG BG N 11.94 FT ON E LINE & E 43.69 FT ON S LINE D B WOODBRIDGES SUB L11 P7 PLATS, WCR 8/90 40 EXC N 6.73 FT E 1 & A K STIMSONS SUB L10 P31 PLATS, WCR 8/75 39 X 110
1602 Holden	08001563.	N HOLDEN LOT 64 LOTHROP & DUFFIELD LAND CO LTDS SUB L23 P38 PLATS, WCR 8/77 30 X 110
1764 Calumet	08001228.	N CALUMET S 115 FT LOT 17 S 115 FT LOT 16 TAFTS SUB L3 P13 PLATS, WCR 8/63 60 X 115
580 Chandler	03001980.	S CHANDLER LOT 40 & VAC CLAY AVE CHANDLER AVE L13 P96 PLATS, WCR 3/93 50 X 145.28A
130 Gladstone	02001347.	N GLADSTONE LOT 8 FISHERS SUB L14 P31 PLATS, WCR 2/37 50 IRREG
87 E Euclid	01002543.	N EUCLID LOT 144 LOWES L8 P26 PLATS, WCR 1/110 30 X 120

**EXHIBIT B  
DLBA Transfer Properties**

Address	Parcel ID	Legal Description	Project
7115 W Mcnichols	16007945.	S--W MC NICHOLS RD LOT 26 MARSHALL MICHAELSON & KOHN SUB L33 P46 PLATS, WCR 16/293 20 X 100	Lucki's Cheese-Cake Site
4232 Chene	11003012.	E CHENE LOT 6 BLK 12 FELICITE & ROSALIE B CHENES SUB L5 P50 PLATS, WCR 11/62 30.64 X 100	Chene St. Assembly
7793 Epworth	16014930.	W EPWORTH LOT 182 HOLDEN RIDGE SUB L19 P72 PLATS, WCR 16/181	Epworth Assembly
2910 W Hancock	12000624.	N HANCOCK E 26.60 FT OF W 53.90 FT LOTS 29-28-27 TRAINORS SUB L17 P48 PLATS, WCR 12/68 26.6 X 90	Pope Francis
2914 W Hancock	12000623.	N HANCOCK W 27.30 FT LOTS 29-28-27 TRAINORS SUB L17 P48 PLATS, WCR 12/68 27.3 X 90	Pope Francis
2926 W Hancock	12000622.	N HANCOCK E 33 FT LOT 33 TRAINORS SUB L17 P48 PLATS, WCR 12/68 33 X 180	Pope Francis
2902 W Hancock	12000626.	N HANCOCK E 22.5 FT LOTS 29-28-27 TRAINORS SUB L17 P48 PLATS, WCR 12/68 22.5 X 90	Pope Francis
4821 Lawton	12006417.	W LAWTON AVE LOT 30 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 103.8	Pope Francis
2934 W Hancock	12000621.	N HANCOCK LOT 34 W 1 FT OF LOT 33 TRAINORS SUB L17 P48 PLATS, WCR 12/68 33 X 180	Pope Francis
2938 W Hancock	12000620.	N HANCOCK LOT 35 TRAINORS SUB L17 P48 PLATS, WCR 12/68 32 X 180	Pope Francis

Address	Parcel ID	Legal Description	Project
2950 W Hancock	12000618.	N HANCOCK LOT 37 TRAINORS SUB L17 P48 PLATS, WCR 12/68 34 X 180	Pope Francis
4830 Jeffries	12006612-3	E JEFFRIES LOT 43 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120	Pope Francis
4826 Jeffries	12006611.	E JEFFRIES LOT 42 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120	Pope Francis
4818 Jeffries	12006610.	E MAYBURY GRAND LOT 41 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120	Pope Francis
4812 Jeffries	12006609.	E MAYBURY GRAND LOT 40 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120	Pope Francis
4808 Jeffries	12006608.	E MAYBURY GRAND LOT 39 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120	Pope Francis
4800 Jeffries	12006607.	E MAYBURY GRAND LOT 38 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120	Pope Francis

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 79), per motions before adjournment.

**Planning and Development Department**

July 12, 2021

Honorable City Council:

Re: Sale of Wayne County Tax Foreclosed Non-owner Occupied Homes.

Under the General Property Tax Act (1893 PA 206) (the “Act”), the City of Detroit (“City”) has an annual right of refusal to acquire tax foreclosed property from Wayne County (“County”) upon payment of a minimum bid determined by the County pursuant to the Act. Such right of refusal allows the City to acquire tax foreclosed properties prior to any sale by the County through auction.

In 2017, the City instituted a pilot program to help stabilize Detroit neighborhoods by providing assistance to those who found themselves occupying a tax foreclosed home (the “Program”). Under the Program, the City acquires certain residential properties that are subject to foreclosure and that are occupied by qualified Program participants who are vetted by the United Community Housing Coalition (“UHC”). The City then transfers such residential properties to UHC for potential transfer to the Program participants.

From 2017-2019, 1,157 properties have been purchased as a result of the Program. 985 participants have paid in full and completed the Program. Due to the pandemic, UHC has been flexible and extended payback periods with the remaining participants who have faced financial hardship.

The success of the Program has helped occupants remain in their homes and worked to stabilize the surrounding community by eliminating the potential for further blight in the respective neighborhoods. Administration of the Program by

UHC has been supported by philanthropic funding and assistance from the Rocket Community Fund, City of Detroit, United Way for SE Michigan, Ford Foundation, JP Morgan Chase and others.

UHC is a Michigan nonprofit corporation that specializes in homeless prevention and has worked with the City in the past through Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) funding programs to provide tenants with eviction and other landlord/tenant related assistance, homeless individuals/families with housing assistance and homeowners with mortgage, tax foreclosure and other housing support. UHC provides housing assistance at all stages, however its programs are particularly aimed at preventing low income households from losing their homes by eviction or foreclosure.

To qualify for the Program, residents must either be renters, victims of property scams, those with solvable probate issues or those who would have qualified for property tax reductions as verified by the City Assessor. The Program requires participants to sign a statement of commitment to purchase the home for the price paid by the City to Wayne County plus UHC administrative costs, pay \$500.00 into escrow with UHC, pass a police clearance to determine if they were a problem in the neighborhood and agree to a home inspection by UHC. The Program also has a zero percent (0%) interest 12-18 month land contract option for those participants unable to meet the purchase price requirements. Those seeking the land contract option must also pay a monthly amount to a non-interest bearing escrow account for property taxes and home repairs. Monthly payment amounts are affordable to each household.

For 2021, the City wishes to capitalize on the success of the Program by transferring to UCHC additional tax foreclosed residential properties acquired by the City under its 2021 right of refusal. UCHC will purchase the properties from the City at the City's acquisition cost, with funding support provided its partners.

At or around the end of July 2021, UCHC will provide the City with a list of residential Program properties (the "Properties") that the City will acquire from the County under its 2021 right of refusal. The City and UCHC will close in escrow for such Properties, with the sales price being the amount of funds required by the County for the City to acquire the Properties under the right of refusal ("Offer Price"). The City will be allowed, pursuant to an escrow agreement, to release UCHC's purchase money from escrow for purposes of paying the Offer Price to acquire the Properties from the County. Upon transfer of title from the County to the City, the City's deeds for the Properties will be released from escrow to UCHC.

The attached resolution includes a full list of all the properties available to the City from the County – from which UCHC will select specific Properties for the Program. It is anticipated that Wayne County may only foreclose on a small number of occupied residential properties in 2021. As such, UCHC may acquire a substantially lower number of occupied residential tax foreclosed properties for the Program this year.

We, therefore, respectfully request that your Honorable Body adopt the attached resolution that: 1) authorizes the City to transfer the Properties to UCHC for the Offer Price listed in Exhibit A to the resolution, 2) authorizes the City to utilize the purchase money from UCHC to acquire the Properties from the County under the City's 2021 right of refusal and 3) authorizes the City to acquire the Properties.

Respectfully submitted,  
KATHERINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Whereas, In accordance with the foregoing communication and in furtherance of the City of Detroit's initiatives to help stabilize neighborhoods and combat blight, the City of Detroit ("City") wishes to transfer certain occupied foreclosed homes acquired from Wayne County ("County") through the City's 2021 right of refusal (the "Properties") to the United Community Housing Coalition ("UCHC"), a Michigan nonprofit corporation; and

Whereas, UCHC will then transfer the Properties to current occupants that qualify under UCHC's program to help stabilize Detroit neighborhoods by providing assistance to those who found themselves occupying a tax foreclosed home (the "Program"); and

Whereas, Attached hereto in Exhibit A is a comprehensive list of all real property available to the City under the 2021 right of refusal (the "2021 ROR List") that includes the acquisition cost to the City for each respective property labeled as "Offer Price"; and

Whereas, UCHC will provide the City with a list of the residential Properties chosen from the 2021 ROR List that UCHC wishes to acquire from the City in furtherance of the Program; Now Therefore Be It

Resolved, The City is hereby authorized to sell any and all Properties to UCHC for the purchase price identified as "Offer Price" in such 2021 ROR List, in support of eliminating blight and stabilizing neighborhoods in the City of Detroit; And Be It Further

Resolved, That conveyance of the Properties to UCHC may be on multiple quit claim deeds that shall each reflect the Purchase Price for the portion of Properties conveyed in the respective quit claim deed; And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute quit claim deeds to the Properties, as well as execute such other documents as may be necessary or convenient to effect the transfer of the Properties to UCHC consistent with this resolution; And Be It Further

Resolved, That sale of the Properties to UCHC may close in escrow prior to the City's acquisition of the Properties from the County; And Be It Further

Resolved, That the City is hereby authorized to acquire the Properties from the County; And Be It Further

Resolved, That the City may utilize the purchase money from UCHC that is held in escrow to acquire the Properties from the County; And Be It Finally

Resolved, That the P&DD Director, or his/her authorized designee, be and is hereby authorized to execute any required instruments to make or incorporate technical amendments or changes to the deeds and such other documents as may be necessary to effectuate the sale (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Properties, provided that the changes do not materially alter the substance or terms of the transfer and sale.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate, and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 80), per motions before adjournment.

**Planning and Development Department**

July 12, 2021

Honorable City Council:

Re: Acquisition of Wayne County Tax Foreclosed Properties Right of Refusal 2021.

Under the General Property Tax Act (1893 PA 206) (the "Act"), the City of Detroit ("City") has an annual right of refusal to acquire tax foreclosed property from Wayne County (the "County") upon payment of a minimum bid as determined by the County pursuant to the Act ("Purchase Price"). Such right of refusal allows the City to acquire tax foreclosed properties prior to any sale by the County through auction.

Based on the City's review of the properties available from the County, the City has identified certain properties that we wish to acquire (the "ROR Properties") for the purposes of stabilizing communities and curtailing the potential for further blight in the City of Detroit. Provided with the attached resolution is a list of the ROR Properties that includes a total Purchase Price. Funding for this proposed acquisition was included in the Housing & Revitalization Department budget approved by your Honorable Body for this current 2021-2022 Fiscal Year.

We hereby respectfully request that your Honorable Body adopt the attached resolution that authorizes the City to acquire the ROR Properties from the County for the Purchase Price.

Respectfully submitted,  
KATHERINE G. TRUDEAU  
Deputy Director

Planning & Development Department  
JULIE SCHNEIDER

Deputy Director/Acting Director

By Council Member Tate:

Whereas, The General Property Tax Act (1893 PA 206) (the "Act") allows the City of Detroit ("City") an annual right of refusal to acquire tax foreclosed property from Wayne County (the "County") upon the City's payment of a minimum bid or market value as determined by the County pursuant to the Act; and

Whereas, The County has provided the City with a 2021 list of available properties that is updated by the County from time to time (the "2021 ROR List"); and

Whereas, The City has budgeted Seven Hundred Twelve Thousand Four Hundred Seventy Four and 00/100 Dol-

lars (\$712,474.00) in funding in the Housing & Development Department's Appropriation No. 26360 for use by the City in acquiring properties from the County under the aforementioned right of refusal (the "Acquisition Funds"); and

Whereas, Attached hereto in Exhibit A is a list of the properties that the City wishes to acquire (the "2021 ROR Properties") through its right of refusal for the purchase price stated by Wayne County for each respective property on the list (the "Purchase Price"); now therefore be it

Resolved, That Detroit City Council hereby approves acquisition of the 2021 ROR Properties from the County in exchange for the City's payment of the Purchase Price; And Be It Further

Resolved, That Detroit City Council finds and declares that acquisition of the 2021 ROR Properties is necessary to preserve and promote the public health, safety and welfare of the City of Detroit, therefore the City Council hereby approves of the acquisition of the 2021 ROR Properties without any further contingent requirements; And Be It Further

Resolved, That the Purchase Price shall be paid by the City with funds from Appropriation No. 26360; And Be It Further

Resolved, That in the event the County modifies the 2021 ROR List prior to July 30, 2021 by either adding or removing properties from such list, then the Planning & Development Department ("P&DD") Director, or his/her authorized designee, may modify the final 2021 ROR Properties by either adding or removing properties in the sole discretion of the P&DD Director, or his/her authorized designee, provided that the total Purchase Price does not exceed the Acquisition Funds amount; And Be It Further

Resolved, That in accordance with the foregoing, the P&DD Director, or his/her authorized designee, be and is hereby authorized to accept and record deeds to the City of Detroit for the 2021 ROR Properties, as modified, as well as execute any such other documents as may be necessary to effectuate transfer of the 2021 ROR Properties from the County to the City of Detroit for the Purchase Price; and

Be It Finally Resolved, That the Office of the Chief Financial Officer is hereby authorized to increase the necessary accounts and honor expenditures and vouchers when presented in accordance with the foregoing communication and standard City procedures.

EXHIBIT A  
LIST OF 2021 ROR PROPERTIES

SALE_NO	MUN_CD	PARCEL	PROP_ADDRESS	PROP_LEGAL_DESC	MIN_BID_PRICE
T 6700	01	18009543.	421 CROSSLEY DETROIT	E CROSSLEY LOT 270 MCMILLANS SUB L23 P34 PLATS. WCR 18/278 30 X 108	1,242.51
T 5618	01	09001449.	2202 WILKINS DETROIT	5 WILKINS W 42.26 FT 5 BLK 42 PLAT OF PT PC 91 L1 P283 PLATS, WCR 9/43 42.26 X 90	1,267.82
T 5620	01	09002020.	2240 E ALEXANDRINE DETROIT	S ALEXANDRINE 26 BLK 35 SUB OF PT OF JAMES CAMPAU FARM L2 P18 PLATS, WCR 9/1 28 X 119.60	1,648.20
T 5689	01	09013389.	14225 MACKAY DETROIT	W MACKAY LOT 325 RAYNOLDS & HARVEYS SUB L15 P5 PLATS, WCR 9/141 30 X 100	1,649.25
T 5619	01	09001520.	2243 WATSON DETROIT	N WATSON 2 BLK 27 SUB OF PT OF JAMES CAMPAU FARM 12 P18 PLATS, WCR 9/1 28 X 90	1,658.43
T 7660	01	22038544.	12233 STRATHMOOR DETROIT	W STRATHMOOR N 53.50 FT OF S 107 FT 16 FRISCHKORNS GRAND RIVER FARMS 139 P64 PLATS, WCR 22/580 53 50 X 132	1,722.06
T 5631	01	09004946.	4177 ST AUBIN DETROIT	W ST AUBIN LOT 18 SUB OF O L 42 ST AUBIN FARM L 1 P299 PLATS, WCR 9/65 31 X 100	2,591.47
T 6465	01	16029174.	12204 GREENLAWN DETROIT	E GREENLAWN 68 WESTLAWN SUB L31 P68 PLATS, WCR 16/236 30 X 106	3,263.90
T 6389	01	16014913-24	8231 EPWORTH DETROIT	W EPWORTH S 10 FT 170 171 THRU 174 N 5.62 FT IN FRONT BG N 3.70 FT IN REAR 175 AND VAC ALLEY ADJ HOLDEN RIDGE SUB L19 P72 PLATS, WCR 16/181 21 535 SQ FT	4,660.06
T 6284	01	16001862.	5517 W WARREN DETROIT	S W WARREN LOT 17 LOTS 5 THRU 2 AND VAC ALLEY IN REAR EXC POR DEEDED FOR JUNCTION AVE 1 EXC POR DEEDED FOR JUNCTION AVE BLK 2 FYFE BARBOUR & WARRENS SUB L16 P42 PLATS, WCR 16/99 164 IRREG	6,901.87
T 6712	01	18014005.	8558 GREENLAWN DETROIT	E GREENLAWN 174 J W FALES SUB L35 P25 PLATS, WCR 118/375 35 X 101.22A	8,017.90
T 6283	01	16001861.	5511 W WARREN DETROIT	S W WARREN 6 BLK 2 FYFI BARBOUR & WARRENS SUB L16 P42 PLATS, WCR 16/99 30 IRREG	8,633.65
T 6285	01	16001863-5	5601 W WARREN DETROIT	S W WARREN LOTS 6 THRU 8 BLK 3 FYFE BARBOUR & WARRENS SUB L16 P42 PLATS, WCR 16/99 71 61 IRREG	13,017.22
T 8066	01	22112708-001	17270 GREYDALE DETROIT	E GREYDALE W 140 FT 41 & 42 WILLMARTH PLACE SUB 121 P41 PLATS, WCR 22/397 132 X 140	26,551.03

To Be Purchased from Wayne County

SALE_NO	MUN_CD	PARCEL	PROP_ADDRESS	PROP_LEGAL_DESC	MIN_BID_PRICE
T 7244	01	21056858	12568 KELLY RD DETROIT	E KELLY RD 4 OBENAUER BARBER LAING COS DU NORD PARK SUB L50 P98 PLATS, WCR 21/823 20 X100	1,298.63
T 7245	01	21056859	12576 KELLY RD DETROIT	E KELLY RD 3 OBENAUER BARBER LAING COS DU NORD PARK SUB L50 P98 PLATS, WCR 21/823 30 X 100	1,357.35
T 7246	01	21056860	12584 KELLY RD DETROIT	E KELLY RD 2 OBENAUER BARBER LAING COS DU NORD PARK SUB L50 P98 PLATS, WCR 21/823 20 X 100	1,416.07
T 7247	01	21056861	12592 KELLY RD DETROIT	E KELLY RD 1 OBENAUER BARBER LAING COS DU NORD PARK SUB L50 P98 PLATS, WCR 21/823 20 X 100	1,416.07
T 5528	01	05004700	8400 OAKLAND DETROIT	E OAKLAND LOT 92 MACKLEMS SUB L15 P73 PLATS, WCR 5/104 122 X 30	1,501.69
T 5531	01	05004704	8548 OAKLAND DETROIT	E OAKLAND LOTS 5&6 DARMSTAETTERS SUB L26 P51 PLATS, WCR 5/109 45 X 100.70	1734.17
T 7389	01	21073555	4888 BISHOP DETROIT	E BISHOP 106 AND VAC ALLEY IN REAR EXC PT DEEDED FOR STREET CHARLES L POUFARD EST SUB L61 P55 PLATS, WCR 21/964 40 IRREG	1,847.44
T 5524	01	05004541	8529 CAMERON DETROIT	W CAMERON 5 12.50 FT LOT 35 LOT 36 DARMSTAETTERS SUB L26 P51 PLATS, WCR 5/109 35 X 100	1,861.70
T 5529	01	05004701	8450 OAKLAND DETROIT	E OAKLAND LOT 20 W 5 FT OF S 62.50 FT LOT 19 MERSINOS SUB L9 P3 PLATS, WCR 5/106 125 IRREG	1,905.97
T 5523	01	05004540	8535 CAMERON DETROIT	W CAMERON S 2.50 FT LOT 33 LOT 34 N 10 FT LOT 35 DARMSTAETTERS SUB L26 P51 PLATS, WCR 5/109 35 X 100	2,040.27
T 5539	01	06001732	1401 SEWARD DETROIT	SEWARD OUT-LOT A AND LOTS 1 THRU 11 SILVER TERRACE SUB L94 P69 PLATS, WCR 6/109 109.5 X 100	2,215.18
T 5527	01	05004697	8228 OAKLAND DETROIT	E OAKLAND S 70.50 FT LOT 11 S 70.50 FT LOT 10 MACKLEMS SUB L15 P73 PLATS, WCR 5/104 70.50 X 60	2,315.81
T 5526	01	05004684	7628 OAKLAND DETROIT	E OAKLAND LOT 53 STANDISHES SUB L8 P19 PLATS, WCR 5/141 30 X 122	2,372.93
T 5530	01	05004703	8530 OAKLAND DETROIT	E OAKLAND LOTS 1-2-3&4 DARMSTAETTERS SUB L26 P51 PLATS, WCR 5/109 90 X 100.70	2,500.50
T 7239	01	21056841-3	12460 KELLY RD DETROIT	E KELLY RD LOTS 21 THRU 19 OBENAUER BARBER LAING COS DU NORD PARK SUB L50 P98 PLATS, WCR 21/823 60 X 100	4,986.88
T 7240	01	21056844-5	12468 KELLY RD DETROIT	E KELLY RD 18&17 OBENAUER BARBER LAING COS DU NORD PARK SUB L50 P98 PLATS, WCR 21/823 40 X 100	5,096.86

SALE_NO	MUN_CD	PARCEL	PROP_ADDRESS	PROP_LEGAL_DESC	MIN_BID_PRICE
T 7242	01	21056855-6	12530 KELLY RD DETROIT	E KELLY RD 7&6 081 OBENAUER BARBER LAING COS DU NORD PARK SUB L50 P98 PLATS, WCR 21/823 40 X 100	5,312.85
T 6363	01	16008221.	8228 W MCNICHOLS DETROIT	N-W MC NICHOLS RD 229&230 AURORA PARK SUB L44 P56 PLATS, WCR 16/281 40 X 100	5,773.28
T 7243	01	21056857.	12534 KELLY RD DETROIT	E KELLY RD 5 OBENAUER BARBER LAING COS DU NORD PARK SUB L50 P98 PLATS, WCR 21/823 20 X 100	6,112.11
T 6911	01	21002266.	17016 E WARREN DETROIT	S-E WARREN AVE 436 ARTHUR J SCULLYS VOGT FARM SUB L50 P94 PLATS, WCR 21/760 20 X 100	6,423.62
T 5556	01	08000571.	1712 MICHIGAN AVE DETROIT	N MICHIGAN 39 PLAT OF P C 27 L2 P5 PLATS, WCR 8/29 21 X 100	2,967.19
T 5557	01	08000572.	1708 MICHIGAN AVE DETROIT	N MICHIGAN 38 PLAT OF P C 27 L2 P5 PLATS, WCR 8/29 20 IRREG	3,345.17
T 6280	01	16001618.	4647 MICHIGAN AVE DETROIT	S MICHIGAN 12&13 EXC MICHIGAN AVE AS WD STECHER & RATHS SUB L4 P86 PLATS, WCR 16/74 39.51 IRREG	3,624.84
T 6574	01	17004076.	8100 TUMEY DETROIT	S TUMEY LOT 27 ADD TO MT OLIVET HEIGHTS JOHN W NUERNBERGS SULL32 P55 PLATS. WCR 17/460 30 X 110	6,073.18
T 6573	01	17004046.	8227 NUERNBERG DETROIT	N NUERNBERG LOT 69 ADD TO MT OLIVET HEIGHTS JOHN W NUERNBERGS SUB L32 P55 PLATS, WCR 17/460 30 X 120	5,707.26
T 6572	01	17003738.	8068 FORESTLAWN DETROIT	S FORESTLAWN LOT 12 MT OLIVET STATION SUB L17 P46 PLATS, WCR 17/458 30 X 100	5,542.16
T 6571	01	17003627.	8184 ALMONT DETROIT	S ALMONT LOT 61 SUMMER PARK SUB NO 1 L37 P3 PLATS, WCR 17/467 30 X 100	4,055.82
T 6604	01	17009704.	12814 VAN DYKE DETROIT	E VAN DYKE LOT 4 EXC VAN DYKE AVE AS WD G F SCHRADER SUB L35 P43 PLATS, WCR 17/455 20 X 76.80	2,681.06
T 6570	01	17003521.	8056 DUBAY DETROIT	S DUBAY LOT 27 HOPP5 VAN DYKE AVE SUB L41 P49 PLATS. WCR 17/483 35 X 89	1,295.58
T 6603	01	17009640.	10324 VAN DYKE DETROIT	E VAN DYKE LOT 1 BREITMEYER BROS SUB L62 P51 PLATS, WCR 17/538 20 IRREG	1,514.18 179,121.19

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate, and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 81), per motions before adjournment.

**Planning and Development Department**

July 15, 2021

Honorable City Council:

Re: Proposal to Name City Greenway”  
“Mayor Dennis W. Archer Greenway”.

The City of Detroit Planning and Development Department (“P&DD”) is proposing a formal naming of the greenway which runs along the vacated Joseph Campau Street between Jefferson Avenue and East Vernor Highway, in honor of the former Mayor of the City of Detroit, the Honorable Dennis W. Archer.

Ground was broken on the City Greenway at the end of 2019 on initial phases and opened to the public last year. Construction began on the final phase from Robert Bradby Drive to East Vernor Highway last October and will soon be complete. The first phases of the greenway already provide Detroiters recreational opportunities and will soon provide improved connections to the Coleman A. Young Recreation Center, schools, and recent improvements that the City has made to nearby tennis and basketball courts. By the end of this year, the \$4.9-million, 1.2-mile greenway will run from the Detroit Riverwalk to Vernor Highway, connecting more neighborhoods safely to Detroit’s internationally acclaimed riverfront and other amenities between McDougall and Chene Streets.

P&DD is pleased to submit this resolution recognizing Mayor Archer for his lifetime of contributions and leadership to the City of Detroit. As a proud and prominent Eastsider himself, and a true and tireless champion for Detroiters, we could not imagine a more fitting recipient of this naming honor.

We request that your Honorable Body adopt the attached resolution to authorize the naming of this greenway the “Mayor Dennis W. Archer Greenway.”

Respectfully submitted,  
KATHERINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Resolved, That the Detroit City Council hereby approves the establishment and naming of the greenway along vacated Joseph Campau Street between Jefferson Avenue and East Vernor Highway as depicted as the “Mayor Dennis W. Archer Greenway”; And Be It Further

Resolved, That the Director of the Planning and Development Department (“P&DD”), or his or her authorized designee, is authorized to publicize and

establish this name through the installation of signage along the Mayor Dennis W. Archer Greenway and other appropriate public outreach.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate, and President Jones — 7.  
Nays — None.

**Planning and Development Department**

June 3, 2021

Honorable City Council:

Re: Property Sale. 7322 W. Warren.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Christina Henson (“the “Purchaser”), to purchase certain City-owned real property at 7322 W. Warren (the “Property”) for the purchase price of Three Thousand Two Hundred and 00/100 Dollars (\$3,200.00).

The Property is vacant and measures approximately 2000 square feet. Purchaser owns the adjacent commercial building at 7330 W. Warren and proposes to fence and maintain the Property. Currently, the property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 7332 W. Warren, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to Christina Henson (the “Purchaser”) for the purchase price of Three Thousand Two Hundred and 00/100 Dollars (\$3,200.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) One Hundred Ninety Two and 00/100 Dollars (\$192.00)



shall be paid to the DBA from the sale proceeds, 2) One Hundred Sixty and 00/100 Dollars (\$160.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sales proceeds; And Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N WARREN LOT 401 DOVERCOURT PARK SUB L34 P89 PLATS, WCR 18/371 21 x 100

a/k/a 7322 W. Warren

Tax Parcel ID 18003602

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Department of Public Works  
City Engineering Division**

July 13, 2021

Honorable City Council:

Re: Petition No. 1499 — AH Associates, LLC, request for encroachment into the south side of Congress Street to install on-site advertising for the Starbucks located at 243 W. Congress.

Petition No. 1499 — AH Associates, LLC, request for encroachment into the south side of Congress Street, 60 ft. wide, to install on-site advertising for the Starbucks located at 243 W. Congress.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made to install on-site advertising for ground level business at this location.

The request was approved by the Solid

Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to AH Associates, LLC or their assigns to install and maintain encroachment for the following:

On-site advertising blade sign, located on the north elevation of the structure located at 243 West Congress Street, being Lot 8 of the "Military Reserve" as recorded in Liber 5, Page 218 of Plats, Wayne County Records. Said blade sign "being positioned 13'-6" above grade to the base of the sign on the north elevation of the structure. The sign being 3' in height and extending 3'-5" from the façade.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gain-

ing access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by AH Associates, LLC or their assigns, and further

Provided, That AH Associates, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by AH Associates, LLC or their assigns. Should damages to utilities occur AH Associates, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condi-

tion satisfactory to the City Engineering Division — DPW; And Further

Provided, That AH Associates, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of AH Associates, LLC or their assigns of the terms thereof. Further, AH Associates, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

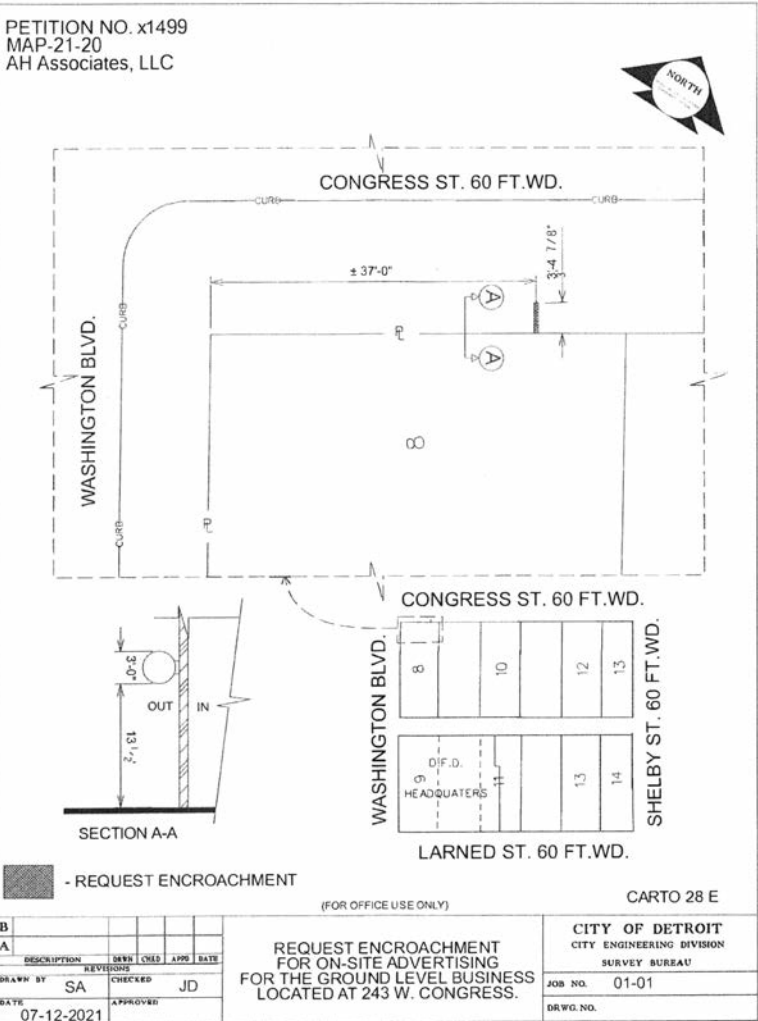
Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by AH Associates, LLC, or their assigns; And Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and AH Associates, LLC acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

July 13, 2021

Honorable City Council:  
 Re: Petition No. 1492 — City of Detroit: Department of Public Works request to vacate to utility easement part of Fargo Avenue, lying west of Prevost Avenue.

Petition No. 1492 — City of Detroit: Department of Public Works request to vacate to utility easement part of Fargo

Avenue, 60 ft. wide, lying west of Prevost Avenue.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, Easement part of Fargo Avenue, 60 ft. wide, lying west of Prevost Avenue, further described as land in the City of Detroit, Wayne County, Michigan being: Fargo Avenue lying northerly of and adjacent to lot 96 and southerly of and adjacent to lot 95 of the "Murray Hill Allotment" as recorded in Liber 37, Page 16 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building

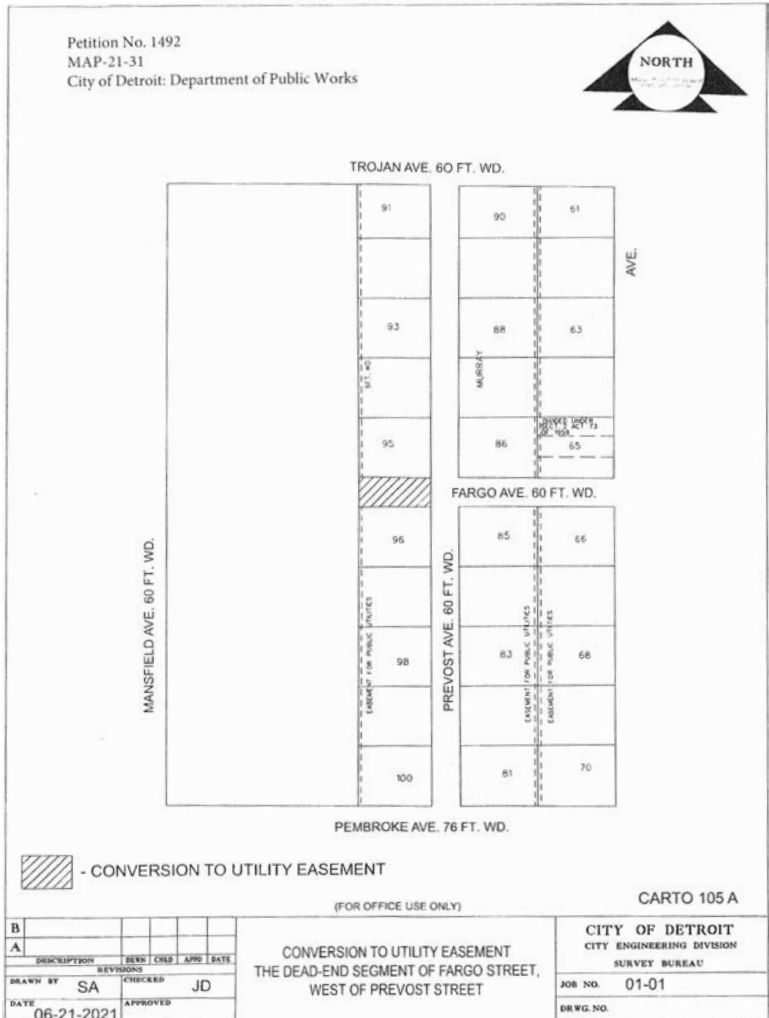
or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable

for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action; And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate, and President Jones — 7.  
Nays — None.

**Department of Public Works  
City Engineering Division**

July 13, 2021

Honorable City Council:

Re: Petition No. 1493 — FPJ Investments LLC request to vacate to utility easement the east-west public alley bounded by Warren Avenue, Farmbrook Avenue, Frankfort Avenue, and Radnor Avenue.

Petition No. 1493-FPJ Investments LLC request to vacate to utility easement the east-west public alley bounded by Warren Avenue, 105 ft. wide, Farmbrook Avenue, 70 ft. wide, Frankfort Avenue, 60 ft. wide, and Radnor Avenue, 70 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The east-west public alley bounded by Warren Avenue, 105 ft. wide, Farmbrook Avenue, 70 ft. wide, Frankfort Avenue, 60 ft. wide, and Radnor Avenue, 70 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being: the east-west public alley, various width, lying northerly of and adjacent to lots 133 through 137 and southerly of and adjacent to lot 138 of the "Mary L Harris Subdivision No. 1" as recorded in Liber 51, Page 80 of Plats, Wayne County Records; also lying northerly of and adjacent to lots 194 through 198 and southerly of and adjacent to lot 199 of the "Leonard Hillger Land Cos Subdivision" as recorded in Liber 41, Page 77 of Plats, Wayne County Records

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of

excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at rea-

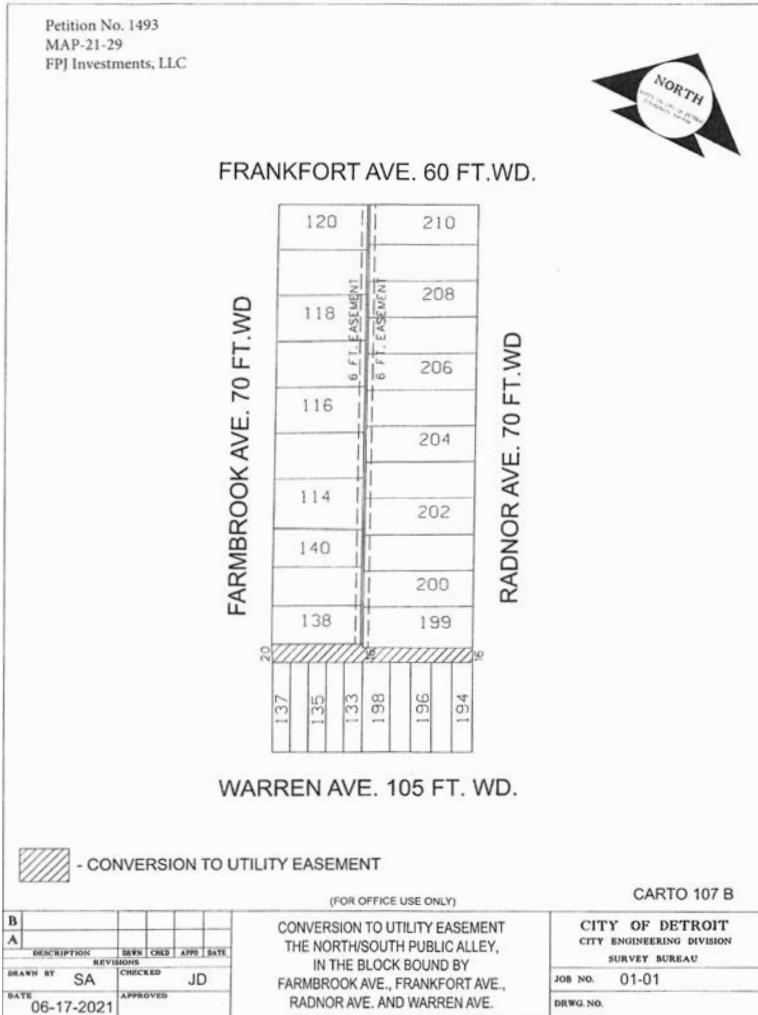
sonable intervals and at points deflection; And Be It Further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action; And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

July 13, 2021

Honorable City Council:  
 Re: Petition No. 1500 — Godfrey Detroit Propco LLC, request for encroachment into the west side of 8th Street to install tree grates along the public sidewalk adjacent to 1401 Michigan Avenue.

Petition No. 1500 — Godfrey Detroit Propco LLC, request for encroachment into the west side of 8th Street, 50 ft.

wide, to install tree grates along the public sidewalk adjacent to 1401 Michigan Avenue.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made to install landscaping features along the public sidewalk adjacent to 1401 Michigan Avenue to compliment the new development at the site.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the



DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Godfrey Detroit Propco LLC or their assigns to install and maintain encroachment for the following:

Tree Grates, numbering two (2) grates total to be installed, located easterly and adjacent to lots 1 and 14 of "Block 79 of Woodbridge Farm Subdivision" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records. Said tree grates having a dimension of 5' x 5'.

Provided, That said tree grates shall be positioned no less than 6 ft. from the east property line of 1401 Michigan Avenue and 1 ft. west of the street curb.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings

and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Godfrey Detroit Propco LLC or their assigns, And Further

Provided, That Godfrey Detroit Propco LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Godfrey Detroit Propco LLC or their assigns. Should damages to utilities occur Godfrey Detroit Propco LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That Godfrey Detroit Propco LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Godfrey Detroit Propco LLC or their assigns of the terms thereof. Further, Godfrey Detroit Propco LLC or then assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

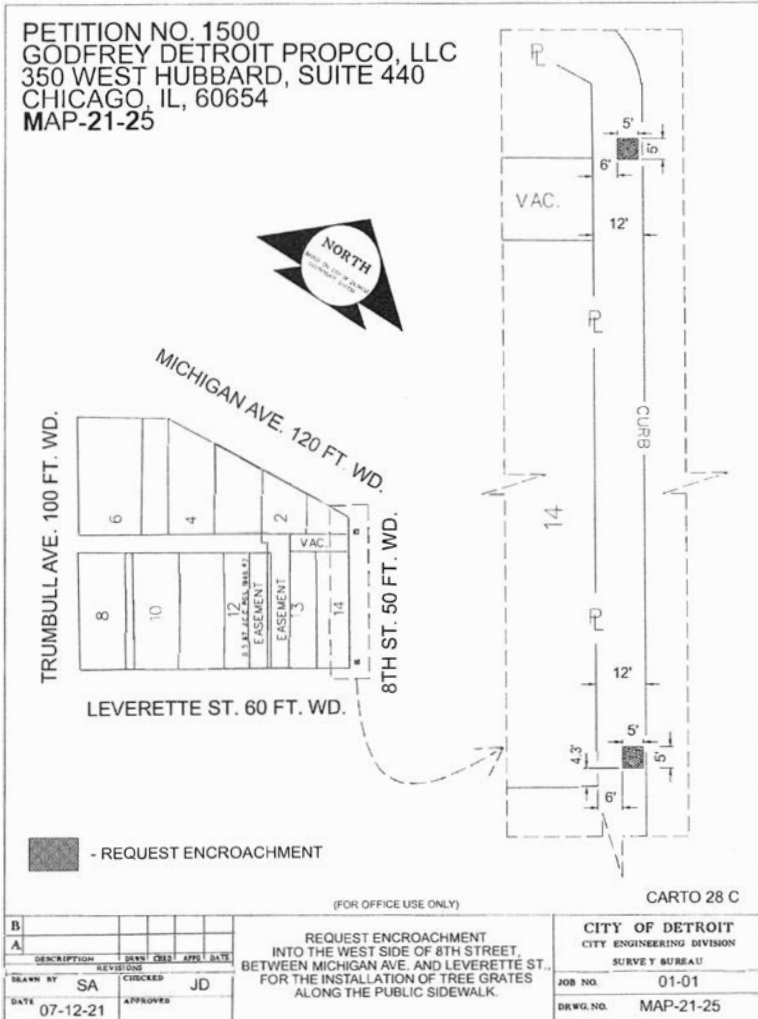
Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Godfrey Detroit Propco LLC, or their assigns; And Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Godfrey Detroit Propco LLC acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Department of Public Works  
City Engineering Division**

July 13, 2021

Honorable City Council:

Re: Petition No. 1501 — Motown Historical Museum, Inc., request for encroachment in the pedestrian sidewalk on the south side of West Grand Blvd for the installation of signs for the “Still Going On” art exhibit.

Petition No. 1501 — Motown Historical Museum, Inc., request for encroachment in the pedestrian sidewalk on the south side of West Grand Blvd, 150 ft. wide, for the installation of signs for the “Still Going On” art exhibit.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made as part of an art exhibit hosted by the Motown Historical Museum.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Motown Historical Museum, Inc. or their assigns to install and maintain encroachment for the following:

Street Sign Exhibit located in 8 locations along the sidewalk on the south side of West Grand Blvd, the base of each sign being a 56" x 24" x 2" concrete slab reinforced with mesh, the sign legs being 3" thick and measuring at a height of 32", the

frame of the sign pivots at a 45 degree angle and being 42.5" wide and 24.5" long. Each sign is to be located 2.5' south of the curb line northerly and adjacent to the following addresses:

2648 West Grand Blvd.;  
2658 West Grand Blvd.;  
2716 West Grand Blvd.;  
2800 West Grand Blvd.;  
2894 West Grand Blvd.;  
2998 West Grand Blvd.;  
3044 West Grand Blvd.; and  
6565 Woodward Avenue.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Motown Historical Museum, Inc. or their assigns, And Further

Provided, That the Motown Historical Museum, Inc. or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Motown Historical Museum, Inc. or their assigns. Should damages to utilities occur Motown Historical Museum, Inc. or their assigns shall be

liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That Motown Historical Museum, Inc. or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Motown Historical Museum, Inc. or their assigns of the terms thereof. Further, Motown Historical Museum, Inc. or their assigns shall agree

to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

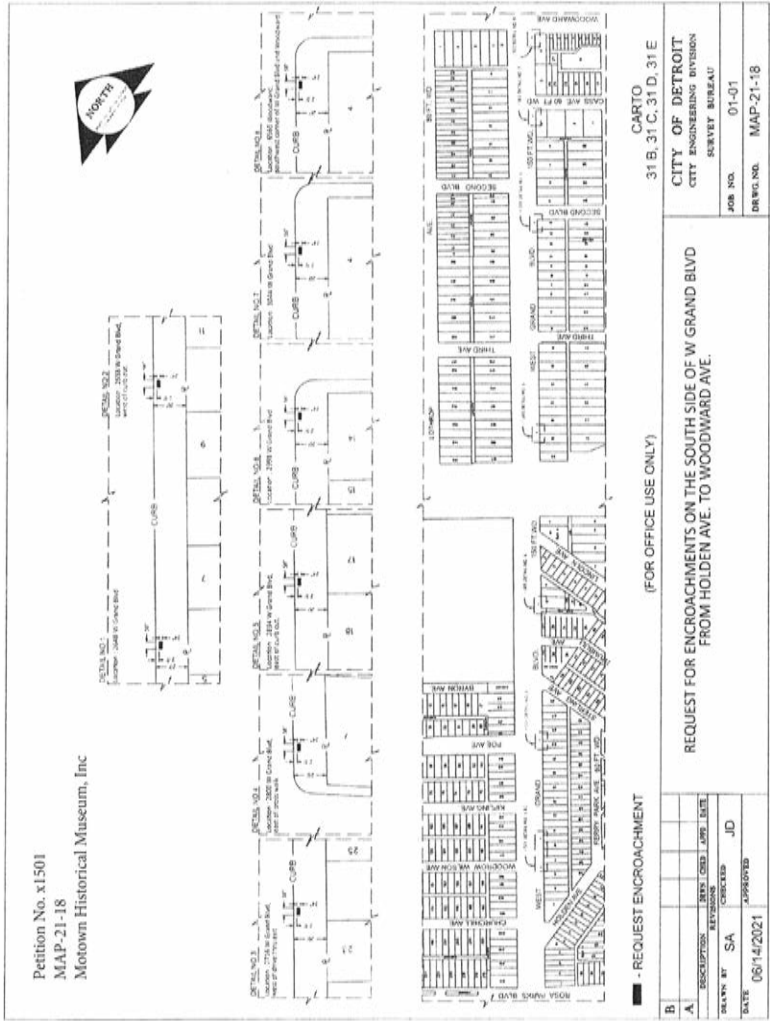
Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Motown Historical Museum, Inc., or their assigns; And Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Motown Historical Museum, Inc. acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

July 13, 2021

Honorable City Council:  
 Re: Petition No. 1497 — Parkstone Development Partners, LLC request to vacate to utility easement the east-west public alley bounded by Alfred Street, Saint Aubin Street, Division Street, and the Dequindre Cut.  
 Petition No. 1497 — Parkstone Development

Partners, LLC request to vacate to utility easement the east-west public alley bounded by Alfred Street, 50 ft. wide, Saint Aubin Street, 50 ft. wide, Division Street, 50 ft. wide, and the Dequindre Cut.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the

vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The east-west public alley bounded by Alfred Street, 50 ft. wide, Saint Aubin Street, 50 ft. wide, Division Street, 50 ft. wide, and the Dequindre Cut, further described as land in the City of Detroit, Wayne County, Michigan being: the east-west public alley, 20 ft. wide, lying southerly of and adjacent to lots 9 through 12 and northerly of and adjacent to lots 8 through 5 of the "Plat of Part of Witherell Farm" as recorded in Liber 41, Page 450 of Plats, Wayne County Records; also lying southerly of and adjacent to lots 25 through 29 and lying northerly of and adjacent to lots 13 through 17 of the "Plat of O L 34 St. Aubin Farm" as recorded in Liber 1, Page 173 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said Vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility

facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construc-

tion equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such

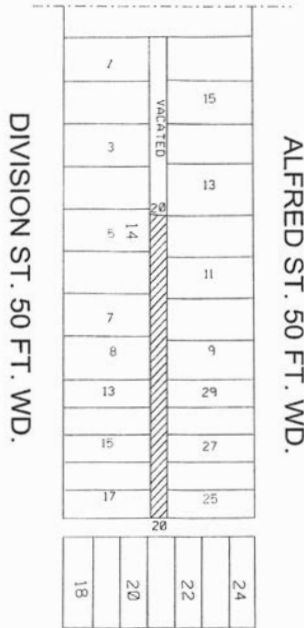
removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action; And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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

Petition No. 1497  
 MAP-21-23  
 Parkstone Development Partners, LLC

DEQUINDRE CUT FREIGHT YARD



- CONVERSION TO EASEMENT

(FOR OFFICE USE ONLY)

CARTO 39 E

<b>B</b>				CONVERSION TO EASEMENT THE EAST/WEST PUBLIC ALLEY, 20 FT. WD. IN THE BLOCK BOUND BY ALFRED ST., ST. AUBIN AVE., DIVISION ST. AND DEQUINDRE CUT FREIGHT YARD		CITY OF DETROIT CITY ENGINEERING DIVISION	
<b>A</b>						SURVEY BUREAU	
DESCRIPTION	REV#	CHKD	APP.	DATE	JOB NO.	01-01	
REVISIONS					DATE	DRWG. NO.	
DRAWN BY	SA	CHECKED	JD	APPROVED			
DATE 06-07-2021							

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

July 13, 2021

Honorable City Council:  
 Re: Petition No. 1496 — Titan Coatings International, LLC request to vacate to utility easement the public alleys bounded by East Grand Blvd, Helen Avenue, Palmer Avenue, and Canton Avenue.

Petition No. 1496 — Titan Coatings International, LLC request to vacate to utility easement the public alleys bounded by East Grand Blvd, 150 ft. wide, Helen Avenue, 60 ft. wide, Palmer Avenue, 60 ft. wide, and Canton Avenue, 66 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.



Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
 RICHARD DOHERTY, P.E.  
 City Engineer  
 City Engineering Division — DPW

By Council Member Benson:

Resolved, The public alleys bounded by East Grand Blvd, 150 ft. wide, Helen Avenue, 60 ft. wide, Palmer Avenue, 60 ft. wide, and Canton Avenue, 66 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being:

1. The north-south public alley, 18 ft. wide, lying easterly of and adjacent to lots 38 through 43 and also Lot C and westerly of and adjacent to lots 8 through 13 and also Lot D of the "James Gambles Subdivision" as recorded in Liber 14, Page 67 of Plats, Wayne County Records.

2. The east-west public alley, 18 ft. wide, lying southerly of and adjacent to lots 4 through 7 and northerly of and adjacent to Lot D of the "James Gambles Subdivision" as recorded in Liber 14, Page 67 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them,

for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of back-hoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement

is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe tracks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

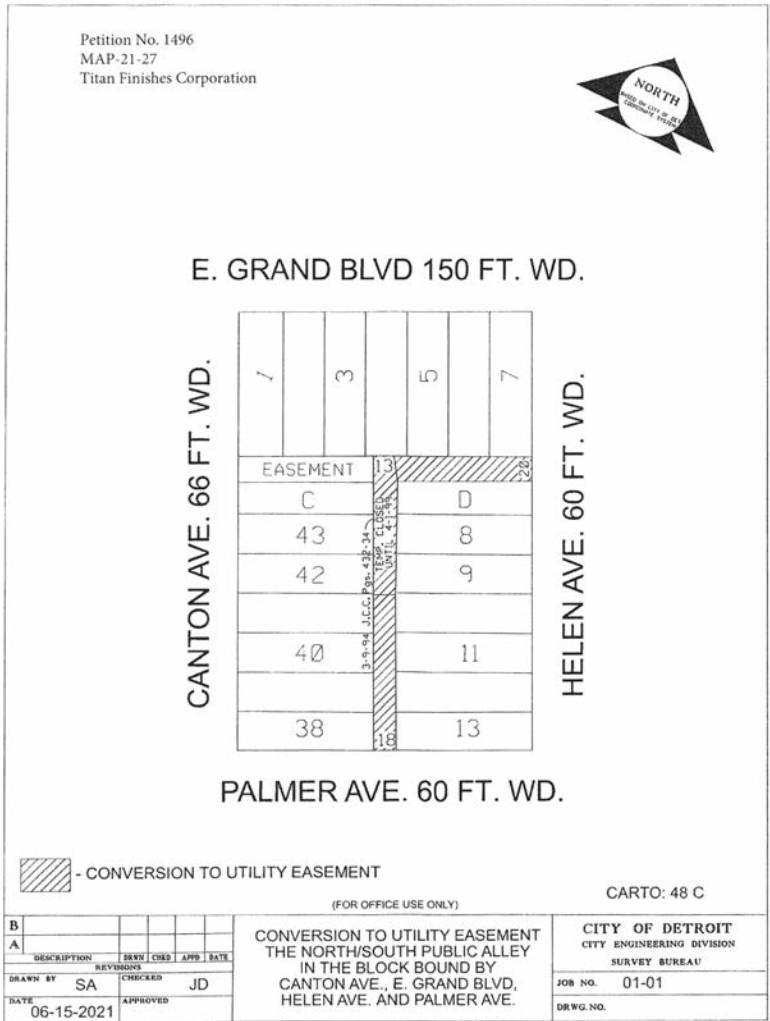
Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned

utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action; And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

July 13, 2021

Honorable City Council:  
 Re: Petition No. 1498 — U & I Properties, LLC request to vacate to utility easement the north-south public alley bounded by Powell Avenue, Fordson Avenue, Ormond Avenue, and South Dix Avenue.

Petition No. 1498 — U & I Properties, LLC request to vacate to utility easement

the north-south public alley bounded by Powell Avenue, 60 ft. wide, Fordson Avenue, 60 ft. wide, Ormond Avenue, 66 ft. wide, and South Dix Avenue, 66 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility ease-

ment provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The north-south public alley bounded by Powell Avenue, 60 ft. wide, Fordson Avenue, 60 ft. wide, Ormond Avenue, 66 ft. wide, and South Dix Avenue, 66 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being: the north-south public alley, 20 ft. wide, lying easterly of and adjacent to lots 1 through 34 and westerly of and adjacent to lots 188 through 221 of the "G W Zanger Oakwood Subdivision" as recorded in Liber 43, Page 40 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any

necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location

guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

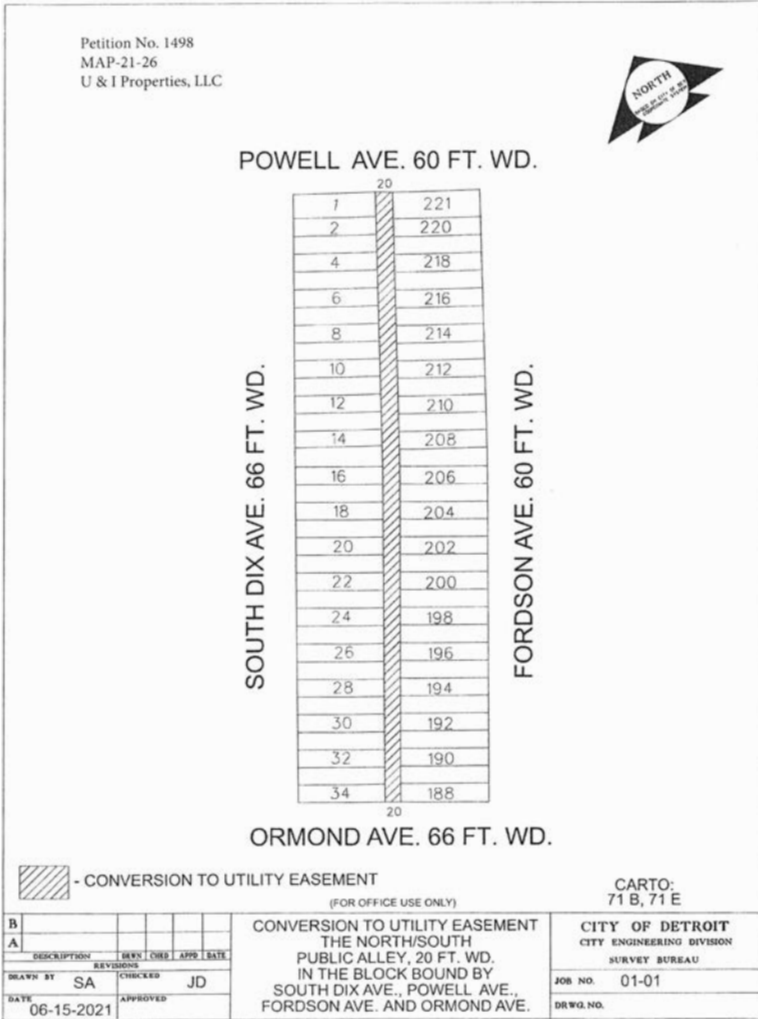
Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall

break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action; And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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



Adopted as follows:

- Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.
- Nays — None.

**Department of Public Works**  
**City Engineering Division**  
July 13, 2021

Honorable City Council:

Re: Petition No. 1502 — Zen Holdings, LLC, request for various encroachments into the public sidewalks located on the east side Marlborough Street and the north side of Mack Avenue adjacent to 14501 Mack Avenue.

Petition No. 1502 — Zen Holdings, LLC, request for various encroachments

into the public sidewalks located on the east side Marlborough Street, 60 ft. wide, and the north side of Mack Avenue, 120 ft. wide, adjacent to 14501 Mack Avenue.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made to approve building fixtures and streetscape elements associated with the business located at 14501 Mack Avenue.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the

DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Zen Holdings, LLC or their assigns to install and maintain encroachment for the following:

1. Retractable Metal Door, being located on the south elevation of the structure located at 14501 Mack Avenue, being lot 2 of "Hutton & Nalls Brussels Height Subdivision" as recorded in Liber 28, Page 66 of Plats, Wayne County Records. Said Retractable Metal Door being 6'-6" wide, positioned 6'-8" above grade, and extending 11" into the Mack Avenue right-of-way.

2. On-site Advertising Sign, being located on the south elevation of the structure located at 14501 Mack Avenue, being lot 2 of "Hutton & Nalls Brussels Height Subdivision" as recorded in Liber 28, Page 66 of Plats, Wayne County Records. Said Retractable Metal Door being located 12'-1.5" above grade, being 4 ft. in height and extending 8 ft. into the Mack Avenue right-of-way.

3. Concrete Planters, five (5) being located on the sidewalk of Mack Avenue, and three (3) being located on the sidewalk of Marlborough Street adjacent to 14501 Mack Avenue, being lot 1 and 2 of "Hutton & Nalls Brussels Height Subdivision" as recorded in Liber 28, Page 66 of Plats, Wayne County Records. Said Concrete Planters being 22" in height and 60" in length, and 20" in width. The Concrete Planters located within the Mack Avenue right-of-way will be located approx. 9'-0" south of the north line of Mack Avenue and the Concrete Planters within the Marlborough Avenue right-of-way will be located approx. 8'-0" west of the east line of Marlborough Avenue.

4. Light Fixtures, one (1) being located on the south elevation, Mack Avenue, and two (2) being located on the west elevation, Marlborough Street, of the structure located at 14501 Mack Avenue, being lot 1 of "Hutton & Nalls Brussels Height Sub-

division" as recorded in Liber 28, Page 66 of Plats, Wayne County Records. Said light Fixtures being located 13'-0" above grade, being 9" in height and 9" in width, and extending 6" into the right-of-way.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections; And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Zen Holdings, LLC or their assigns; And Further

Provided, That Zen Holdings, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division; And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Zen Holdings, LLC or their assigns. Should damages to utilities occur Zen Holdings, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed

by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That Zen Holdings, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Zen Holdings, LLC or their assigns of the terms thereof. Further, Zen Holdings, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

Provided, That all cost for the construc-

tion, maintenance, permits and use of the encroachments shall be borne by Zen Holdings, LLC, or their assigns; And Further

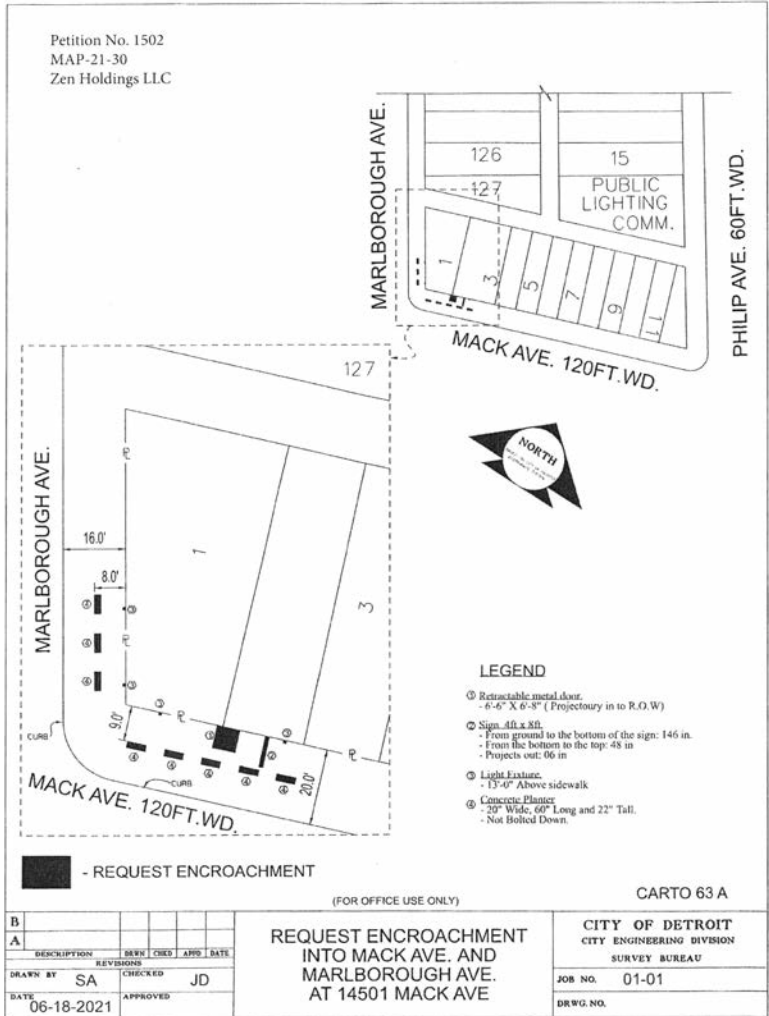
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Zen Holdings, LLC acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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





Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**WALK-ONS**

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003757** — 100% 2021 ARPA Funding (Part of the \$826 M) — To Provide As-Needed Assistance and Strategic Guid-

ance to the City in the Coordination of its Activities to Assure Grant Compliance — Contractor: UHY Advisors, Inc. — Location: 230 E. Grand River Avenue, Suite 700, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2025 — Total Contract Amount: \$1,500,000.00. **OF**

Respectfully submitted,  
**BOYSIE JACKSON**

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Ayers:

Resolved, That Contract No. **6003757** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
 Nays — Council Member Castaneda-Lopez — 1.

**Office of Contracting and Procurement**

July 17, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003758** — 100% 2021 ARPA Funding (Part of the \$826 M) — To Provide As-Needed Assistance and Strategic Guidance to the City in the Coordination of its Activities to Assure Grant Compliance. Services include Providing Project Manager Support, Assisting in the Tracking and Identification, Documentation and Submission of Major Grants — Contract

tor: AECOM Great Lakes, Inc. — Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through December 31, 2025 — Total Contract Amount: \$14,757,956.00.  
**OFCO.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Ayers:

Resolved, That Contract No. **6003758** referred to in the foregoing communication dated July 17, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — Council Member Castaneda-Lopez — 1.

**City Planning Commission**

July 22, 2021

Honorable City Council:

Re: Request of the American Community Developers, Inc. to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17- 2, District Map No. 1 to change the current zoning classification from a PD (Planned Development District) to an SD2 (Special Development District, Mixed-Use) for the property commonly identified as 1601 Bagley Street bounded by Bagley Street, Trumbull Street, Labrosse Street and Rosa Parks Boulevard to redevelop the site for new mixed-use, multi-unit apartments. (RECOMMEND APPROVAL)

**NATURE OF REQUEST**

The City Planning Commission (CPC) has received the request of the American Community Developers Inc. to rezone land at 1601 Bagley in order to facilitate the redevelopment of that site. The developer has requested a rezoning to SD2 (Special Development District, Mixed-Use) for the property and CPC staff offered the alternative of R5 (Medium Density Residential District). Both options were explored as part of the processing of this request and the CPC voted to recommend approval of SD2 for the subject site.

**BACKGROUND**

In the fall of 1984, the City Council approved Ord. No. 596-H effectuating the rezoning of the Clement Kern Gardens (CKG) property from the M3 (General Industrial District) zoning classification to a PD zoning classification. The site is the former Parcel 1 of the Westside Industrial #1 Urban Renewal project area. At the time of adoption, the City sold the land to the Clement Kern Gardens Limited Dividend Housing Association Limited Partnership to develop the property with low-rise medium-density housing.

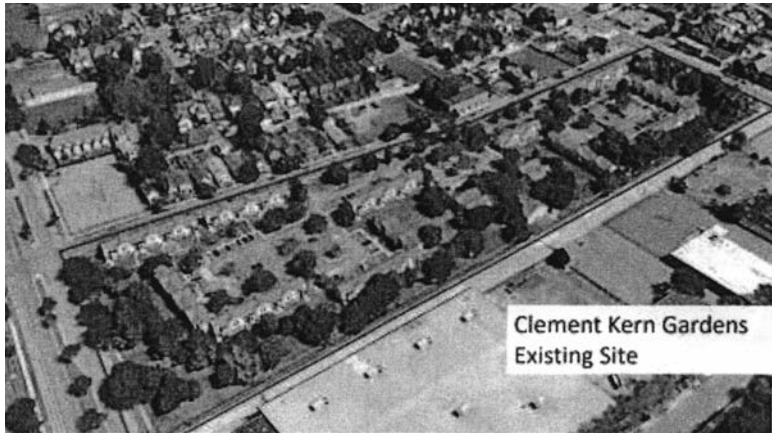
More recently, in March 2019, the Planning and Development Department (PDD) launched the Greater Corktown Neighborhood Framework Study with the goal to “create a short and long-term plan that promotes inclusive & equitable growth of Detroit’s oldest established neighborhood, while preserving its unique character, cultural heritage & integrity.” A series of workshops were held from September 2019 to January 2020. Between January 2020 and October 2020, the framework documentation was drafted after numerous open houses, virtual meetings, community conversations, and large meetings.

The framework plan incorporates a housing and neighborhood development strategy to accommodate new housing demand and ensure zero displacement of at-risk residents, and to invest in housing stock through owner-occupied rehab.

To accomplish this, the implementation plan identifies publicly owned vacant land to allow for mixed-income development (rental and home ownership), identifies an established mixed-income developer, and updates the zoning to permit higher density units. The overall housing plan calls for the creation of 841 new construction mixed-income units to be built on four sites across Greater Corktown. Some of the units will be for rent and some for sale with a spectrum of affordability between 30% to 80% AMI.

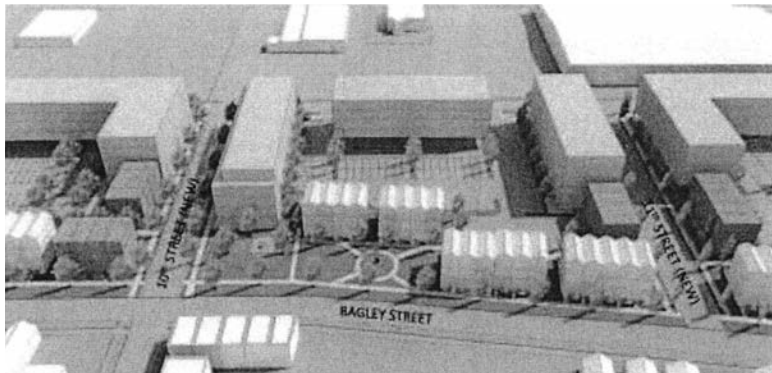
In 2020, the City of Detroit entered into the Choice Neighborhoods Initiative (CNI) grant application. After a highly competitive process, the Department of Housing and Urban Development recently awarded the City of Detroit \$30 million in grant funds through the

CNI program. The goal of the grant is create new housing opportunities, while also ensuring the continuation of affordable units in the neighborhood. The Clement Kern Gardens (CKG) site is one of the CNI funding target projects.



#### PROPOSAL

Today, the developer, American Community Developers, Inc. (ACD) is requesting a rezoning from PD to SD2 to redevelop the 8.93 acre site and allow for varying housing typologies including town-home and multi-unit apartments ranging from studios to three-bedroom apartments.



The unit prices will range from 30% to 80% of the area median income (AMI). The rent and income will be restricted for a minimum of 30 years. The development is planned to take place in three phases, with each phase hosting approximately 180 units. Residents that currently reside at CKG will be assisted with relocation expenses and logistics while each phase is under construction. Once each phase of construction is completed, those residents will then have the option to return to the newly constructed CKG housing, or permanently relocate to other available units within the Greater Corktown area. The CNI grant will fund the affordable units, relocation, and supportive services to residents of the site. The CNI grant has a six-year implementation period.



Greater Corktown Framework study image

#### **SURROUNDING ZONING AND LAND USE**

The zoning classification and land uses surrounding the subject area are as follows:

**North:** B2; Residential homes

**South:** M3; LIFT, Detroit Building Trades Council, The Composites Institute, Scale-Up Research Facility at Corktown

**East:** R3; Residential, Hello Records music store, Reyes-Finn gallery

**West:** M2; Industrial buildings

#### **COMMUNITY OUTREACH AND PUBLIC HEARING RESULTS**

ACD has been working on community outreach for this project since early 2020 with the residents at CKG. There were three onsite meetings in summer 2020 over the course of several months. The Housing and Revitalization Department (HRD) and PDD participated in those community meetings. One-on-one meetings with adjacent property owners, phone calls, and door-to-door canvassing were also performed. Another community meeting was held on June 22, 2021. Of all of those that spoke, the general sentiment was supportive of the project.

During the public hearing, there were two people that spoke in support of this proposal and one that spoke in opposition. One of those people that spoke in support during the public hearing was Council Member Castaneda-Lopez. Additionally, there were six letters of support, and one letter of opposition (submitted by the same speaker that spoke in opposition). The person that spoke in opposition is an owner of a commercial/industrial property south of the subject site, who is opposed due to increased traffic, density and parking concerns.

#### **ANALYSIS**

The purpose of the SD2 district is to encourage a complimentary mix of more intensive pedestrian and transit oriented uses. The SD2 district allows for structures with commercial/retail space on ground floor with housing units on upper-floors.

The SD2 district permits 57 by-right residential, civic, retail and commercial, and manufacturing uses. Additionally, there are 35 conditional uses, which require a public hearing at the Buildings, Safety Engineering, and Environmental Department (BSEED).

The developer seeks to rezone to SD2 due mainly to the dimensional standards permitted by SD2, as well as the permitted mix of uses that may be desired on the Trumbull and Rosa Parks street frontages.

The SD2 district allows for a base height of 45 feet if there is no retail or commercial use in the building and 60 feet if the development is mixed-use. Additionally, where a lot fronts on a right-of-way which is more than 60 feet wide and where the outermost point of the proposed mixed-use building is at least forty feet from all R1, R2, and R3 Districts, the maximum height maybe increased one foot for each one foot of right-of-way width greater than 60 feet. For this site, the standard could be applied on the Trumbull Street frontage. The SD2 district also allows many commercial, retail, and low-impact manufacturing uses.

It is expected that, if the subject site is rezoned to SD2, no variances will be necessary, allowing for the developer to meet their proposed timeline, to submit an application for an October 2021 round for the Michigan State Housing Development Authority Low Income Housing Tax Credit funding.

**APPROVAL CRITERIA**

According to the Approval Criteria of Sec. 50-3-70 of the Zoning Ordinance:

*(1) Whether the proposed amendment corrects an error or meets the challenge of some changing condition, trend or fact:*

The proposed amendment responds to the changing condition of the current CKG housing development's need to be updated. The change in zoning from PD to SD2 will permit the developer to meet the deadline for a fall funding round of tax credits applications. The new zoning will also permit some flexibility for the developer to respond to volatile market conditions, continue engagement with neighbors, and respond to design feedback.

*(2) Whether the proposed amendment is consistent with the Master Plan and the stated purposes of this Zoning Ordinance:*

The subject site is located in the Corktown area of Neighborhood Cluster 4 of the Master Plan of Policies (MP). The current future general land use designation is Low/Medium Density Residential (RLM). The Planning and Development Department has submitted a letter stating the consistency of this proposal with the City's MP.

*(3) Whether the proposed amendment will protect the health, safety, and general welfare of then public:*

The rezoning will permit for new housing types, which will allow for more affordable units when leveraged with the CNI grant that the City has garnered. This adds to the general welfare of this community by ensuring that the rising housing costs of Corktown will not cause displacement of current residents. The affordable housing options will create a place for residents of all income levels going into the future.

*(4) Whether the City and other service providers will be able to provide adequate public facilities and services to the subject property, while maintaining adequate levels of service to existing development:*

As new developments are proposed, the City will work with developers to evaluate service needs. Generally, the proposal will not negatively impact the levels of service to existing development. In some cases, developers may be expected to invest in infrastructure for the sites which they develop. Generally, service providers will be able to provide services subsequent to this project.

*(5) Whether the proposed rezoning will have significant adverse impacts on the natural environment, including air, water, soil, wildlife, and vegetation and with respect to anticipated changes in noise and regarding stormwater management:*

The proposed rezoning is not anticipated to have adverse impacts on the natural environment.

*(6) Whether the proposed amendment will have significant adverse impacts on other property that is in the vicinity of the subject tract:*

The proposed development is expected to add to the broader scope of housing being provided across Corktown. It is expected to have a positive impact on surrounding property by creating more affordable units.

*(7) The suitability of the subject property for the existing zoning classification and proposed zoning classification:*

The subject property is suitable for the SD2 zoning classification that is being proposed. The amendment from PD will allow the site to be governed under a base zoning district and be nimble enough to adjust to changing conditions in the volatile construction market and respond to the thresholds of the CNI grant in the six years that are allotted.

*(8) Whether the proposed rezoning will create an illegal "spot zone:"*

The proposed rezoning will not create an illegal spot zone.

**CONCLUSION**

As it relates to the possibility of retail or commercial activity on the subject site, the developer has submitted a Regulatory Agreement that is entered into with the developer and Department of Consumer and Industry Services for the Michigan State Housing Development Authority Low Income Housing Tax Credit (LIHTC). Under this agreement, the developer has offered that another level of assurance exists beyond zoning, to ensure the site will largely remain as housing. According to the agreement, there is a requirement that the developer enter into a restrictive covenant committing to the site remaining as an affordable housing development in exchange for LIHTC funding.

**RECOMMENDATION**

At its regularly held meeting of July 8, 2021 following the public hearing and its deliberations the City Planning Commission took same day action and voted to recommend approval of the proposed rezoning from a PD zoning classification to an SD2 zoning classification.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director  
KIMANI JEFFREY  
City Planner

By: Council Member Tate

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-2, District Map No. 1, to revise the existing PD (Planned Development District) zoning classification to the SD2 (Special Development District, Mixed-Use) zoning classification for the property commonly identified as 1601 Bagley Street bounded by Bagley Street, Trumbull Street, Labrosse Street, and Rosa Parks Boulevard.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, *Zoning*, Article XVII, *Zoning District Maps*, Section 50-17-2, *District Map No. 1* is amended as follows:

**CHAPTER 50. ZONING  
ARTICLE XVII.  
ZONING DISTRICT MAPS**

**Sec. 50-17-2. District Map No. 1.**

For the property commonly identified as 1601 Bagley Street, bounded by Bagley Street, Trumbull Street, Labrosse Street and Rosa Parks Boulevard, and legally described as:

Lots 43 through 61, both inclusive, of the WEST SIDE INDUSTRIAL SUBDIVISION NO. 2, of part of Private Claims, 22, 23, 24, 27, 246, 248 and 727, City of Detroit, Wayne County, Michigan, as recorded in Liber 86, Pages 39 and 40, of Plats, Wayne County Records, Also that part of vacated 10th Street contained within the bounds of said property, which property is more particularly described as follows: Beginning at the intersection of the Northerly right-of-way of Labrosse Street (50 feet wide) and the Easterly right-of-way line of 12th Street (120 feet wide); thence north 22 degrees 33 minutes 26 seconds west along said Easterly right-of-way line of 12th Street, a distance of 383.06 feet (recorded as 384.42 feet) to a point in the Southerly right-of-way line of Bagley Avenue (60 feet wide); thence north 67 degrees 44 minutes 13 seconds East along said Southerly right-of-way line of Bagley Avenue, a distance of 706.75 feet (recorded as 706.41 feet); thence North 60 degrees 18 minutes 14 seconds east (recorded as north 60 degrees 01 minutes 30 seconds east) and continuing along said southerly right-of-way line of Bagley Avenue, a distance of 508.97 feet (recorded as 508.64 feet) to a point in the westerly right-of-way line of Trumbull Avenue (100 feet wide); thence south 29 degrees 49 minutes 55 seconds east (recorded as south 30 degrees 00 minutes 00 seconds east) along said westerly right-of-way line of Trumbull Avenue, a distance of 286.13 feet

(recorded as 285.86 feet) to a point in the northerly right-of-way line of aforementioned Labrosse Street; thence South 60 degrees 11 minutes 19 seconds west (recorded as South 60 degrees 00 minutes 00 seconds West) along the northerly right-of-way line of said Labrosse Street, a distance of 1258.07 feet (recorded as 1258.41 feet) to the Point of Beginning,

The existing PD (Planned Development District) zoning classification is revised to the SD2 (Special Development District, Mixed-Use) zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth (8th) day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, M.C.L. 125.3401 (6), and Section 4-118(3) of the 2012 Detroit City Charter.

Approved as to form:

CHARLES N. RAIMI  
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Tate:

Resolved, That a Public Hearing be held by this Body for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-2, District Map 1 to revise the existing PD (Planned Development District) zoning classification to the SD2 (Special Development District, Mixed-Use) zoning classification for the property commonly identified as 1601 Bagley Street bounded by Bagley Street, Trumbull Street, Labrosse Street and Rosa Parks Boulevard.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate, and President Jones — 7.  
Nays — None.

**RESOLUTION TO PLACE  
REPARATIONS INITIATIVE ON THE  
NOVEMBER 2021 BALLOT**

By Council Member Sheffield:

WHEREAS, Detroit City Council recently passed and adopted a unanimous Resolution Supporting Community Reparations for Black Detroit; And

WHEREAS, An initial step in imple-

menting Council's resolution would be public affirmation of support for reparations at a regular City election; And

WHEREAS, Section 3-105 of the City Charter provides that Council may submit, by resolution adopted not less than 70 days before any election, any proposal to voters of the City; And

WHEREAS, Implementation of reparations for black Detroit will be materially aided by establishing a voter-supported reparations committee to make recommendations for housing and economic development programs that address historical discrimination against the Black community in Detroit; And

NOW THEREFORE BE IT RESOLVED, That a voter initiative shall be placed on the November 2021 ballot asking "*Should the Detroit City Council establish a Reparations Task Force to make recommendations for housing and economic development programs that address historical discrimination against the Black community in Detroit?*"

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 82), per motions before adjournment.

#### **PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

##### **BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:  
**MISCELLANEOUS**

1. Council Member Castaneda-Lopez submitting memorandum relative to Resolution for Additional Flood Response City Funding Allocation.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

##### **INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

##### **LAW DEPARTMENT**

1. Submitting memorandum relative to Emergency procurement of legal services — City Ordinance 18-5-21 — Salvatore, Prescott, Porter & Porter, PLLC (**The Law Department has submitted a privileged and confidential memorandum, dated July 21, 2021, regarding the above-referenced matter.**)

2. Submitting reso. autho. **Settlement** in lawsuit of Cotton, Derrick vs. City of Detroit, et al.; Case No. 2:20-cv-10043-NGE-MJH, File No. L19-00956 (TO) A37000, in the amount of \$6,500.00 in full payment for any and all claims which Derrick Cotton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Integra Lab Management (Linda Sharp) vs. City of Detroit; 20-153608-GC, L20-00063, AA, A20000, and in the amount of \$5,000.00 in full payment for any and all claims which Integra Lab Management Name(s) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Laboratory Specialists of MI (Jamin Dubose) vs. City of Detroit; Case No. 21-141911-GC, File No. L21-00149 (CLR) A20000, in the amount of 4,000.00 in full payment for any and all claims which Laboratory Specialists of Michigan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Linda Sharp et al. vs. City of Detroit; 20-000308-NF, L20-00063, AA, A20000, and in the amount of \$43,500.00 BI (\$39,000.00) PIP, in full payment for any and all claims which Linda Sharp and may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Lucid Neurology, PC (Linda Sharp) et al vs. City of Detroit; 20-000308-NF, L20-00063, AA, A20000, and in the amount of \$9,500.00, in full payment for any and all claims which Plaintiff Lucid Neurology, PC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Randy Lundy vs. City of Detroit and John Doe; Case No: 19-013756-NI; File No: L19-00934, Alfred Ashu (P82536) in the amount of \$50,000.00 in full payment for any and all claims which Randy Lundy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 24, 2018.

8. Submitting reso. autho. **Settlement** in lawsuit of Phoenix Physical Therapy and Continuous Transportation (Rodney Baldwin) et al. vs. City of Detroit; Case No: 20-002713-NF; File No: L20-00128, Alfred Ashu (P82536) in the amount of \$15,000.00 in full payment for any and all claims which Phoenix Physical Therapy and Continuous Transportation may have

against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 24, 2018.

9. Submitting reso. autho. **Settlement** in lawsuit of Richard Thirkill and Tommie Thomas vs. City of Detroit and Jerry Jones; Case No: 19-005233-NI; File No: L19-00224, Alfred Ashu (P82536) in the amount of \$5,000.00 in full payment for any and all claims which Tommie Thomas may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 10th, 2018.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### **NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### **MISCELLANEOUS**

1. **Council Member Scott Benson** submitting memorandum relative to Harvey H. Barcus Tennis Center.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### **PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

#### **CITY PLANNING COMMISSION**

1. Submitting report and Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17- 2, District Map No. 1 to change the current zoning classification from a PD (Planned Development District) to an SD2 (Special Development District, Mixed-Use) for the property commonly identified as 1601 Bagley Street bounded by Bagley Street, Trumbull Street, Labrosse Street and Rosa Parks Boulevard to redevelop the site for new mixed use, multi-unit apartments. (RECOMMEND APPROVAL) **(The City Planning Commission (CPC) has received the request of the American Community Developers Inc. to rezone land at 1601 Bagley in order to facilitate the redevelopment of that site. The developer has requested a rezoning to SD2 (Special Development District, Mixed-**

**Use) for the property and CPC staff offered the alternative of R5 (Medium Density Residential District). Both options were explored as part of the processing of this request and the CPC voted to recommend approval of SD2 for the subject site.) (For introduction and setting of a public hearing.) Motion to move to New Business for vote.**

#### **GENERAL SERVICES DEPARTMENT**

2. Submitting reso. autho. Correction of Purchase Price of 821 Philadelphia, Detroit, Michigan 48202 — (Jennifer Kindseth Parcel) **(On May 18, 2021, your Honorable Body authorize the purchase of 821 Philadelphia, Detroit, Michigan 48202 (the "Property") from the owner Jennifer Kindseth to provide for a planned park ("Park Project"). It has come to our attention that the Purchase Price was issued in error. Accordingly, the Purchase Price of for Nine Thousand and 00/100 Dollars (\$9,000.00) should be amended to show Ten Thousand and 00/100 Dollars (\$10,000.00). We, therefore request that your Honorable Body adopt the attached resolution authorizing an amendment to the purchase resolution to reflect the correct purchase price.)**

#### **HOUSING AND REVITALIZATION DEPARTMENT**

3. Submitting reso. autho Setting a Public Hearing to Establish an Obsolete Property Rehabilitation District on behalf of THAG Group, LLC in the area of 16311 East Warren, Detroit, Michigan, in accordance with Public Act 146 of 2000 **(Petition #1446) (The Housing and Revitalization Department has reviewed the application of THAG Group, LLC and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan)**

4. Submitting reso. autho Setting a Public Hearing on the Establishment of a Neighborhood Enterprise Zone as requested by FPJ Investments, LLC in the area bounded by Pallister Street, West Bethune Avenue, Poe Avenue, and Churchill Street, Detroit, MI in accordance with Public Act 147 of 1992. **(The Housing and Revitalization Department, Planning and Development Department and the Finance Department have reviewed the Master Plan and the neighborhood preservation and development goals of the City, and find that establishment of the Pallister Henry Ford Neighborhood Enterprise Zone would be consistent with all of the aforementioned.)**

5. Submitting reso. autho Setting a Public Hearing on the Establishment of a Neighborhood Enterprise Zone as requested by 19 Associates, LLC in the



area of 600 Civic Center Drive, Detroit, MI in accordance with Public Act 147 of 1992. (The Housing and Revitalization Department, Planning and Development Department and the Finance Department have reviewed the Master Plan and the neighborhood preservation and development goals of the City, and find that establishment of the Civic Center Neighborhood Enterprise Zone would be consistent with all of the aforementioned.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**LAW DEPARTMENT**

1. Submitting report and Proposed ordinance to amend Chapter 8 of the 2019 Detroit City Code, Building Construction and Property Maintenance, Article II, Building Code, by renaming Section 8-2-18, Additions to Section 1612 of 2015 Michigan Building Code, Flood Loads, to Floodplain regulations; Additions to Section 1612 of the 2015 Michigan Building Code and adding subsections (a) to make necessary revisions to provide for floodplain management regulations and to comply with the Federal Emergency Agency (FEMA) engineering report entitled: "The Flood Insurance Study for Wayne County Michigan (All Jurisdictions)" dated October 21, 2021 and accompanying Flood Insurance Rate Map (FIRM) with specified panel numbers. (Council Member Spivey has requested that the Law Department prepare an ordinance to amend Chapter 8 of the 2019 Detroit City Code, Building Construction and Property Maintenance, Article II, Building Code, by renaming Section 8-2-18, Additions to Section 1612 of 2015 Michigan Building Code, Flood Loads, to Floodplain regulations; Additions to Section 1612 of the 2015 Michigan Building Code and adding subsection (a) to make necessary revisions to provide for floodplain management regulations and to comply with the Federal Emergency Management Agency (FEMA) engineering report entitled "The Flood Insurance Study for Wayne County Michigan (All Jurisdictions)" dated October 21, 2021 and accompanying Flood Insurance Rate Map (FIRM) with specified panel numbers.) (For introduction and setting of a public hearing.)

**LEGISLATIVE POLICY DIVISION**

2. Submitting memorandum relative to Low Income Hardship Policy For Tow

Rates. (Council President Brenda Jones asked the Legislative Policy Division (LPD) to "provide an opinion on the legality of requiring tow rate fees be submitted with a low income hardship policy". Without determining the scope of application of such an amended towing ordinance, including basic issues like application to non-city contract towing companies, thresholds for applicability, extent of the discount in various circumstances, and before defining criteria for implementation, as well as enforcement of such a policy, requires a much larger analysis. This is LPD's response to the question of legality, in principle.)

**MISCELLANEOUS**

3. Council Member Scott Benson submitting memorandum relative to Lead Paint Concerns.

4. Council Member Scott Benson submitting memorandum relative to Legal Opinion on Ability to Ban Flavored Tobacco.

5. Council Member Scott Benson submitting memorandum relative to Complaints from Citizens RE: Traffic Accidents and Speeding on 11900 Block of Buffalo.

6. Council Member Castaneda-Lopez submitting memorandum relative to Trap/Neuter/Release and Feeding Stray Animals.

7. Council President Brenda Jones submitting memorandum relative to Community Protection Tow Ordinance Amendments.

8. Council Member James Tate submitting memorandum relative to Request for Information regarding Sidewalk Repair.

9. Council Member James Tate submitting memorandum relative to Request for Information regarding Community Services for Families Experiencing Grief due to Violent Crime.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTIONS  
AND SPECIAL PRIVILEGE**

Council President Pro Tem Sheffield moved the following Testimonial Resolution on behalf of Council President Jones:

**TESTIMONIAL RESOLUTION TO  
RECOGNIZE THE RETIREMENT OF  
DETROIT REPERTORY THEATRE  
FOUNDERS BRUCE MILLAN &  
BARBARA BUSBY AFTER  
64 YEARS OF SERVICE**

By COUNCIL PRESIDENT JONES, joined by COUNCIL MEMBER McCALISTER, JR.:

WHEREAS, After serving with distinction

for 64 years, Detroit Repertory Theatre founders Bruce Millan the longest-serving artistic director of a professional theater company in the country and Barbara Busby who has overseen the theater's operations as its fiscal officer have retired; and

WHEREAS, The Bruce Millan and Barbara Busby have made a name for themselves and the Detroit Repertory Theatre, through their institution of a race-transcendent casting policy: The best actor for the job got it, regardless of their skin color. This courageous and trailblazing stance has garnered them both accolades and criticism over the years; and

WHEREAS, In 1957, while students at Wayne State University, Millan and Busby assembled a company of Black and white actors and launched Millan Theatre Company, a touring group presenting children's theater. He wrote, she acted, and they both directed the plays that toured metro Detroit, Indiana, Ohio and Pennsylvania; and

WHEREAS, After touring for four years, they moved the theater to its longtime home in central Detroit at 13103 Woodrow Wilson and Buena Vista streets and began operating as the Detroit Repertory Theatre, shifting to theatrical productions for adults; and

WHEREAS, Under their leadership, the theater created many outreach programs including "Neighborhood Nights," the Free Actors Workshop, the Cultural Fellowship program, the New Playwrights Program and the Charitable Group Fundraiser program. Through decades of difficulties in the city, the pair would forgo salary for themselves to keep the theater going. He was always behind the bar serving customers, and she was the box office manager for every single performance from the beginning until March 2020; and

WHEREAS, The pair have been honored by the state of Michigan, the Detroit City Council, the Office of Wayne County Executive, city of Detroit, the Michigan Council for the Arts and U.S. Senators Donald W. Riegle Jr. and Carl Levin. In addition, they received awards for their innovative programs, community service and theater excellence from groups including Howard University Alumni; the Interfaith Leadership Council of Southeast Michigan and Kennedy Center for the Arts; and;

WHEREAS, Among their awards are the Governor's Arts Award, the Michigan Coalition for Human Rights Community Service Award, The Martin Luther King Jr. Legacy Award, the Rosetta LeNoire Award from the Actors Equity Association and an award of recognition from the Union for Professional Actors and Stage managers, for "commitment to exemplary artistic standards, non-traditional casting, and numerous outreach and education initiatives;," NOW THEREFORE BE IT

RESOLVED, The Detroit City Council hereby salutes Bruce Millan and Barbara Busby for their 64 years of outstanding service in the city of Detroit and for their benefit to the field of theater and race relations in the city. After the 64 years of legendary service of such a dynamic, dedicated and gifted duo, the Detroit City Council also wishes Bruce Millan and Barbara Busby a well-deserved restful, prosperous and blissful retirement.

#### CONSENT AGENDA

NONE.

#### MEMBER REPORTS:

SUSPENDED.

#### ADOPTION WITHOUT COMMITTEE REFERENCE

NONE.

#### COMMUNICATIONS

##### From the Clerk

July 27, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of July 13, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on July 14, 2021, and same was approved on July 21, 2021.

Also, that the balance of the proceedings of July 13, 2021 was presented to his Honor, the Mayor, on July 20, 2021, and same was approved on July 27, 2021.

Also, that my office was served with the following papers issued out of Wayne Circuit Court and United States District Court, and the same were referred to the Law Department.

- JCBR Holdings, LLC, Petitioner, vs. City of Detroit, Respondent; MTT Docket No. 20-001645
- GEM Garage, LLC, Petitioner, vs. City of Detroit, Respondent; MTT Docket No. 21-002311
- JLK Real Estate Holdings, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001389
- Historic Development, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-002324
- 3550 Lodge, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-002331
- 3110 Cass II, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-002334-TT
- Landy Cass Avenue Development Corporation, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-002326
- Rite Aid #4355, LLC, Petitioner, vs. City of Detroit, Respondent; MTT Docket No. 21-001673
- BT Property, LLC, Petitioner, vs. City of Detroit, Respondent; MTT Docket No. 21-001401

- Legacy Plus Holdings, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-002292
- Northwest Partners, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-002289
- Innovo-Gateway Parcel A, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001189
- Kelly Road Investments, LLC, and Aimwell Church, Apostolic dba Kingdom Li Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-002341
- RBS Citizens, N.A., Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-002081
- Abro Venture, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001425-SC
- 613 Abbott Equities, LLC & 613 Abbott TC Equities, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001757
- W. Anthony Jenkins, LLC, Petitioner, vs. State of Michigan, Respondent; MOAHR Docket No. 21-000847
- 2990 W. Grand, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001905
- Virginia Park Land Detroit, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001891
- Virginia Park Land Detroit, LLC,

Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001889

- Seward Land Detroit, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001892
- Seward Land Detroit, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001895
- Seward Land Detroit, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001897
- Seward Land Detroit, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001902

Place on file. \_\_\_\_\_

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, September 7, 2021

The City Council met at 10:00 a.m., and was called to order by President Brenda Jones.

Present — Council Members Benson, McCalister, Sheffield, Spivey, Tate and President Jones — 6.

Council Members Ayers and Castaneda-Lopez entered after roll call — 2.

**Invocation Given By:**  
**Reverend Dr. Tellis J. Chapman**  
**Senior Pastor**  
**Galilee Missionary Baptist Church**  
**5251 East Outer Drive**  
**Detroit MI 48234**

There being a quorum present, the City Council was declared to be in session.

The Journal of the Session of July 27, 2021 was Approved

And the Council then adjourned.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### BUDGET, FINANCE, AND AUDIT STANDING COMMITTEE

**Office of Contracting and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002554** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only to Prepare Independent Commercial Appraisals and Assessments for Motor City, Greektown and MGM Grand Casinos from 2020 to 2022 — Contractor: TS Worldwide, LLC — Location: 4775 Larimer Parkway, Suite 200, Johnstown, CO 8053 — Contract Period: February 1, 2022 through January 31, 2024 — Total Contract Amount: \$0.00. **Non Departmental.**

*(Total Contract Amount: \$506,000.00. Original Contract Period: February 1, 2020 through January 31, 2022.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6002554**

referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

### Office of Contracting and Procurement

August 11, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000576** — 100% City Funding — AMEND 4 — To Provide an Increase of funds and an Extension of Time for the City-wide Catalog Punch Out Process — Contractor: Staples Contract & Commercial, LLC — Location: 500 Staples Drive, Framingham, MA 017202 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$1,360,954.00 — Total Contract Amount: \$5,841,798.26. **CityWide.**

*(Previous Contract Period: February 24, 2017 through June 30, 2021.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6000576** referred to in the foregoing communication dated August 11, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

### INTERNAL OPERATIONS STANDING COMMITTEE

**Office of Contracting and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003459** — 100% City Funding — To Provide the Geographical Information System Software for the City of Detroit — Contractor: Environmental System Research Institute, Inc. — Location: 380 New York Street, Redlands, CA 92373 — Contract Period: Upon City Council Approval through August 1, 2024 — Total Contract Amount: \$1,500,000.00. **DoIT.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003459** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003545** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Litigation Services in No-Fault Cases — Contractor: Cummings McClorey Davis & Acho PLC — Location: 17436 College Parkway, Livonia, MI 48152 — Contract Period: January 1, 2023 through June 30, 2023 — Contract Increase Amount: \$100,000.00 — Total Contract Amount: \$200,000.00. **Law.**

*(Original Contract Period: January 1, 2021 through December 31, 2022.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003545** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001798** — 100% City Funding — AMEND 4 — To Provide an Increase of funds, an Extension of Time and Additional Scope for Litigation Services as Conflict Counsel for Sergeant Raytheon Martin in Connection with Gregory Price Jr. \ City of Detroit, *et al.*: 20-10336, P.O. Michael Mosley in Connection with the Following Cases: Steven and Alexander vs. COD, *et al.*: 21-11312: Austin, Renard M. and Ursula Cook vs. Officer Michael Mosley, *et al.*: 20-12938: and Richmon, Darrell vs. Officer Michael Mosley and COD: 20-11978 and Any Other Matters. — Contractor: Rutledge, Manion, Rabaut, Tern & Thomas P.C. — Location: 333 West Fort Street, Suite 1600, Detroit, MI 48226 —

Contract Period: January 1, 2022 through December 31, 2023 — Contract Increase Amount: \$100,000.00 — Total Contract Amount: \$580,000.00. **Law.**

*(Previous Contract Period: September 13, 2018 through December 31, 2021.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6001798** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003597** — REVENUE — To Provide Assistance to the Department of Appeals & Hearings (DAH) with Post Judgment Collection Services — Contractor: Linebarger Goggan Blair & Sampson, LLP — Location: 2700 Via Fortuna, Austin, TX 78746 — Contract Period: Upon City Council Approval through June 30, 2024 — Revenue Amount: Collection Fee Equal to 10 Percent (10%) of All Monies Collected on All Accounts 1 to 180 Days Past Due and a 25 Percent (25%) fee to Cover Existing Backlog of Receivables Beyond 180 Days Past Due. **Law.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister:

Resolved, That Contract No. **6003597** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 11, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002708** — 100% City Funding — AMEND 3 — To Provide an Additional Scope for Litigation Services to Act as Conflict Counsel for Former Police Officer Lamar Williams in the O'Bryant Bernice

vs. City of Detroit and Lamar Williams: USDC 21-10321 and Any Other Matters. — Contractor: Allen Brothers, Attorneys and Counselors. PLLC — Location: 400 Monroe Street, Suite 620, Detroit, MI 48226 — Contract Period: October 7, 2019 through December 31, 2023 — Total Contract Amount: \$0.00. **Law.**

*(Total Contract Amount: \$825,000.00)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002708** referred to in the foregoing communication dated August 11, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003585** — 100% Capital Bond Funding — To Provide Light Duty fleet Vehicle Purchases, Leases and Ancillary Services — Contractor: Enterprise FM Trust dba Enterprise Fleet Management, Inc. — Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 — Contract Period: Upon City Council Approval through July 15, 2026 — Total Contract Amount: \$19,844,454.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003585** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050932** — 100% City Funding — To Provide Emergency Electrical Equipment. — Contractor: Power Lighting & Technical Services — Location: 10824 West

Chicago, Suite 200, Detroit, MI 48204 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$127,000.00. **General Services.**

*(Will Apply for Reimbursement from FEMA Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **3050932** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002894** — 100% 2018 UTGO Bond Funding — AMEND 1 — To Provide an Extension of Time Only for Zussman Park Renovations — Contractor: Michigan Recreational Construction, Inc. — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through November 30, 2021 — Total Contract Amount: \$0.00. **General Services.**

*(Total Contract Amount: \$850,000.00. Original Contract Period: June 15, 2020 through June 1, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6002894** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003613** — 100% City Funding — To Provide Covid-19 Cleaning and Sanitizing of the Police Precinct Lobbies and Fire Apparatus Locations — Contractor: Universal Contracting Services — Location: 5671 Trumbull, Suite 3, Detroit, MI 48208 — Con-

tract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$1,146,518.40. **General Services.** (Will Apply for Reimbursement from FEMA Funding Source.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:  
Resolved, That Contract No. **6003613** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 11, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002980** — 100% 2018 UTGO Bond Funding — AMEND 1 — To Provide an Increase of Funds and an Extension of Time for Exterior Renovations at Adams Butzel Recreation Center, Contractor: Gandol. Inc. — Location: 27455 Goddard Road, Romulus, MI 48174 — Contract Period: Upon City Council Approval through August 1, 2023 — Contract Increase Amount: \$749,000.00 — Total Contract Amount: \$4,199,000.00. **General Services.**

*Original Contract Period: July 20, 2020 through May 1, 2022.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:  
Resolved, That Contract No. **6002980** referred to in the foregoing communication dated August 11, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

July 20, 2021

Honorable City Council:  
Re: Request to Accept and Appropriate the FY 2021 Expanding Municipal Financial Empowerment in Detroit Grant

The Cities for Financial Empowerment Fund, Inc. has awarded the City of Detroit Department of Neighborhoods with the FY 2021 Expanding Municipal Financial Empowerment in Detroit Grant for a total of \$120,000.00. There is no required match. The grant period is July 1, 2021 through June 30, 2023.

The objective of the grant is to expand efforts to connect residents to appropriate low-cost, low-fee transactional bank accounts. The funding allotted to the department will be utilized to pay for program staff salary/fringe, supplies and equipment.

If approval is granted to accept and appropriate this funding, the appropriation number is 20980.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
STEVEN WATSON  
Office of Budget

By Council Member Sheffield:

Whereas, The Department of Neighborhoods is requesting authorization to accept a grant from the Cities for Financial Empowerment Fund, Inc. in the amount of \$120,000.00, to expand efforts to connect residents to appropriate low-cost, low-fee transactional bank accounts; and

Whereas, The Law Department has approved the attached agreement as to form; and  
Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20980, in the amount of \$120,000.00. for the FY 2021 Expanding Municipal Financial Empowerment in Detroit Grant.

**Grant Agreement**

This Grant Agreement (the "Agreement"), dated as of July 1, 2021 (the "Effective Date") is by and between the Cities for Financial Empowerment Fund, Inc. (the "CFE Fund"), a Delaware non-stock, non-profit corporation qualified as exempt from federal



income tax under section 501 (c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), with its principal office located at 44 Wall Street, Suite 1050, New York, NY 10005 and the City of Detroit (the "City" or the "Grantee"), a Michigan municipal corporation acting through its Department of Neighborhoods, with office located at Two Woodward Avenue, Suite 1126, Detroit, MI 48226.

Whereas, The CFE Fund works to support municipal engagement to improve the financial stability of low and moderate income households by embedding financial empowerment strategies into local government infrastructure (the "Purposes").

Whereas, The CFE Fund has determined that the support of the Grantees in the work contemplated by this Agreement furthers the exempt purposes of the CFE Fund.

Whereas, The Grantee has agreed to use the grant funds provided by this Agreement (the "Grant") to support the Purposes by managing the implementation and operation of the activities set forth in Exhibit A (the "Scope of Work").

Whereas, The CFE Fund and the Grantees desire to enter into this Agreement to provide for the terms and conditions of the Grant and the Scope of Work.

Now, Therefore, the CFE Fund and the Grantee agree as follows:

**1. Grant.**

The CFE Fund pledges and agrees to provide the Grantee a Grant in the form of cash in an amount not to exceed \$120,000 (One Hundred Twenty Thousand Dollars). Grant funds will be paid in U.S. Dollars no sooner than what is laid out in Section 6, Payment of Grant.

**2. Use of Grant.**

The Grant is to be used only for the purposes outlined in the Scope of Work and in accordance with the specific allocations identified in the Grant budget included in Exhibit B (the "Grantee Budget"). The Grantee must obtain the prior written consent of the CFE Fund before engaging in any work that is beyond the Scope of Work and the failure to obtain such consent shall invalidate any obligation of the CFE Fund to pay any invoices for such work.

**3. Term.**

- (a) The Grant term will begin as of the Effective Date and end no later than June 30, 2023. Any funds not used by the end of the Grant term toward the purposes of this Grant will be returned to the CFE Fund within thirty (30) days after the end of the Grant term unless otherwise agreed upon by both parties in writing in advance.
- (b) This Agreement may be terminated at any time prior to its scheduled termination as set forth above:
  - (i) By either the CFE Fund or the Grantee without cause by giving the other party sixty (60) days' prior written notice;
  - (ii) Immediately by a non-breaching party following a material breach of this Agreement by the other party and the expiration of a ten (10) day "cure" period after the non-breaching party shall have given notice to the breaching party of such breach; or;
  - (iii) Immediately by the CFE Fund when its objectives can no longer be advanced through the relationship set forth in this Agreement including, without limitation, by the Grantee's administration of any Vendor Contract (as defined below).
- (c) If the Agreement is terminated by either party for any reason, CFE Fund will have no further obligation to make any payments to the Grantee, except for work already completed but not yet paid for prior to the termination; provided, that (i) such work is within the Scope of Work or (ii) if such work is beyond the Scope of Work, the prior written consent of the CFE Fund has previously been obtained.

**4. Vendor(s).**

- (a) The CFE Fund hereby appoints the Grantee as its sole and exclusive agent with respect to any community-based 501(c)(3) organizations (each a "Vendor") engaged by the Grantee to support the implementation of the Scope of Work. Each Vendor may rely upon the direction and instruction of the Grantee.
- (b) The Grantee shall administer all aspects of each contract entered into with any Vendor for purposes of this Agreement (the "Vendor Contracts"), including, without limitation, payment of Vendor(s)' invoices, managing and overseeing the performance of each Vendor under the Vendor Contracts and monitoring such Vendor's adherence to its duties, obligations and responsibilities thereunder.

**5. Conditions of Disbursement of Grant.**

- (a) Grantee shall be eligible to receive funds upon the fulfillment of the following condition:
  - (i) Receipt by the CFE Fund of a countersigned copy of this Agreement, which includes Scope of Work and Grantee Budget. Budget should be a detailed, line-item projected accounting of all project costs.
  - (b) Disbursements of the Grant shall be subject to the fulfillment of the following conditions:
    - (i) Timely receipt of all Grantee reports.
    - (ii) Satisfactory performance of this Agreement in accordance with the Scope of Work.
    - (iii) The Grantee covenants and agrees that it shall take no action, omit to take any action, or engage in any activity that could impair or endanger, either directly or indirectly, the CFE Fund's exempt status under the Internal Revenue Code, or which could hinder the CFE Fund's ability to fulfill its charitable mission.

- (c) Grant payout schedule:
  - (i) 80% of funds (\$96,000) will be paid upon execution of contract and receipt of baseline data report and detailed line-item projected accounting.
  - (ii) Final 20% of funds (\$24,000) will be paid upon receipt of final report and documentation of all project spending in detailed line-item accounting.

**6. Payment of Grant.**

Subject to the fulfillment of the conditions set forth in Section 5:

- (a) The CFE Fund may increase the Scope of Work and corresponding outcome requirements and make concomitant payment adjustments as funds become available to expand services. Any increase in the Scope of Work and subsequent outcome goals would be made in consultation with the Grantee and the Vendor(s).
- (b) Services provided beyond the Grant term shall not be within the Scope of Work under this Agreement and shall not be included in the Grant.
- (c) The CFE Fund can make payment in one of two ways. Please initial in ONE of the boxes to select the requested payment option.
  - a. For electronic payment: The CFE Fund will make an electronic payment through the CFE Fund's payment system, bill.com. The Grantee authorizes the below employee to create an account and enter the Grantee's appropriate bank routing and account number into bill.com. The Grantee will ensure that account information in bill.com is accurate throughout the life of the Grant.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- b. For payment by check: The CFE Fund will issue a check to the Grantee at the address provided: (Checks made payable to: Treasurer. City of Detroit)

City of Detroit, Mayor's Office  
 Department of Neighborhoods, Attn: Ray Solomon, General Manager  
 2 Woodard Avenue, Suite 1126, Detroit, MI 48226

- (d) The CFE Fund's ability to pay out this Grant is dependent on the timely receipt of Grant funding from institutional grantors. In the event that the CFE Fund has not received sufficient or timely funding from these Grantors, the CFE Fund may elect to postpone, reduce, or eliminate this Grant prior to disbursement.

**7. Covenants.**

During the term of this Grant, the Grantee is expected to adhere to the terms and conditions below and outlined in the Scope of Work and to account for the adherence of any Vendor(s) under this Agreement. Failure to adhere to these conditions will constitute an act of default and result in the return of part or all of the Grant funds to the CFE Fund and the termination of any obligation of the CFE Fund to pay subsequent invoices submitted after such default. In such a case, the CFE Fund will determine in its sole and absolute discretion the percentage of the Grant to be returned. Cessation or reclamation of Grant funding by the CFE Fund may also result in the Grantee's elimination from consideration for investment from the CFE Fund in any other form. In the event that the CFE Fund terminates the Grant as provided herein, the Grantee shall return Grant funds to the CFE Fund within the time period specified by the CFE Fund upon termination.

During the Grant term and beyond as applicable, the Grantee and its Vendor(s) under this Agreement agree to:

- (a) Coordinate the overall implementation of the Scope of Work.
- (b) Adhere to the uses of the Grant detailed in the Scope of Work.
- (i) This Grant is made only for the purposes of implementing the Scope of Work pursuant this Agreement. Any Grant funds not expended or committed for these purposes within the Grant term will be returned to the CFE Fund. Any prospective changes in the use of this Grant totaling over ten percent (10%) percent of any individual budget line must be submitted in writing to and approved by the CFE Fund.
- (ii) The Grantee will provide immediate written notification to the CFE Fund if significant changes or events occur during the term of the Grant which could potentially impact the progress or outcome of the Grant, including, without limitation, changes in the Grantee's or Vendor(s)' management personnel or lead staff member(s) responsible for implementing the Scope of Work, loss of funding or other extenuating circumstances which could affect the Grantee Budget or Vendor(s)' budgets. The CFE Fund, in its sole and absolute discretion, will determine if requests for budget modifications are warranted.
- (c) Confirm the tax-exempt status of any Vendor at the time of each payment, and ensure that each Vendor is maintaining all authorizations, filings, exemptions, etc. required of a Vendor to perform its duties within and outside this Agreement. The Grantee also agrees to immediately provide any correspondence from the Internal Revenue Service or other related agencies regarding the above.

- (d) Cooperate in the monitoring, evaluation and reporting of work, as detailed in Exhibit A (the "Scope of Work").
- (e) Adhere to the CFE Fund financial compliance stipulations.
- (i) The Grantee will maintain financial records to clearly account for the Grant funds from the CFE Fund and proper expenditures in furtherance of the Grant. The Grantee shall retain and maintain adequate records to substantiate such expenditures according to generally accepted accounting practices. The Grantee shall retain original substantiating documents related to the specific Grant expenditures and make these records available to the CFE Fund upon request.
- (ii) The CFE Fund reserves the right to audit the Grantee's financial and other records to ensure the proper utilization of its Grant funds. During and at least three years following the end of the Grant term, the Grantee will be expected to maintain records showing, separately from other accounts kept in its books and records, the receipt and expenditure of the CFE Fund Grant funds.
- (f) Adhere to the marketing and communications guidance of the CFE Fund as below, and any grant-relevant CFE Fund partners, as provided by the CFE Fund and as applicable (as it may be amended, modified, supplemented or otherwise revised).
- (i) The Grantee agrees to provide details about all Grant-related marketing and communication materials to the CFE Fund reasonably in advance to determine appropriate branding opportunities for the CFE Fund and any relevant CFE Fund partners. Materials include but are not limited to websites, newsletters, media releases, public announcements, event invitations and programs. The CFE Fund will provide specific communication protocols including language for recognizing the CFE Fund in text and logo format. Grantee also shall provide to the CFE Fund final copies of all printed materials as part of the final report.
- (ii) The Grantee will request permission from the CFE Fund before using or modifying the national Bank On logo and related branded materials.
- (iii) Any Grant-related media interviews or public announcements intended for media or public purposes must be coordinated with and approved by the CFE Fund in advance.
- (iv) The Grantee and its Vendor(s) may not publicly announce the receipt of this Grant or its details until the CFE Fund and its institutional investors have made their official announcement.
- (v) Execution of this Agreement provides the CFE Fund and its institutional investors the right to disseminate any products, outcomes, or other information related to the Grantee's efforts in any media of its choosing. Whenever feasible, the CFE Fund will share these materials with the Grantee prior to publication and give appropriate credit to the Grantee as the provider of this information. The Grantee and its Vendor(s) will be expected to cooperate in any public education or outreach effort undertaken in connection with this Grant, which may include other CFE Fund programs.
- (g) Adhere to the following prohibitions on the use of the Grant.  
Under no circumstances the Grantee or any other organization receiving the CFE Fund's Grant funds use these funds directly or indirectly for the following purposes or activities:
  - (i) Make a Grant to an individual for travel, study or other similar purpose, as described in section 4945(d)(3) of the Code.
  - (ii) Promote or engage in violence, terrorism, bigotry, or the destruction of any state, nor will it make sub-Grants to any entity that engages in these activities.
  - (iii) Influence legislation, especially for the benefit of the CFE Fund or any of its affiliates or funders, including by publishing or distributing any statements, or any campaign in support of or opposition to any pending legislation.
  - (iv) Any other purposes outside what is stated In the Agreement or Scope of Work without express written permission from the CFE Fund.

#### **8. Compliance with Laws.**

Grantee shall comply with, and shall ensure that any Vendors or sub-Vendors engaged by the Grantee in connection with the Scope of Work comply with, all local, state and federal laws (including common laws), ordinances, codes, rules and regulations regarding the Scope of Work and Grantee's obligations and performance under this Agreement. Grantee shall obtain and maintain, and shall ensure that any Vendors or sub-Vendors engaged by the Grantee in connection with the Scope of Work obtain and maintain, any and all permits, licenses, bonds, certificates and other similar approvals required in connection with this Agreement.

#### **9. Indemnification.**

Both parties shall be responsible for their own negligence, if any. In other words, the Grantee would be responsible for any of its own negligence as well as any negligence of its staff, officers, employees, and agents. Also, the CFE Fund would be responsible for any of its own negligence, as well as any negligence of its staff, officers, directors, trustees, employees, and agents. In addition, the Grantee shall require that any Vendors

and sub-Vendors indemnify and hold harmless the CFE Fund and the Grantee, including their staffs, officers, directors, trustees, employees, and agents from any such claims, demands, costs, judgments, or liabilities to which they may be subject because of any act, omission, negligence or fault of the respective Vendor or sub-Vendor. Nothing in this paragraph should be construed as waiving any immunities the Grantee may have from such claims. This obligation shall survive and continue beyond any termination or expiration of this Agreement.

**10. Confidentiality.**

All reports, information or data furnished to or to be prepared or assembled under this Agreement are to be held confidential, unless otherwise herein provided or subject to disclosure by law, including but not limited to the Michigan Freedom of Information Act, PA 442 of 1976, as amended, being MCL 15.231 *et seq.*

**11. Intellectual Property.**

All ownership, title, interest, and intellectual property rights of documents, templates, and other materials provided by the CFE Fund shall remain solely the Grantors. Nothing in this section or agreement is intended to, and shall not be construed to, transfer any property rights to Grantees or any intellectual property rights to materials developed by the CFE Fund. The Grantees may use the CFE Fund's intellectual property for (i) internal planning processes; (ii) in furtherance of the Scope of Work; and (iii) otherwise expressly authorized by the CFE Fund. Any unauthorized disclosure of the CFE Fund's intellectual property without expressed authorization shall be considered a breach of this agreement.

**12. Non-Assignability.**

The Grantees shall not assign, transfer, subcontract, convey or otherwise dispose of this Agreement or of its rights, obligations, responsibilities or duties hereunder or under any Vendor Contract, either in whole or in part, without the prior written consent of the CFE Fund.

**13. Compliance with Anti-Discrimination Rules.**

In its use of Grant funds provided by the CFE Fund, and in the course of all development, marketing and operation activities, the Grantees shall fully comply with all applicable federal, state, local (and any other governmental), anti-discrimination laws, executive orders, rules and regulations.

**14. Severability of Provisions.**

Each provision of this Agreement shall be considered severable and if for any reason any provision or provisions herein are determined to be invalid, unenforceable or illegal under any existing or future law, such invalidity, unenforceability or illegality shall not impair the operation of or affect those portions of this Agreement which are valid, enforceable and legal.

**15. Entire Agreement.**

This Agreement contains the entire understanding between the parties hereto with respect to the subject matter of this Agreement and replaces and supersedes all prior agreements and understandings of the parties. This Agreement may be amended or modified only by a writing executed by the parties hereto.

**16. Binding Agreement**

Notwithstanding any other provision of this Agreement, the parties agree that this Agreement constitutes a legal, valid and binding agreement of each party, and is enforceable against each party in accordance with its terms.

**17. Governing Law.**

This agreement shall be governed by and construed in accordance with the laws of the State of New York, without giving effect to the conflict of laws provisions thereof.

**18. Arbitration.**

Any controversy or claim arising out of, or relating to, this agreement, or the breach thereof, shall be settled by arbitration administered in the State of New York, or another location mutually agreeable to the parties, by the American Arbitration Association under its Commercial Arbitration Rules, and Judgment on the Award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Any award rendered thereunder shall be final and binding on all parties thereto.

**19. Service of Process.**

Each party to this Agreement irrevocably consents to the service of the summons and complaint and any other process in any other action or proceeding relating to the transactions contemplated hereby, on behalf of itself or its property, by personal delivery of copies of such process to such party. Nothing contained in this Section will affect the right of any party to serve process in any other manner permitted by law or commence legal proceedings or otherwise proceed against any other party in any other jurisdiction.

**20. Amendment.**

The CFE Fund shall consider, but is not obligated to agree to, requests by the Grantees to amend the terms of this Agreement. Amendments to this Agreement may be made only after (i) the CFE Fund has received written request from the Grantees stating the nature of the amendment request, and (ii) the CFE Fund and the Grantees have executed a written agreement describing the terms of the amendment.

**21. Counterparts.**

This Agreement may be executed in any number of counterparts, including by facsimile or other electronic means of communication, each of which shall be deemed an original of this Agreement and all of which together shall constitute one and the same instrument.

**22. Notices.**

Any notices required to be delivered hereunder shall be in writing and personally delivered, mailed or sent by electronic mail, telefacsimile or other similar form of rapid transmission, and shall be deemed to have been duly given upon receipt (a) at the respective party's address listed on Exhibit F ("Notices") or (b) at such other address as may be designated by written notice to the other party.

In Witness Whereof, The parties hereto have caused this Agreement to be duly executed by their respective officers as of the day and year first above written.

CITIES FOR FINANCIAL EMPOWERMENT FUND. INC.

By: \_\_\_\_\_  
Name: Jonathan Mintz  
Title: President and Chief Executive Officer  
Date: \_\_\_\_\_

CITY OF DETROIT

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Exhibit A**

**Scope of Work**

As part of this grant, the CFE Fund will be providing the Grantee with a range of capacity building resources and technical assistance services, along with a \$120,000 grant to achieve the following objectives. Grantee will:

- 1. Create staffing infrastructure to build/grow local Bank On coalition**
  - (a) Hire or allocate a full-time position to manage the Bank On coalition as dedicated responsibilities.
  - (b) Identify an appropriate supervisor to advise, assist, and manage this Bank On manager position.
- 2. Support a Bank On Coalition as described in the Bank On Coalition Logic Model (Exhibit D)**
  - (a) Acknowledge and support the Bank On Guiding Principles (Exhibit E)
    - (b) Improve the financial services marketplace for basic transaction accounts
    - (i) Embrace the Bank On National Account Standards.
    - (ii) Advance availability of safe and affordable accounts by engaging with local or regional financial institutions to meet Bank On National Account Standard and apply for certification.
  - (c) Connect un- and underbanked people to certified accounts
    - (i) Advance banking access efforts by identifying and developing at scalable program integrations, ideally in connection with local government.
    - (ii) Produce and promote other local opportunities designed to connect unbanked and underbanked residents to certified Bank On accounts.
  - (d) Invest in and nurture vibrant banking access coalitions
    - (i) Hold Bank On leadership meetings.
    - (ii) Ensure Bank On coalition has leaders from the banking, nonprofit, municipal, and regulatory sectors.
  - (e) Promote banking access issues
    - (i) Absorb and distribute relevant and accurate research, program findings, and other information on mainstream banking access
    - (ii) Act as a local expert for banking access issues, including in press, public speaking outlets, and legislative hearings
- 3. Support data collection and usage that demonstrates robust Bank On efforts**
  - (a) Cooperate with the central data reporting initiative lead by the Federal Reserve Bank of St. Louis and the CFE Fund by encouraging certified banks in the Coalition's footprint to participate in the data reporting process.
  - (b) Assess and analyze annual local zip code level data as available and develop metrics, infographics, and other communication products in support of stakeholder engagement and fundraising.
- 4. Ensure the Coalition is actively and successfully engaging with the CFE Fund in furtherance of this initiative**
  - (a) **Complete Initial Planning Call:** Upon contract execution, the CFE Fund staff will arrange a telephone meeting to discuss local Bank On Coalition goals in more depth, and identify specific needs and areas of support the Coalition requests

from the CFE Fund to carry out grant objectives. Similar calls may be held to review interim and final reports.

- (b) **Participate in Ongoing Communication:** The CFE Fund staff and its partners will be available by telephone and email to provide strategic assistance, facilitate stakeholder introductions (i.e. with local government, federal regulators, or local, regional and national financial institutions), and troubleshoot challenges related to grant objectives. Check-in telephone meetings will occur every two months unless there is a site visit or in-person planning session.
- (c) **Produce Financial Institution Roundtable Locally:** The CFE Fund requires a community-based financial institution roundtable that helps banks and credit unions design or modify products that meet the National Account Standards.

**5. Participate actively in the national Bank On learning community**

- (a) Ensure that Bank On staff attend Bank On convenings, including CFE Fund sponsored national conferences and learning events (note: the Grantee may be eligible for additional scholarship funds to attend CFE Fund conferences and learning events).
- (b) Contribute to the broader national learning community for all Bank On programs, including attending various banking and financial empowerment conferences when feasible.
- (c) Utilize online Bank On Listserv to communicate with and support the general Bank On community.

**6. Work to ensure the Bank On coalition is sustainable**

- (a) Actively pursue Bank On starting and program Hinds to ensure coalition sustainability, and continuation of at least 50% FTE Bank On leadership position and relevant programming beyond this contract period.

**7. Produce program reports for the CFE Fund during the course of the grant (please refer to the Reporting Template (Exhibit F) for detailed instructions)**

- (i) Baseline Data Report (upon contract execution)
- (ii) Interim Report (at 6 months)
- (iii) Mid-Grant Narrative and Data Outcomes Reports (at 12 months)
- (iv) Interim Report (at 18 months)
- (v) Final Narrative and Data Outcomes Reports (at 24 months)

**8. Expected Outcomes**

<b>Metric</b>	<b>Expected First Year Outcomes</b>	<b>Expected Outcomes Over Two Years</b>
Number of locally available certified products	Increase by 3	Increase by 6
Number of nonprofit organizations participating in the Coalition	Increase by 5	Increase by 10
Number of government agencies participating in the Coalition	Increase by 2	Increase by 4
Coalition meetings	Bi-monthly	Bi-monthly
Integrate within Detroit's FEC	Ongoing	Ongoing
Integrate Bank On account opening into city/county programs	2 integrations	4 integrations
Increase marketing of accounts at events	25 public events	50 public events
Create Bank On Detroit website and establish social media presence	Ongoing	Ongoing
Participate in the Bank On Capacity Grantee Cohort attending learning community convenings as requested	Ongoing	Ongoing

Disseminate publication  
on Bank On Detroit  
activities and successes

1 Report/whitepaper

## Exhibit B

### Grantee Budget

The CFE Fund will provide \$120,000 to support the Grantee's efforts to connect residents to appropriate low-cost, low-fee transactional bank accounts.

	Year 1	Year 2	Total
Salary (TASS II Employee)	\$54,500.00	\$54,500.00	\$109,000.00
Fringe (set rate 7.5%)	\$3,542.50	\$3,542.50	\$7,085.00
Supplies' Equipment	<u>\$3,000.00</u>	<u>\$915.00</u>	<u>\$3,915.00</u>
\$61,042.50	\$58,957.50	\$120,000.00	

## Exhibit C

### Notices

Cities for Financial Empowerment Fund, Inc.

Scott Schwartz  
Senior Associate  
Cities for Financial Empowerment Fund, Inc.  
44 Wall Street, Suite 1050  
New York, NY 10005  
(347) 382-7003  
sschwartz@cfefund.org

### Grantee

Chelsea Neblett  
Financial Empowerment Manager  
City of Detroit, Department of Neighborhoods, Mayor's Office  
2 Woodward Avenue, Suite 1126  
Detroit, MI 48226  
(313) 518-3826  
neblettc@detroitmi.gov

## Exhibit D

### Bank On Coalition Logic Model

#### **Chapter 7.**

#### ***Bank On Coalition Logic Model***

#### **Inputs**

- Coalition members who represent each key banking access sector
- Local government leadership or committed connectivity; key administrative agency partnerships
- Meaningful financial institution partnerships
- Strong community organization partnerships
- Funding
- Staff capacity for daily operations
- Close connection to national Bank On movement's colleagues and resources research National Account Standard certification, national data collection portal, coalition toolkit, capacity and innovation grant opportunities, learning network events, community listserv, technical assistance, etc.

### **PRODUCTS**

#### ***Improve the financial Services Marketplace for Basic Transaction Accounts***

#### **Activities**

**Survey** relevant account offerings at key financial institution partners (see Playbook Chapter 6)

**Establish** financial institution partnerships, including with a statement of principles and partnership agreements (see Playbook Chapter 3)

**Share** information with financial institutions about the Bank On National Account Standards and CFE Fund certification process (see Playbook Chapter 2)

**Encourage** local financial institutions to offer and promote certified accounts in local branches (see Playbook Chapter 1 and Chapter 5)

**Build and maintain** feedback loops between financial institutions and other coalition partners to ensure ongoing access to certified accounts (see Playbook Chapter 1)

**Reinforce** existing partnerships with financial institutions

**PEOPLE****Connect Un- and Underbanked People to Certified Accounts****Activities**

**Promote** banking access and certified accounts by developing and executing a communications and marketing plan

**Conduct** outreach to the community through events, local press, and other marketing activities

**Facilitate** collaborations among financial institutions and programs (especially local government) to integrate account opening strategy into program operation

**Support** banking access integrations by training program staff to provide financial education

**Reinforce** coalition success by collecting and reporting banking access effort outcomes

**PARTNERS****Invest in and Nurture Vibrant Banking Access Coalitions****Activities**

**Secure** key coalition infrastructure including leadership, funding and budgeting and staff/volunteers

**Establish** clear coalition mission and principles

**Recruit and engage** active and empowered members from all key banking access sectors

**Build** group norms, positive dynamics, and culture of accountability

**Ensure** active participation through delegation and empowerment of members

**Reinforce** accountability by establishing tracking and communicating output metrics

**Seek** multiple funding sources to support coalition efforts

**Motivate** for continued engagement and vitality

**PROGRESS****Promote Banking Access Issues****Activities**

**Absorb and distribute** relevant and accurate research, program findings, and other information on mainstream banking access, including its significance, the marketplace and availability of certified accounts and barriers and threats

**Cultivate** the gravitas to serve as an expert local spokesperson on these issues for stakeholders and media

**Connect** to local partners to educate as an expert local spokesperson on these issues for stakeholders and media

**Communicate** with relevant stakeholders about banking access issues and coalition activities

**Contribute** to local research

**Coordinate** with advocates for other topics pertaining to the financial stability of low-income people to build momentum for systemic improvements

**PRODUCTS****Outputs**

- # of financial institutions in coalition
- # of financial institutions in coalition that offer certified accounts
- Agreement on Statement of Principles
- Partnership agreements with all FI partners
- # of financial institutions working toward account certification

**Outcomes**

Certified accounts are available at multiple financial institutions in the community. Account availability is supported by coalition relationships that promote information and feedback between financial institutions and community partners.

**PEOPLE****Outputs**

- # of Bank On promotional events
- # of people served at these promotional events
- # of local Bank On media impressions
- # of new programmatic banking access integrations
- # of active programmatic banking access integrations
- # of account products (and certified account products) used for program integrations
- # accounts (and certified accounts) opened as a result of the coalition (e.g. through program integrations)
- # certified accounts opened in community, as measured by national Bank On data reporting

**Outcomes**

People in the community are widely aware of certified accounts and how to use them. People have access to enrolling in certified accounts through integrated programmatic access points.



## PARTNERS

### Outputs

- # of local coalition partner organizations
- # of local coalition partner organizations that are active
- Average # of attendees at coalition meetings
- # of coalition staff members (including interns) and regular non-coalition member volunteers
- Amount of public money allocated for coalition for coalition work
- Amount of philanthropic money raised for coalition work
- # of funding sources

### Outcomes

A strong Bank On coalition sustains Bank On customers.

Features of a strong coalition include: members from each key banking access sector, accountability among members for contributing to coalition success, adequate infrastructure and staffing, adequate and sustained financial support.

## PROGRESS

### Outputs

- # of irrelevant interviews by Bank On leadership with media outlets
- # of local Bank On coalition references in media or research
- # of relevant testimonies presented in relevant legislative or administrative contexts
- # of relevant speaking events by Bank On coalition leadership
- # of other public communications

### Outcomes

Community influences understand and communicate about key banking access issues. Key banking access issues include why banking matters, barriers to banking, appropriate accounts, predatory products and practices, and regulatory landscapes.

## Exhibit E

### **Bank On Guiding Principles**

*Bank On's goal is to ensure that everyone has access to safe and affordable financial products and services. Bank On coalitions are local partnerships between municipal officials; city, state, and federal government agencies; financial institutions; and community organizations that work to improve the financial stability of unbanked and underbanked residents in their communities. The Cities for Financial Empowerment Fund (CFE Fund) leads a national movement that supports local coalition efforts to expand banking access for consumers outside the financial mainstream, including through municipal infrastructure.*

- 1. Consumers Should Have Access to Mainstream Banking Accounts**
  - a. Consumers should not be forced to rely on expensive alternative financial services
  - b. Banking access starts with a basic transaction account which is the first rung of a financial capability ladder that builds over time to include savings, secured credit, and unsecured loans
- 2. Financial Institutions Should Provide Accounts that Meet the National Account Standards**
  - a. The National Account Standards outline the core functionality that define a safe and appropriate account
  - b. Consumers should have access to low-cost bank accounts with robust transaction capability, including:
    - i. No possibility of overdraft (e.g. checkless checking)
    - ii. Robust debit card and online bill pay functionality (e.g. avoid need for money orders)
- 3. Financial Institutions and Policy Makers Should Minimize Barriers to Banking Access**
  - a. Consumers should not be excluded from opening a bank account because of unfair account screening (e.g. ChexSystems), or unrecognized [appropriate] ID
  - b. Consumers should be able to open accounts online at a location outside of a branch bank while still meeting Know Your Customer (KYC) requirements
- 4. Bank On Coalitions are an Effective Mechanism for Connecting Consumers with Bank Accounts**
  - a. A primary tool for implementing the National Account Standards
  - b. An effective way of identifying and implementing government integrations
  - c. Bring together Municipalities, Non-profits, and Financial Institutions
  - d. Illustrate the importance of municipalities providing leadership and sustainability to financial empowerment initiatives
- 5. Government and Employer Integrations are the Best Approach to Achieving Scale**
  - a. Bank On Coalitions work to identify and integrate bank account opening into government disbursement programs
  - b. Bank On Coalitions encourage governments and employers to make payments with direct deposit

**6. A Learning Community of Bank On Coalitions Drive Thought Leadership and Share Best Practices**

- a. Local coalitions have the most knowledge about banking access
- b. CFE Fund documents and articulates the sharing of best practices
- c. CFE Fund combines the experience of local Bank On coalitions to articulate a national perspective to influence policy
- d. CFE Fund builds on insights from the field to sponsor original research and write whitepapers that spotlight issues, promote discussion and enable problem solving.

**Exhibit F**

**Reporting Template**

The Grantee is responsible for submitting reports using the CFE Fund's online grant portal.

**Data Reports**

For all three reports, the following metrics should be reported on over the course of the grant period to track progress towards grant objectives. An online report will be provided by the CFE Fund, similar to the table below, that can be submitted to the CFE Fund's online grant portal. An optional text box for comments also will be provided.

<b>Data Reporting Metric</b>	<b>Baseline Count</b>	<b>Interim Report (at 6 months)</b>	<b>Mid-Grant Report (at 12 months)</b>	<b>Interim Report (at 18 months)</b>	<b>Final Report (at 24 months)</b>
------------------------------	-----------------------	---	--	--	--

*Required*

Financial Institutions in Coalition

Total #

Names *(list)*

Financial Institutions Offering Accounts that Meet National Account Standards (NAS)

Total #

Name of FI and Product *(list)*

Other Partners in Coalition (Community Organizations, Government Entities, etc.)

Total #

Names *(list)*

Coalition Activities

# of Bank On promotional events and # served at each

# of local media impressions

Accounts Opened Through Coalition-led Programming & Events

# of accounts opened directly and # of such accounts that meet NAS

Program and Policy Updates

Please provide details on any new banking access integration initiatives. Please include specific programs, agencies, and departments where available.

Please provide details on any new local banking access policy advances:

Please list any NAS accounts used for direct municipal disbursements

Please provide copies of relevant local media:

### Narrative Report

The interim and final reports additionally include a set of questions that should be answered in narrative form and submitted via the CFE Fund's online grant portal. The CFE Fund provided a basic logic model for a generic Bank On coalition; this report is based on it. The following questions should be completed in coordination with Coalition members:

### Grant Objectives

#### Coalition resources and vibrancy

1. Which essential inputs are already well established?
  - Coalition members who represent each key banking access sector
  - Local government leadership or committed connectivity; key administrative agency partnerships
  - Meaningful financial institution partnerships
  - Strong community organization partnerships
  - Funding
  - Staff capacity for daily operations
  - Close connection to national Bank On movement's colleagues and resources

Briefly describe the Coalition's well-established resources and what makes them sustainable.
2. Which essential inputs need or recently needed more attention?
  - Coalition members who represent each key banking access sector
  - Local government leadership or committed connectivity; key administrative agency-partnerships
  - Meaningful financial institution partnerships
  - Strong community organization partnerships
  - Funding
  - Staff capacity for daily operations
  - Close connection to national Bank On movement's colleagues and resources
3. At greater length, describe any inputs that need or recently needed more attention, your activities in the past six months to enhance them, and your strategy to further enhance them in the coming six months.
4. Describe the Coalition's internal dynamics. What activities have been done in the past six months to invest in and nourish a vibrant Coalition? If this area needs improvement, what is the strategy for improvement over the next six months?
  - How many local partner organizations does the Coalition have?
  - Of these, how many were added in the past 6 months?
  - How many local partner organizations are active in the Coalition?
  - Of these, how many became active in the past 6 months?
  - How many staff members (including interns) and regular non-coalition volunteers are active in the Coalition'?
  - Of these, how many became active in the past 6 months?
5. Who is responsible for fundraising, budgeting and financial management?
  - How much public money was allocated for Coalition work in the past six months?
  - How much philanthropic money was raised for Coalition work in the past six months?
  - How much has been raised for Coalition work from inception to date?

#### Programmatic outputs

##### Improve the Financial Services Marketplace for Basic Transaction Accounts

- How many financial institutions were in Coalition at start of grant?
  - How many financial institutions in Coalition offered certified accounts at start of grant?
  - Was there a Statement of Principles at start of grant? (upload)
  - How many partnership agreements with FI partners were in place at start of grant?
  - How many financial institutions are in Coalition now?
  - How many financial institutions in Coalition offer certified accounts now?
  - Is there a Statement of Principles now? (upload)
  - How many partnership agreements with FI partners are in place now?
6. If any of these figures increased within the past six months, discuss the activities undertaken to generate the results. For example, how did you bring the new FIs into the Coalition? How did you develop the new statement of principles?  
Connect Un- and Under-banked People to NAS Accounts
  7. Describe the Coalition's communications and marketing activities over the past six months. Which were most and least successful, and why?
    - How many Bank On promotional events were held in past six months?
    - How many people were served at these events?
    - How many local media impressions were achieved in past six months? (upload examples)
  - 8a. If no programmatic banking access integrations are operational yet, describe the activities undertaken in the past six months to develop one.

8b. Describe any existing programmatic integrations: what is the nature of the disbursement, who are the partners, what are their roles, how do recipients find out about and enroll in direct disbursement and in NAS accounts, how has the integration evolved overtime, etc.

How many programmatic banking access integration initiatives are up and running?

Of these, how many were newly established in past six months?

How many account products are used for direct municipal disbursements?

Of these, how many meet the National Account Standards?

9. How does the Coalition define and track account opening?

How many new accounts were opened as a result of the Coalition (e.g. through program integration) in the past six months?

Of these, how many meet the National Account Standards?

How many certified accounts were opened in the community, as measured by national Bank On data reporting?

#### **Promote Banking Access Issues**

10. What advocacy activities did the Coalition undertake in the past six months? Describe the issue, how Bank On contributed to the dialogue, and whether and how the issue was resolved.

How many relevant interviews did Bank On leadership do with media outlets in the past six months?

How many references to Bank On Coalition appeared in media or research in the past six months?

How many relevant legislative or administrative testimonies were presented by Bank On Coalition in the past six months?

How many relevant speaking events were presented by Bank On Coalition leadership in the past six months?

What other public communications has the Coalition distributed (or been featured in) in the last six months?

#### **Local Bank On Coalition Specific Goals**

1. Please describe any accomplishments, challenges, lessons learned, and progress made towards the goals outlined in the Scope of Work.

2. Describe the program integration from planning to implantation. What worked and what was more than challenging?

3. How were the grant funds spent? Please upload a comprehensive expenditure report.

#### **Bank On Learning Community**

4. Of which Bank On Learning Community opportunities and resources did you avail your organization or coalition? What did you find most beneficial to your work? Please share your thoughts on how CFE Fund could improve Learning Community opportunities and resources next.

5. Based on your experience, what are the biggest challenges that Bank On Coalitions face, individually or as a group, and what are your thoughts on how they might be overcome?

#### **Next Steps**

6. Describe your Coalition's major next steps, lessons learned, new program ideas, and modifications that you plan to make to and how what you have learned thus far will affect future strategy?

Please provide any feedback or suggestions for how the National Account Standards should evolve in the future to meet consumers' needs.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of Contracting and Procurement**

August 18, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003695** — 100% 2018 UTGO Bond Funding — To Provide Site Construction for Joe Louis Greenway, Zones A and B — Contractor: Major Cement Co. — Location: 15347 Dale, Detroit, MI 48223 — Contract Period: Upon City Council Approval through December 30, 2022 — Total Contract Amount: \$14,000,000.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003695** referred to in the foregoing communication dated August 18, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003745** — 100% Strategic Neighborhood Funding — To Provide Clean and Clear Services Along the Old Redford Link — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through July 12, 2022 — Total Contract Amount: \$225,000.00.

**General Services.**  
Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003745** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003755** — 100% 2018 UTGO Bond

Funding — To Provide Renovations to the Existing DFD Fire Training Facility Parking Lot and Maximize the Total Number of Parking Spaces. Site Restoration to include Asphalt, Concrete, Light Pole, Electrical, Curb Work and Stormwater Drainage — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through December 1, 2023 — Total Contract Amount: \$975,040.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:  
Resolved, That Contract No. **6003755** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003756** — 100% 2018 UTGO Bond Funding — To Provide Design Build Services, System Upgrades, State of Good Repair Work, Site Improvements and Interior Renovations at the DPD 9th Precinct — Contractor: W-3 / J.J. Barney JV, LLC — Location: 7601 2nd Avenue, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 1, 2023 — Total Contract Amount: \$4,600,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003756** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of the Chief Financial Officer Office of Development and Grants**

July 29, 2021

Honorable City Council:  
Re: Request to accept a donation of a Community Garden from the Chandler Park Conservancy for Chandler Park.

The Chandler Park Conservancy has awarded a Community Garden, valued at \$50,000.00, to the City of Detroit General Services Department, for Chandler Park. There is no match requirement for this donation.

The objective of the donation to the department is to install a Community Garden at Chandler Park. The Community Garden will consist of a hoop house, raised beds, and elevated beds and will be maintained by the Chandler Park Garden Club.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
STEVEN WATSON  
Office of Budget

By Council Member Sheffield:

Whereas, The General Services Department has been awarded a donation of a Community Garden, from the Chandler Park Conservancy, valued at \$50,000.00; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the General Services Department is hereby authorized to accept a donation of a Community Garden for Chandler Park.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003570** — 100% Grant Funding — To Provide Public Investment Evaluation Software to Plan and Evaluate Public Investments into Housing and Real Estate Development — Contractor: Dynamo Metrics, Inc. — Location: 214 S. Main Street, Suite 300, Ann Arbor, MI 48104 — Contract Period: Upon City Council Approval through July 31, 2024 — Total Contract Amount: \$156,000.00. **Housing and Revitalization.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003570** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting  
and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003645** — 100% Federal Funding To Provide Construction Management Services. Contractor: Nora Contracting, LLC — Location: 3633 Michigan Avenue, Suite 260, Detroit, MI 48216 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$612,500.00. **Housing and Revitalization.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003645** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting  
and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003685** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Supply Hazardous Materials Testing/Survey for Houses being Renovated by Bridging Neighborhoods — Contractor: Environmental Testing and Consulting, Inc. — Location: 38900 Huron River Drive, Romulus, MI 48174 —Contract Period: Upon City Council Approval through July 12, 2023 — Total Contract Amount: \$140,000.00. **Housing and Revitalization.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003685** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003752** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 8101 Warwick — Contractor: Nora Contracting, LLC — Location: 3633 Michigan Avenue, Suite 260, Detroit, MI 48216 — Contract Period: Upon City Council Approval through August 9, 2022 — Total Contract Amount: \$102,300.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003752** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003753** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 8104 Logan — Contractor: Nora Contracting, LLC — Location: 3633 Michigan Avenue Suite 260, Detroit, MI 48216 — Contract Period: Upon City Council Approval through August 9, 2022 — Total Contract Amount: \$109,450.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003753** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003754** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Following Residential Properties Located at 6788 Minock and 6528 Westwood — Contractor: Nora Contracting, LLC — Location: 3633 Michigan Avenue, Suite 260, Detroit, MI 48216 — Contract Period: Upon City Council Approval through August 9, 2022 — Total Contract Amount: \$223,300.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003754** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003615** — 100% City Funding — To Provide Residential Rehab Services for the Gordie Howe International Bridge Project for the Property Located at 8434 Penrod, Detroit, MI — Contractor: Lake Star Construction Services, Inc. — Location: 440 Burroughs, Suite 133, Detroit, MI 48202 — Contract Period: Upon City Council Approval through August 16, 2022 — Total Contract Amount: \$79,200.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003615** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003623** — 100% Private Grant Funding — To Provide Interior Repairs for Occupied Residential Properties for Bridging Neighborhoods — Contractor: Lake Star Construction Services, Inc. — Location: 440 Burroughs, Suite 133, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$275,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003623** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003626** — 100% Private Grant Funding — To Provide Basement Repairs for Occupied Residential Properties for Bridging Neighborhoods — Contractor: CTI Contractor Services, LLC — Location: 8756 Trenton Drive, White Lake, MI 48386 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$33,700.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003626** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003686** — 100% City Funding — To Provide Services for the Gordic Howe International Bridge Project to Supply Hazardous Materials Testing/Survey for Houses being Renovated by Bridging Neighborhoods — Contractor: Testing Engineers & Consultants, Inc. — Location: 1343 Rochester Road, Troy, MI 48083 — Contract Period: Upon City Council Approval through July 12, 2023 — Total Contract Amount: \$100,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003686** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 11, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003534** — 100% City Funding — To Provide Abatement Services for Residential Properties under the Gordic Howe International Bridge Project — Contractor: City Abatement Services, LLC — Location: 10301 Joy Road, Detroit, MI 48208 — Contract Period: Upon City Council Approval through May 25, 2023 — Total Contract Amount: \$125,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003534** referred to in the foregoing communication dated August 11, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.



**Office of Contracting and Procurement**

August 11, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003621** — 100% Private Grant Funding — To Provide Exterior Repairs for Occupied Residential Properties for Bridging Neighborhoods — Contractor: Lake Star Construction Services, Inc. — Location: 440 Burroughs, Suite 133, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$173,000.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:  
Resolved, That Contract No. **6003621** referred to in the foregoing communication dated August 11, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 11, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003747** — 100% City Funding — To Provide Residential Rehab Services for the Gordie Howe International Bridge Project for the Property Located at 855 N. Solvay, Detroit, MI — Contractor: ACE Restoration Services — Location: 18263 W. McNichols, Detroit, MI 48219 — Contract Period: Upon City Council Approval through August 9, 2022 — Total Contract Amount: \$125,950.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:  
Resolved, That Contract No. **6003747** referred to in the foregoing communication dated August 11, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 11, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003770** — 100% City Funding — To Provide Residential Rehab Services for the Gordie Howe International Bridge Project for the Property Located at 8387 Lane, Detroit, MI — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through August 23, 2022 — Total Contract Amount: \$111,650.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:  
Resolved, That Contract No. **6003770** referred to in the foregoing communication dated August 11, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 18, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003622** — 100% Private Grant Funding To Provide Roof Repairs for Occupied Residential Properties for Bridging Neighborhoods — Contractor: Lake Star Construction Services, Inc. — Location: 440 Burroughs, Suite 133, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$97,300.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:  
Resolved, That Contract No. **6003622** referred to in the foregoing communication dated August 18, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003602** — 100% City Funding — To Provide Veterinary Medical Diagnostic Supplies and Testing Services — Contractor: Idexx Laboratories — Location: One Idexx Drive, Westbrook, ME 04092 — Contract Period: Upon City Council Approval through May 31, 2023 — Total Contract Amount: \$130,000.00. **Health.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003602** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting  
and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003705** — 100% City Funding — To Provide Animal Pickup and Cremation Services — Contractor: Pet and Animal Cremation Exchange, LLC — Location: 36419 Groesbeck Highway, Clinton Township, MI 48035 — Contract Period: Upon City Council Approval through August 31, 2023 — Total Contract Amount: \$57,385.88. **Health.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003705** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting  
and Procurement**

July 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002113** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for General Vehicle Repair Services, Labor and/or Parts — Contractor: Snethkamp Chrysler Dodge Jeep Ram — Location: 23951 Plymouth Road, Redford, MI 48239 — Contract Period: Upon City Council Approval through June 20, 2022 — Total Contract Amount: \$0.00. **Police.**

*(Total Contract Amount: \$50,000.00. Original Contract Period: June 21, 2019 through June 20, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002113** referred to in the foregoing communication dated July 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting  
and Procurement**

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050789** — 100% Major Street Funding — To Provide Emergency Debris Removal Services — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$550,000.01. **Public Works.**

*(Will Apply for Reimbursement from FEMA Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050789** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting  
and Procurement**

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050793** — 100% Major Street Funding — To Provide Emergency Debris Removal Services — Contractor: Hom-

rich — Location: 3033 Bourke Street, Detroit, MI 48238 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$300,000.01. **Public Works.**

*(Will Apply for Reimbursement from FEMA Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050793** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

#### Office of Contracting and Procurement

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050796** — 100% Major Street Funding — To Provide Emergency Debris Removal Services — Contractor: Adamo Demolition Company — Location: 300 East Seven Mile Road, Detroit, MI 48203 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$180,000.00. **Public Works.**

*(Will Apply for Reimbursement from FEMA Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050796** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

#### Office of Contracting and Procurement

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050808** — 100% Major Street Funding — To Provide Emergency Debris Removal Services — Contractor: Gibraltar Construction Company — Location: 2650 Van Horn Road, Trenton, MI 48183 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$645,000.00. **Public Works.**

*(Will Apply for Reimbursement from FEMA Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3050808** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

#### Office of Contracting and Procurement

August 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s)

**3050809** — 100% Major Street Funding — To Provide Emergency Debris Removal Services — Contractor: Payne Landscaping, Inc. — Location: 7635 E. Davison, Detroit, MI 48212 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$360,000.00. **Public Works.**

*(Will Apply for Reimbursement from FEMA Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3050809** referred to in the foregoing communication dated August 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

#### Office of Contracting and Procurement

August 11, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003773** — 100% City Funding — To Provide Operational Costs to Manage the Public Safety Headquarters Building including Maintenance, Repairs and Other Related Costs — Contractor: Detroit Building Authority — Location:

1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through August 10, 2024 — Total Contract Amount: \$2,887,500.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003773** referred to in the foregoing communication dated August 11, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 11, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050791** — 100% Major Street Funding — To Provide Emergency Debris Removal Services — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$185,000.01. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050791** referred to in the foregoing communication dated August 11, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

July 16, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 Local Health Department Staff Wellbeing Grant.

The Michigan Association for Local Public Health has awarded the City of Detroit Health Department with the FY 2021 Local Health Department Staff Wellbeing Grant for a total of \$7,500.00. There is no required match. The total project cost is \$7,500.00. The grant period is July 9, 2021 through September 30, 2021.

The objective of the grant is to provide services designed to address workplace stress associated with responding to the

COVID-19 pandemic. The funding allotted to the department will be utilized to pay a sub-contractor.

If approval is granted to accept and appropriate this funding, the appropriation number is 20977.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant from the Michigan Association for Local Public Health, in the amount of \$7,500.00, to provide services designed to address workplace stress associated with responding to the COVID-19 pandemic; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20977, in the amount of \$7,500.00, for the FY 2021 Local Health Department Staff Wellbeing Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

July 26, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2022 Medicaid CHIP Community Development Lead Hazard Control Program Grant.

The Michigan Department of Health and Human Services has awarded the City of Detroit Housing and Revitalization Department with the FY 2022 Medicaid CHIP Community Development Lead Hazard Control Program Grant for a total of \$1,274,300.00. There is no match requirement. The total project cost is \$1,274,300.00. The grant period is October 1, 2021 through September 30, 2022.

The objective of the grant is to provide residential lead hazard control services to Detroit households with Medicaid-enrolled residents age 19 years and younger. The funding allotted to the department will be utilized to provide outreach, lead risk assessments, lead abatement, and lead service line replacements.

If approval is granted to accept and appropriate this funding, the appropriation number is 20981.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Housing and Revitalization Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services, in the amount of \$1,274,300.00, to provide residential lead hazard control services to Detroit households with Medicaid-enrolled residents age 19 years and younger; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director for the Office of Development and Grants is hereby authorized to sign the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20981, in the amount of \$1,274,300.00, for the FY 2022 Medicaid CHIP Community Development Lead Hazard Control Program.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

July 20, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 DLEAD Cleaning Study Grant.

The Wayne State University has sub-awarded the City of Detroit Health Department with the FY 2021 DLEAD Cleaning Study Grant for a total of \$26,880.00. There is no match requirement. The total project cost is \$26,880.00. The grant period commences upon full execution of the grant agreement through September 30, 2022.

The objective of the grant is to determine the efficacy of training parents and others caring for children within their homes on cleaning protocols to determine the efficacy of such training programs. The funding allotted to the department will be utilized to pay for a Detroit Health Department Nurse/Advocate monthly wages & fringe.

If approval is granted to accept and appropriate this funding, the appropriation number is 20965.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a sub-award from Wayne State University, in the amount of \$26,880.00, to determine the efficacy of training parents and others caring for children within their homes on cleaning protocols to determine the efficacy of such training programs; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the sub-award agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20965, in the amount of \$26,880.00, for the FY 2021 DLEAD Cleaning Study Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

July 26, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the U.S. Department of Justice for the FY 2021 Smart Policing Initiative Grant.

The Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the FY 2021 Smart Policing Initiative Grant. The amount being sought is \$500,000.00. There is no City match requirement. The total project cost is \$500,000.00.

The Smart Policing Initiative Grant will enable the department to:

- Pilot and test new innovative, data-driven approaches based on the Scanning, Analyzing, Responding & Assessing (SARA) Model, in order to address, reduce and prevent recidivism by returning citizens.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants

By Council Member Benson:

Whereas, The Police Department has requested authorization from City Council to submit a grant application to the U.S. Department of Justice, for the FY 2021 Smart Policing Initiative Grant, in the amount of \$500,000.00, to pilot and test new innovative, data-driven approaches based on the Scanning, Analyzing, Responding & Assessing (SARA) Model, in order to address, reduce and prevent recidivism by returning citizens; Now

Therefore, Be It Resolved, The Police Department is hereby authorized to submit a grant application to the U.S. Department of Justice for the FY 2021 Smart Policing Initiative Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

July 22, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Michigan Development Corporation for the FY 2022 Certified Local Government (CLG) Program.

The Historic Designation Advisory Board is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Development Corporation for the FY 2022 Certified Local Government (CLG) Program. The amount being sought is \$80,000.00. There is no City match requirement. The total project cost is \$80,000.00.

The CLG Grant will enable the department to:

- Support historic preservation and rehabilitation of the Helen B. DeRoy Auditorium reflecting pool on the Wayne State University campus.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

By Council Member Benson:

Whereas, The Historic Designation Advisory Board has requested authorization from City Council to submit a grant application to the Michigan Development Corporation, for the FY 2022 Certified Local Government (CLG) Program Grant, in the amount of \$80,000.00, to support historic preservation and rehabilitation of the Helen B. DeRoy Auditorium reflecting pool on the Wayne State University campus; Now

Therefore, Be It Resolved, The Historic Designation Advisory Board is hereby authorized to submit a grant application to the Michigan Development Corporation, for the FY 2022 Certified Local Government (CLG) Program Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting  
and Procurement**

August 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firms(s) or person(s):

**6003706** — 100% City Funding — To Provide Fire Department Duty Uniforms — Contractor: NYE Uniform Co. — Location: 1067 East Long Lake Road, Troy, MI 48085 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$355,742.05.  
**Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003706** referred to in the foregoing communication dated August 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting  
and Procurement**

August 18, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firms(s) or person(s):

**3050599** — 100% City Funding — To Provide Passport Labs Mobile Applications and Fees — Contractor: Passport Labs, Inc. — Location: 1300 South Mint Street, Suite 200, Charlotte, NC 28203 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$278,592.00.  
**Municipal Parking.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3050599** referred to in the foregoing communication dated August 18, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 18, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firms(s) or person(s):

**6003779** — 100% City Funding — To Provide Bay Floor Cleaning Services — Contractor: T&N Services, Inc. — Location: 2940 E. Jefferson Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through August 22, 2023 — Total Contract Amount: \$233,008.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003779** referred to in the foregoing communication dated August 18, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firms(s) or person(s):

**3051672** — 100% City Funding — To Provide the Activation Fee of Seven Hundred (700) New and/or Replacement Radios on the Michigan Public Safety Communications System (MPSCS) — Contractor: State of Michigan — Location: 4000 Collins Road, Lansing, MI 48909 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$175,000.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051672** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firms(s) or person(s):

**6002351** — 100% City funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams — Contractor: Lori Dawson — Location: 988 Lincoln Road, Grosse Pointe, MI 48230 Contract Period: Upon City Council Approval through August 25, 2022 — Contract Increase Amount: \$40,000.00 Total Contract Amount: \$120,000.00. **Police.**

*(Previous Amended Contract Period: August 26, 2019 through August 25, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002351** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firms(s) or person(s):

**6002352** — 100% City Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams — Contractor: Thomas L. Dawson, Jr. — Location: 988 Lincoln Road, Grosse Pointe, MI 48230 — Contract Period: Upon City Council Approval through August 25, 2022 — Contract Increase Amount: \$40,000.00 — Total Contract Amount: \$120,000.00. **Police.**

*(Previous Amended Contract Period: August 26, 2019 through August 25, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002352**

referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firms(s) or person(s):

**3051413** — 100% Major Street Funding — To Provide Construction Services for Bagley Streetscape — Contractor: Major Cement Co. — Location: 15347 Dale, Detroit, MI 48223 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$191,307.92. **Public Works.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051413** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firms(s) or person(s):

**6001975** — 56% Bond — 44% Major Street Funding — AMEND 1 — To Provide an Extension of Time Only for Construction Engineering and Inspection Services — Contractor: Hubbell, Roth & Clark, Inc. — Location: 535 Griswold, Suite 2332, Detroit, MI 48226 — Contract Period: January 1, 2022 through December 31, 2023 — Total Contract Amount: \$0.00. **Public Works.**

(Total Contract Amount: \$4,125,141.43.

Original Contract Period: June 11, 2019 through December 31, 2021)

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001975** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firms(s) or person(s):

**6002949** — 64% Bond — 36% Major Street Funding — AMEND 1 — To Provide an Extension of Time Only for Construction Engineering and Inspection Services — Contractor: Hubbell, Roth & Clark, Inc. — Location: 535 Griswold, Suite 2332, Detroit, MI 48226 — Contract Period: January 1, 2023 through December 31, 2023 — Total Contract Amount: \$0.00. **Public Works.**

(Total Contract Amount: \$977,358.47.

Original Contract Period: July 20, 2020 through December 31, 2022.)

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002949** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firms(s) or person(s):

**3050873** — 100% Major Street Funding — To Provide Emergency Debris Removal Services — Contractor: D. Macro Contractors, Inc. — Location: 200 W. State Fair, Detroit, MI 48203 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$28,912.60. **Public Works.**

(Will Apply for Reimbursement from FEMA Funding Source.)

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050873** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.



Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firms(s) or person(s):

**6003234** — 100% City Funding — To Provide Thomson Reuters "Clear" Software Licenses to Access Public Records and Proprietary Data for Investigative Services within the Fire Arson Department — Contractor: Thomson Reuters — Location: 610 Opperman Drive, Eagan, MN 55123 — Contract Period: Upon City Council Approval through August 30, 2024 — Total Contract Amount: \$102,264.00. **Fire.**

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003234** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

July 16, 2021

Honorable City Council:  
Re: Request to Accept and Appropriate the Airport Improvement Program Grant.

The Michigan Department of Transportation (MDOT) has awarded the City of Detroit Coleman A. Young Municipal Airport with the Airport Improvement Program Grant for a total of \$63,414.00. This grant was made possible through a Block Grant from the Federal Aviation Administration. The Federal share is \$63,414.00 of the approved amount, and there is a required MDOT match of \$7,046.00. There is no City match requirement. The total project cost is \$70,460.00.

The objective of the grant is to make construction improvements to the airport runway. The funding allotted to the department will be utilized to seal the runway pavement surface/joints and conduct other miscellaneous sealing and marking around the runway. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20978.

I respectfully ask your approval to

accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
**TERRI DANIELS**  
Director of Grants  
Office of Development and Grants  
**STEVEN WATSON**  
Office of Budget

By Council Member Benson:  
Whereas, The Coleman A. Young Municipal Airport is requesting authorization to accept a grant of reimbursement from the Michigan Department of Transportation (MDOT), in the amount of \$63,414.00, to make construction improvements to the airport runway; and

Whereas, This grant was made possible through a Block Grant from the Federal Aviation Administration, and there is a required MDOT match of \$7,046.00; and

Whereas, The total award amount to the Coleman A. Young Municipal Airport is \$70,460.00; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20978, in the amount of \$70,460.00, for the Airport Improvement Program Grant.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting report relative to Purchase Orders or Requests that were entered into and granted by the CPO as noted to support Citizens during the Flood Emergency. (**Services included the Removal of Debris and Water from Basements, Cleaning and Sanitizing and Providing Flood Kits and other Supplies to Citizens as needed.**)
2. Submitting report relative to Purchase Orders or Requests that were entered into

and granted by the CPO as noted to support Citizens during the COVID-19 Emergency. (Services included the procuring test kits, freezers, security, tents and leasing facilities for vaccines.)

**OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION**

3. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for the new construction of ten condominiums located at 1450 Townsend Avenue, Units 26-35 in the Islandview Neighborhood Enterprise Zone area. (Corrected Resolution/RECOMMEND APPROVAL)

4. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the rehabilitation of an existing residential condominium located at 4154 Second Avenue in the Midtown Neighborhood Enterprise Zone area (RECOMMEND APPROVAL)

5. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the rehabilitation of a 45-unit residential apartment building located at 484 Brainard Avenue in the Brainard Neighborhood Enterprise Zone area (RECOMMEND APPROVAL)

6. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for the new construction of 123 market-rate rental units located at 444 Watson referred to as Brush Watson Unit 2 building in the Woodward Place Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

**MISCELLANEOUS**

7. **Council Member Castaneda-Lopez** submitting memorandum relative to Property Tax Over-Assessments.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**MAYOR'S OFFICE**

1. Submitting reso. autho. Appointment of Interim Chief James White as Chief of Police for the City of Detroit.

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

2. Submitting reso. autho. **Contract No. 6001286** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for City wide Cell Phone Services — Contractor: T-Mobile US, Inc. — Location: 12920 SE 38th Stree, Bellevue, WA 98006 — Contract Period: Upon City Council Approval through March 31, 2022

— Total Contract Amount: \$0.00. **DoIT.**

(Total Contract Amount: \$4,500,000.00. Original Contract Period: November 21, 2018 through August 31, 2021.)

3. Submitting reso. autho. **Contract No. 6001289** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Citywide Cell Phone Services — Contractor: Verizon Wireless — Location: One Verizon Way, Basking Ridge, NJ 07920 — Contract Period: Upon City Council Approval through March 31, 2022 — Total Contract Amount: \$0.00. **DoIT.**

(Total Contract Amount: \$7,500,000.00. Original Contract Period: August 28, 2018 through August 31, 2021.)

4. Submitting reso. autho. **Contract No. 6001361** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only to Supply Moving Services for Ballot Boxes, Booths, Ramps and Signs — Contractor: Premier Relocations, LLC — Location: 45200 Grand River Avenue, Novi, MI 48375 — Contract Period: April 16, 2018 through December 2, 2021 —Contract Increase Amount: \$176,485.77 Total Contract Amount: \$656,485.77. **Elections.**

5. Submitting reso. autho. **Contract No. 6002716** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Expert Witness Testimony in Connection with the Pending Property Tax Appeal by MGM Grand vs. City of Detroit. MTT No. 15-002842 — Contractor: Eggan Law, PLLC — Location: 4 Woods Lane, Newtown, CT 06470 — Contract Period: January 1, 2022 through December 31, 2023 — Total Contract Amount: \$0.00. **Law.**

(Total Contract Amount: \$50,000.00. Original Contract Period: January 9, 2020 through December 31, 2021.)

6. Submitting reso. autho. **Contract No. 6003176** — 100% City Funding — To Provide a Flexible Spending Account for City of Detroit Employees — Contractor: Navia Benefit Solutions, Inc. — Location: 600 Naches Avenue SW, Renton, VA 98057 — Contract Period: Upon City Council Approval through December 31, 2025 Total Contract Amount: \$380,000.00. **Human Resources.**

**LAW DEPARTMENT**

7. Submitting memorandum relative to Emergency Procurement of Legal Services — City Ordinance 18-5-21 — Bush Seyferth, PLLC (The Law Department has submitted a privileged and confidential memorandum, dated August 16, 2021, regarding the above-referenced matter.)

8. Submitting memorandum relative to Emergency procurement of legal services — City Ordinance 17-5-91 — Clark Hill (The Law Department has submitted a privileged and confidential memorandum, dated August 16, 2021, regarding the above-referenced matter.)

9. Submitting memorandum relative to

City of Detroit's Ability to Ban Flavored Tobacco. **(The Law Department has submitted a privileged and confidential opinion, dated August 16, 2021, regarding the above-referenced matter.)**

10. Submitting memorandum relative to DPD Contract Ordinances. **(The Law Department has submitted a privileged and confidential opinion, dated August 16, 2021, regarding the above-referenced matter.)**

11. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostics of Oakland (James Franklin) vs. City of Detroit: Case No. 20-142973 (36th District Court). File No. L20-00068 (GBP), A20000, in the amount of \$3,500.00 in full payment for any and all claims which Affiliated Diagnostics of Oakland may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

12. Submitting reso. autho. **Settlement** in lawsuit of Jones Alonzo vs. City of Detroit and Reginald Clark: Case No. 20-0043657-NI, File No. L20-00300 (SVD), in the amount of \$16,500.00 in full payment for any and all claims which Alonzo Jones may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

13. Submitting reso. autho. **Settlement** in lawsuit of Braxton-Stephenson, Kimberly vs. City of Detroit; Case No. 20-013279-NF, File No. L20-00771 (SVD), in the amount of \$25,000.00 in full payment for any and all claims which Kimberly Braxton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

14. Submitting reso. autho. **Settlement** in lawsuit of Butler, Deandre vs. City of Detroit, Antonio Johnson, et al.; 20-006811-NI, L20-00454 (TO) A20000, in the total amount of \$47,000.00 in full payment for any and all claims which Deandre Butler, Elite Chiropractic, Applied Rehab & Physical Therapy, LLC, and Rock Rehabilitation Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

15. Submitting reso. autho. **Settlement** in lawsuit of Durham, Barbara vs. Nathaniel Womack, City of Detroit, Allstate Ins.; Case No. 20-012702-NI, File No. L20-00734 (CLR) A37000, in the amount of \$7,500.00 in full payment for any and all claims which Barbara Durham may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

16. Submitting reso. autho. **Settlement** in lawsuit of Integrated MRI (Lowery, William) vs. City of Detroit; Case No. 20-162130-NF, File No. L20-00424 (CBO), A20000, in the amount of \$12,000.00 in full payment for any and all claims which Integrated MRI may have against the City of

Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

17. Submitting reso. autho. **Settlement** in lawsuit of Jakira Horton vs. City of Detroit et al.; Case No. 21-000614-NF, File No. L21-00096 (MA) A47000, in the amount of \$27,500.00 in full payment for any and all claims which Jakira Horton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

18. Submitting reso. autho. **Settlement** in lawsuit of Jann Jr., Michael et al. vs. Janee Ayers. City of Detroit, et al.; Case No. 20-002015-N, File No. L20-00106 (EG) A52000, in the total amount of \$135,000.00 in full payment for any and all claims which Michael Jann, Jr. and Alexandru Conde may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

19. Submitting reso. autho. **Settlement** in lawsuit of Livonia Care Pharmacy (Glenies Gray) vs. City of Detroit: Case No. 21-157755-GC, File No. L21-00539 (MA), A20000, in the amount of \$3,000.00 in full payment for any and all claims which Livonia Care Pharmacy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

20. Submitting reso. autho. **Settlement** in lawsuit of Desma Jordan, et al vs. City of Detroit: Case No. 20-007814-NI, File No. L20-00500 (MBC), A20000, in the amount of \$65,000.00 and a warrant in favor of True Scan LLC and their attorney Erskine Law in the amount of \$5,000.00 and Advance Pain Care LLC and their attorney The Dollar Law Firm, P.C. in the amount of \$4,500.00 in full payment for any and all claims which Desma Jordan, True Scan, LLC and Advance Pain Care, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

21. Submitting reso. autho. **Settlement** in lawsuit of Reason. Roland vs. City of Detroit, Christa Towns, et al.: Case No. 20-007906-NI, File No. L20-00413 (PP) in the amount of \$67,500.00 in full payment for any and all claims which Roland Reason may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

22. Submitting reso. autho. **Settlement** in lawsuit of Richard Thirkill and Tommie Thomas vs. City of Detroit and Jerry Jones: 19-005233-NI; L19-00224, Alfred Ashu (P82536), A37000, and in the amount of \$12,000.00 in full payment for any and all claims which Richard Thirkill may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

23. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing, et al. (Demarco Vines) vs. City of Detroit: Case No. 19-

012087-NF, File No. L19-00540 (PH) in the amount of \$20,000.00 in full payment for any and all claims which Greenfield and 9 Mile Medical Center, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

24. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing, et al. (Demarco Vines) vs. City of Detroit; Case No. 19-012087-NF, File No. L19-00540 (PH) in the amount of **\$12,000.00** in full payment for any and all claims which Tox Testing Inc. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

25. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing Labs (Desma Jordan), et al. vs. City of Detroit; Case No. 21-151703-GC, File No. L21-00289 (MBC), A20000, in the amount of \$9,000.00 in full payment for any and all claims which Tox Testing Labs, Inc.; Tox Testing Inc.; Metro Toxicology Labs; Select Medical Group and US Pharmaceuticals d/b/a Meds Direct Pharmacy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

26. Submitting reso. autho. **Settlement** in lawsuit of Wook Kim MD, D/B/A Farmbrook Interventional Pain & EMG vs. City of Detroit; 19-011475-NF, L19-00598, AA, A20000, and in the amount of \$50,000.00, in full payment for any and all claims which Wook Kim MD, D/B/A Farmbrook Interventional Pain and EMG may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

27. Submitting reso. autho. **Settlement** in lawsuit of Alston, Mark vs. City of Detroit and Naseem-Abdulsalam Al-Awlaqi; Case No: 20-008485-NI, File No: L20-00626 (EG) A20000. in the amount of \$20,000.00 in full payment for any and all claims which Mark Alston may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

28. Submitting reso. autho. **Settlement** in lawsuit of Gordon. Dena vs. City of Detroit. Martha Gillenwater. et al.; Case No. 20-011704-NI, File No. L20-00861 (PH) A20000, in the amount of \$16,000.00 in full payment for any and all claims which Dena Gordon may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

29. Submitting reso. autho. **Settlement** in lawsuit of Montgomery. John vs. City of Detroit and John Doe; Case No. 19-007064-NI, File No. L19-00300 (PH) A20000, in the amount of \$20,000.00 in full payment for any and all claims which they may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

30. Submitting reso. autho. **Settlement** in lawsuit of One Step Rehab. LLC (James Clark) vs. City of Detroit; Case No. 20-008814-NF, File No. L20-00459 (CB), A20000, in the amount of \$24,000.00 in full payment for any and all claims which One Step Rehab, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

31. Submitting reso. autho. **Settlement** in lawsuit of Prism Lab, LLC (David Wells) vs. City of Detroit; Case No. 20-168632-GC, File No. L21-00083(CLR) A20000, in the amount of \$2,950.00 in full payment for any and all claims which Prism Lab, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

32. Submitting reso. autho. **Settlement** in lawsuit of Walker, Johnathon, Byron Haynes, David Wells vs. City of Detroit; Case No. 19-015054-NI, File No. L19-00858 (CLR) A20000, in the total amount of \$109,000.00 in full payment for any and all claims which Johnathon Walker, Byron Tyrone Haynes, and David Wells may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

33. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Laurence Johnson vs. City of Detroit, Vincent Hogan. *et al.*: Case No. 21-001493-NI L21-00141 (MA) for TEO Vincent Hogan.

34. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Anthony Bledsoe vs. City of Detroit, *et al.*: Case No. 20-008516-NI: for TEO Anthony-Harbin.

35. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Terry McDaniel vs. James Townsend and City of Detroit: Civil Action Case No. 20-008697-NI for TEO James Townsend.

36. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Natasha Love vs. City of Detroit *et al.*: Case No. 20-003828-NI for TEO Michael Greene.

37. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Johnnie Earl vs. City of Detroit, *et al.*: Civil Action Case No. 21-000639-NI for TEO Prezjuan Johnson.

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

38. Submitting reso. autho. to submit a grant application to Ballmer Group for the Criminal Justice Funding Opportunity Grant. **(The Law Department is hereby requesting authorization from Detroit City Council to submit a grant application to Ballmer Group for the Criminal Justice Funding Opportunity Grant. The amount being sought is**

**\$500,000.00.** There is no City match requirement. The total project cost is **\$500,000.00.)**

#### DEPARTMENT OF ELECTIONS

39. Submitting report relative to Sufficiency of Valid Signatures to establish Community Advisory Council District 5. **(In accordance with Article 9, Section 102 of the Detroit City Charter, the petitions you submitted to establish Community Advisory Council District 5 were reviewed by the Department of Elections. With the addition of the supplemental petitions, it has been determined that you have submitted sufficient signatures to establish Community Advisory Council District 5. The petition sheets submitted are now in the Department of Elections office and will be returned after January 1, 2022 in accordance with Section 168.556 of Michigan Election Law.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

#### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

1. Submitting reso. autho. To submit a grant application to the U.S. Department of the Interior — National Park Service for the FY 2021 Outdoor Recreation Legacy Partnership Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of the Interior — National Park Service for the FY 2021 Outdoor Recreation Legacy Partnership Grant. The amount being sought is \$900,000.00. The Federal share is 50 percent or \$900,000.00 of the requested amount and there is a required cash match of 50 percent or \$900,000.00. The total project cost is \$1,800,000.00)**

2. Submitting reso. autho. To Accept and Appropriate the Red Wings Jack Adams Ice Arena Asset Improvement Grant. **(The Detroit Red Wings Foundation has awarded the City of Detroit General Services Department with the Red Wings Jack Adams Ice Arena Grant, valued at \$20,000.00. The Funder share is valued at \$20,000.00, and there is a required cash match of \$15,903.00. The total project cost is \$35,903.00. The grant will be provided as a noncash Asset Improvement to Jack Adams Ice Arena, valued at \$35,903.00.)**

#### MISCELLANEOUS

3. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Requesting Report on Detroit Public Schools Community District (DPSCD) Civics Course Curriculum.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

#### PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

#### HOUSING AND REVITALIZATION DEPARTMENT

1. Submitting reso. autho. Request for Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of LA John Gray, LLC in the area of 1117 Field Street, Detroit, Michigan, in accordance with Public Act 146 of 2000. **(Petition #1213)**

2. Submitting reso. autho. Request for Public Hearing to Establish a Commercial Rehabilitation District for Khalid Hasan: Nice Price SW, in the area of 5656 W. Vernor Highway, Detroit, Michigan, in accordance with Public Act 210 of 2005. **(Petition #1451)**

3. Submitting reso. autho. Request for Public Hearing to Approve a Commercial Facilities Exemption Certificate, in the Area of 1114 Washington Boulevard, Detroit, Michigan, in Accordance with Public Act 255 of 1978 on behalf of Book Cadillac Detroit Propco, LLC. **(Petition #1528)**

4. Submitting reso. autho. Request for Public Hearing to Establish a Commercial Redevelopment District for Cadillac Funding Associates, LLC, in the area of 1114 Michigan Avenue, Detroit, Michigan, in accordance with Public Act 255 of 1978. **(Petition #1528)**

5. Submitting reso. autho. Request for Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of 6531 Woodward, LLC in the area of 6531 Woodward Avenue, Detroit, Michigan, in accordance with Public Act 146 of 2000. **(Petition #881)**

6. Submitting reso. autho. Request for Public Hearing on the Establishment of a Neighborhood Enterprise Zone as requested by 225 E. Edsel Ford, LLC in the area of 225 E. Edsel Ford Fwy., Detroit, MI in accordance with Public Act 147 of 1992.

7. Submitting reso. autho. Request for Public Hearing on the Establishment of a Neighborhood Enterprise Zone as requested by City Club Apartments. LLC

in the area of Woodward Avenue and Mack Avenue, Detroit, MI in accordance with Public Act 147 of 1992.

**PLANNING AND DEVELOPMENT DEPARTMENT**

8. Submitting reso. autho. Property Sale — 13803, 13809, and 13823 Conant (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Syed Rahman and Mohammad Hoque (the “Purchaser”), to purchase certain City-owned real property at 13803, 13809, and 13823 Conant (the “Property”) for the purchase price of Four Thousand Five Hundred and 00/100 Dollars (\$4,500.00.)

9. Submitting reso. autho. Property Sale — 16703, 16711, & 16715 E. Warren (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from 16703 Warren BD LLC (“Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 16703, 16711, and 16715 E. Warren (the “Properties”). The P&DD entered into a purchase agreement, dated August 19, 2021, with Purchaser. Under the terms of the proposed purchase Seventy Five Thousand and 00/100 Dollars (\$75,000.00.)

10. Submitting reso. autho. Property Sale — 17514 Woodward (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Enrico Rosselli (“Purchaser”), to purchase certain City-owned real property at 17514 Woodward (the “Property”). The P&DD entered into a purchase agreement, dated June 18, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Twenty Seven Thousand and 00/100 Dollars (#27,000.00.)

11. Submitting reso. autho. Property Sale — 21533 W. Grand River (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from The Nevele Company, LLC (“Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 21533 W. Grand River (the “Property”). The P&DD entered into a purchase agreement, dated August 17, 2021, with Purchaser Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Fifty Thousand and 00/100 Dollars (\$50,000.00.)

12. Submitting reso. autho. Property Sale — 8137 Mack and 8143 Mack (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Mack Garage LLC (the “Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 8137

**Mack and 8143 Mack (the “Property”) for the purchase price of Twenty-Two Thousand Six Hundred and 00/100 Dollars (\$22,600.00.)**

13. Submitting reso. autho. Transfer of Jurisdiction, Declaration of Surplus, and Conveyance Of 3085 W. Jefferson Ave. (The Planning and Development Department (“P&DD”) is seeking this Honorable Body’s approvals of the transfer of jurisdiction, declaration of surplus, and conveyance of the vacant real property located at 3085 W. Jefferson Ave. (the “Property”). In accordance with Section 2-7-3 of the 2019 Detroit City Code, the Office of the Chief Financial Officer has requested this Honorable Body approve the transfer of jurisdiction of the Property to P&DD, the approval of the transfer of jurisdiction of the City Property by the Office of the Chief Financial Officer from the General Services Department — Parks and Recreation to the Planning and Development Department, and the conveyance of the City Property to the Detroit International Bridge Company, a Michigan corporation)

14. Submitting reso. autho. Correction of Purchaser’s Name on Sale — 2811 Dubois (On March 3, 2020, your Honorable Body authorized the sale of property located at 2811 Dubois, consisting of vacant land measuring 4400 square feet and zoned B6 (General Services District), to People’s Restaurant Equipment Co. LLC, a Michigan Limited Liability Company, for the amount of \$12,000. In error, the purchaser’s name was stated incorrectly. We, therefore, request that your Honorable Body amend the sale and authorize the Director of the Planning and Development Department, or his authorized designee, to show the correct name of the purchaser for the sale as People’s Store Fixture Company, Inc., a Michigan Corporation.)

**MISCELLANEOUS**

15. Council President Pro Tem Mary Sheffield submitting memorandum relative to Tax Increment Finance (TIF) Districts.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3050646** — 100% City Funding — To Provide City of Detroit Employee Parking Spots at 81 Erskine, Detroit — Contractor: Premier Parking of Michigan — Location: 1001 Woodward Avenue, Suite 1150, Detroit, MI 48226 — Contract Period: July 5, 2021 through July 5, 2022 — Total Contract Amount: \$120,000.00. **Transportation.**

2. Submitting reso. autho. **Contract No. 3051629** — 100% City Funding — Gordie Howe International Bridge Project — To Provide a Planned Residential Demolition for BNP Group 5-24-21 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$69,602.74. **City Demolition.**

3. Submitting reso. autho. **Contract No. 6003581** — 100% City Funding — To Provide Mailing of Post Cards with Vaccine Information to Detroit Residents — Contractor: Emerald Media Services, LLC — Location: 440 Burroughs Street, Suite 134, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 20, 2022 — Contract Amount: \$121,894.00. **Health.**

*(Resubmission of Contract. Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

4. Submitting reso. autho. **Contract No. 6003734** — 100% City Funding — To Provide Medical Grade Oxygen — Contractor: Praxair Distribution, Inc. — Location: 10 Riverview Drive, Danbury, CT 06810 — Contract Period: Upon City Council Approval through August 31, 2023 — Total Contract Amount: \$39,584.50. **Fire.**

#### **OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

5. Submitting reso. autho. To Accept and Appropriate the FY 2022 Centers for Disease Control (CDC) COVID Immunizations Grant. **(The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 Centers for Disease Control (CDC) COVID Immunizations Grant for a total of \$4,430,279.00. There is no required match. The total project cost is \$4,430,279.00. The grant period is October 1, 2021 through September 30, 2022.)**

6. Submitting reso. autho. To Accept and Appropriate the Coolidge Terminal and Maintenance Facility Reconstruction Grant. **(The Federal Transit Administration has awarded the City of Detroit Department of Transportation with the Coolidge Terminal and Maintenance Facility Reconstruction Grant in the amount of \$13,136,038.00. There is a required State match for the award, from the Michigan Department of Transportation, in the amount of \$3,284,010.00. The total Fed-**

**eral and State award amount is \$16,420,048.00. There is no local match requirement. The total project cost is \$16,420,048.00.)**

7. Submitting reso. autho. To submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021 Fuel Transformation Grant. **(The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021 Fuel Transformation Grant. The amount being sought is \$1,119,349.39. The State share is \$1,119,349.39 of the requested amount, there is a required cash match of \$479,721.17. The total project cost is \$1,599,070.56.)**

8. Submitting reso. autho. To Accept and Appropriate the FY 2022 Epi Lab Capacity (ELC) COVID-19 Infection Prevention Grant. **(The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 Epi Lab Capacity (ELC) COVID-19 Infection Prevention Grant for a total of \$337,500.00. There is no match required. The total project cost is \$337,500.00. The grant period is October 1, 2021 through September 30, 2022.)**

9. Submitting reso. autho. The Detroit Public Safety Foundation Request to accept the Support Fund Grant from Everytown for Gun Safety Support Fund Inc. **(Everytown for Gun Safety Support Fund Inc. has awarded the Detroit Public Safety Foundation (DPSF) with the Support Fund Grant for a total of \$100,000.00. There is no match requirement. The total project cost is \$100,000.00.)**

10. Submitting reso. autho. To Accept and Appropriate the Low-No Battery Electric Buses and Associated Infrastructure Grant. **(The Federal Transit Administration has awarded the City of Detroit Department of Transportation with the Low-No Battery Electric Buses and Associated Infrastructure Grant in the amount of \$1,807,000.00. There is a required State match for the award, from the Michigan Department of Transportation, in the amount of \$269,222.00. The total Federal and State award amount is \$2,076,222.00. There is no local match requirement. The total project cost is \$2,076,222.00.)**

11. Submitting reso. autho. To submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021 Recycling Infrastructure Grant. **(The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021**

**Recycling Infrastructure Grant. The amount being sought is \$202,650.00. The State share is \$202,650.00 of the requested amount, there is a required cash match of \$86,850.00. The total project cost is \$289,500.00.)**

**LEGISLATIVE POLICY DIVISION**

12. Submitting reso. autho. In Support of Additional City Flood Response Funding. (Council Member Raquel Castaneda-Lopez requested that the Legislative Policy Division (LPD) draft a **RESOLUTION IN SUPPORT OF ADDITIONAL CITY FLOOD RESPONSE FUNDING. Attached, please find the requested resolution.)**

**MISCELLANEOUS**

13. **Council Member Scott Benson** submitting memorandum relative to 17616 Hoover Broken Sidewalk.

14. **Council Member Scott Benson** submitting memorandum relative to Constituent Concerns at Outer Drive, Van Dyke & 19200 Block of Moenart.

15. **Council Member Scott Benson** submitting memorandum relative to Constituent Concerns Runyon.

16. **Council Member Scott Benson** submitting memorandum relative to Eastburn & Kelly Sink Hole.

17. **Council Member Castaneda-Lopez** submitting memorandum relative to Traffic Analysis — DIFT gate.

18. **Council Member Castaneda-Lopez** submitting memorandum relative to DIFT entrance traffic incidents.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.  
Nays — None.

**VOTING ACTIONS MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following is a list of persons that spoke during public comment at the formal Session September 7, 2021:

- Cunningham
- Karen W.
- Ruth Johnson
- Virginia Park 1
- Keith Sweat
- Renard Monczunski
- JoAnne Warwick
- Tarnetta Carter
- Steven Boyle
- LaKita Johnson
- Overwith
- Pastor Robert Harris

Write in Public Comment from  
Demeeko Williams

**STANDING COMMITTEE REPORTS**  
NONE.

**NEW BUSINESS**

**RESOLUTION CONTINUING PROCEDURES FOR CITY OF DETROIT PUBLIC BODIES TO MEET REMOTELY THROUGH DECEMBER 31, 2021**

By Council Member Spivey:

WHEREAS, As a result of the ongoing and continuing COVID-19 pandemic, the City of Detroit’s public bodies, including City Council, have been meeting remotely through electronic means, since March 2020; and

WHEREAS, As amended, the Open Meetings Act (OMA) allows public bodies to hold meetings electronically, under any circumstances, retroactive to March 18, 2020. through March 30, 2021 (MCL 15.263a(1)(a)), and further provides that on or after March 31, 2021 through December 31, 2021, public bodies can meet remotely through electronic means pursuant to a “local state of emergency or state of disaster declared pursuant to law or charter or local ordinance by ... a local official, governing body, or chief administrative officer”; and

WHEREAS, On March 30, 2021, the Chief Public Health Officer of the Detroit Health Department (DHD) issued *Emergency Order for Control of Epidemic* (Emergency Order) determining that “action is necessary to reduce transmission of COVID-19 and to protect the public’s health in Detroit”, noting that cases in Detroit have been on a significant upward trend and that “certain in-person open meetings pose a substantial risk to members of the public and governmental bodies in the City of Detroit”; and

WHEREAS, On May 20, 2021, the Chief Public Health Officer of the DHD made the following findings in a newly issued *Emergency Order for Control of Epidemic*: “COVID-19 remains an imminent threat to the public of the City of Detroit; [p]er the Centers for Disease Control and Prevention (CDC), Michigan remains second in the nation in the number of SARS-CoV-2 B.1.1.7 variant cases at this time; [t]he emergence and spread of the SARS-CoV-2 variants in Detroit and surrounding communities, and current vaccination rates; certain in-person meetings pose a substantial risk to members of the public and governmental bodies in the City of Detroit.”; and

WHEREAS, The Chief Public Health Officer found further that, “[a] number of public bodies in Detroit, subject to the OMA, MCL 15.261 *et seq.*, will find it difficult, if not impossible, to conduct their



business in live meetings that are open to the public, without violating safety guidelines issued by the CDC, the Michigan Department of Health and Human Services and the Detroit Health Department. For example, several public bodies do not have facilities that will allow for adequate physical distancing or open attendance in an in-person setting. In those instances requiring public bodies to make their decisions in a meeting open to the public and in person (without the option of telephonic and video conferencing) would risk the personal health and safety of the member of the public or members of the public body"; and

WHEREAS, The May 20, 2021, DHD Emergency Order declared "a local state of emergency", effective from May 20, 2021 until June 30, 2021, or until an earlier time when the order is rescinded by a subsequent order. The Order states that public bodies subject to the OMA may hold in-person meetings only if, on the dates of the scheduled in-person meeting the public body is compliant with the then-current state guidance issued by the MDHHS, requiring that meeting size be limited to 25 members or fewer, and facility capacity allows for social distancing; and

WHEREAS, On June 23, 2021, the Chief Public Health Officer issued a new order entitled, *Declaration of Continued Emergency Due to COVID-19 to Allow Public Meetings of Governmental Bodies to be Held Remotely per MCL 15.263 Extended From June 30, 2021 to July 31, 2021*, declaring "a local public health emergency" and finding that COVID-19 "remains an imminent threat to the public throughout Detroit" because vaccination rates remain "below the level required to achieve herd immunity to limit the spread of the virus", and that continued spread results in the emergence of more dangerous variants, such as B.1.617.2 (a/k/a, the "Delta variant"); and

WHEREAS, On August 25, 2021, the City's Chief Public Health Officer issued "City of Detroit Public Health Department Emergency Epidemic Order in Response To The COVID-19 Pandemic Per MCL §333.2453, Declaration of Continued Emergency Due to COVID-19, To Allow Public Meetings of Governmental Bodies To Be Held Remotely Per MCL §15.263, Effective from September 1, 2021 to December 31, 2021" (Order). The Order states, the Chief Public Health Officer "hereby extends the Local Public Health Emergency Epidemic Order (originally issued March 20, 2021) for the Coronavirus Disease 2019 (COVID-19) pursuant to §333.2453 of the Public Health Code of the State of Michigan, as it has been determined that doing so is necessary to continue to protect the public health from further transmission of

COVID-19 within the City of Detroit." The Order further recognizes the need to provide maximum access by the public to public meetings through remote, hybrid, and in-person meetings when a body determines that in-person meetings may be safely held within current state capacity guidelines: and

WHEREAS, The Detroit City Council does not have meeting facilities of sufficient size to allow for social distancing of unvaccinated attendees, nor can the Body limit attendance at in-person meetings without violating the Open Meetings Act. In fact, Council Members and staff alone, not including any members of the public, would reach or exceed the capacity for a safe meeting space. Other City public bodies similarly lack the resources to research, provide guidance, and monitor compliance with the OMA under current circumstances, and are particularly lacking large enough meeting facilities to allow for required social distancing. NOW, THEREFORE, BE IT

RESOLVED, All public bodies of the City of Detroit whose meetings include more than 25 individuals or cannot accommodate necessary social distancing of attendees may continue to meet remotely pursuant to the DHD Emergency Order through December 31, 2021, unless the Order is rescinded by subsequent order earlier, and the following procedures as set forth in Public Act 228 of 2020, amended section 3a of the OMA, in pertinent part are adopted:

- A meeting of a public body held electronically under this section must be conducted in a manner that permits 2-way communication so that members of the public body can hear and be heard by other members of the public body, and so that public participants can hear members of the public body and can be heard by members of the public body and other participants during a public comment period. A public body may use technology to facilitate typed public comments during the meeting submitted by members of the public participating in the meeting that may be read to or shared with members of the public body and other participants to satisfy the requirement under this subsection that members of the public be heard by others during the electronic meeting and the requirement under section 3(5) that members of the public be permitted to address the electronic meeting.

- Except as otherwise provided in subsection (8), a physical place is not required for an electronic meeting held under this section, and members of a public body and members of the public participating electronically in a meeting held under this section that occurs in a physical place are to be considered present and in attendance at the meeting for all purposes.

• If a public body directly or indirectly maintains an official internet presence that includes monthly or more frequent updates of public meeting agendas or minutes, the public body shall, in addition to any other notices that may be required under this act, post advance notice of a meeting held electronically under this section on a portion of the public body's website that is fully accessible to the public. The public notice on the website must be included on either the homepage or on a separate webpage dedicated to public notices for non-regularly scheduled or electronic public meetings that is accessible through a prominent and conspicuous link on the website's homepage that clearly describes its purpose for public notification of non-regularly scheduled or electronic public meetings. Subject to the requirements of this section, any scheduled meeting of a public body may be held as an electronic meeting under this section if a notice consistent with this section is posted at least 18 hours before the meeting begins. Notice of a meeting of a public body held electronically must clearly explain all of the following:

- Why the public body is meeting electronically.
- How members of the public may participate in the meeting electronically. If a telephone number, internet address, or both are needed to participate, that information must be provided specifically.
- How members of the public may contact members of the public body to provide input or ask questions on any business that will come before the public body at the meeting.
- How persons with disabilities may participate in the meeting.
- Beginning on the effective date of the amendatory act that added this section, if an agenda exists for an electronic meeting held under this section by a public body that directly or indirectly maintains an official internet presence that includes monthly or more frequent updates of public meeting agendas or minutes, the public body shall, on a portion of the website that is fully accessible to the public, make the agenda available to the public at least 2 hours before the electronic meeting begins. This publication of the agenda does not prohibit subsequent amendment of the agenda at the meeting.
  - A public body shall not, as a condition of participating in an electronic meeting of the public body held under this section, require a person to register or otherwise provide his or her name or other information or otherwise to fulfill a condition precedent to attendance, other than mechanisms established and required by the public body necessary to permit the person to participate in a public comment period of the meeting.

• Members of the general public otherwise participating in a meeting of a public body held electronically under this section are to be excluded from participation in a closed session of the public body held electronically during that meeting if the closed session is convened and held in compliance with the requirements of this act applicable to a closed session.

AND, BE IT FURTHER

RESOLVED, The Detroit City Clerk is directed to send this resolution to Mayor Mike Duggan, and to publicly and electronically post and distribute copies of the resolution widely.

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 6.

Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

- Ayers
- Benson
- Castaneda-Lopez
- McCalister
- Spivey
- Tate
- Sheffield
- Jones

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS From the Clerk**

September 7, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of July 27, 2021 on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on July 28, 2021, and same was approved on August 4, 2021.

Also, that the balance of the proceedings of July 27, 2021 was presented to his Honor, the Mayor, on August 2, 2021, and the same was approved on August 10, 2021.

Also, that my office was served with the following papers issued out of Wayne Circuit Court and United States District Court, and the same were referred to the Law Department:

- Dearborn Hospitality, Inc., Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-001834
- Pensco Trust Company Custodian, FBO Timothy M. Shepard IRA and Maine Michigan Investments 4622 LLC, Petitioner, vs. City of Detroit, Respondent; MOAHS Docket No. 21-002789
- Metro Building Group, LLC, Petitioner, vs. City of Detroit, Respondent; MTT Docket No. 21-002271

- Olympia Entertainment Events Center, Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 21-002793
  - Detroit Red Wings, Inc., Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 21-002823
  - Tiger Ballpark, LLC, Petitioner vs. City of Detroit, Respondent; MOAHR Docket No. 21-002820
  - Fox Theatre/Olympia Entertainment Inc., vs. City of Detroit, Respondent; MOAHR Docket No. 21-002825
  - Detroit Tigers, Inc., vs. City of Detroit, Respondent; MOAHR Docket No. 21-002822
  - M & M Iconic Venture LLC, vs. City of Detroit, Respondent; MOAHR Docket No. 21002683
  - Dearborn Hospitality, Inc., vs. City of Detroit, Respondent; MTT Docket No. 21-001834
- Place on File.

**TESTIMONIAL RESOLUTIONS  
AND SPECIAL PRIVILEGE**  
NONE.

\_\_\_\_\_

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, September 14, 2021

The City Council met at 10:00 a.m., and was called to order by Mary Sheffield.

Present — Council Members Ayers, Benson, McCalister, Spivey and President Jones — 5.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Rev. Dr. Yvette Griffin, Pastor**  
**18474 Binder Street**  
**Pilgrim Baptist Church**  
**Detroit, Michigan 48234**

Council Members Sheffield, Tate and Castaneda-Lopez joined the meeting — 3.

The Journal of the Session of September 7, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

Council Member Ayers left the meeting.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. **Settlement** in lawsuit of Jessica Webb vs. City of Detroit, *et al.*; Case No. 17-016249-NI. Case No. 18-012872-NF, File No. L17-00829, File No. L18-00651 (PMC), A20000, in the amount of \$845,000.00 in full payment for any and all claims which Jessica Webb may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Settlement** in lawsuit of Relief Physical Therapy & Rehab, Inc. vs. City of Detroit; Case No. 20-005793-N, Citylaw File No. L20-00485, AA, Dept. Code A20000, and in the amount of \$15,000.00, in full payment for any and all claims which Relief Physi-

cal Therapy & Rehab. Inc., may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Lorena Johnson vs. Christine Kelly, City of Detroit *et al.*; Civil Action Case No. 20-012723-NI for TEO Christine Kelly.

4. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Isha Days vs. Deny Fletcher and Detroit Department of Transportation; Case No. 20-007013-NI for TEO Derry Fletcher.

5. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Jonathon Finley vs. City of Detroit; Case No. 20-006408-NI for TEO Kaelin Dawson.

6. Submitting Proposed Ordinance to Amend Chapter 31 of the 2019 Detroit City Code, Offenses; Article II, Obstruction of Government, to amend Section 31-2-2 to expand prohibited conduct and enhance protections to City employees in the performance of their duties. **(For introduction and setting of a public hearing.)**

#### BOARD OF REVIEW/PROPERTY ASSESSMENT

7. Submitting reso. autho. Adoption of New Title for Poverty Exemption Program in Accordance with MCL 211.7u. **(Homeowners Property Tax Assistance Program name was adopted by City Council several years ago with an attempt to uniquely identify the process and provide a more user friendly opportunity to access the exemption process without using the term poverty. During the course of its use, it has been found to be somewhat difficult to sometimes identify and/or use when communicating with the community, especially those that require the assistance. Because of its difficulty to use at times, there has been a number of appeals made from various community partners and organization along with certain internal discussion regarding the current program name. After consideration of different variations, it has been found that the title "Homeowners Property Exemption (H.O.P.E.)" is the simplest and most user friendly name. The title speaks to exactly what it is and creates and acronym that can be branded that provides encouragement. The Board of Review respectfully submits the attached resolution and humbly request that City Council adopt the new name of the program as "Homeowners Property Exemption (H.O.P.E.).")**

#### MISCELLANEOUS

8. Council Member Castaneda-Lopez submitting memorandum relative to Pro-

posed Rule Change for Required Council Ethics Training.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**CITY PLANNING COMMISSION**

1. Submitting report and Proposed Ordinance to Amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-8, District Map No. 7, to revise the existing R2 (Two-Family Residential District) zoning classification to the M2 (Restricted Industrial District) zoning classification for the parcels commonly known as 6063, 6081, 6060, 6068, 6074, and 6080 Hecla Street. **(Recommend Approval) (For introduction and setting of a public hearing.)**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**LEGISLATIVE POLICY DIVISION**

1. Submitting report relative to Possible Predatory Parking Practice. **(The Legislative Policy Division (LPD) has received a request for Council Member Roy McCalister, Jr. to look into a citizen complaint regarding a potential predatory parking practice that may have occurred at a Downtown Detroit parking lot. LPD has obtain information regarding the incident and submits this report for City Council's review.)**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

Nays — None.

**VOTING ACTION MATTERS**  
NONE.

**OTHER MATTERS**

NONE.

Council Member Ayers returned to the meeting.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals were given one minute and a half to speak during public comment:

- Mike Cunningham
- Pamela Turner
- Overwith
- Larry Donald Verse
- Minister Eric Blount
- Quincy Jones
- Detroit Citizen
- Ralph Burrell
- Ettie Garth
- Patricia Dockery
- Rod Parks
- D. Castello
- Shirley Davis
- Impact Resident-Joann Warwick
- Joyce Moore
- Renard Monczunski
- Omar Bruce
- Brenda Hill
- Lisa Rodriguez
- David Coleman
- Cornelius Harris
- Caller 498 — Commissioner Annie Holt
- Galaxy Tab A8 — Ruby Riley
- Sarah Provoko

**STANDING COMMITTEE REPORTS**  
NONE.

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**Office of the City Clerk**

August 19, 2021

Honorable City Council:

Re: Applications for Neighborhood Enterprise Zone Certificate for Island View. **(CORRECTED RESOLUTION)**

On October 21, 1992 your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of ten (10) applications for a Neighborhood Enterprise Zone Certificate. THESE APPLICATIONS HAVE BEEN REVIEWED AND RECOMMENDED FOR APPROVAL BY THE CITY PLANNING COMMISSION, A COPY OF WHICH IS ATTACHED. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk

**City Planning Commission**

August 18, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for the new construction of ten condominiums located at 1450 Townsend Avenue, Units 26-35 in the Islandview Neighborhood Enterprise Zone area. (CORRECTED RESOLUTION/RECOMMEND APPROVAL)

On September 29, 2020, your Honorable Body approved the subject request for Neighborhood Enterprise Zone (NEZ) Certificate Applications. However, it was later discovered that the applicant received a building permit prior to applying for the NEZ certificates. As a result, the State of Michigan requires the resolution for the certificates be modified and approved as allowed by State law. The address has also been clarified as 1450 Townsend rather than 1454 as previously reviewed). Below is a summary of the NEZ certificate request.

The office of the City Planning Commission (CPC) has received ten applications requesting NEZ certificates forwarded from the office of the City Clerk for the new construction of ten condominiums located at 1450 Townsend Avenue, Units 26-35. These applications correspond to a qualified site which will accommodate the development project. This new facility is a part of the complete redevelopment of the Saint Charles School Redevelopment Project in which the existing school building located at 1454 Townsend Street was rehabilitated into a modern loft-style residential building consisting of approximately 25 apartments. In total 10,069 square feet of one and two-bedroom townhome units will be made available.

The subject property has been confirmed as being within the boundaries of the Islandview NEZ which was established by a vote of Council on May 1, 2006, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The anticipated construction cost of the project is approximately \$75,000 per unit. The applicant is seeking a 15-year tax abatement.

The NEZ certificate applications were submitted after the issuance of applicable building permits. The building permits on record show that permits were issued on December 17, 2019 and the applications were filed with the City of Detroit Clerk's office on June 11, 2020. MCL 207.774 states the application must be filed before a building permit is issued or as otherwise provided by the local governmental unit by resolution if the application is filed not later than 6 months following the date the building permit is issued. In order to proceed, the City of Detroit would have to approve a resolution which contains lan-

guage that approves the submission of the application after the issuance of the building permit, however, no later than 6 months following the date the building permit was issued. The revised resolution is attached for your consideration.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
CHRISTOPHER J. GULOCK  
AICP, Planner CPC

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992; and

Whereas, It has been determined that a building permit was issued on December 17, 2019 and the application was filed with the City of Detroit Clerk's office on June 11, 2020. MCL 207.774 states that the application must be filed before a building permit is issued or as otherwise provided by the local governmental unit by resolution if the application is filed not later than 6 months following the date the building permit is issued.

Now, Therefore, Be It Resolved, That the Detroit City Council approves the submission of the application to the State Tax Commission, noting that the application was submitted not later than 6 months following the date the building permits were issued pursuant to the provisions of Public Action 147 of 1992.

Be It Finally Resolved, That the Detroit City Council approves the following address for receipt of Neighborhood Enterprise Zone Certificates for a fifteen-year period:

**Zone**

Island View

**Address**

**Application No.**

- 1450 Townsend, Unit 26 N2020-136
- 1450 Townsend, Unit 27 N2020-137
- 1450 Townsend, Unit 28 N2020-138
- 1450 Townsend, Unit 29 N2020-139
- 1450 Townsend, Unit 30 N2020-140
- 1450 Townsend, Unit 31 N2020-141
- 1450 Townsend, Unit 32 N2020-142
- 1450 Townsend, Unit 33 N2020-143
- 1450 Townsend, Unit 34 N2020-144
- 1450 Townsend, Unit 35 N2020-145

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the City Clerk**

August 17, 2021

Honorable City Council:

Re Application for Neighborhood Enterprise Zone Certificate for Midtown.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for a Neighborhood Enterprise Zone Certificate. THIS APPLICATION HAS BEEN REVIEWED AND RECOMMENDED FOR APPROVAL BY THE CITY PLANNING COMMISSION, A COPY OF WHICH IS ATTACHED. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk

**City Planning Commission**

August 17, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for the rehabilitation of an existing residential condominium located at 4154 Second Avenue in the Midtown Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received an application requesting a Neighborhood Enterprise Zone (NEZ) certificate forwarded from the office of the City Clerk for the rehabilitation of an existing residential condominium located at 4154 Second Avenue, Unit 7. The property is generally located at the southeast corner of Second and Willis Avenues. This application corresponds to a qualified site which will accommodate the rehabilitation of a current building consistent with zoning and the Master Plan of Policies. The building is anticipated to undergo substantial work, including interior renovations, adding two bathrooms, and adding a rooftop deck. CPC staff has reviewed the application and recommends approval.

The subject property has been confirmed as being within the boundaries of the Midtown NEZ which was established by a vote of Council on March 10, 1999, and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The anticipated cost of rehabilitation for 4154 Second Avenue is \$175,000.00. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director, CPC  
CHRISTOPHER J. GULOCK  
AICP, Planner CPC

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes, and the imposition of specific property tax in lieu of as valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

**Zone**

Midtown

**Address**

4154 - 2nd Avenue

**Application No.**

07-0264

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the City Clerk**

August 23, 2021

Honorable City Council:

Re: Applications for Neighborhood Enterprise Zone Certificate for 484 Brainard.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of five (5) applications for a Neighborhood Enterprise Zone Certificate. THESE APPLICATIONS HAVE BEEN REVIEWED AND RECOMMENDED FOR APPROVAL BY THE CITY PLANNING COMMISSION, A COPY OF WHICH IS ATTACHED. Therefore the attached Resolution, if adopted by your Honorable Body will approve these applications

Respectfully submitted  
ANDRE P. GILBERT, II  
Deputy City Clerk

**City Planning Commission**

August 23, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for the rehabilitation of a 45-unit residential apartment building located at 484 Brainard Avenue in the Brainard Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received five applications requesting Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk for the rehabil-



itation of a 45-unit residential apartment building located at 484 Brainard Avenue. The five certificates for 484 Brainard are divided as follows: units B1-B4 and B6, units 10-19, units 20-29, units 30-39, and units 40-49.

This application corresponds to a qualified site, which will accommodate the development project. The development will allow for the rehabilitation of the existing 4-story Brainard Apartment building. The average rehab cost per unit is \$54,033. The rehab will result in 45 one or two bedroom rental units containing between 375 and 500 square feet. The project will include a new roof, elevator replacement, new security system, efficiency upgrades and structural repairs.

The subject property has been confirmed as being within the boundaries of the Brainard NEZ, which was established by a vote of Council on June 17, 2021 and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The applicant is seeking a 15-year tax abatement. The NEZ certificate applications appears to have been submitted prior to the issuance of any applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.,  
Director CPC  
CHRISTOPHER J. GULOCK,  
AICP, Planner CPC

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes, and the imposition of specific property tax in lieu of as valorem taxes and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be it Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

**Zone**

484 Brainard

**Address**

484 Brainard  
Units B1-B4 & B6  
484 Brainard  
Units 10-19  
484 Brainard  
Units 20-29  
484 Brainard  
Units 30-39  
484 Brainard  
Units 40-49

**Application No.**

07-0257  
07-0258  
07-0259  
07-0260  
07-0261

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office Of The City Clerk**

September 1, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for Midtown/Brush Park.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for a Neighborhood Enterprise Zone Certificate. THIS APPLICATION HAS BEEN REVIEWED AND RECOMMENDED FOR APPROVAL BY THE CITY PLANNING COMMISSION, A COPY OF WHICH IS ATTACHED. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk

**City Planning Commission**

August 23, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for the new construction of 123 market-rate rental units located at 444 Watson referred to as Brush Watson Unit 2 building in the Woodward Place Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Planning Commission (CPC) has received an application requesting Neighborhood Enterprise Zone (NEZ) certificates forwarded from the office of the City Clerk. The application is for the new construction of 123 market-rate rental units at 444 Watson within Brush Watson Unit 2 building. The property is generally located on the south side of Watson Street between Brush and Beaubien Avenues within Brush Park.

Brush Watson Unit 2 is a new construction project in Brush Park containing a total of 183 units: 63 are affordable and 123 units are market-rate. The subject 123 units are part of the requested NEZ certificates. The petitioner is planning to spend \$100,000 per unit.

The subject property has been confirmed as being within the boundaries of the Woodward Place NEZ which was established by a vote of Council on July 17, 1996 and should be eligible for NEZ certificates under State Act 147 of 1992 as currently written. The applicant is seeking a 15-year tax abatement. The NEZ certificate application appears to have been submitted prior to the issuance of applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted.  
MARCELL R. TODD, JR.  
Director CPC  
CHRISTOPHER J. GULOCK,  
AICP, Planner CPC

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes, and the imposition of specific property tax in lieu of as valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore, Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

**Zone**

Midtown/Brush Park

**Address**

44 Watson

**Application No.**

07-0237

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

September 1, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001286** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Citywide Cell Phone Services — Contractor: T-Mobile US, Inc. — Location: 12920 SE 38th Street, Bellevue, WA 98006 — Contract Period: Upon City Council Approval through March 31, 2022 — Total Contract Amount: \$0.00. **DoIT.**

*(Total Contract Amount: \$4,500,000.00. Original Contract Period: November 21, 2018 through August 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6001286** referred to in the foregoing communication dated September 1, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey and President Jones — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

**Office of Contracting  
and Procurement**

September 1, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001289** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Citywide Cell Phone Services — Contractor: Verizon Wireless — Location: One Verizon Way, Basking Ridge, NJ 07920 — Contract Period: Upon City Council Approval through March 31, 2022 — Total Contract Amount: \$0.00. **DoIT.**

*(Total Contract Amount: \$7,500,000.00. Original Contract Period: August 28, 2018 through August 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6001289** referred to in the foregoing communication dated September 1, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey and President Jones — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

**Office of Contracting  
and Procurement**

September 1, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001361** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only to Supply Moving Services for Ballot Boxes, Booths, Ramps and Signs — Contractor: Premier Relocations, LLC — Location: 45200 Grand River Avenue, Novi, MI 48375 — Contract Period: April 16, 2018 through December 2, 2021 — Contract Increase Amount: \$176,485.77 — Total Contract Amount: \$656,485.77. **Elections.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6001361** referred to in the foregoing communication

tion dated September 1, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey and President Jones — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Office of Contracting and Procurement**

September 1, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002716** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Expert Witness Testimony in Connection with the Pending Property Tax Appeal by MGM Grand vs. City of Detroit, MTT No. 15-002842 — Contractor: Eggan Law, PLLC — Location: 4 Woods Lane, Newtown, CT 06470 — Contract Period: January 1, 2022 through December 31, 2023 — Total Contract Amount: \$0.00. **Law.**

(Total Contract Amount: \$50,000.00. Original Contract Period: January 9, 2020 through December 31, 2021.)

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6002716** referred to in the foregoing communication dated September 1, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey and President Jones — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

**Office of Contracting and Procurement**

September 1, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003176** — 100% City Funding — To Provide a Flexible Spending Account for CoD Employees — Contractor: Navia Benefit Solutions, Inc. — Location: 600 Naches Avenue SW, Renton, WA 98057 — Contract Period: Upon City Council Approval through December 31, 2025 — Total Contract Amount: \$380,000.00. **Human Resources.**

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003176** referred to in the foregoing communication dated September 1, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Spivey and President Jones — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

**Law Department**

July 16, 2021

Re: Back to You Rehab PLLC (Gail Brown) vs. City of Detroit. Case No: 20-163200-GC. File No: L20-00823, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From This review, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars, Four-Hundred Forty Dollars and No Cents (\$10,440.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle This matter in the amount of Ten Thousand Dollars, Four-Hundred Forty Dollars and No Cents (\$10,440.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Back To You Rehab, PLLC and its attorney, Paskel, Tashman & Walker, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-163200-GC, approved by the Law Department.

Respectfully submitted,  
**ALFRED A. ASHU**

Assistant Corporation Counsel

Approved:

**LAWRENCE GARCIA**  
Corporation Counsel  
By: **KRYSTAL A. CRITTENDON**  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ten Thousand Four-Hundred Forty Dollars and No Cents (\$10,440.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Back To You Rehab, PLLC and its attorney, Paskel, Tashman & Walker, P.C. in the amount of Ten Thousand Four-Hundred Forty Dollars and No Cents (\$10,440.00) in full payment for any and all claims which Back To You Rehab, PLLC may have against the City of Detroit and any other City of Detroit employees by rea-

son of alleged injuries sustained on or about September 24, 2018, and otherwise set forth in Case No. 20-163200-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-163200-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.  
Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

#### Law Department

July 15, 2021

Honorable City Council:

Re: Laboratory Specialists of MI (Jamin Dubose) vs. City of Detroit. Case No: 21-141911-GC. File No: L21-00149 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Dollars and No Cents (\$4,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Dollars and No Cents (\$4,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Laboratory Specialists of Michigan, LLC and its attorneys, Khurana Law Firm, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-141911-GC, approved by the Law Department.

Respectfully submitted,

CHERYL L. RONK

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Dollars and No Cents (\$4,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Laboratory Specialists of Michi-

gan, LLC and its attorneys, Khurana Law Firm, PC, in the amount of Four Thousand Dollars and No/Cents (\$4,000.00) in full payment for any and all claims which Laboratory Specialists of Michigan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about 6/26/2019, and otherwise set forth in Case No. 21-141911-GC, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 21-141911-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) per motions before adjournment.

#### Law Department

July 16, 2021

Honorable City Council:

Re: Phoenix Physical Therapy and Continuous Transportation (Rodney Baldwin) *et al.* vs. City of Detroit. Case No: 20-002713-NF. File No: L20-00128, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From This review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Phoenix Physical Therapy and Continuous Transportation and its attorney, Law Offices of Joumana Kayrouz, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-002713-NF, approved by the Law Department.

Respectfully submitted,

ALFRED A. ASHU

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Phoenix Physical Therapy and Continuous Transportation and its attorney, Law Offices of Jourmana Kayrouz, in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) in full payment for any and all claims which Phoenix Physical Therapy and Continuous Transportation may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 24, 2018, and otherwise set forth in Case No. 20-002713-NF, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 20-002713-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Sheffield, Spivey and President Jones — 5.

Nays — Council Member McCalister, Jr. — 1.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

**Law Department**

August 6, 2021

Honorable City Council:

Re: Affiliated Diagnostics of Oakland (James Franklin) vs. City of Detroit. Case No: 20-142973 (36th District Court). File No: L20-00068 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Affiliated Diagnostics of Oakland and their attorney, Dollar Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of

Dismissal entered in Lawsuit No. 20-142973 (36th District Court), approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON

Senior Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Affiliated Diagnostics of Oakland and their attorney, Dollar Law Firm, in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) in full payment for any and all claims which Affiliated Diagnostics of Oakland may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 14, 2019, and otherwise set forth in Case No. 20-142973 (36th District Court), that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No.20-142973 (36th District Court) and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

**Law Department**

August 16, 2021

Honorable City Council:

Re: Jones, Alonzo vs. City of Detroit and Reginald Clark. Case No: 20-004357-NI. File No: L20-00300-SVD.

On April 20, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00) in favor of the plaintiff. The parties have until May 18, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and

particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of (\$16,500.00) payable to Alonzo Jones and his attorney, Wigod & Falzon, PC, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004357-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
SARAH V. DOMIN

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Alonzo Jones and his attorney, Wigod & Falzon, PC, in the amount of Sixteen Thousand Five Hundred Dollars and No Cents (\$16,500.00) in full payment for any and all claims which Alonzo Jones may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 22, 2019, and otherwise set forth in Case No. 20-004357-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004357-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 10) per motions before adjournment.

## Law Department

July 28, 2021

Honorable City Council:

Re: Braxton-Stephenson, Kimberly vs. City of Detroit. Case No: 20-013279-NF. File No: L20-00771 STD.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Kimberly Braxton and her attorney, Applebaum & Stone PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-013279-NF, approved by the Law Department.

Respectfully submitted,  
SARAH V. DOMIN

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Kimberly Braxton and her attorney, Applebaum & Stone PLC, in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) in full payment for any and all claims which Kimberly Braxton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 24, 2020, and otherwise set forth in Case No. 20-013279-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-013279-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

**Law Department**

July 27, 2021

Honorable City Council:  
 Re: Butler, Deandre vs. City of Detroit.  
 Antonio Johnson, *et al.* Case No: 20-006811-NI. File No: L20-00454 TO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty Seven Thousand Dollars and No Cents (\$47,000.00) is in the best interest of the City of Detroit.

We, Therefore, request authorization to settle this matter in the amount of Forty Seven Thousand Dollars and No Cents (\$47,000.00) and that your Honorable Body direct the Finance Director to issue three (3) drafts; (1) in the amount of Twenty Eight Thousand Five Hundred Dollars and No Cents (\$28,500.00) payable to Deandre Butler and his attorney, At Law Group, PLLC; (2) in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) payable to Elite Chiropractic and its attorneys, Bashore Green Law Group; and (3) in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) payable to Applied Rehab and Physical Therapy, LLC, Rock Rehabilitation Center, LLC, and its attorney Gary R. Blumberg, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006811-NI, approved by the Law Department.

Respectfully submitted,  
 THERESA OUELLETTE  
 Assistant Corporation Counsel

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: YUVONNE R. BRADLEY  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty Seven Thousand Dollars and No Cents (\$47,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account three (3) drafts; (1) in the amount of Twenty Eight Thousand Five Hundred

Dollars and No Cents (\$28,500.00) payable to Deandre Butler and his attorney, At Law Group, PLLC; (2) in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) payable to Elite Chiropractic and its attorneys, Bashore Green Law Group; and (3) in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) payable to Applied Rehab and Physical Therapy, LLC, Rock Rehabilitation Center, LLC, and its attorney Gary R. Blumberg, P.C., in full payment for any and all claims which Deandre Butler, Elite Chiropractic, Applied Rehab and Physical Therapy, LLC, and Rock Rehabilitation Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 28, 2019, and otherwise set forth in Case No. 20-006811-NI, that said amounts be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-006811-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: YUVONNE R. BRADLEY  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**Law Department**

August 13, 2021

Honorable City Council:  
 Re: Integrated MRI (Lowery, William) vs. City of Detroit. Case No: 20-162130-NF. File No: L20-00424 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00) is in the best interest of the City of Detroit.

We, Therefore, request authorization to settle this matter in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Integrated MRI and its attorney, Kajj Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit

No. 20-162130-NF, approved by the Law Department.

Respectfully submitted,  
CRYSTAL OLMSTEAD

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Integrated MRI and its attorney. Kajy Law, in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00) in full payment for any and all claims which Integrated MRI may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-162130-NF, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 20-162130-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) per motions before adjournment.

**Law Department**

August 11, 2021

Honorable City Council:

Re: Jakira Horton vs. City of Detroit *et al.*  
Case No: 21-000614-NF File No: L21-00096 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-Seven Thousand Five Hundred Dollars and No Cents (\$27,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-Seven Thousand Five Hundred Dollars

and No Cents (\$27,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Jakira Horton and her attorney, Rice Law, PLLC, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 21-000614-NF, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Seven Thousand Five Hundred Dollars and No Cents (\$27,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Jakira Horton and her attorney. Rice Law, PLLC, in the amount of Twenty-Seven Thousand Five Hundred Dollars and No Cents (\$27,500.00) in full payment for any and all claims which Jakira Horton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 2, 2020, and otherwise set forth in Case No. 21-000614-NF, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 21-000614-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14) per motions before adjournment.

**Law Department**

August 16, 2021

Honorable City Council:

Re: Jann, Jr., Michael *et al.* vs. Janee Ayers, City of Detroit, *et al.* Case No: 20-002015-NI. File No: L20-00106 (EG).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your



Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Thirty-Five Thousand Dollars and No Cents (\$135,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Thirty-Five Thousand Dollars and No Cents (\$135,000.00) and that your Honorable Body direct the Finance Director to issue two drafts: (1) in the amount of Fifty-Five Thousand and No Cents (\$55,000.00) payable to Michael Jann, Jr., and his attorney, Mike Morse Law Firm and (2) Eighty Thousand Dollars and No Cents (\$80,000.00) payable to Alexandru Conde and his attorney, Mike Morse Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-002015-NI, approved by the Law Department.

Respectfully submitted,  
EFTIOLA GRECO  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel  
By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Thirty-Five Thousand Dollars and No Cents (\$135,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of (1) Michael Jann, Jr., and his attorney, Mike Morse Law Firm, in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00); and (2) Alexandru Conde and his attorney, Mike Morse Law Firm, in the amount of Eighty Thousand Dollars and No Cents (\$80,000.00) in full payment for any and all claims which Michael Jann Jr., and Alexandru Conde may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 10, 2019, and otherwise set forth in Case No. 20-002015-NI, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 20-002015-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15) per motions before adjournment.

**Law Department**

August 31, 2021

Honorable City Council:

Re: Desma Jordan, *et al.* vs. City of Detroit. Case No: 20-007814-NI. File No: L20-00500 MBC.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of (\$74,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seventy Four Thousand Five Hundred Dollars and No Cents (\$74,500.00) and that your Honorable Body direct the Finance Director to issue a draft in the amount of Sixty Five Thousand Dollars and No Cents (\$65,000.00) made payable to Desma Jordan and her attorney, Haas & Goldstein, PC, a draft in the amount of Five Thousand Dollars and No Cents (\$5,000.00) made payable to True Scan, LLC and their attorney Erskine Law and a draft in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) made payable to Advance Pain Care, LLC and their attorney Dollar Law Firm, PLLC be delivered upon receipt of properly executed Releases and Stipulations and Orders of Dismissal entered in Lawsuit No. 20-007814-NI, approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seventy Four Thousand Five Hundred Dollars and No Cents (\$74,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Desma Jordan and her attorney, Haas & Goldstein, PC, in the amount of Sixty Five Thousand Dollars and No Cents (\$65,000.00) and a warrant in favor of True Scan LLC and their attorney Erskine Law in the amount of Five Thousand Dollars and No Cents (\$5,000.00) and

Advance Pain Care LLC and their attorney Dollar Law Finn, P.C. in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) in full payment for any and all claims which Desma Jordan. True Scan, LLC and Advance Pain Care, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 18, 2019 and otherwise set forth in Case No. 20-007814-NI, that said amounts be paid upon receipt of properly executed Releases, Stipulations and Orders of Dismissal entered in Lawsuit No. 20-007814-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16) per motions before adjournment.

### Law Department

August 2, 2021

Honorable City Council:

Re: Reason, Roland vs. City of Detroit, Christa Towns, *et al.* Case No: 20-007906-NI. File No: L20-00413PP.

On July 15, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Sixty-Seven Thousand Five Hundred Dollars and No Cents (\$67,500.00) in favor of the plaintiff. In light of this Honorable Body's summer recess, defense counsel successfully obtained an extension of time to respond to the case evaluation award. The parties now have until October 11, 2021, to either accept or reject the case evaluation pursuant to an order granting Defendant's motion to extend the time to accept or reject the case evaluation award.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Sixty-Seven Thousand Five Hundred Dollars and No Cents (\$67,500.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in the amount of Sixty-Seven Thousand Five Hundred Dollars and No Cents (\$67,500.00)

payable to Roland Reason and his attorney, Mike Morse Law Firm, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-007906-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,

PATRICIA PORTER

Assistant Corporation Counsel

APPROVED:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount Sixty-Seven Thousand Five Hundred Dollars and No Cents (\$67,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Roland Reason and his attorney, Mike Morse Law Firm, in the amount of Sixty-Seven Thousand Five Hundred Dollars and No Cents (\$67,500.00) in full payment for any and all claims which Roland Reason may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 2, 2019, and otherwise set forth in Case No. 20-007906-NI, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 20-007906-NI and, where deemed necessary by the Law Department a properly executed Medicare/ CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17) per motions before adjournment.

### Law Department

July 23, 2021

Honorable City Council:

Re: Tox Testing, *et al.* (Demarco Vines) vs. City of Detroit. Case No: 19-012087-NF. File No: L19-00540 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-

delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Greenfield and Nine Mile Medical Center, PLLC, and its attorney, Gary R. Blumberg, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-012087-NF, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Greenfield and Nine Mile Medical Center, PLLC, and its attorney, Gary R. Blumberg, P.C., in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) in full payment for any and all claims which Greenfield and Nine Mile Medical Center, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 2, 2017, and otherwise set forth in Case No. 19-012087-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-012087-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.

## Law Department

July 22, 2021

Honorable City Council:

Re: Tox Testing, *et al.* (Demarco Vines) vs. City of Detroit. Case No: 19-012087-NF. File No: L19-00540 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Tox Testing, Inc. and their attorney, Puzio Law, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-012087-NF, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: Krystal A. Crittendon  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Tox Testing, Inc. and their attorney, Puzio Law, P.C., in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00) in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 2, 2017, and otherwise set forth in Case No. 19-012087-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-012087-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

#### Law Department

August 31, 2021

Honorable City Council:

Re: Tox Testing Labs (Desma Jordan), *et al.* vs. City of Detroit. Case No: 21-151703-GC. File No: L21-00289 (MBC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Tox Testing Labs, Inc.; Tox Testing Inc., Metro Toxicology Labs, Select Medical Group and US Pharmaceuticals d/b/a Meds Direct Pharmacy and their attorney, Puzio Law PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-151703-GC, approved by the Law Department.

Respectfully submitted,

MARY BETH COBBS

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Nine Thousand Dollars and No Cents (\$9,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Tox Testing Labs, Inc.; Tox Testing Inc., Metro Toxicology Labs, Select Medical Group and US Pharmaceuticals d/b/a Meds Direct Pharmacy and their attorney, Puzio Law PC, in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) in full payment for any and all claims which Tox Testing Labs, Inc.; Tox Testing Inc.; Metro Toxicology Labs; Select Medical Group and US Pharmaceuticals d/b/a Meds Direct Pharmacy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained

on or about November 18, 2019, and otherwise set forth in Case No. 21-151703-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-151703-GC.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) per motions before adjournment.

#### Law Department

July 16, 2021

Honorable City Council:

Re: Wook Kim MD, d/b/a Farmbrook Interventional Pain & EMG vs. City of Detroit. Case No: 19-011475-NF. File No: L19-00598.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Wook Kim MD, d/b/a Farmbrook Interventional Pain & EMG and its attorney, Phillip A. Jaffe Esq., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-011475-NF, approved by the Law Department.

Respectfully submitted,

ALFRED A. ASHU

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Wook Kim MD, d/b/a Farmbrook Interventional Pain and EMG (Elizabeth Robinson-Smith) and his/her/their attor-

ney, Phillip A. Jaffe Esq., in the amount of Fifty Thousand Dollars and No Cents (\$50,000.00) in full payment for any and all claims which Wook Kim MD, d/b/a Farmbrook Interventional Pain and EMG (Elizabeth Robinson-Smith) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 2, 2015, and otherwise set forth in Case No. 19-011475-NF, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 19-011475-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) per motions before adjournment.

**Law Department**

September 1, 2021

Honorable City Council:

Re: Alston. Mark vs. City of Detroit and Naseem-Abdulsalam Al-Awiaqi. Case No: 20-008485-NI. File No: L20-00626 EG.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Mark Alston and his attorney, Reifman Law Firm, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-008485-NI, approved by the Law Department.

Respectfully submitted,  
EFTIOLA GRECO

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Mark Alston and his attorney, Reifman Law Firm, PLLC, in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) in full payment for any and all claims which Mark Alston may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 1, 2019, and otherwise set forth in Case No. 20-008485-NI, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 20-008485-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22) per motions before adjournment.

**Law Department**

August 26, 2021

Honorable City Council:

Re: Gordon, Dena vs. City of Detroit, Martha Gillenwater, et al. Case No: 20-011704-NI. File No: L20-00861 PH.

On August 23, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded Ten Thousand Dollars and No Cents (\$10,000.00) in favor of the Plaintiff for No-Fault benefits and Six Thousand Dollars and No Cents (\$6,000.00) in favor of the Plaintiff for tort benefits. The parties have until September 20, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) in favor of the Plaintiff for No-Fault benefits and Six Thousand Dollars and No Cents (\$6,000.00) in favor of the Plaintiff for tort benefits is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the

Finance Director to issue a draft in the amount of Sixteen Thousand Dollars and No Cents (\$16,000.00) payable to Dena Gordon and her attorney, Reifman Law Firm, PLLC, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-011704-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,

PHILIP HILTNER

Assistant Corporation Counsel

APPROVED:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixteen Thousand Dollars and No Cents (\$16,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Dena Gordon and her attorney, Reifman Law Firm, PLLC, in the amount of Sixteen Thousand Dollars and No Cents (\$16,000.00) in full payment for any and all claims which Dena Gordon may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 9, 2019, and otherwise set forth in Case No. 20-011704-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-011704-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23) per motions before adjournment.

#### Law Department

September 1, 2021

Honorable City Council:

Re: One Step Rehab, LLC (James Clark) vs. City of Detroit. Case No: 20-008814-NF. File No: L20-00459 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your

Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-four Thousand Dollars and No Cents (\$24,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-four Thousand Dollars and No Cents (\$24,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to One Step Rehab, LLC and their attorney, Haidar Law, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-008814-NF, approved by the Law Department.

Respectfully submitted,

CALVERT BAILEY

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-four Thousand Dollars and No Cents (\$24,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of One Step Rehab, LLC and their attorney, Haidar Law, PLLC, in the amount of Twenty-four Thousand Dollars and No Cents (\$24,000.00) in full payment for any and all claims which {Plaintiff Name-Select} may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 28, 2019, and otherwise set forth in Case No. 20-008814-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-008814-NF.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24) per motions before adjournment.

#### Law Department

September 1, 2021

Honorable City Council:

Re: Prism Lab, LLC (David Wells) vs. City of Detroit. Case No: 20-168632-GC. File No: L21-00083 (CLR).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Thousand Nine Hundred and Fifty Dollars and No Cents (\$2,950.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Thousand Nine Hundred and Fifty Dollars and No Cents (\$2,950.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Prism Lab, LLC and its attorneys, Haque Legal, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-168632-GC, approved by the Law Department.

Respectfully submitted,  
CHERYL RONK

Senior Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Thousand Nine Hundred and Fifty Dollars and No Cents (\$2,950.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Prism Lab, LLC and its attorneys, Haque Legal, PLLC, in the amount of Two Thousand Nine Hundred and Fifty Dollars and No Cents (\$2,950.00) in full payment for any and all claims which Prism Lab, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 26, 2019, and otherwise set forth in Case No. 20-168632-GC, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 20-168632-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 25) per motions before adjournment.

### Law Department

July 19, 2021

Honorable City Council:

Re: Laurence Johnson vs. City of Detroit,  
Vincent Hogan, *et al.* Civil Action  
Case No. 21-001493-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Vincent Hogan, Badge 4827.

Respectfully submitted,  
DOUGLAS BAKER

Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Laurence Johnson vs. City of Detroit, Vincent Hogan, *et al.*; Case No. 21-001493-NI:

TEO Vincent Hogan, Badge 4827.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 26) per motions before adjournment.

### Law Department

July 19, 2021

Honorable City Council:

Re: Anthony Bledsoe vs. City of Detroit,  
Ken Peacock, and Anthony Harbin.  
Civil Action Case No. 20-008516-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we

concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Anthony Harbin, Badge 3886.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Anthony Bledsoe vs. City of Detroit, Ken Peacock, and Anthony Harbin; Case No. 20-008516-NI:

TEO Anthony Harbin, Badge 3886.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27) per motions before adjournment.

**Law Department**

July 19, 2021

Honorable City Council:

Re: Terry McDaniel vs. James Townsend and City of Detroit. Civil Action Case No. 20-008697-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO James Townsend, Badge 4274.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Terry McDaniel vs. James Townsend and City of Detroit; Case No. 20-008697-NI:

TEO James Townsend, Badge 4274.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28) per motions before adjournment.

**Law Department**

July 19, 2021

Honorable City Council:

Re: Natasha Love, as Personal Representative for the Estate of Rose Love, Deceased vs. City of Detroit and Michael Greene. Civil Action Case No. 20-003828-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Michael Greene, Badge 5587.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is



hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Natasha Love, as Personal Representative for the Estate of Rose Love, Deceased vs. City of Detroit and Michael Greene; Civil Action Case No. 20-003828-NI:

TEO Michael Greene, Badge 5587.

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 29) per motions before adjournment.

#### Law Department

July 19, 2021

Honorable City Council:

Re: Johnnie Earl vs. City of Detroit, Prezjuan Johnson, *et al.* Civil Action Case No. 21-000639-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Prezjuan Johnson, Badge 5656.

Respectfully submitted,

DOUGLAS BAKER

Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Johnnie Earl vs. City of Detroit, Prezjuan Johnson, *et al.*; Case No. 21-000639-NI: TEO Prezjuan Johnson, Badge 5656.

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 30) per motions before adjournment.

#### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

Office of the Chief Financial Officer  
Office of Development and Grants

August 24, 2021

Honorable City Council:

Re: Authorization to submit a grant application to Ballmer Group for the Criminal Justice Funding Opportunity Grant.

The Law Department is hereby requesting authorization from Detroit City Council to submit a grant application to Ballmer Group for the Criminal Justice Funding Opportunity Grant. The amount being sought is \$500,000.00. There is no City match requirement. The total project cost is \$500,000.00.

The Criminal Justice Funding Opportunity Grant will enable the department to:

- Support Project Clean Slate; and
- Cover the cost of expungement fees for 500 individuals at a cost of \$1,000.00 each.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,

TERRI DANIELS

Director of Grants

Office of Development and Grants

By Council Member McCalister, Jr.:

Whereas, The Law Department has requested authorization from City Council to submit a grant application to Ballmer Group, for the Criminal Justice Funding Opportunity Grant, in the amount of \$500,000.00, to support Project Clean Slate; Now

Therefore, Be It Resolved, The Law Department is hereby authorized to submit a grant application to Ballmer Group for the Criminal Justice Funding Opportunity Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Jones — 7.

Nays — None.

Office of the Chief Financial Officer  
Office of Development and Grants

August 18, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the U.S. Department of the Interior — National Park Service for the FY 2021 Outdoor Recreation Legacy Partnership Grant.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of the Interior — National Park Service for the FY 2021 Outdoor Recreation Legacy Partnership Grant. The amount being sought is \$900,000.00. The Federal share is 50 percent or \$900,000.00 of the requested amount and there is a required cash match of 50 percent or \$900,000.00. The total project cost is \$1,800,000.00.

The FY 2021 Outdoor Recreation Legacy Partnership Grant will enable the department to:

- Install various planned improvements and amenities at Heilman Park; and
- Replace the existing/deteriorating skate park, walking path, playground, sports field, basketball and tennis courts and parking lot.

If the application is approved, a cash match will be provided by future FY 2023 Community Development Block Grant (CD) Entitlement Funds, with an appropriation that is to be determined based on the adopted budget.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
**TERRI DANIELS**  
 Director of Grants

Office of Development and Grants

By Council Member McCalister, Jr.:

Whereas, The General Services Department has requested authorization from City Council to submit a grant application to the U.S. Department of the Interior — National Park Service, for the FY 2021 Outdoor Recreation Legacy Partnership Grant, in the amount of \$900,000.00, to install various planned improvements and amenities at Heilman Park; and

Whereas, The General Services Department has \$900,000.00 available from future FY 2023 Community Development Block Grant (CD) Entitlement Funds, for the City match requirement for the FY 2021 Outdoor Recreation Legacy Partnership Grant; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, The General Services Department is hereby authorized to submit a grant application to the U.S. Department of the Interior — National Park Service for the FY 2021 Outdoor Recreation Legacy Partnership Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 31) per motions before adjournment.

**Office of the Chief Financial Officer  
 Office of Development and Grants**

August 27, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Red Wings Jack Adams Ice Arena Asset Improvement Grant.

The Detroit Red Wings Foundation has awarded the City of Detroit General Services Department with the Red Wings Jack Adams Ice Arena Grant, valued at \$20,000.00. The Funder share is valued at \$20,000.00, and there is a required cash match of \$15,903.00. The total project cost is \$35,903.00. The grant will be provided as a noncash Asset Improvement to Jack Adams Ice Arena, valued at \$35,903.00.

The objective of the grant is to make improvements to Jack Adams Ice Arena. The department will receive an Asset Improvement in the form of renovations including removing and disposing of the flooring surrounding the ice rink, and replacing it with new flooring.

If approval is granted to accept this asset improvement grant, the appropriation number is 20969, with the match amount coming from appropriation number 20330.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,

**TERRI DANIELS**  
 Director of Grants

Office of Development and Grants

By Council Member McCalister, Jr.:

Whereas, The General Services Department is requesting authorization to accept a grant from the Detroit Red Wings Foundation, valued at \$20,000.00, to make improvements to Jack Adams Ice Arena; and

Whereas, The grant will be provided as an Asset Improvement to Jack Adams Ice Arena; and

Whereas, The department will provide a cash match of \$15,903.00 and receive a total Asset Improvement valued at \$35,903.00; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, The Law Department has approved the attached Asset Improvement Authorization Form as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20969, in the amount of \$35,903.00, which includes a non-cash in-kind award of \$20,000.00, and a cash match coming from Appropri-

ation 20330, for the Red Wings Jack Adams Ice Arena Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 32) per motions before adjournment.

**General Services Department**

July 8, 2021

Honorable City Council;

Re:Authorization to rename DIRA site number 317, known as Lafayette-NYROCA Playlot, located at 8118 West Lafayette Street — to Gonzalez Garcia Family Park.

The General Services Department is requesting authorization from your Honorable Body to rename Lafayette-NYROCA Playlot located at 8118 West Lafayette Street to Gonzalez Garcia Family Park.

In honor of Francisco and Maria Gonzalez who were long term family stewards of Lafayette-NYCRR, holding key roles in the revitalization and adoption of the park, the surrounding community is requesting to rename this park in their memory and acknowledgement. Mr. and Mrs. Gonzalez were pillars of the community who tragically lost their lives in a fatal shooting on their way home from a Fourth of July gathering.

The surrounding community would like to memorialize Mr. and Mrs. Gonzalez’s legacy with a park renaming, in their honor, due to the their countless hours of park maintenance and trash removal, as well as the organization, design and upkeep of the now existing flower bed at the Lafayette Entrance. Francisco and Maria Gonzalez not only recruited their family members, but also many neighbors and other community members to assist in the beautification of Lafayette-NYCRR and other surrounding lots on the street; eradicating much of the litter and other illegal dumping. The beautification efforts of Mr. and Mrs. Gonzalez have forever changed the safety and atmosphere of Lafayette Street and Lafayette-NYCRR. In support of the renaming of Lafayette-NYCRR to Gonzalez Garcia Family Park the community surrounding the park has collected over 2,300 signatures surpassing the required 500 signatures for the petition.

We respectfully request your authorization to rename Lafayette-NYCRR to Gonzalez Garcia Family Park with a Waiver of Reconsideration.

Respectfully submitted,  
BRAD DICK  
Group Executive

By Council Member Sheffield:

Whereas, The General Services Department is petitioning to rename Lafayette-NYCRR Playlot to Gonzalez Garcia Family Park.

Whereas, To honor the key role in the revitalization and beautification efforts of Lafayette-NYCRR executed by Francisco and Maria Gonzalez.

Resolved, The General Services Department is authorized to rename Lafayette-NYCRR to Gonzalez Garcia Family Park.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 33) per motions before adjournment.

**NEW BUSINESS**

NONE.

**UNFINISHED BUSINESS**

**Taken from the Table**

**Tate:** Proposed Ordinance to Amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-2, District Map No. 1 to change the current zoning classification from a PD (Planned Development District) to an SD2 (Special Development District, Mixed-Use) for the property commonly identified as 1601 Bagley Street bounded by Bagley Street, Trumbull Street, Labrosse Street and Rosa Parks Boulevard to redevelop the site for new mixed-use, multi-unit apartments. (SIX (6) VOTES REQUIRED TO BECOME EFFECTIVE ON THE 8th DAY AFTER PUBLICATION)

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being “Shall this Ordinance Now Pass?”

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

Council Member Ayers left the table.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003085 — REVENUE — To Provide**

Dental Clinical Services to Eligible Persons within the City’s Service Areas — Contractor: My Community Dental Centers — Location: 3890 Charlevoix, Petoskey, MI 49770 — Contract Period: Upon City Council Approval through January 31, 2026 — Revenue Amount: Collect 5%-10% of the Administrative Services for Dental (Average \$50 Per Resident Served). **Health.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003085** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

September 1, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050646** — 100% City Funding — To Provide City of Detroit Employee Parking Spots at 81 Erskine, Detroit — Contractor: Premier Parking of Michigan — Location: 1001 Woodward Avenue, Suite 1150, Detroit, MI 48226 — Contract Period: July 5, 2021 through July 5, 2022 — Total Contract Amount: \$120,000.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3050646** referred to in the foregoing communication dated September 1, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 34) per motions before adjournment.

Council Member Ayers returned to the table.

Council Member Benson moved the following ordinance on behalf of Council President Jones:

By Council Member Jones:

**AN ORDINANCE** to amend Chapter 46 of the 2019 Detroit City Code, *Traffic and Vehicles*, Article I, *Generally*, Division 2, *Violations and Penalties*, by amending Section 46-1-33, *Sections deemed to be misdemeanors; penalties*; and Article II, *Enforcement*, Division 4, *Impoundment of vehicles* by amending Section 46-2-61, *Authority to create vehicle pounds; hours of operation of same*, and by amending and renaming Division 5, *Towing*, to divide the division into Subdivision A, *Generally*, to include Section 46-2-81, *Purpose, scope, and enforcement*, Section 46-2-82, *Definitions*, and Section 46-2-83, *Misdemeanor violation; aiding and abetting violation; continuing violation; penalties for convictions thereof*; Subdivision B, *Police Authorized Towing*, to include Section 46-2-91, *Tow rates for police authorized towing*, Section 46-2-92, *Standards for authorized towers*, Section 46-2-93, *Establishment, approval, and publication of towing, storage, and administrative fees*, Section 46-2-94, *One hook-up for successive tows*, Section 46-2-95, *When authorized*, Section 46-2-96, *Requirements*, Section 46-2-97, *Payment*, and 46-2-98, *Release of stored vehicle*, and to repeal the current Section 46-2-88, *Storage of vehicles generally*; and to add Subdivision C, *Non-Consensual Towing*, to include Section 46-2-111, *Towing vehicles from private property*, Section 46-2-112, *Inspection of storage lot by Department and other authorized City agents; requirements of tow company and storage lot*, Section 46-2-113, *Recovery of abandoned, stolen, or suspected stolen vehicles*, Section 46-2-114, *Administrative fees*, and, Section 46-2-115, *Methods of payment accepted; receipt required*; to provide for a safe and well-managed vehicle towing system for non-consensual vehicle tows that requires Department involvement and authorization for tows from private property, allows for the collection of administrative fees for tows from private property, allows for inspection of impound yards, requires certain methods of payment be accepted, authorizes that the police authorized tow rates be set by City Council, provides for an administrative fee for police authorized tows, and requires disconnection of vehicle from tow truck prior to removal upon payment of a service fee.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 46 of the 2019 Detroit City Code, *Traffic and Vehicles*, Article I, Article II, *Enforcement*, be amended

by Renaming Division 5, to Towing, to consist of Sections 46-2-81 through 46-2-115, and to read as follows:

**CHAPTER 46. TRAFFIC AND VEHICLES  
ARTICLE I. GENERALLY  
DIVISION 2. VIOLATIONS  
AND PENALTIES**

**Sec. 46-1-33. Sections deemed to be misdemeanors; penalties.**

(a) Violation of any of the following sections of this chapter is deemed to be a misdemeanor.

(1) Section 46-1-47. Unlawful disposition of parking violation notices or citations.

(2) Section 46-1-72. Penalty for removal of restraint or movement of a vehicle after immobilization.

(3) Section 46-1-83. Failure to answer a citation or notice to appear.

(4) Sections 46-2-91 to 46-2-99. Police authorized towing.

(5) Section 46-4-48. Deposit of slug, device, or substitute in parking meters prohibited.

(6) Section 46-4-50. Damage to, or tampering with, parking meters prohibited.

(7) Section 46-4-91. City license or other permit required; exceptions; violation; penalty.

(8) Section 46-4-109. Operation of snowmobiles prohibited in public places.

(9) Section 46-4-110. Vendors' vehicles to be removed at request of police.

(10) Section 46-4-113. Solicitation of towing services prohibited at the scene of accidents and emergencies.

(b) Unless another penalty is provided for in this chapter or in the Michigan Vehicle Code, being MCL 257.1 *et seq.*, which is incorporated by reference into this chapter through Section 46-3-1 of this Code, a person convicted of a misdemeanor for a violation of this chapter shall be punished by a fine of not more than \$100.00, or by imprisonment for not more than 90 days, or both in the discretion of the court.

**ARTICLE II. ENFORCEMENT  
DIVISION 4. IMPOUNDMENT  
OF VEHICLES**

**Sec. 46-2-61. Authority to create vehicle pounds; hours of operation of same.**

The Chief of Police is hereby authorized to create vehicle pounds, where automobiles and other vehicles may be moved by sworn or civilian police officers or personnel for any lawful reason in the manner provided by this division. Such pounds shall be located and operated at such places as may be designated by the Chief of Police and a police officer sworn or civilian member of the Detroit Police Department, shall be in charge of each pound. The Chief of Police shall designate an officer sworn or civilian member of the Department to remain in attendance at each pound from

7:00 a.m. to 10:00 p.m. during reasonable hours as designated by the Chief of Police each day, except Sunday, for the purpose of receiving, safeguarding and discharging vehicles, and for collecting the fees provided by this division.

**DIVISION 5. POLICE  
AUTHORIZED TOWING  
Subdivision A. Generally**

**Sec. 46-2-81. Purpose, scope, and enforcement.**

(a) The City is responsible for maintaining clean, safe and functional streets. Residents and visitors are entitled to a safe and well-managed vehicle towing system for non-consensual vehicle tows that affords them a high level of customer service, convenience, courtesy, and professionalism.

(b) A tow company is deemed to conduct tow operations in the City if it has a place of business in the City which performs non-consensual tows, or if it hooks up vehicles for non-consensual tows within the City.

(c) The Detroit Police Department shall be responsible for enforcing the provisions of this division.

**Sec. 46-2-82. Definitions.**

For purposes of this division, the following words and phrases shall have the meanings respectively ascribed to them by this section:

*Department* means the Detroit Police Department.

*Hook-up* means attaching a motor vehicle to another vehicle fashioned with implements that can be used to tow a vehicle to a storage lot or other location.

*Non-consensual tow* means the owner, or other person having lawful custody of the vehicle, has not provided affirmative consent to the tow prior to hook-up.

*Tow company* means any entity or individual who performs wrecker or recovery services for financial gain.

**Sec. 46-2-83. Misdemeanor violation; aiding and abetting violation; continuing violation; penalties for conviction thereof.**

(a) It shall be unlawful for any manager, operator, or owner of a tow company, or his or her employee, to violate any provision of this division, or to aid and abet another to violate such provision.

(b) Any person who violates this division, or aids and abets another to violate such provision, may be issued a misdemeanor violation for each day that the violation continues.

(c) Any person who is found guilty of violating any provision of this division, or aids and abets another to violate such provision, shall be convicted of a misdemeanor for each violation that is issued and, in the discretion of the court, may be fined up to \$500.00 and sentenced up to 90 days in jail, or both, for each misdemeanor violation that is issued.

**Sec. 46-2-88. Storage of vehicles —generally.**

~~(a) All wrecked or disabled vehicles removed from any freeway or from the scene of any accident in the City and which are being stored for the driver or owner must be reported by the tower to the Police Department within 24 hours. The Police Department shall maintain for a period of six months a record of all such vehicles. The list shall include a description of the vehicle, the registration plate number, and the place of storage. This information shall be given to the Police Department at the time the storage is reported.~~

~~(b) Any place where wrecked or disabled vehicles are stored shall post the name, address, and telephone number of the business and the hours that the business is open. REPEALED.~~

**Secs. 46-2-84 – 46-2-90. Reserved.**

***Subdivision B.  
Police Authorized Towing***

**Sec. 46-2-91. Tow rates for police authorized towing.**

(a) A towing rate commission shall be created, composed of the Auditor General as Chairperson, the Director of Buildings, Safety, Engineering, and Environmental Department or designated representative, the Chief of Police or designated representative, a representative of the public appointed by the Mayor, and a representative of the towing industry appointed by City Council.

~~(b) Such commission shall be charged with the duty of reviewing the towing rates administrative, towing, service, and storage fees for police authorized towing at least once every two years and submitting its recommendation to City Council by October 1st of the year of review, if the towing rate commission fails to forward such recommendation within the time provided, City Council may adopt a resolution to set the administrative, towing, service, and storage fees without such recommendation.~~

~~(c) Any tow contract initiated after Calendar Year 2021 shall be evaluated to determine whether an income based rate structure or tow hardship policy is feasible, such findings shall be submitted to the City Council via resolution for consideration.~~

**Sec. 46-2-92. Standards for authorized towers.**

(a) The Board of Police Commissioners shall establish standards, including insurance and bonding requirements, that must be met in order for a tower to qualify for police authorized tows under this chapter, and the Police Department shall maintain a current list of such qualified towers. A separate list may be maintained for towers who tow abandoned vehicles in accordance with Sections 252a through 252m

of the Michigan Vehicle Code, being MCL 257.252a through 257.252m, which is incorporated by reference into this chapter through Section 46-3-1 of this Code. The required insurance shall indemnify and hold harmless the City for any injury, damage, or loss that may result from a police authorized tow or storage under this chapter. The City shall not be liable for any such injury, damage, or loss. In accordance with Section 2-111 of the Charter, the Board of Police Commissioners shall promulgate administrative rules for the Body's determination as to which towers shall be called for tows under this chapter. Such rules shall provide, as nearly as practicable, for equitable distribution of police authorized towing to all towers on the list of qualified towers.

(b) All towers qualifying as police authorized towers shall be Detroit-based towers. For the purposes of this section, the term "Detroit-based" shall indicate the physical and economic relationship to the City of Detroit determined by the payment of: (1) City income taxes on the tower's profits; and (2) City property taxes on the tower's vehicle storage lot, yard, or garage.

(c) All towing services performed by police authorized towers under this chapter shall be rendered with tow trucks clearly marked with the tow company's name, address, and telephone number. No private tow truck shall bear words which may be reasonably construed as indicating or suggesting that it is a City vehicle, Police Department vehicle, other police agency vehicle, or police authorized tow vehicle.

~~(d) For the avoidance of doubt, nothing in this section or in this Code shall be deemed to authorize the Board of Police Commissioners to conduct or supervise the procurement of police authorized towers. Consistent with standard City practice, police authorized towers shall be engaged via contracts, not permits. The procurement process shall be conducted and supervised by the Office of Contract Procurement. Contracts by which police authorized towers are engaged shall be approved by Chief Procurement Officer, the Corporation Counsel, and the City Council.~~

**Sec. 46-2-93. Establishment, approval, and publication of towing, and storage, and administrative fees.**

(a) No person performing police authorized towing or storage service on such wrecked or disabled vehicle shall charge fees in excess of the rates set by resolution of City Council. Such towing fee may consist of a flat rate hook-up fee plus an additional charge for each mile a vehicle is towed beyond one mile. Storage fees may be set on a *per diem* basis. The City Council may establish, by resolution, maximum fees for dolly tows, standard rates for police authorized towing to the

City auto pound in lieu of the normal rates, excess time spent at the scene of a tow, separate fees for accident and non-accident tows to the curb or nearest side street, "dry runs" when the tower appears at the request of the Police Department, but does not perform an otherwise compensable towing task through no fault of the tower, and other necessary services.

(b) An administrative fee, as determined by City Council, shall be charged to the owner of each vehicle towed by a police authorized tower and shall be paid to the City when the vehicle is either redeemed or sold for a price that exceeds the towing and storage fees owed.

(c) In accordance with Section 9-507 of the Charter and based on the reasonable cost of towing and storing a vehicle, such towing and storage fees shall be established by the City Council through adoption of a resolution,

(d) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be: (1) Published in a daily newspaper of general circulation and in the Journal of the City Council; (2) Made available at the Police Department and at the Office of the City Clerk; and (3) Reviewed by the City Council at least once every two years for adjustment, if any, of the fees established under this section.

(e) Towing and storage fees that are authorized by City Council resolution shall become effective at the beginning of the next fiscal year or as close to the next fiscal year as the City Council finds practicable.

**Sec. 46-2-94. One hook-up fee for successive tows.**

The towing rates resolution may provide that, when a vehicle is transported by a tower or towers summoned by the police, only one hook-up fee may be charged, notwithstanding that the vehicle may have been successively transported by the tower from the traveled portion of a street, highway, or freeway to a position at or on the curb or onto the nearest side street, and then to a destination requested by the owner or permitted by the police officer in charge.

**Sec. 46-2-95. When authorized.**

(a) No person shall perform any police authorized towing of any wrecked or disabled vehicle or any vehicle ordered impounded by a member of the ~~Detroit Police~~ Department without first having obtained written permission on forms approved by the ~~Police~~ Department, from the driver or owner of the vehicle or until the Detroit police officer investigating the wrecked or disabled vehicle, or vehicle subject to removal, shall have completed such officers investigation, and has given written permission for the towing service. A copy of the completed permission form shall be given to the authorizing person.

Any person performing police authorized towing shall maintain a record of completed permission forms of all such towing for a period of six months. Completed forms must show total fees charged for services rendered.

(b) The tower shall provide the vehicle owner or driver with a copy of the towing rate schedule approved by City Council.

(c) In accordance with Section 252d(2) of the Michigan Vehicle Code, being MCL 257.252d(2), if the owner or other person who is legally entitled to the possession of a vehicle to be towed or removed arrives at the location where the vehicle is located before the actual towing or removal of the vehicle, the vehicle shall be disconnected from the tow truck, and the owner or other person who is legally entitled to possess the vehicle may take possession of, and remove, the vehicle without interference upon the payment of a service fee for which a receipt shall be provided.

**Sec. 46-2-96. Requirements.**

(a) During a police authorized tow, as defined in Section 46-1-5 of this Code, the tower shall remove the vehicle from the traveled portion of the street, highway, or freeway:

(1) To a position at or on the curb or onto the nearest side street in order to remove the vehicle for the safety, health, and welfare of the persons using the traveled portion of the City's streets, highways, or freeways; or

(2) To a destination requested by the owner or driver; or

(3) To the City auto pound or precinct station at the direction of the police officer in charge in accordance with Article II, Division 4, of this chapter, or police impoundment pursuant to Section 252d of the Michigan Vehicle Code, being MCL 257.252d, which is incorporated by reference into this chapter through Section 46-3-1 of this Code; or

(4) To the private storage lot, yard or garage of the police authorized tower at the direction of the police officer in charge in the case of a wrecked or disabled vehicle, or any vehicle for the safekeeping pursuant to MCL 257.252d, provided, that the private storage lot, yard, or garage shall be located within the boundaries of the City and, provided further, that the driver or other person in charge of the vehicle is by reason of physical injury incapacitated to such an extent as to be unable to provide for its custody or removal or determine where the vehicle should be taken or is not otherwise immediately available to make such a decision. The towing and storage rates for such tow shall not exceed the rate established by resolution of the City Council after notice and hearing.

(b) A police authorized tow:

(1) Shall include the removal of all debris from the street, highway, or freeway; and

(2) Shall be made by the shortest and best legal route.

(c) In the case of a vehicle to be towed to a tower's private storage lot, yard, or garage under Subsection (a)(4) of this section, the tower shall prepare and sign an inventory of the contents and equipment of the vehicle on a multi-copy form approved by the Police Department. The police officer in charge shall sign the completed form as witness to the inventory and the Police Department shall retain the signed original. The form shall indicate the location where the vehicle owner may reclaim the vehicle. The tower shall retain one copy of the signed form and mail one copy to the vehicle owner or driver within 48 hours of the date the tow is performed.

**Sec. 46-2-97. Payment.**

(a) Responsibility for payment of tow fee:

(1) In the case of a vehicle towed to an owner- or a driver-requested destination or to a tower's private storage lot, yard, or garage under Section 46-2-96(a)(2) or (4) of this Code, the tower shall pursue payment for services rendered from the owner or driver of the vehicle and the City shall assume no responsibility for payment or collection of the tow bill.

(2) The Police Department shall make arrangements to pay a police authorized tower for each tow of a vehicle to the City auto pound or precinct station under Section 46-2-96(a)(3) of this Code, for tows of illegally parked vehicles and for services for which payment by the vehicle owner is exempted by this Code. The Board of Police Commissioners may specify, with City Council approval and subject to Subsection (a) of this section, other circumstances under which the Police Department may arrange to pay the tow bill. Payment of a tow bill by the Police Department shall not relieve the vehicle owner of the owner's responsibility for payment and the owner shall reimburse the City for the amount of such bill except as a payment by the owner is exempted under Section 46-2-69 of this Code. In accordance with Section 2-111 of the Charter, the Board of Police Commissioners shall establish a procedure by which this subsection shall be implemented and administered.

(b) Methods of payment accepted; receipt required.

(1) Tow companies shall accept cash, cashier's checks, debit cards and at least three major credit cards such as Visa, Mastercard, Discover, or American Express.

(2) Tow companies shall provide an itemized receipt to the customer for each transaction.

**Sec. 46-2-98. Release of stored vehicle.**

Upon the presentation of proof of ownership and payment of permissible charges for towing, storage, and the administrative fee, no person shall refuse

to release promptly and willingly any vehicle which is claimed by any owner or any owner's representative.

**Secs. 46-2-99 – 46-2-110. Reserved.**

**Subdivision C.**  
**Non-Consensual Towing**

**Sec. 46-2-111. Towing vehicles from private property.**

(a) The following provisions apply to private property impounds accomplished by non-consensual tows:

(1) Tow companies shall not tow any vehicle from private property except by request of the property owner or other individual authorized to request such tow;

(2) Tow companies must notify and obtain Police Department approval prior to the hook-up of a vehicle in conjunction with any private property impound;

(3) Tow companies shall maintain a written log of approvals required under Subsection (a)(1) of this section, and shall further maintain copies of documents, and photographs as follows:

a. The date and time of the approval;

b. The make and model and vehicle identification number of the vehicle, if ascertainable;

c. The condition of the vehicle and any existing damage;

d. The location from which the vehicle is being towed;

e. The name, address, and telephone number of the owner or authorized agent of the private property who has authorized the tow of the vehicle from the private property;

f. The name of the tow company employee reporting the impound;

g. The name and badge number of the Police Department employee who approved the tow; and

h. Photographs of the entire exterior of the vehicle taken immediately prior to hook-up;

(4) Both the vehicle, and documentary evidence required under Subsection (a)(2) of this section, must be brought to an authorized Police Department location within two hours of hook-up, and prior to moving the vehicle to a storage facility; and

(5) Copies of any documentation or photographs required under Subsection (a)(2) of this section shall be made available to the vehicle owner upon request.

(b) If the owner or other person who is legally entitled to the possession of a vehicle to be towed or removed arrives at the location where the vehicle is located before the actual towing or removal of the vehicle, the vehicle shall be disconnected from the tow truck, and the owner or other person who is legally entitled to possess the vehicle may take possession of, and remove, the vehicle without interference upon the payment of a reasonable service fee for which a receipt shall be provided.



**Sec. 46-2-112. Inspection of storage lot by Police Department and other authorized City agents; requirements of tow company and storage lot.**

(a) For the purpose of ensuring compliance with this division, the owner, operator, or person in charge of the tow company's storage lot shall permit any employee, agent, sworn or civilian member of the Police Department as authorized by this Code, to inspect any portion of the premises during regular business hours, subject to constitutional restrictions on unreasonable searches and seizures.

(b) All hard copy records pertaining to the towing, storage, redemption, scrap, salvage, or sale of a vehicle shall be retained for not less than six months unless a longer retention period is required by law.

(c) Data on each vehicle shall be stored electronically and is subject to inspection and audit by the Department, subject to constitutional restrictions on unreasonable searches and seizures.

(d) Each storage facility shall contain a digital camera recording system with DVR backup that shall:

(1) Be focused on the customer service areas, and ingress and egress points of the storage lot;

(2) Retain footage for no less than 21 days; and

(3) Be open to inspection subject to constitutional restrictions on unreasonable searches and seizures.

(e) The tow company shall be responsible for securing the facility, including all vehicles located therein, for the safety of all towed vehicles.

(f) Towers shall post signage which must be conspicuously displayed and easily visible at each storage lot, yard or garage, which expressly states the following for non-consensual tows:

(1) The schedule of all towing fees, storage fees, and additional charges;

(2) The procedure for contesting towing and storage charges at the 36th District Court;

(3) The procedures for filing a claim for damages incurred to the vehicle or contents thereof as a result of the tow or while in storage;

(4) The list of documents required by the tow company in order for an owner to retrieve a towed vehicle; and

(5) A statement that the registered owner shall not be charged for the initial viewing of a recovered vehicle to retrieve title, registration, insurance documents, or personal property from the owner's vehicle.

(g) The Police Department, at the department's discretion, may seek an administrative warrant for entry on the property, and the reviewing Magistrate or Judge shall issue the warrant if the request comports with applicable law and procedure.

**Sec. 46-2-113. Recovery of abandoned, stolen, or suspected stolen vehicles.**

Except as provided in Section 46-2-111 of this Code, towers shall not engage in non-consensual tows of abandoned, stolen, or suspected stolen vehicles without having a law enforcement official inspect the vehicle at the scene and having run the vehicle in the LEIN system prior to hook-up.

**Sec. 46-2-114. Administrative fees.**

(a) An administrative fee shall be charged to, and paid by, the owner of each vehicle towed by a private tow company in a non-consensual tow, other than a Department authorized tower, from a location inside the City.

(b) The Police Department shall establish the administrative fee for non-consensual tows in accordance with Section 9-507 of the Charter subject to approval by the City Council through adoption of a resolution.

(c) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Police Department and at the Office of the City Clerk; and

(3) Reviewed by the Chief at least once every two years.

**Sec. 46-2-115. Methods of payment accepted; receipt required.**

(a) Tow companies shall accept cash, cashier's checks, debit cards and at least three major credit cards such as Visa, Mastercard, Discover, or American Express.

(b) Tow companies shall provide an itemized receipt to the customer for each transaction.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective 30 days after publication, in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

C.N. RAIMI

Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

Council Member Benson moved the following Resolution on behalf of Council President Jones:

**RESOLUTION SETTING HEARING**

By Council President Jones:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ at \_\_\_\_\_ a.m. in the Public Health and Safety Standing Committee in Council's Committee of the Whole Room, 13th Floor, Coleman A. Young Municipal Center for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 46 of the 2019 Detroit City Code. *Traffic and Vehicles*, Article I, *Generally*, Division 2, *Violations and Penalties*, by amending Section 46-1-33, *Sections deemed to be misdemeanors: penalties*; and Article II, *Enforcement*, Division 4, *Impoundment of vehicles* by amending Section 46-2-61, *Authority to create vehicle pounds: hours of operation of same*, and by amending and renaming Division 5, *Towing*, to divide the division into Subdivision A, *Generally*, to include Section 46-2-81, *Purpose, scope, and enforcement*, Section 46-2-82, *Definitions*, and Section 46-2-83, *Misdemeanor violation; aiding and abetting violation; continuing violation; penalties for conviction thereof*; Subdivision B, *Police Authorized Towing* to include Section 46-2-91, *Tow rates for police authorized towing*, Section 46-2-92, *Standards for authorized towers*, Section 46-2-93, *Establishment, approval, and publication of towing, storage, and administrative fees*, Section 46-2-94, *One hook-up for successive tows*, Section 46-2-95, *When authorized*, Section 46-2-96, *Requirements*, Section 46-2-97, *Payment*, Section 46-2-98, *Release of stored vehicle*, and to repeal the current Section 46-2-88, *Storage of vehicles generally*, and to add Subdivision C, *Non-Consensual Towing*, to include Section 46-2-111, *Towing vehicles from private property*, Section 46-2-112, *Inspection of storage lot by Department and other authorized City agents; requirements of tow company and storage lot*, Section 46-2-113, *Recovery of abandoned, stolen, or suspected stolen vehicles*, Section 46-2-114, *Administrative fees*, and, Section 46-2-115, *Methods of payment accepted: receipt required*; to provide for a safe and well-managed vehicle towing system for nonconsensual vehicle tows that requires Department involvement and authorization for tows from private property, allows for the collection of administrative fees for tows from private property, allows for

inspection of impound yards, requires certain methods of payment be accepted, authorizes that the police authorized tow rates be set by City Council, provides for an administrative fee for police authorized tows, and requires disconnection of vehicle from tow truck prior to removal upon payment of a service fee.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

August 23, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2022 Centers for Disease Control (CDC) COVID Immunizations Grant.

The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 Centers for Disease Control (CDC) COVID Immunizations Grant for a total of \$4,430,279.00. There is no required match. The total project cost is \$4,430,279.00. The grant period is October 1, 2021 through September 30, 2022.

The objective of the grant is to support Local Health Department (LHD)-driven COVID-19 vaccination events. The funding allotted to the department will be utilized to pay for staffing, communications, and supplies to support COVID-19 vaccination events, including Personal Protective Equipment (PPE), vaccine refrigerators, data loggers, vaccine coolers, and indirect costs for COVID-19 related work. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20986.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,

TERRI DANIELS  
Director of Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services, in the amount of \$4,430,279.00, to support Local Health Department (LHD)-driven COVID-19 vaccination events; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Bud-

get Director is authorized to establish Appropriation number 20986, in the amount of \$4,430,279.00, for the FY 2022 Centers for Disease Control (CDC) COVID Immunizations Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 35) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

August 23, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Coolidge Terminal and Maintenance Facility Reconstruction Grant.

The Federal Transit Administration has awarded the City of Detroit Department of Transportation with the Coolidge Terminal and Maintenance Facility Reconstruction Grant in the amount of \$13,136,038.00. There is a required State match for the award, from the Michigan Department of Transportation, in the amount of \$3,284,010.00. The total Federal and State award amount is \$16,420,048.00. There is no local match requirement. The total project cost is \$16,420,048.00.

The objective of the grant is to support the reconstruction of the Coolidge Terminal and Maintenance Facility. The funding allotted to the department will be utilized to support architecture and engineering costs to design the new facility, including all design, studies, and documentation required for the National Environmental Policy Act (NEPA) process. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20985.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,

TERRI DANIELS  
Director of Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Detroit Department of Transportation is requesting authorization to accept a grant of reimbursement from the Federal Transit Administration, in the amount of \$13,136,038.00, to support the reconstruction of the Coolidge Terminal and Maintenance Facility; and

Whereas, There is a required State match for the Grant, from the Michigan Department of Transportation, in the amount of \$3,284,010.00; and

Whereas, The total Federal and State award amount is \$16,420,048.00; and

Whereas, The Law Department has approved this agreement as to form; and Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20985, in the amount of \$16,420,048.00, for the Coolidge Terminal and Maintenance Facility Reconstruction Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 36) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

August 24, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021 Fuel Transformation Grant.

The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021 Fuel Transformation Grant. The amount being sought is \$1,119,349.39. The State share is \$1,119,349.39 of the requested amount, there is a required cash match of \$479,721.17. The total project cost is \$1,599,070.56.

The FY 2021 Fuel Transformation Grant will enable the department to:

- Replace two aging diesel vehicles used for materials management with new Electric Vehicles (EVs), which will reduce diesel emissions.

If the application is approved, a cash match will be provided from appropriation 26190.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Department of Public Works has requested authorization from City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy, for the FY 2021 Fuel Transformation Grant, in

the amount of \$1,119,349.39, to replace two aging diesel vehicles used for materials management with new Electric Vehicles (EVs), which will reduce diesel emissions; and

Whereas, The Department of Public Works has \$479,721.17 available in its FY 2022 Departmental allocation in appropriation 26190, for the City match requirement for the FY 2021 Fuel Transformation Grant; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, The Department of Public Works is hereby authorized to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy, for the FY 2021 Fuel Transformation Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 37) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

August 25, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2022 Epi Lab Capacity (ELC) COVID-19 Infection Prevention Grant.

The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 Epi Lab Capacity (ELC) COVID-19 Infection Prevention Grant for a total of \$337,500.00. There is no match required. The total project cost is \$337,500.00. The grant period is October 1, 2021 through September 30, 2022.

The objective of the grant is to support COVID-19 infection prevention response. The funding allotted to the department will be utilized to pay for staff time and supplies associated with COVID-19 response.

If approval is granted to accept and appropriate this funding, the appropriation number is 20989.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,

TERRI DANIELS  
Director of Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant from Michigan Department of Health and Human Services, in the amount of \$337,500.00, to support COVID-19 infection prevention response; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20989, in the amount of \$337,500.00, for the FY 2022 Epi Lab Capacity (ELC) COVID-19 Infection Prevention Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 38) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

July 27, 2021

Honorable City Council:

Re: The Detroit Public Safety Foundation Request to accept the Support Fund Grant from Everytown for Gun Safety Support Fund Inc.

Everytown for Gun Safety Support Fund Inc. has awarded the Detroit Public Safety Foundation (DPSF) with the Support Fund Grant for a total of \$100,000.00. There is no match requirement. The total project cost is \$100,000.00.

The objective of the grant is to reduce gun violence in the City of Detroit. The funding allotted to DPSF will be utilized to support educating the public and raising awareness about gun safety issues through the Ceasefire Detroit program.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Respectfully submitted,

TERRI DANIELS  
Director of Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Detroit Public Safety Foundation has been awarded a grant from Everytown for Gun Safety Support Fund Inc., in the amount of \$100,000.00, to reduce gun violence in the City of Detroit; Now

Therefore, Be It Resolved, That the Detroit Public Safety Foundation is hereby authorized to accept the Support Fund Grant from Everytown for Gun Safety Support Fund Inc.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 39) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

August 23, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Low-No Battery Electric Buses and Associated Infrastructure Grant.

The Federal Transit Administration has awarded the City of Detroit Department of Transportation with the Low-No Battery Electric Buses and Associated Infrastructure Grant in the amount of \$1,807,000.00. There is a required State match for the award, from the Michigan Department of Transportation, in the amount of \$269,222.00. The total Federal and State award amount is \$2,076,222.00. There is no local match requirement. The total project cost is \$2,076,222.00.

The objective of the grant is to add low-emission vehicles and associated infrastructure to help improve Detroit's air quality, while reducing the overall cost of owning and operating buses. The funding allotted to the department will be utilized to purchase two 40-foot battery electric buses, replacing two 40-foot diesel bus that have exceeded their useful life. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20984.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,

TERRI DANIELS  
Director of Grants  
STEVEN WATSON

Office of Budget

By Council Member Benson:

Whereas, The Detroit Department of Transportation is requesting authorization to accept a grant of reimbursement from the Federal Transit Administration, in the amount of \$1,807,000.00, to add low-emission vehicles and associated infrastructure to help improve Detroit's air quality, while reducing the overall cost of owning and operating buses; and

Whereas, There is a required State match for the Grant, from the Michigan Department of Transportation, in the amount of \$269,222.00; and

Whereas, The total Federal and State award amount is \$2,076,222.00; and

Whereas, the Law Department has approved this agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be it Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be it Further Resolved, That the Budget Director is authorized to establish

Appropriation number 20984, in the amount of \$2,076,222.00, for the Low-No Battery Electric Buses and Associated Infrastructure Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 40) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

August 24, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021 Recycling Infrastructure Grant

The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021 Recycling Infrastructure Grant. The amount being sought is \$202,650.00. The State share is \$202,650.00 of the requested amount, there is a required cash match of \$86,850.00. The total project cost is \$289,500.00.

The FY 2021 Recycling Infrastructure Grant will enable the department to:

- Support Detroit's residential recycling program by providing additional 64-gallon carts, expand the capacity to provide recycling opportunities in public parks, and provide new all-electric collection vehicles

- Purchase 6,000 recycling carts, two (2) Electric Vehicle Gators, two (2) Trailer Tow Masters, and two (2) 2022 Ford F-150 Lightning Electric Vehicles

If the application is approved, a cash match will be provided from appropriation 26190.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,

TERRI DANIELS  
Director of Grants  
STEVEN WATSON

Office of Budget

By Council Member Benson:

Whereas, The Department of Public Works has requested authorization from City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy, for the FY 2021 Recycling Infrastructure Grant, in the amount of \$202,650.00, to support Detroit's residential recycling program; and

Whereas, The Department of Public Works has \$86,850.00 available in its FY

2022 Departmental allocation in appropriation 26190, for the City match requirement for the FY 2021 Recycling Infrastructure Grant; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be it Resolved, The Department of Public Works is hereby authorized to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy, for the FY 2021 Recycling Infrastructure Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 41) per motions before adjournment.

**General Services Department**

July 16, 2021

Honorable City Council:

Re: Correction of Purchase Price of 821 Philadelphia, Detroit, Michigan 48202 — (Jennifer Kindseth Parcel).

On May 18, 2021, your Honorable Body authorize the purchase of 821 Philadelphia, Detroit, Michigan 48202 (the "Property") from the owner Jennifer Kindseth to provide for a planned park ("Park Project").

It has come to our attention that the Purchase Price was issued in error. Accordingly, the Purchase Price of for Nine Thousand and 00/100 Dollars (\$9,000.00) should be amended to show Ten Thousand and 00/100 Dollars (\$10,000.00).

We, therefore request that your Honorable Body adopt the attached resolution authorizing an amendment to the purchase resolution to reflect the correct purchase price.

Respectfully submitted,  
BRAD DICK

Group Executive for Services and Infrastructure General Service Department

By Council Member Tate:

Be It Resolved, That the resolution adopted May 18, 2021, authorizing the purchase of 821 Philadelphia be amended to correct the purchase price to the agreed upon price of Ten Thousand and 00/100 Dollars (\$10,000.00); and

Resolved, That the Director of GSD, or the authorized designee, is authorized to accept and record a deed to the Property to the City of Detroit for the agreed upon purchase price, as well as execute any such documents as may be necessary or convenient to effect the transfer of the Property from the Owner to the City of Detroit.

A Waiver of Reconsideration is requested.

**EXHIBIT A**

**LEGAL DESCRIPTION**

West 33.33 Feet of Lot 34. Mack's Sub-division of the South 1/2 of Lot 2 of 1/4 Section 45, Plat Liber 14, Page 15, Wayne County Records

Commonly known as:

821 W. Philadelphia

Tax Parcel ID: Ward 04; Item 002016

DESCRIPTION CORRECT

JERED DEAN

Manager II

DPW — City Engineering Division

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 42) per motions before adjournment.

**Housing and Revitalization Department**

June 23, 2021

Honorable City Council:

Re: Resolution Establishing the Horton North End Neighborhood Enterprise Zone in the area of 503, 509, 515, 521 Horton Street & 7414 Beaubien, Detroit, Michigan in accordance with Public Act 147 of 1992 on behalf of The Beauton, LLC. (Petition #1387).

Attached for your consideration please find a resolution and legal description which will establish the Horton North End Neighborhood Enterprise Zone (NEZ) in accordance with Public Act 147 of 1992 ("the Act").

Your Honorable Body conducted a public hearing on this matter on June 24, 2021 as required by the Act. No impediments to the establishment of the NEZ were presented at the public hearing.

The developer proposes to rehabilitate the 1st floor of both buildings for retail and commercial uses and the upper floors will be converted to 1-bedroom, open, loft style apartments for rent.

We request your Honorable Body's approval of the resolution.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development & Investment Officer

By Council Member Tate:

Whereas, Michigan's Public Act 147 of 1992, the Neighborhood Enterprise Zone Act ("the Act"), provides for the establishment of Neighborhood Enterprise Zones (NEZs), the exemption from ad valorem taxes, and the imposition of a specific property tax in lieu of ad valorem real property taxes within NEZs; and

Whereas, The City of Detroit meets all the distress criteria set forth within the Act; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZs

is consistent with the adopted Master Plan, as amended, and will further the economic and physical development goals and objectives of the City by encouraging new housing starts and housing rehabilitation, thereby aiding in the preservation of existing neighborhoods and preventing further decay in others; and

Whereas, The Detroit City Council has found the establishment of the Horton North End New/Rehab NEZ to be consistent with the Detroit Master Plan of Policies and the neighborhood preservation and development goals of the City: and

Whereas, The Detroit City Council has adopted a statement of goals, objectives and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within proposed NEZs; and

Whereas, The Detroit City Council has enacted a housing inspection ordinance requiring that before the sale of a unit in a new or rehabilitated facility for which an NEZ Certificate is in effect, an inspection is to be made of the unit to determine compliance with Chapter 26 of the Code of the City of Detroit; and

Whereas, The Act requires that the designation of NEZs must be approved by a resolution adopted by the local governmental unit subsequent to a public hearing at which any taxpayer or resident, or representative of any taxing authority levying a property tax in the City of Detroit, was give the opportunity to address the requested establishment of an NEZ; and

Whereas, A public hearing on the issue of establishing the Horton North End New/Rehab NEZ was conducted before the Detroit City Council on June 24, 2021 with notice of the public hearing having been given to the general public and by certified mail to every taxing authority levying a property tax with the City of Detroit; and

Whereas, No impediments to the establishment of the Horton North End New/Rehab NEZ where cited; and

Whereas, After the public hearing, City Council legally established a New/Rehab Neighborhood Enterprise Zone in the area located at 503, 509, 515, 521 Horton Street & 7414 Beaubien, on June 29, 2021.

Now Therefore Be It Resolved, That the land area described in the attached legal description, and shown on the attached map, is hereby established as the Horton North End New/Rehab NEZ pursuant to Public Act 147 of 1992, the Neighborhood Enterprise Zone Act

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Housing and Revitalization Department**

June 8, 2021

Honorable City Council:

Re: Resolution Establishing the Rivard Lafayette Park Neighborhood Enterprise Zone in the area bounded by 1401 Rivard Street, Detroit, Michigan in accordance with Public Act 147 of 1992 on behalf of Lafayette Acquisition Partners, LLC. (Petition #486)

Attached for your consideration please find a resolution and legal description which will establish the Rivard Lafayette Park Neighborhood Enterprise Zone (NEZ) in accordance with Public Act 147 of 1992 ("the Act").

Your Honorable Body conducted a public hearing on this matter on June 10, 2021 as required by the Act. No impediments to the establishment of the NEZ were presented at the public hearing.

The developer proposes to rehabilitate the 1s floor of both buildings for retail and commercial uses and the upper floors will be converted to 1 bedroom, open, loft style apartments for rent.

We request your Honorable Body's approval of the resolution.

Respectfully submitted,

VERONICA M. FARLEY

Manager of Tax Incentives

By Council Member Tate:

Whereas, Michigan's Public Act 147 of 1992, the Neighborhood Enterprise Zone Act ("the Act"), provides for the establishment of Neighborhood Enterprise Zones (NEZs), the exemption from ad valorem taxes, and the imposition of a specific property tax in lieu of ad valorem real property taxes within NEZs; and

Whereas, The City of Detroit meets all the distress criteria set forth within the Act; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZs is consistent with the adopted Master Plan, as amended, and will further the economic and physical development goals and objectives of the City by encouraging new housing starts and housing rehabilitation, thereby aiding in the preservation of existing neighborhoods and preventing further decay in others; and

Whereas, The Detroit City Council has found the establishment of the Rivard Lafayette Park NEZ to be consistent with the Detroit Master Plan of Policies and the neighborhood preservation and development goals of the City; and

Whereas, The Detroit City Council has adopted a statement of goals, objectives and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within proposed NEZs; and

Whereas, The rehabilitated facility for

which an NEZ Certificate is in effect, an inspection is to be made of the unit to determine compliance with Chapter 26 of the Code of the City of Detroit: and

Whereas, The Act requires that the designation of NEZs must be approved by a resolution adopted by the local governmental unit subsequent to a public hearing at which any taxpayer or resident, or representative of any taxing authority levying a property tax in the City of Detroit, was given the opportunity to address the requested establishment of an NEZ; and

Whereas, A public hearing on the issue of establishing the Rivard Lafayette Park NEZ was conducted before the Detroit City Council on June 10, 2021, with notice of the public hearing having been given to the general public and by certified mail to every taxing authority levying a property tax with the City of Detroit; and

Whereas, No impediments to the establishment of the Rivard Lafayette Park NEZ where cited; and

Whereas, After the public hearing, City Council legally established a Neighborhood Enterprise Zone in the area located at 1401 Rivard Street, Detroit Michigan on Tuesday, September 14, 2021.

Now Therefore Be It Resolved, That the land area described in the attached legal description, and shown on the attached map, is hereby established as the Rivard Lafayette Park NEZ pursuant to Public Act 147 of 1992, the Neighborhood Enterprise Zone Act.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**Housing and Revitalization Department**  
June 8, 2021

Honorable City Council:

Re: Resolution Establishing the 15th Street Core City Neighborhood Enterprise Zone in the area bounded by 4601 — 4657 15th Street (odd numbers only), 4602 16th Street, 2330 W. Forest, 4608 16th Street, 4616 16th Street, and 4646 16th Street, Detroit, Michigan in accordance with Public Act 147 of 1992 on behalf of New Old School, LLC. (Petition #1402).

Attached for your consideration please find a resolution and legal description which will establish the 15th Street Core City Neighborhood Enterprise Zone (NEZ) in accordance with Public Act 147 of 1992 (“the Act”).

Your Honorable Body conducted a public hearing on this matter on June 10, 2021 as required by the Act. No impediments to the establishment of the NEZ were presented at the public hearing.

The developer proposes to rehabilitate the 1st floor of both buildings for retail and commercial uses and the upper floors will be converted to 1-bedroom, open, loft style apartments for rent.

We request your Honorable Body’s approval of the resolution.

Respectfully submitted,  
VERONICA M. FARLEY  
Manager of Tax Incentives

By Council Member Tate:

Whereas, Michigan’s Public Act 147 of 1992, the Neighborhood Enterprise Zone Act (“the Act”), provides for the establishment of Neighborhood Enterprise Zones (NEZs), the exemption from ad valorem taxes, and the imposition of a specific property tax in lieu of ad valorem real property taxes within NEZs; and

Whereas, The City of Detroit meets all the distress criteria set forth within the Act; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZs is consistent with the adopted Master Plan, as amended, and will further the economic and physical development goals and objectives of the City by encouraging new housing starts and housing rehabilitation, thereby aiding in the preservation of existing neighborhoods and preventing further decay in others; and

Whereas, The Detroit City Council has found the establishment of the 15th Street Core City NEZ to be consistent with the Detroit Master Plan of Policies and the neighborhood preservation and development goals of the City; and

Whereas, The Detroit City Council has adopted a statement of goals, objectives and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within proposed NEZs; and

Whereas, The Detroit City Council has enacted a housing inspection ordinance requiring that before the sale of a unit in a new or rehabilitated facility for which an NEZ Certificate is in effect, an inspection is to be made of the unit to determine compliance with Chapter 26 of the Code of the City of Detroit; and

Whereas, The Act requires that the designation of NEZs must be approved by a resolution adopted by the local governmental unit subsequent to a public hearing at which any taxpayer or resident, or representative of any taxing authority levying a property tax in the City of Detroit, was given the opportunity to address the requested establishment of an NEZ; and

Whereas, A public hearing on the issue of establishing the 15th Street Core City NEZ was conducted before the Detroit City Council on June 8, 2021 with notice of the public hearing having been given to



the general public and by certified mail to every taxing authority levying a property tax with the City of Detroit; and

Whereas, No impediments to the establishment of the 15th Street Core City NEZ where cited; and

Whereas, After the public hearing, City Council legally established a Neighborhood Enterprise Zone in the area located at 4601-57 15th Street (odd numbers only), 4602 16th Street, 2330 W. Forest, 4608 16th Street, 4616 16th Street, and 4646 16th Street on Tuesday, September 14, 2021.

Now Therefore Be It Resolved, That the land area described in the attached legal description, and shown on the attached map, is hereby established as the 15th Street Core City NEZ pursuant to Public Act 147 of 1992, the Neighborhood Enterprise Zone Act.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

Council Member Ayers left the table.

**RESOLUTION IN SUPPORT OF ADDITIONAL CITY FLOOD RESPONSE FUNDING**

By Council Member Castaneda-Lopez:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens and residents through Charter-mandated legislative functions; and

WHEREAS, In a time of unprecedented hardships, illnesses and unemployment all happening in the midst of a worldwide pandemic, in June and continuing in July of this year, the city of Detroit experienced a series of torrential rains, which flooded its freeways, roads and the homes of several Detroiters to a degree not seen in recent years; and

WHEREAS, The aftermath of the June flooding events in Detroit left several of its citizens with water logged and un-driveable vehicles and/or with thousands of dollars of damages from flooded basements with unsalvageable carpets, furniture, clothes, irreplaceable keepsakes, water heaters, washers and dryers and other appliances; and

WHEREAS, This was not just an ordinary overflow of water that Detroiters have dealt with, but in many cases the unimaginable, a backflow of sewage into their homes, which has made their homes hazardous. Un-remediated, these conditions will make these homes unlivable. This ordeal that thousands of citizens are now experiencing at no fault of their own, has caused an overwhelming hardship, that insurance for the covered and the

non-covered, FEMA and the City of Detroit, to-date, have not adequately addressed. The threat of disease and the condemnation of these homes could be a reality for these residents, if no further assistance is granted in the form of immediate and substantial financial support to these desperate citizens from the City of Detroit: and

WHEREAS, With over 26,000 claims for assistance, this is an unprecedented disaster that MUST be addressed by unprecedented means. So far, the City of Detroit's efforts to provide assistance, though laudable, which provide for the basement cleaning and sanitizing of homes for residents above the age of 65, disabled, have children aged 10 or under in the household, and those who have an approved poverty tax exemption, fall short in helping many others. However, this effort leaves out a wide range of residents, with no means to recover from the devastating effects of the thousands of dollars of losses and the cost of clean-up, which is also in the thousands as well; and

WHEREAS, In order to mitigate these losses, on July 20, 2021, the Detroit City Council approved a resolution to shift \$5 million from the City's General Fund out of the projected \$7.3 million fund balance, towards the emergency disaster response to the June & July 2021 flood events as a start. The Council is also recommending that the Administration explore post-haste in finding additional sources of funding to address this hardship and to provide our desperate citizens hope and help, NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council is hereby strongly urging the Administration to allocate additional general fund surplus dollars toward these flood assistance and mitigation efforts, specifically to assist Detroit residents who are not otherwise eligible for state or federal grant dollars. In addition, the Council also recommends that the Administration with great speed identifies and allocates a substantial source of funding to address this disaster, NOW THEREFORE BE IT FURTHER

RESOLVED, That copies of this resolution be forwarded to Jay B. Rising, the City of Detroit's Chief Financial Officer; Tanya Stoudemire, Detroit's Chief Deputy CFO — Policy & Administration Director; Steve Watson Detroit's Deputy CFO/City Budget Director and Detroit Mayor Mike Duggan.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

Council Member Ayers returned to the table.

**Planning and  
Development Department**

July 15, 2021

Honorable City Council:

Re: Property Sale by Detroit Land Bank Authority North End Landings LLC  
Development: 259, 267, 271, 277, 282, 299, 303, 306, 307, 312, 313, 319, 325 Smith 525, 529, 535, 545, 555, 561 E. Bethune 309, 313, 319 E. Bethune 405, 409 Smith 7718, 7719 Brush.

Pursuant to the Second Amended and Restated Memorandum of Understanding ("MOLT") between the City of Detroit and the Detroit Land Bank Authority ("DLBA"), approved by your Honorable Body on May 19, 2020, the DLBA may not transfer ten (10) or more parcels of property received from the City to the same transferee within any rolling 12 month period without the prior approval of the Mayor and City Council.

The DLBA is now in receipt of an offer from North End Landings LLC, a Delaware Limited Liability Company ("North End Landings") to enter into an option to purchase 26 properties ("the Property") as described in the attached Exhibit A. The Property is located in the City's North End neighborhood. It is within the general boundaries of John R. St., Chandler St., St. Antoine St. and E. Bethune St.

The total area of land measures approximately 99,535 square feet or 2.3 acres. North End Landings proposes to utilize the Property to construct approximately 172 market rate, affordable and senior apartment units. The estimated cost of development is approximately \$48 million.

The Property is zoned R3 (Low Density Residential District). North End Landings shall apply for and obtain any Conditional Land Use approval and/or required zoning changes needed in accordance with the zoning guidelines and approval processes.

Conditions to Exercise Option and Execute Development Agreement are to include:

- City of Detroit Planning and Development Department ("PDD") Design Review and approvals, as necessary or required;
- Zoning compatibility/successful zoning changes and/or conditional land use hearings; and
- Other approvals as necessary with required City departments and/or agencies.

The Planning & Development Department, therefore, requests that your Honorable Body authorize the Detroit Land Bank Authority to enter into an Option Agreement with North End Landings LLC, a Delaware Limited Liability Company to

sell the Property as more particularly referenced in the attached Exhibit A for \$398,140; and, upon exercise of the option by the optionee, to sell such property in accordance with the terms set forth in the Option Agreement.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director  
Planning and  
Development Department

By Council Member Tate:

Whereas, The Detroit Land Bank Authority ("DLBA") was created to assemble and dispose of publicly owned properties in a coordinated manner to foster the development of that property and to promote economic growth in the City of Detroit; and

Whereas, Pursuant to the Second Amended and Restated Memorandum of Understanding ("MOU") between the City of Detroit and the DLBA, approved by the Detroit City Council on May 19, 2020, the DLBA may not transfer ten (10) or more parcels of property received from the City of Detroit to the same transferee within any rolling twelve (12) month period without the prior approval of the Mayor and City Council; and

Whereas, The DLBA is now in receipt of an offer from North End Landings LLC, a Delaware Limited Liability Company ("North End Landings"), to enter into an option to purchase 26 properties ("the Property") as described in the attached Exhibit A. The Property is located within the North End neighborhood. The general boundaries of the project are John R St., Chandler, St. Antoine and E. Bethune; and

Whereas, North End Landings proposes to utilize the Property to construct approximately 172 market rate, affordable and senior apartment units; and

Whereas, The total area of land measures approximately 99,535 square feet or 2.3 acres and is zoned R3 (Low Density Residential District). North End Landings shall apply for and obtain any Conditional Land Use approvals and/or required changes in zoning designation in accordance with the zoning guidelines and approval processes.

Now, Therefore, Be It Resolved, That in accordance with the foregoing communication, the Detroit Land Bank Authority, be and is hereby authorized to enter into an Option Agreement with North End Landings, LLC a Delaware Limited Liability Company to sell the Property as more particularly referenced in the attached Exhibit A for \$398,140; and, upon exercise of the option by the optionee, to sell such property in accordance with the terms set forth in the Option Agreement.

Exhibit A						
Address	Parcel ID	Square Footage	Price	Zoning	Legal Description	
259 Smith	1002219	4,164	\$ 16,656	R3	N SMITH LOT 34 AND S 18.86 FT OF VAC CLAY AVE ADJ WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 138.90	
267 Smith	1002220	4,171	\$ 16,684	R3	N SMITH LOT 35 AND S 18.86 FT OF VAC CLAY AVE ADJ WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 138.90	
271 Smith	1002221	4,152	\$ 16,608	R3	N SMITH LOT 36 AND S 19.50 FT OF VAC CLAY AVE ADJ WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 138.90	
277 Smith	1002222	6,255	\$ 25,020	R3	N SMITH LOT 37 ALSO W 15 FT OF LOT 38 & S 19.5 FT OF VAC CLAY AVE ADJ WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 138.90	
282 Smith	1002175	3,442	\$ 13,768	R3	S SMITH 131 WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 115	
299 Smith	1002225.001	3,006	\$ 12,024	R3	N SMITH E 15 FT OF LOT 40 W 6.65 FT OF LOT 41 & S 19.50 FT OF VAC CLAY AVE ADJ WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 21.65 X 138.90	
303 Smith	01002225.002L	3,244	\$ 12,976	R3	N SMITH E 23.35 FT OF LOT 41 AND S 19.50 OF CLAY AVE ADJ WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 23.35 X 138.90	
306 Smith	1002171	3,434	\$ 13,736	R3	S SMITH LOT 127 HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 23.35 X 138.90	
307 Smith WM	1002226	4,154	\$ 16,616	R3	N SMITH LOT 42 AND SS 19.50 FT OF VAC CLAY AVE ADJ Y HAMLIN & S J BROWN L8, P72, PLATS, WCR 1/103 X 138.90	
312 Smith	1002170	3,466	\$ 13,864	R3	S SMITH LOT 126 HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 115	
313 Smith	1002227	4,164	\$ 16,656	R3	N SMITH LOT 43 AND S 19.50 FT OF VAC CLAY AVE ADJ WM Y HAMLIN & S J BROWN L8, P72, PLATS, WCR 1/103 30 X 138.90	
319 Smith	1002228	4,171	\$ 16,684	R3	N SMITH LOT 44 AND S 19.50 FT OF VAC CLAY AVE ADJ WM Y HAMLIN & S J BROWN L8, P72, PLATS, WCR 1/103 30 X 138.90	

Address	Parcel ID	Square Footage	Price	Zoning	Legal Description
325 Smith	1002229	4,171	\$ 16,684	R3	N SMITH LOT 45 AND S 19.50 FT OF VAC CLAY AVE ADJ WM Y HAMLIN & S J BROWN L8, P72, PLATS, WCR 1/103 30 X 138.90
405 Smith BROWNS	1002231	4,176	\$ 16,704	R3	N SMITH S 65.50 FT OF LOT 47 WM Y HAMLIN & S J L8 P72 PLATS, WCR 1/103 33.33 X 65.50
409 Smith	1002233	2,195	\$ 8,780	R3	N SMITH LOT 48 AND S 19.56 FT OF VAC CLAY AVE ADJ WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 139.70
7718 Brush CLAY	1002232	2,488	\$ 9,952	R3	N SMITH N 54.44 FT OF LOT 47 AND S 19.56 FT OF VAC AVE ADJ WM Y HAMLIN & S J BROWNS L8, P72, PLATS, W C R 1/103 33.33 X 74
7719 Brush	1002230	4,169	\$ 16,676	R3	N SMITH LOT 46 AND S 19.56 FT OF VAC CLAY AVE ADJ WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 139.50
309 E. Bethune	1002145	3,447	\$ 13,788	R3	N BETHUNE LOT 186 WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 115
313 E. Bethune	1002146	3,438	\$ 13,752	R3	N BETHUNE LOT 187 WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 115
319 E. Bethune	1002147	3,472	\$ 13,888	R3	N BETHUNE LOT 188 WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 115
525 E. Bethune	3001903	3,465	\$ 13,860	R3	N BETHUNE E LOT 205 WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 115
529 E. Bethune	3001904	3,447	\$ 13,788	R3	N BETHUNE E LOT 206 WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 1/103 30 X 115
535 E. Bethune	3001905.001	5,174	\$ 20,696	R3	N BETHUNE E LOT 207 LOT 208 WM Y HAMLIN & S J BROWNS L8, P72, PLATS, WCR 45 X 115
545 E. Bethune	03001905.002L	5,168	\$ 20,672	R3	N BETHUNE E 1/2 LOT 208 ALL OF LOT 209 WM Y HAMLIN & S J BROWNS L8 P72 PLATS, WCR 3/91 45 X 115
555 E. Bethune	3001906	3,457	\$ 13,828	R3	N BETHUNE E LOT 210 WM Y HAMLIN & S J BROWNS L8 P72 PLATS, WCR 3/91 45 X 115
561 E. Bethune	3001907	3,445	\$ 13,780	R3	N BETHUNE E LOT 211 WM Y HAMLIN & S J BROWNS L8 P72 PLATS, WCR 3/91 45 X 115

Adopted as follows:  
 Yeas – Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones – 8.  
 Nays – None.

**Planning and Development Department**

August 27, 2021

Honorable City Council:  
 Re: Property Sale – 16703, 16711, & 16715 E. Warren, Detroit, MI 48224.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from 16703 Warren BD LLC (“Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 16703, 16711, and 16715 E. Warren (the “Properties”). The P&DD entered into a purchase agreement, dated August 19, 2021, with Purchaser. Under the terms of the proposed purchase Seventy Five Thousand and 00/100 Dollars (\$75,000.00).

The Purchaser is a development team

that proposes to renovate the Properties in to a mixed-use development with indoor and outdoor retail space and residential units. The Properties are within a B4 zoning district (General Business District). Purchaser's proposed use of the Properties shall be consistent with the allowable uses for which the Properties are zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Properties by the City to 16703 Warren BD LLC.

Respectfully submitted,  
KATHRINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 16703, 16711, and 16715 E. Warren (the "Properties"), as more particularly described in the attached Exhibit A incorporated herein, to 16703 Warren BD LLC ("Purchaser"), a Michigan limited liability company, for the purchase price of Seventy Five Thousand and 00/100 Dollars (\$75,000.00); And Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Properties to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Four Thousand Five Hundred and 00/100 Dollars (\$4,500.00) shall be paid to the DBA from the sale proceeds, 2) Three Thousand Seven Hundred Fifty and 00/100 Dollars (\$3,750.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the Properties; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, timing of tender of possession of particular parcels, or minor corrections to the name of the Purchaser) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Properties, provided that

the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Properties situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**  
N WARREN E LOT 1&2 GROSSE  
POINTE VIEW SUB L48 P35 PLATS.  
WCR 21/717 43.95 IRREG.  
a/k/a 16703 E. Warren  
Tax Parcel ID 21002907

**Parcel 2**  
N WARREN E LOT 3 GROSSE  
POINTE VIEW SUB L48 P35 PLATS,  
WCR 21/717 20 X 100.  
a/k/a 16711 E. Warren  
Tax Parcel ID 21002908

**Parcel 3**  
N WARREN E LOT 4 GROSSE  
POINTE VIEW SUB L48 P35 PLATS,  
WCR 21/717 20 X 100.  
a/k/a 16715 E. Warren  
Tax Parcel ID 21002909

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
JERED DEAN  
Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 43) per motions before adjournment.

**Planning and  
Development Department**

August 26, 2021

Honorable City Council:

Re: Property Sale — 17514 Woodward,  
Detroit, MI 48203.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Enrico Rosselli ("Purchaser"), to purchase certain City-owned real property at 17514 Woodward (the "Property"). The P&DD entered into a purchase agreement, dated June 18, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Twenty Seven Thousand and 00/100 Dollars (\$27,000.00).

Purchaser is the owner of the La Dolce Vita restaurant and wishes to acquire this property along with adjacent non-city-owned properties in order to expand their footprint to create an experience replicat-

ing a classic Italian street dining experience. The Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Enrico Rosselli.

Respectfully submitted,  
**KATHARINE G. TRUDEAU**  
 Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 17514 Woodward, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Enrico Rosselli ("Purchaser"), for the purchase price of Twenty Seven Thousand and 00/100 Dollars (\$27,000.00); And Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Three Hundred Fifty and 00/100 Dollars (\$1,350.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions timing of tender of possession of particular parcels, or minor corrections to the name of the Purchaser) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

**E WOODWARD LOT 27 BALDWIN PARK L29 P70 PLATS, WCR 1/165 22 X 100**

a/k/a 17514 Woodward  
 Tax Parcel ID 01009700

**DESCRIPTION CORRECT  
 ENGINEER OF SURVEYS  
 JERED DEAN  
 Manager II**

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION  
 (No. 44) per motions before adjournment.

**Planning and  
 Development Department**

August 23, 2021

Honorable City Council:

Re: Property Sale — 21533 W. Grand River, Detroit, MI 48219.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from The Nevele Company, LLC ("Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 21533 W. "Property"). The P&DD entered into a purchase agreement, dated August 17, 2021, with Purchaser Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Fifty Thousand and 00/100 Dollars (\$50,000.00).

Purchaser intends to completely renovate the existing structure on the Property in order to open commercial office spaces. The Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to The Nevele Company, LLC.

Respectfully submitted,  
**KATHARINE G. TRUDEAU**  
 Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 21533 W. Grand River, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to The Nevele Company, LLC ("Purchaser"), a Michigan limited liability company, for the purchase price of Fifty Thousand and 00/100 Dollars (\$50,000.00); And Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Three Thousand and 00/100 Dollars (\$3,000.00) shall be paid to the DBA from the sale proceeds, 2) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, timing of tender of possession of particular parcels, or minor corrections to the name of the Purchaser) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

S GRAND RIVER LOT 2 E 20 FT LOT 3 EXC GRAND RIVER AS WD A F RUDOFFS SUB L25 P3 PLATS, WCR 22/399 60 IRREG.

a/k/a 21533 W. Grand River  
Tax Parcel ID 22007462  
DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
JERED DEAN  
Manager II  
City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 45) per motions before adjournment.

**Planning and Development Department**

August 30, 2021

Honorable City Council:

Re: Correction of Purchaser's Name on Sale 2811 Dubois.

On March 3, 2020, your Honorable Body authorized the sale of property located at 2811 Dubois, consisting of vacant land measuring 4400 square feet and zoned B6 (General Services District), to People's Restaurant Equipment Co. LLC, a Michigan Limited Liability Company, for the amount of \$12,000.

In error, the purchaser's name was stated incorrectly.

We, therefore, request that your Honorable Body amend the sale and authorize the Director of the Planning and Development Department, or his authorized designee, to show the correct name of the purchaser for the sale as People's Store Fixture Company, Inc., a Michigan Corporation.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

Planning & Development Department  
By Council Member Tate:

Whereas, On March 3, 2020, your Honorable Body authorized the sale of property located at 2811 Dubois, to People's Restaurant Equipment Co. LLC, a Michigan Limited Liability Company, for the amount of \$12,000; and

Whereas, In error, the purchaser's name was stated incorrectly. The correct name of the purchaser is Peoples Store Fixture Company, Inc., a Michigan Corporation.

Now, Therefore, Be It Resolved, That in accordance with the foregoing communication, the Director of the Planning and Development Department, or his authorized designee, be and is hereby authorized to issue a quit claim deed to 2811 Dubois, the property more particularly described in the attached Exhibit A, and such other documents as may be necessary to reflect the correction of the purchaser's name, from People's Restaurant Equipment Co. LLC, a Michigan Limited Liability Company to Peo-

ples Store Fixture Company, Inc., a Michigan Corporation.

A Waiver of Reconsideration is requested.

**EXHIBIT A  
Legal Description**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N ALFRED LOT 1 BLK 40 PLAT OF SUB OF W 1/2 PC 91L1 P283 PLATS, WCR 9/43 43.66 X100.

a/k/a 2811 Dubois

Tax Parcel ID 09001398-402

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS

BASIL SARIM, P.S.

Professional Surveyor

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 46) per motions before adjournment.

**WALK-ONS**

**RESOLUTION CANCELING THE  
BUDGET, AUDIT AND FINANCE  
STANDING COMMITTEE**

By Council Member Ayers:

Resolved, The Detroit City Council hereby cancels the Budget, Audit and Finance Standing Committee scheduled for Wednesday, September 22, 2021, in order to attend the 2021 Mackinac Policy Conference.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 47) per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Third Man Records, or their assignees to host Third Man Records-DLECTRICITY activation from 12:00 p.m.-7:00 p.m.; with a DJ and Third Man Records merchandise for sale.

Provided, That there will be DPD will Provide Special Attention; and be it further

Provided, That there will be a business License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 48) per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was amended Petition of Courageous, Inc. (#1490), requesting to host Soul Day at the 12901 Auburn Street location from 10:00 a.m.-9:00 p.m. every Friday-Sunday: with food, drinks, vendors and local live entertainment. After consultation with the Mayor's Office and all other City Departments, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully Submitted,  
MARY SHEFFIELD,  
Chairperson

By Council Member Sheffield:

Resolved, That permission be and hereby is granted to Petition of Courageous, Inc. (#1490), requesting to host Soul Day at the 12901 Auburn Street location from 10:00 a.m.-9:00 p.m. every Friday-Sunday; with food, drinks, vendors and local live entertainment, And Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, and in compliance with applicable ordinances, And Further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, and further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, And Further

Provided, That permission for the service of alcoholic beverages is granted contingent upon petitioner obtaining approval of the Michigan Liquor Control Commission and complying with applicable City ordinances in connection with this activity, And Further

Provided, That the petitioner secures a temporary use of land permit which will



include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "Use of Tents for Public Assembly," And Further

Provided, That the site be returned to its original condition after said activity, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 49) per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Midtown Detroit, Inc., or their assignees to host their biannual nighttime festival of art and technology from 7:00 p.m.-12:00 a.m.; with 40 installation, 2 music stages, food and drink.

Provided, That there will be DPD will Provide Special Attention; Contracted with City Shield & ProStar to Provide Private Security Services; And Be It Further

Provided, That there will be Pending Inspections; Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be ROW Permit Required for Street Closures; And Be It Further

Provided, That there will be Permits Required for Tents, Stages & Generators; And Be It Further

Provided, That there will be a Business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 50) per motions before adjournment.

By City Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits

to the Detroit Riverfront Conservancy, or their assignees to host their annual West Riverfront Weekend from 5:00 p.m.-8:00 p.m.; with a fundraiser event, concert performances, food trucks, family fun activities and Smoke on the River.

Provided, That there will be DPD will Provide Special Attention; Contracted with Riverfront Security to Provide Private Security Services; And Be It Further

Provided, That there will be contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be Permits Required for Tents, Staging, Electrical and Generators; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 51) per motions before adjournment.

**PRESIDENTS REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**MISCELLANEOUS**

1. Council President Jones submitting memorandum to the Mayor's Office, relative to Funding City of Detroit Poll Workers.

2. Council President Brenda Jones submitting memorandum to the Legislative Policy Division, relative to Funding City of Detroit Poll Workers.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting memorandum relative to Carol's Law Request. **(The Law Department has submitted a privileged and**

confidential memorandum, dated September 10, 2021, regarding the above referenced matter.)

2. Submitting reso. autho. **Settlement** in lawsuit of Smith. Jr., Edward vs. City of Detroit DDOT; Case No. 19-002524-NF, File No. L19-00151 (SVD) in the amount of \$60,000.00 in full payment for any and all claims which Edward Smith, Jr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**HOUSING AND REVITALIZATION DEPARTMENT**

1. Public Hearing on the Establishment of Neighborhood Enterprise Zone, as requested by City of Detroit in the area of North Corktown in the area of Harriston Street, Detroit, MI in accordance with Public Act 147 of 1992.

2. Public Hearing on the Establishment of Neighborhood Enterprise Zone, as requested by 4741 Second Avenue, LLC in the area of 4741 Second Avenue and 615 Hancock, Detroit, Michigan in accordance with Public Act 147 of 1992.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF

**DEVELOPMENT AND GRANTS**

1. Submitting reso. autho. To Accept and Appropriate the FY 2022 Epi Lab Capacity Contact Tracing, Case Investigation, Testing Coordination, Violation Monitoring, and Wrap Around Services Grant. (The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 Epi Lab Capacity Contact Tracing, Case Investigation, Testing Coordination, Violation Monitoring, and Wrap Around

Services Grant for a total of \$1,360,608.00. There is no required match. The total project cost is \$1,360,608.00. The grant period is October 1, 2021 through September 30, 2022.)

2. Submitting reso. autho. To Accept and Appropriate the FY 2022 Highway Research Planning and Construction Grant. (The Michigan Department of Transportation has awarded the City of Detroit Department of Public Works with the FY 2022 Highway Research Planning and Construction Grant for a total of \$750,000.00. The State share is 80 percent or \$750,000.00 of the approved amount, and a there is a required cash match of 20 percent or \$187,500.00. The total project cost is \$937,500.00.)

**MISCELLANEOUS**

3. **Council Member Castaneda-Lopez** submitting memorandum relative to 4900 Block of Martin Street Traffic Study.

4. **Council President Brenda Jones** submitting memorandum relative to Inspector Safety Precautions.

5. **State Bar of Michigan** submitting memorandum relative to Follow up on Discriminatory Lack of ADA Compliant Restrooms Coleman A. Young Municipal Center (CAYMC). (Immediately before the pandemic, we delivered the attached letter describing the deplorable lack of ADA restrooms. Although the Building Authority informed us of a possible engineering study as to the basement, we have no information to indicate any of the restrooms have been retrofitted to comply with the law or the Settlement between the City and the United States Department of Justice.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 8

Nays — None.

Council Member Ayers left the table.

**TESTIMONIAL RESOLUTION MRS. MARY SABINA WINTERS FUTCH**

*“In Recognition of your Centennial 100th Birthday”*

By ALL COUNCIL MEMBERS:

WHEREAS, On September 5, 2021, Mrs. Mary Sabina Winters Futch, celebrated her 100th birthday, a very significant milestone, reserved for very few. The Detroit City Council would like to publicly acknowledge this important event in her life; and

WHEREAS, Mary Sabina Winters Futch, affectionately known as Mother Futch, one of our esteemed centenarian citizens, was born on September 5, 1921, in Kosciusko, Mississippi, to the late Flinco

A. Comfort and George Comfort (stepfather). The late Albert Dodd also had a hand in raising her, as well as her grandparents, the late Ella and Clinton Anderson. She is the eldest of two children. Her sister, Lyda Pearl Whitney is deceased; and

WHEREAS, Mary Sabina received her high school education in 1938 at the Attala County Training School in Kosciusko, Mississippi. Mary only completed the 11th grade. She worked as a full-time nursemaid for children, a housemaid, and later she became a cook. Mary Sabina and her sister Pearl were raised in a very Christian, strict household. Mary was very obedient to her parents. Mary confessed Jesus Christ as her Lord and Savior at a young age and was baptized at Christian Liberty Baptist Church in Kosciusko. As a young child, she was an active member in her church. When Mary became a teenager, her family moved their membership to the Church of God in Christ. This is where Mary met a young man, the late Ollie Futch, Sr. and they began a two-year courtship approved by their parents; and

WHEREAS, On October 27, 1940, Mary and Ollie were united in Holy Matrimony. In 1946, they moved to San Diego, California. Mary worked for a short time as a cashier and server at the Pickway Hotel and sold Avon. She and Ollie also owned a Mom & Pop store. In 1948, Mary and Ollie moved to Detroit, Michigan, and to this union of 59 years they were blessed with ten children. After they began their lives as husband and wife, she spent her life making a home for her family and husband. She would say, "He took care of his manly duties, so I took care of all the womanly duties," and

WHEREAS, Mary and Ollie's Christian and strict home was led by the Holy Spirit in 1977 to join a near by church, Mt. Zion Missionary Baptist Church, under the leadership of the late Reverend S. L. Jones. At Mt. Zion, she is affectionately known as Mother Futch. Mother Futch loves the Lord, her pastor, and her church family. She is a faithful member of the Missionary Department, where she served as President for a short period of time. Mary is also loved and respected by all in her neighborhood. She serves as the interim block club president on Maxwell Street and has lived in the neighborhood for over 60 years. Mary continues to touch the lives of others with her loving and compassionate spirit, her warm sense of humor and her Southern hospitality. To commemorate her 100th Birthday, it is abundantly fitting and proper that Mrs. Mary Sabina Winters Futch be appropriately recognized during this very special and memorable time of her life. NOW, THEREFORE BE IT

RESOLVED, That Council President Brenda Jones and the Detroit City Council

congratulate Mrs. Mary Sabina Winters Futch on her Centennial 100th Birthday and we wish her continued peace, good health, and happiness.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.

Nays — None.

#### RESOLUTION IN MEMORIAM

##### DR. O'NEIL D. SWANSON, SR.

By COUNCIL PRESIDENT JONES, joined by COUNCIL MEMBER McCALISTER, JR.:

WHEREAS, We, the members of the Detroit City Council, solemnly pause today to recognize and honor the memory of the late Dr. O'Neil D. Swanson, Sr., who made his heavenly transition on March 27, 2020, after a life well-lived, and

WHEREAS, Dr. Swanson was born in Birmingham, Alabama, and grew up in Dayton, Ohio, where he attended school and graduated as an honor student from Paul Lawrence Dunbar High School. Swanson continued his pursuit of higher education at Central State University, graduating in June of 1953. He served two years in the military and received an honorable discharge with the rank of First Lieutenant. He enrolled in the Cincinnati College of Mortuary Science, graduating cum laude in 1956. Subsequently, Swanson successfully passed the National Conference of Funeral Service Examiners Board. Two years later, Swanson founded Swanson Funeral Homes, Inc. in Detroit. In their early years, the establishment of black-owned funeral homes was as much a sense of 'racial pride' as it was a necessity. Swanson was considered a pioneer in the field of Mortuary Science. Under his visionary leadership, Swanson Funeral Homes has been a fixture in the community providing outstanding service and compassionate support; and

WHEREAS, Dr. Swanson was affiliated with a vast array of mortuary science, cultural and social organizations. He was a former trustee of the National Foundation of Funeral Service, past treasurer of the Michigan Selected Funeral Directors Association, and board member of the Detroit and National Funeral Directors and Morticians Association, where he previously served as District Governor of the 4th District of the NFD&MA, Inc. Morticians Association, where he previously served as district Governor of the 4th District of the NFD&MA Inc. Swanson also was the co-founder of ROAD, a group of distinguished leaders in the funeral industry which recently celebrated 37 years of leadership excellence. Dr. Swanson was recently recognized as a 2020 Living Legend by the 100 Black Women of Funeral Service Hall of Fame; and

WHEREAS, Dr. Swanson’s commitment to the people of his community was demonstrated throughout his lifetime. As the business grew and prospered, he established the Swanson Foundation to fulfill a responsibility to the community by providing scholarships for minority students and on-going support for higher education initiatives. He was a well-known philanthropist and his generous gifts to this alma mater were significant, as well as his daily acts of kindness and chairity, which included sponsorship of community summer picnics and Christmas events for seniors. Dr. O’Neil D. Swanson, Sr. has ensured that his impact would be forever embedded in the hearts of those he cherished for years to come. He will be remembered for his decades of public service and his significant contributions to make a difference in the Detroit community and beyond. NOW, THEREFORE BE IT

RESOLVED, That the office of Council President Brenda Jones and the Detroit City Council join with family and friends in honoring the life and legacy of Dr. O’Neil D. Swanson, Sr.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey, Tate and President Jones — 7.  
Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

The following Council Members presented member reports:

- Council President Jones**
- Council Member McCalister, Jr.**
- Council Member Castaneda-Lopez**
- Council Member Sheffield**

**ADOPTION WITHOUT COMMITTEE REFERENCE**  
NONE.

**COMMUNICATIONS**  
**From the Clerk**

September 14, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of September 7, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on September 8, 2021, and same was approved on September 15, 2021.

Also, that the balance of the proceedings of September 7, 2021 was presented to his Honor, the Mayor, on September 13, 2021, and the same was approved on September 20, 2021.

Place on File.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, September 21, 2021

The City Council met at 10:00 a.m., and was called to order by President Brenda Jones.

Present — Council Members Ayers, McCalister, Sheffield, Spivey, Tate and President Jones — 6.

Council President Jones left the meeting — 1.

Council Members Castaneda-Lopez and Benson joined the meeting — 2.

There being a quorum present, the City Council was declared to be in session.

Council President Pro Tem. James Tate presented a Testimonial Resolution to George Etheridge for his outstanding service to the City of Detroit.

**Invocation Given By:**  
**Reverend Wendell Anthony**  
**Fellowship Chapel**  
**7707 W. Outer Drive**  
**Detroit, Michigan 48235**

The Journal of the Session of September 7, 2021 was approved.

**RECONSIDERATIONS**  
NONE.

**UNFINISHED BUSINESS**  
NONE.

## PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostics (as an assignee of Bell Merlene) vs. City of Detroit; Case No. 20-148900-NF, File No. L20-00150 (CBO), A20000, in the amount of \$9,000.00 in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Settlement**

in lawsuit of Cowans, David J. vs. City of Detroit, *et al.*; Case No. 20-CV-13050, File No. L20-00761 (PH) A37000, in the amount of \$25,000.00 in full payment for any and all claims which David J. Cowans may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Dynamic Medical Supply, LLC (as an assignee of Bell Merlene) vs. City of Detroit; Case No. 20-160934-NF, File No. L20-00648 (CBO), A20000, in the amount of \$2,615.00 in full payment for any and all claims which Dynamic Medical Supply, LLC, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Jimmie Johnson vs. City of Detroit; Case No. 20-015156-NI, File No. L21-00043 (PMC), A20000, in the amount \$4,250.00 in full payment for any and all claims which Jimmie Johnson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Kevin Kwart vs. City of Detroit; Case No. 21-10826, File No. L21-00372 (PMC), A37000, in the amount of \$107,500.00 in full payment for any and all claims which Kevin Kwart may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Revival Physical Therapy, LLC (as an assignee of Bell Merlene) vs. City of Detroit; Case No. 20-015763, File No. L20-00008 (CBO) in the amount of \$7,500.00 in full payment for any and all claims which Revival Physical Therapy, LLC, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Order of Dismissal and Enter into an Agreement to Arbitrate** in lawsuit of Presley, Cathy vs. City of Detroit; Case No. 19-009467-NF, File No. L19-00527 (PH) A20000, in an amount not to exceed \$40,000.00.

#### MISCELLANEOUS

8. Council President Brenda Jones submitting memorandum relative to resolution removing the privilege from the Law Department memorandum entitled "Proposed Amendment to Tow Ordinance."

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**PLANNING AND DEVELOPMENT  
DEPARTMENT**

1. Submitting reso. autho. Property Sale — 14466 Woodrow Wilson. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Lion Investment Team, LLC (“Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 14466 Woodrow Wilson (the “Property”). The P&DD entered into a purchase agreement, dated June 3, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Six Thousand Eight Hundred and 00/100 Dollars (\$6,800.00).)

2. Submitting reso. autho. Property Sale — 15935 James Couzens. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Heidi Norris (“Purchaser”), to purchase certain City-owned real property at 15935 James Couzens (the “Property”). The P&DD entered into a purchase agreement, dated August 17, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Fourteen Thousand Three Hundred and 00/100 Dollars (\$14,300.00).)

3. Submitting reso. autho. Property Sale — 16600 Chicago. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Jonathon Fason (the “Purchaser”), to purchase certain City-owned real property at 16600 Chicago (the “Property”) for the purchase price of Six Thousand Four Hundred and 00/100 Dollars (\$6,400.00).)

4. Submitting reso. autho. Property Sale — 20622 Joy Rd. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Ahmed Almaleky (the “Purchaser”), to purchase certain City-owned real property at 20622 Joy Rd (the “Property”) for the purchase price of Twenty-One Thousand Five Hundred and 00/100 Dollars (\$21,500.00).)

5. Submitting reso. autho. Property Sale — 4110 W. McNichols. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from New Light Family Christian Center (“Purchaser”), a Michigan non-profit corporation, to purchase certain City-owned real property at 4110 W

McNichols (the “Property”). The P&DD entered into a purchase agreement, dated January 21, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Twenty Eight Thousand Two Hundred and 00/100 Dollars (\$8,200.00).)

6. Submitting reso. autho. Property Sale — 13126 Harper. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Maniac Mechanics, LLC (the “Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 13126 Harper (the “Property”) for the purchase price of Sixteen Thousand and 00/100 Dollars (\$16,000.00).)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**DEPARTMENT OF PUBLIC WORKS/  
CITY ENGINEERING DIVISION**

1. Submitting reso. autho. Petition of Keyanna Scott (#1494) request to vacate to utility easement the public alley bounded by Hern Avenue, Lakewood Avenue, Linville Avenue, and Newport Avenue. (All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

2. Submitting reso. autho. Petition of MCI Metro Access Transmission Services Corp. (#1540) request for the encroachment of fiber optic facilities within the right of way, located along the south side of Ledyard Street, between Cass Avenue and 2nd Avenue. (All other involved City Departments, including the Public Lighting Authority and Public-Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

3. Submitting reso. autho. Petition of Claridge Owner. LLC (#1542) request to renew an areaway encroachment within the right of way, located below grade along the north side of Clifford Street, adjacent to 1514 Washington Blvd. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department;

also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

4. Submitting reso. autho. Petition of MCI Metro Access Transmission Services Corp. (#1543) request for the encroachment of fiber optic facilities within the right of way, located along the south side of Goethe Avenue, between St. Clair Avenue and Harding Avenue. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

5. Submitting reso. autho. Petition of 2761 E Jefferson QOZB (#1545) request for the encroachment of on-site advertising within the right of way, located on the south side of E. Larned Street adjacent to 2761 E. Jefferson Avenue. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

6. Submitting reso. autho. Petition of ATT of Michigan (#1546) request for the encroachment of a fiber cross connect cabinet within the right of way, located on Helen Street, between East 7 Mile and East Robinwood Street. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

7. Submitting reso. autho. Petition of City Club Apartments (#1544) request to vacate (Outright) the utility easements reserved over the vacated public alleys located between Mack Avenue, John R Street, vacated Eliot Street, and Woodward Avenue. (All other involved City Departments, and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.)

**MISCELLANEOUS**

8. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Garbage Pickup Concerns.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following is a list of person's that spoke during public comment at the Formal Session of September 21, 2021:

- Over With
- Detroit Resident
- Cunningham
- Amanda Smith
- Julie Lieberman
- Caller 498
- Aamir Farooqi
- Renard Monczunski
- Kevin
- Caller 476
- Maguerite Maddox
- Bobbi Johnson
- Century Partners
- Scotty Bowman

**STANDING COMMITTEE REPORTS**

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Law Department**

July 16, 2021

Honorable City Council:

Re: Aquatic Solutions Physical Therapy, LLC *et al.* vs. City of Detroit. Case No: 20-000308-NF. File No: L20-00063, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From This review, it is our considered opinion that a settlement in the amount of Seven Thousand Dollars and No Cents (\$7,000) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Dollars and No Cents (\$7,000) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Aquatic Solutions Physical Therapy, LLC and its attorney, Khurana Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-000308-NF, approved by the Law Department.

Respectfully submitted,

ALFRED A. ASHU

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Dollars and No Cents (\$7,000); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Aquatic Solutions Physical Therapy, LLC and its attorney, Khurana Law Firm, in the amount of Seven Thousand Dollars and No Cents (\$7,000) in full payment for any and all claims which Aquatic Solutions Physical Therapy, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 24, 2018, and otherwise set forth in Case No. 20-000308-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-000308-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Spivey — 6.

Nays — Council President Pro Tem. Tate — 1.

\*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

**Law Department**

July 16, 2021

Honorable City Council:

Re: C-Spine Orthopedics, PLLC (Linda Sharp) vs. City of Detroit. Case No: 19-012135-NF. File No: L19-00628, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From This review, it is our considered opinion that a settlement in the amount of Twenty Thousand Dollars and No Cents is in the best interest of the City of Detroit.

We, therefore, request authorization to settle This matter in the amount of Twenty Thousand Dollars and No Cents and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to C-Spine Orthopedics, PLLC and its attorney, Haas & Goldstein, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dis-

missal entered in Lawsuit No. 19-012135-NF, approved by the Law Department.

Respectfully submitted,

ALFRED A. ASHU

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty Thousand Dollars and No Cents; And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of C-Spine Orthopedics, PLLC and its attorney, Haas & Goldstein, P.C., in the amount of Twenty Thousand Dollars and No Cents in full payment for any and all claims which C-Spine Orthopedics, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 24, 2018, and otherwise set forth in Case No. 19-012135-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-012135-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Spivey — 6.

Nays — Council President Pro Tem. Tate — 1.

\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

**Law Department**

July 16, 2021

Honorable City Council:

Re: Integra Lab Management (Linda Sharp) vs. City of Detroit. Case No: 20-153608-GC. File No: L20-00063. Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, from This review, it is our considered opinion that a settlement in the amount of Five Thousand Dollars and No Cents (\$5,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to



settle This matter in the amount of Five Thousand Dollars and No Cents (\$5,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Integra Lab Management and his attorney, Haque Legal, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-153608-GC, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU  
Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Dollars and No Cents (\$5,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Integra Lab Management and his attorney, Haque Legal, PLC, in the amount of Five Thousand Dollars and No Cents (\$5,000.00) in full payment for any and all claims which Integra Lab Management may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 24, 2018, and otherwise set forth in Case No. 20-153608-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-153608-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Spivey — 6.  
Nays — Council President Pro Tem. Tate — 1.

\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Law Department**

July 16, 2021

Honorable City Council:  
Re: Linda Sharp et al vs. City of Detroit.  
Case No: 20-000308-NF. File No: L20-00063, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential mem-

orandum that is being separately hand-delivered to each member of your Honorable Body. From This review, it is our considered opinion that a settlement in the amount of Eighty-Two Thousand Five Hundred Dollars and No Cents (\$43,500.00) BI (\$39,000.00) PIP is in the best interest of the City of Detroit.

We, therefore, request authorization to settle This matter in the amount of Eighty-Two Thousand Five Hundred Dollars and No Cents (\$43,500.00) BI (\$39,000.00) PIP and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Linda Sharp and her attorney, Stempien Law, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-000308-NF, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eighty-Two Thousand Five Hundred Dollars and No Cents (\$82,500.00) And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Linda Sharp and her attorney, Stempien Law, PLLC, in the amount of Eighty-Two Thousand Five Hundred Dollars and No Cents (\$82,500.00) (with \$43,500.00 apportioned for BI and \$39,000.00 apportioned for PIP) in full payment for any and all claims which Linda Sharp may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 24, 2018, and otherwise set forth in Case No. 20-000308-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-000308-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA,  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Spivey — 6.  
Nays — Council President Pro Tem. Tate — 1.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

**Law Department**

July 16, 2021

Honorable City Council:  
Re: Lucid Neurology, PC (Linda Sharp) *et al.* vs. City of Detroit. Case No: 20-000308-NF, File No: L20-00063. Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From This review, it is our considered opinion that a settlement in the amount of Nine Thousand Five Hundred Dollars and No Cents (\$9,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle This matter in the amount of Nine Thousand Five Hundred Dollars and No Cents (\$9,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Lucid Neurology, PC (Linda Sharp) and its attorney, Khurana Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-000308-NF, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Nine Thousand Five Hundred Dollars and No Cents (\$9,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Lucid Neurology, PC (Linda Sharp) and its attorney, Khurana Law Firm, in the amount of Nine Thousand Five Hundred Dollars and No Cents (\$9,500.00) in full payment for any and all claims which Lucid Neurology, PC (Linda Sharp) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 24, 2018, and otherwise set forth in Case No. 20-000308-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-000308-NF and, where deemed necessary by the Law Department a

properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Spivey — 6.

Nays — Council President Pro Tem. Tate — 1.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

**Law Department**

July 20, 2021

Honorable City Council:  
Re: Newman, Stacy L. vs. City of Detroit and Detroit Dept. Transportation, Case No: 20-008925-NI. File No: L20-00496 PP.

On July 19, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Fifty Four Thousand Five Hundred Dollars and No Cents (\$54,500.00) in favor of the Plaintiff. The parties have until August 16, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Fifty Four Thousand Five Hundred Dollars and No Cents (\$54,500.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of (\$54,500.00) payable to Stacy L. Newman and his attorney, Rothstein Law Group, PLC, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-008925-NI and, where deemed necessary by the Law Department a properly executed Medicare/ CMS Final Demand Letter.

Respectfully submitted,  
PATRICIA PORTER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty Four Thousand Five Hundred and No Cents (\$54,500.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to

draw a warrant upon the proper account in favor of Stacy L. Newman and his attorney, Rothstein Law Group, PLC, in the amount of Fifty Four Thousand Five Hundred and No Cents (\$54,500.00) in full payment for any and all claims which Stacy L. Newman may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 2, 2019, and otherwise set forth in Case No. 20-008925-NI, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 20-008925-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

**Law Department**

July 16, 2021

Honorable City Council:

Re: Randy Lundy vs. City of Detroit and John Doe. Case No: 19-013756-NI. File No: L19-00934, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From This review, it is our considered opinion that a settlement in the amount of Fifty Thousand Dollars and No Cents (\$20,000.00) BI (\$30,000.00) PIP is in the best interest of the City of Detroit.

We, therefore, request authorization to settle This matter in the amount of Fifty Thousand Dollars and No Cents (\$20,000.00) BI (\$30,000.00) PIP and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Randy Lundy and his attorney, Reifman Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-013756-NI, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty Thousand Dollars and No Cents (\$20,000.00) BI (\$30,000.00) PIP: And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Randy Lundy and his attorney, Reifman Law Firm, in the amount of Fifty Thousand Dollars and No Cents (\$20,000.00) BI (\$30,000.00) PIP in full payment for any and all claims which Randy Lundy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 24, 2018, and otherwise set forth in Case No. 19-013756-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-013756-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) per motions before adjournment.

**Law Department**

July 16, 2021

Honorable City Council:

Re: Richard Thirkill and Tommie Thomas vs. City of Detroit and Jerry Jones. Case No: 19-005233-NI. File No: L19-00224. Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From This review, it is our considered opinion that a settlement in the amount of Five Thousand Dollars and No Cents (\$5,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle This matter in the amount of Five Thousand Dollars and No Cents (\$5,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to The Estate of Tommie Thomas and his attorney Reifman Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of

Dismissal entered in Lawsuit No. 19-005233-NI, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Dollars and No Cents (\$5,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Tommie Thomas and his attorney. Reifman Law Firm, in the amount of Five Thousand Dollars and No Cents (\$5,000.00) in full payment for any and all claims which Tommie Thomas may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 10th, 2018, and otherwise set forth in Case No. 19-005233-NI, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 19-005233-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

#### Law Department

August 26, 2021

Honorable City Council:

Re: Livonia Care Pharmacy (Glenies Gray) vs. City of Detroit. Case No: 21-157755-GC. File No: L21-00539 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Dollars and No Cents (\$3,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Dollars and No Cents (\$3,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Livonia Care Pharmacy and its attorney, Padilla Law Group, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 21-157755-GC, approved by the Law Department.

Respectfully submitted,

MICHAEL L. AUTEN, (P81884)

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Dollars and No Cents (\$3,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Livonia Care Pharmacy and its attorney, Padilla Law Group, in the amount of Three Thousand Dollars and No Cents (\$3,000.00) in full payment for any and all claims which Livonia Care Pharmacy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 26, 2019, and otherwise set forth in Case No. 21-157755-GC, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 21-157755-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

#### Law Department

July 16, 2021

Honorable City Council:

Re: Richard Thirkill and Tommie Thomas vs. City of Detroit and Jerry Jones. Case No: 19-005233-NI. File No: L19-00224. Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From This review, it is our considered opinion that a settlement in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle This matter in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Richard Thirkill and his attorney, Reifman Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-005233-NI, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00): and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Richard Thirkill and his attorney, Reifman Law Firm, in the amount of Twelve Thousand Dollars and No Cents (\$12,000.00) in full payment for any and all claims which Richard Thirkill may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 10th, 2018, and otherwise set forth in Case No. 19-005233-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-005233-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**Law Department**

September 1, 2021

Honorable City Council:

Re: Montgomery, John vs. City of Detroit and John Doe. Case No: 19-007064-NI. File No: L19-00300 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to John Montgomery and his attorney, Michigan Injury Advocates, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-007064-NI, approved by the Law Department.

Respectfully submitted,

PHILIP HILTNER

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of John Montgomery and his attorney, Michigan Injury Advocates, P.C., in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) in full payment for any and all claims which he may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 8, 2018, and otherwise set forth in Case No. 19-007064-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-007064-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

**Law Department**

August 31, 2021

Honorable City Council:

Re: Walker, Johnathon, Byron Haynes. David Wells vs. City of Detroit. Case No: 19-015054-N1 File No: L19-00858 CLR.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Nine Thousand and No Cents (\$109,000.00) is in the best interest of the City of Detroit.

We, Therefore, request authorization to settle this matter in the amount of One Hundred Nine Thousand and No Cents (\$109,000.00) and that your Honorable Body direct the Finance Director to issue three drafts in the amount of (1) Sixty Thousand Dollars and No Cents (\$60,000.00) payable to Johnathon Walker and his attorneys Applebaum & Stone, PLC; (2) Thirty Five Thousand Dollars and No Cents (\$35,000.00) payable to Byron Tyrone Haynes and his attorneys, Applebaum & Stone, PLC; and (3) Fourteen Thousand Dollars and No Cents (\$14,000.00) payable to David Wells and his attorneys Applebaum & Stone, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-015054-NI, approved by the Law Department.

Respectfully submitted,  
CHERYL RONK

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the total amount of One Hundred Nine Thousand and No Cents (\$109,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of (1) Johnathon Walker and his attorneys Applebaum & Stone, PLC, in the amount of Sixty Thousand

Dollars and No Cents (\$60,000.00); (2) Byron Tyrone Haynes and his attorneys, Applebaum & Stone, PLC; in the amount of Thirty Five Thousand Dollars and No Cents (\$35,000.00); (3) David Wells and his attorneys Applebaum & Stone, PLC, in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00), in full payment for any and all claims which Johnathon Walker, Byron Tyrone Haynes, and David Wells may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 26, 2019, and otherwise set forth in Case No. 19-015054-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-015054-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**Law Department**

September 2, 2021

Honorable City Council:

Re: Jessica Webb vs. City of Detroit, *et al.* 17-016249-NI, L17-00829; Jessica Webb vs. City of Detroit, 18-012872-NF, L18-00651.

We have reviewed the above-captioned lawsuits, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eight Hundred Forty-Five Thousand Dollars and No Cents (\$845,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle these matters in the amount of Eight Hundred Forty-Five Thousand Dollars and No Cents (\$845,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to the Estate of Jessica Ellington-Webb c/o Basil T. Simon, Trustee and her attorneys, Romano Law, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit

Nos. 17-016249-NI and 18-012872-NF, approved by the Law Department.

Respectfully submitted,  
PATRICK M. CUNNINGHAM  
Senior Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: CHARLES N. RAIMI  
Deputy Corporation Counsel  
By Council Member McCalister, Jr.:

Resolved, That settlement of the above matters be and are hereby authorized in the amount of Eight Hundred Forty-Five Thousand Dollars and No Cents (\$845,000.00); and be it further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of the Estate of Jessica Ellington-Webb c/o Basil T. Simon, Trustee, and her attorneys, Romano Law, PLLC, in the amount of Eight Hundred Forty-Five Thousand Dollars and No Cents (\$845,000.00) in full payment for any and all claims which Jessica Webb may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, October 6, 2017 and otherwise set forth in Case No. 17-016249-NI or 18-012872-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 17-016249-NI and 18-012872-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: CHARLES N. RAIMI  
Deputy Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 13) per motions before adjournment.

**Law Department**

September 8, 2021

Honorable City Council:  
Re: Smith, Jr., Edward vs. City of Detroit, DDOT. Case No: 19-002524-NF. File No: L19-00151 SVD.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Edward Smith Jr. and his attorney, Applebaum & Stone, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-002524-NF, approved by the Law Department.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Edward Smith, Jr. and his attorney, Applebaum & Stone, PLC, in the amount of Sixty Thousand Dollars and No Cents (\$60,000.00) in full payment for any and all claims which Edward Smith, Jr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-002524-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-002524-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 14) per motions before adjournment.

**Law Department**

August 25, 2021

Honorable City Council:  
Re: Lorena Johnson vs. Christine Kelly, City of Detroit, et al. Civil Action Case No. 20-012723-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we

concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Christine Kelly, Badge 5545.

Respectfully submitted,

DOUGLAS BAKER

Chief of Criminal Enforcement and Quality of Life

Approved:

By: LAWRENCE T. GARCIA

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Lorena Johnson vs. Christine Kelly, City of Detroit, et al.; Case No. 20-012723-NI;

TEO Christine Kelly, Badge 5545

Approved:

By: LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15) per motions before adjournment.

**Law Department**

August 25, 2021

Honorable City Council:

Re: Jonathon Finley vs. City of Detroit and Kaelin Dawson. Civil Action Case No. 20-006408-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Kaelin Dawson, Badge 5455.

Respectfully submitted,

DOUGLAS BAKER,

Chief of Criminal Enforcement and Quality of Life

Approved:

By: LAWRENCE T. GARCIA

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Jonathon Finley vs. City of Detroit and Kaelin Dawson; Case No. 20-006408-NI:

TEO Kaelin Dawson, Badge 5455

Approved:

By: LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16) per motions before adjournment.

**Property Assessment Board of Review**

September 2, 2021

Honorable City Council:

Re: Adoption of New Title for Poverty Exemption Program in Accordance with MCL 211.7u.

Homeowners Property Tax Assistance Program name was adopted by City Council several years ago with an attempt to uniquely identify the process and provide a more user friendly opportunity to access the exemption process without using the term poverty.

During the course of its use, it has been found to be somewhat difficult to sometimes identify and/or use when communicating with the community, especially those that require the assistance.

Because of its difficulty to use at times, there has been a number of appeals made from various community partners and organization along with certain internal discussion regarding the current program name. After consideration of different variations, it has been found that the title "Homeowners Property Exemption (H.O.P.E.)" is the simplest and most user friendly name. The title speaks to exactly what it is and creates an acronym that can be branded that provides encouragement.

The Board of Review respectfully submits the attached resolution and humbly



request that City Council adopt the new name of the program as "Homeowners Property Exemption (H.O.P.E.)".

Respectfully submitted,  
WILLIE C. DONWELL,  
MCAO/MCPPE  
Administrator  
Detroit Board of Review

By Council Member McCalister, Jr.:  
Whereas, Pursuant to Public Act 206 of 1893, as amended, specifically MCL 211.7u, the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption from taxation; and,

Whereas, This Honorable Body adopted the title "Homeowners Property Tax Assistance Program (HPTAP)" as the program name: and

Whereas, Pursuant to Section 9-401 of the Charter of the City of Detroit this Honorable Body has appointed a Property Assessment Board of Review to hear and determine applications for exemption from taxation by reason of poverty; and

Whereas, Based upon a need to better service the community the Property Assessment Board of Review unanimously agreed to respectfully request that this Honorable Body amend the program title to "Homeowner Property Exemption (H.O.P.E.)";

Now, Therefore Be It Resolved, That it is hereby found and determined that the amended title shall be "Homeowners Property Exemption (H.O.P.E.)" is hereby adopted and approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 17) per motions before adjournment.

**Mayor's Office**

August 30, 2021

By ALL COUNCIL MEMBERS:  
Resolved, That the appointment by his Honor the Mayor, of the following individual to serve on the Elected Officials Compensation Commission for the corresponding term of office indicated below and the same is hereby approved.

**Member Address**  
Geneva Williams Detroit, MI 48214

**Term Commences Term Expires**  
Upon Confirmation September 1, 2028

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.

**Mayor's Office**

August 30, 2021

By ALL COUNCIL MEMBERS:  
Resolved, That the appointment by his Honor the Mayor, of the following individual to serve on the Elected Officials Compensation Commission for the corresponding term of office indicated below and the same is hereby approved.

**Member Address**  
Isaiah McKinnon Detroit, MI 48207

**Term Commences Term Expires**  
Upon Confirmation September 1, 2028

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

By Council Member McCalister, Jr.:  
Whereas, The 2012 Detroit City Charter states that the Board of Police Commissioners shall conduct a professional search with a reputable and qualified executive search firm or other equally qualified entity to identify candidates for Chief of Police; and

Whereas, The 2012 Detroit City Charter further states that the Mayor shall appoint the Chief of Police from a list of qualified candidates provided by the Board of Police Commissioners, subject to approval by City Council; and

Whereas, The Board of Police Commissioners has conducted a professional search with a reputable and qualified executive search firm or other equally qualified entity to identify candidates for Chief of Police, and has provided a list of qualified candidates to the Mayor. Said list of qualified candidates included the name of James White; and

Whereas, James White has served as Interim Chief of Police since June 1, 2021; and

Whereas, The Honorable Mayor Michael E. Duggan submitted his appointment of James White as Chief of Police to the Honorable City Council on August 23, 2021; and Now, Therefore, Be It

Resolved, That the Honorable Detroit City Council hereby approves the appointment of James White as the Chief of Police of the City of Detroit.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) per motions before adjournment.

**Mayor's Office**

August 30, 2021

By ALL COUNCIL MEMBERS:

Resolved, That the appointment by his Honor the Mayor, of the following individual to serve on the Elected Officials Compensation Commission for the corresponding term of office indicated below and the same is hereby approved.

<b>Member</b>	<b>Address</b>
Charles Beckman	Detroit, MI 48207

<b>Term Commences</b>	<b>Term Expires</b>
Immediately	August 30, 2025

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) per motions before adjournment.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003643** — 100% City Funding — To Provide Software Upgrades to the ParkDetroit Application Utilized by the Municipal Parking Department — Contractor: Cale America, Inc. — Location: 13190 56th Court, Suite 401, Clearwater, FL 33760 — Contract Period: Upon City Council Approval through July 30, 2024 — Total Contract Amount: \$1,030,000.00.

**Municipal Parking.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003643** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003647** — 100% State Funding — To Provide As Needed Consulting Engineering Services for Road Design, Bridge Inspection and Quality Control Services — Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors — Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2024 — Total Contract Amount: \$500,000.00. **Public Works.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003647** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050933** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 1963 E. Grand Boulevard — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through August 30, 2022 Total Contract Amount: \$14,750.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050933** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Pro Tem. Tate — 6.

Nays — Council Member Spivey — 1.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050941** — 100% City Funding — To

Provide an Emergency Demolition for the Residential Property, 14878 Littlefield — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through August 30, 2022 — Total Contract Amount: \$13,225.23. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050941** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050982** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4866 Maynard — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$22,012.44. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050982** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr. and President Pro Tem. Tate — 5.

Nays — Council Members Sheffield and Spivey — 2.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051051** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14868 Wilfred — Contractor: Salenbien Trucking and Exca-

vating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$14,811.33. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051051** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr. and President Pro Tem. Tate — 5.

Nays — Council Members Sheffield and Spivey — 2.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051055** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 5027 Courville — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$22,793.44. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051055** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr. and President Pro Tem. Tate — 5.

Nays — Council Members Sheffield and Spivey — 2.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051463** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 3967 Trenton — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract

Period: Upon City Council Approval through August 30, 2022 — Total Contract Amount: \$15,350.33. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051463** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr. and President Pro Tem. Tate — 5.

Nays — Council Members Sheffield and Spivey — 2.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051528** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 14270 Robson — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through August 30, 2022 — Total Contract Amount: \$16,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051528** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051585** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 20460 Prairie — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through August 30, 2022 — Total Contract Amount: \$22,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3051585** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051602** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 15489 Patton — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through August 30, 2022 — Total Contract Amount: \$18,300.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051602** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**Office of Contracting and Procurement**

August 25, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051605** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 3738 Pingree — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through August 30, 2022 — Total Contract Amount: \$17,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051605** referred to in the foregoing communication dated August 25, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.  
 Nays — None.

**Office of Contracting and Procurement**

September 1, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051629** — 100% City Funding — Gordie Howe International Bridge Project — To Provide a Planned Residential Demolition for BNP Group 5-24-21 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$69,602.74. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON

Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3051629** referred to in the foregoing communication dated September 1, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.  
 Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 22) per motions before adjournment.

**Office of Contracting and Procurement**

September 1, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003734** — 100% City Funding — To Provide Medical Grade Oxygen — Contractor: Praxair Distribution, Inc. — Location: 10 Riverview Drive, Danbury, CT 06810 — Contract Period: Upon City Council Approval through August 31, 2023 — Total Contract Amount: \$39,584.50. **Fire.**

Respectfully submitted,  
 BOYSIE JACKSON

Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003734** referred to in the foregoing communication dated September 1, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.  
 Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 23) per motions before adjournment.

**NEW BUSINESS**

NONE.

**UNFINISHED BUSINESS**

**Taken from the Table**

Council Member Tate, moved to take from the table an Ordinance to amend Chapter 36 of the 2019 Detroit City Code, *Public lodging*; Article 1, *Public accommodations*; Division 1, *Generally*; by adding a new Section 36-1-11, *Hotel and motel defrauding* to comport with state law, and to make technical corrections.

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being “Shall this Ordinance Now Pass?”

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.  
 Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 24) per motions before adjournment.

**Taken from the Table**

Council Member Tate, moved to take from the table an Ordinance to amend Chapter 8 of the 2019 Detroit City Code, Building Construction and Property Maintenance, Article XV, Property Maintenance Code. Division 1, In General, by amending Section 8-15-4, Definitions: C and Section 8-15-11, Civil fines for violations of article; and Division 2. Administration and Enforcement, by amending Section 8-15-34, Enforcement; inspections; Notice of Pre-Inspection Rights; procedures; Section 8-15-35, Certificate of Compliance required; violation for failure to obtain; temporary certificate and modification; and Section 8-15-46, Violation as public nuisance; abatement; and by adding Division 5. Requirements for a Collection Box, to include Subdivision A, In General, Section 8-15-521, Construction and maintenance requirements; and Subdivision B. Certificate of Collection Box Maintenance. Section 8-15-531, Required; violation; registry; remedy; Section 8-15-532, Application for Certificate of Collection Box Maintenance;

information required; exceptions; Section 8-15-533, Location permit; required; placement; Section 8-15-534, Establishment, approval, publication, and payment of fee and deposit; Section 8-15-536, Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage; Section 8-15-537, Buildings, Safety Engineering, and Environmental Department to take action upon application; Section 8-15-538, Non-transferable; Section 8-15-539, Renewal of Certificate of Collection Box Maintenance; Section 8-15-540; Denial of Certificate of Collection Box Maintenance; revocation; Section 8-15-541, Promulgation of administrative rules concerning Certificate of Collection Box Maintenance, to provide for regulation of collection boxes in the City of Detroit.

The Ordinance was then placed on the order of third reading.

#### THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25) per motions before adjournment.

#### Law Department

July 19, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article II, *Building Code*, Section 8-2-18, *Additions to Section 1612 of 2015 Michigan Building Code, Flood Loads*.

Council Member Spivey has requested that the Law Department prepare an ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article II, *Building Code*, by renaming Section 8-2-18, *Additions to Section 1612 of 2015 Michigan Building Code, Flood Loads*, to *Floodplain regulations; Additions to Section 1612 of the 2015 Michigan Building Code* and adding subsection (a) to make necessary revisions to provide for floodplain management regulations and to comply with the Federal Emergency Management Agency (FEMA) engineering report entitled "The Flood Insurance Study for Wayne County Michigan (All Jurisdictions)" dated October 21, 2021 and accompanying Flood Insurance Rate Map (FIRM) with specified panel numbers.

A copy of the ordinance which has been approved as to form is attached for your review and consideration.

Respectfully submitted,  
VIE SERIFOVSKI  
Assistant Corporation Counsel  
Municipal Section

By Council Member Spivey:

**AN ORDINANCE TO amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article II, *Building Code*, by renaming Section 8-2-18, *Additions to Section 1612 of 2015 Michigan Building Code, Flood Loads*, to *Floodplain regulations; Additions to Section 1612 of the 2015 Michigan Building Code* and adding subsections (a) to make necessary revisions to provide for floodplain management regulations and to comply with the Federal Emergency Management Agency (FEMA) engineering report entitled "The Flood Insurance Study for Wayne County Michigan (All Jurisdictions)" dated October 21, 2021 and accompanying Flood Insurance Rate Map (FIRM) with specified panel numbers.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 8 of the 2019 Detroit City Code, be amended by amending Section 8-2-18, to read as follows:

#### CHAPTER 8. BUILDING CONSTRUCTION AND PROPERTY MAINTENANCE ARTICLE II. BUILDING CODE

**Sec. 8-2-18. Floodplain management regulations; Additions to Section 1612 of 2015 Michigan Building Code, Flood Loads.**

(a) In accordance with Section 8-2-2 of this Code, Appendix G of the Michigan Building Code shall be enforced by the City's building official as the City's floodplain management regulations.

(b) In accordance with Section 8b(11) of the Stille-DeRossett-Hale Single State Construction Code Act, being MCL 125.1508b(11), the City adds to Section 1612 of the 2015 Michigan Building Code, *Flood Loads*, the following provision, which, as required by federal law, was contained in the 1984 Detroit City Code and concerns administration and enforcement:

*1612.3 Establishment of flood hazard areas.* To establish flood hazard areas, the applicable governing authority shall adopt a flood hazard map and supporting data. The flood hazard map shall include, at a minimum, areas of special flood hazard as identified by the Federal Emergency Management Agency in the engineering report entitled "The Flood Insurance Study for Wayne County Michigan (All Jurisdictions)," dated ~~February 2, 2012, October~~

21, 2021 as amended or revised with the accompanying Flood Insurance Rate Map (FIRM), which specifies panel numbers ~~26163C\_0060E, 0066E, 0067E, 0069E, 0100E, 0110E, 0M5E, 0150E, 0232E, 0234E, 0253E, 0255E, 0268E, 0270E, 0280E, 0285E, 0290E, 0301E, 0302E, 0303E, 0304E and 0306E~~ 26163CIND1C, 26163CIND2C, 26163C0140F, 26163C0143F, 26163C0269F, 26163C0270F, 26163C0282F, 26163C0284F, 26163C0285F, 26163C0286F, 26163C0287F, 26163C0288F, 26163C0301F, 26163C0302F, 26163C0303F, 26163C0304F, 26163C0306F, effective October 21, 2021; panel numbers 26163C0060E, 26163C0066E, 26163C0067E, 26163C0069E, 26163C0100E, 26163C0150E, 26163C0232E, 26163C0234E, 26163C0253E, 26163C0255E, 26163C0268E, 26163C0280E, effective February 2, 2012 and, provides the required information of the "Flood Hazards" section of Table R301.2(1) of the 2015 Michigan Residential Code, and Flood Boundary and Floodway Map (FBFM) and related supporting data along with any revisions thereto. The adopted Hood hazard map and supporting data are hereby adopted by reference and declared to be part of this section.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In accordance with Section 4-118(3) of the 2012 Detroit City Charter, where the ordinance is passed, it shall be published forthwith and become effective on October 21, 2021.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26) per motions before adjournment.

**RESOLUTION SETTING HEARING**  
By Council Member Spivey:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article II, *Building Code*, by renaming Section 8-2-18, *Additions to Section 1612 of 2015 Michigan Building Code, Flood Loads, to Floodplain regulations; Additions to Section 1612 of the 2015 Michigan Building Code* and adding subsections (a) to make necessary revisions to provide for floodplain management regulations and to

comply with the Federal Emergency Agency (FEMA) engineering report entitled: "The Flood Insurance Study for Wayne County Michigan (All Jurisdictions)" dated October 21, 2021 and accompanying Flood Insurance Rate Map (FIRM) with specified panel numbers.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

August 25, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2022 Epi Lab Capacity Contact Tracing, Case Investigation, Testing Coordination, Violation Monitoring, and Wrap Around Services Grant.

The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 Epi Lab Capacity Contact Tracing, Case Investigation, Testing Coordination, Violation Monitoring, and Wrap Around Services Grant for a total of \$1,360,608.00. There is no required match. The total project cost is \$1,360,608.00. The grant period is October 1, 2021 through September 30, 2022.

The objective of the grant is to support staff time and supplies associated with COVID-19 response in Detroit specifically focused on testing, tracing, case investigations, infection prevention and wrap around services. The funding allotted to the department will be utilized to pay for staffing, IT, communications, equipment, people finding software fees, staff testing events or to assure testing strategies are completed. The funding will also support Isolation/Quarantine costs for families including rent, mortgage, utilities, groceries and other case management costs.

If approval is granted to accept and appropriate this funding, the appropriation number is 20987.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

TERRI DANIELS  
Director of Grants

Office of Development and Grants  
STEVEN WATSON,

Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant from the Michigan Department of Health and Human Services, in the amount of \$1,360,608.00, to support staff time and supplies associated with COVID-19 response in Detroit specifically focused

on testing, tracing, case investigations, infection prevention and wrap around services; and

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20987, in the amount of \$1,360,608.00, for the FY 2022 Epi Lab Capacity Contact Tracing, Case Investigation, Testing Coordination, Violation Monitoring, and Wrap Around Services Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

August 24, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2022 Highway Research Planning and Construction Grant.

The Michigan Department of Transportation has awarded the City of Detroit Department of Public Works with the FY 2022 Highway Research Planning and Construction Grant for a total of \$750,000.00. The State share is 80 percent or \$750,000.00 of the approved amount, and a there is a required cash match of 20 percent or \$187,500.00. The total project cost is \$937,500.00.

The objective of the grant is to fund the Traffic Operations Center’s work. The funding allotted to the department will be utilized to maintain general operation, and support communications, equipment management, and systems management work. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20988, with the match amount coming from appropriation number 25190.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

TERRI DANIELS

Director of Grants

Office of Development and Grants

STEVEN WATSON

Office of Budget

By Council Member Benson:

Whereas, The Department of Public Works is requesting authorization to accept a grant of reimbursement from the Michigan Department of Transportation, in the amount of \$750,000.00, to fund the Traffic Operations Center’s work; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20988, in the amount of \$937,500.00, which includes a cash match coming from Appropriation 25190, for the FY 2022 Highway Research Planning and Construction Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28) per motions before adjournment.

**Housing and Revitalization**

July 23, 2021

Honorable City Council:

Re: Request for a Public Hearing to Establish an Obsolete Property Rehabilitation District on behalf of THAG Group, LLC in the area of 16311 East Warren, Detroit, Michigan, in accordance with Public Act 146 of 2000 (Petition # 1446).

The Housing and Revitalization Department has reviewed the application of THAG Group, LLC and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.

Prior to acting upon a resolution to recommend approval, a public hearing must be held, and the City Clerk must provide written notice of the public hearing to the assessor and to the governing body of each taxing unit that levies an ad valorem tax within the eligible district, said notice is to be made not less than 10 days or more than 30 days prior to your Honorable Body’s adoption of said resolution.

We request that a Public Hearing be scheduled on the issue of establishing an Obsolete Property Rehabilitation District. Attached for your consideration, please find a resolution establishing a date and time for the public hearing.

Respectfully submitted,

KELLY R. VICKERS

Chief Housing Development

and Investment Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 146 of 2000 (“the Act”) this City Council may adopt a resolution which approves the application of an Obsolete Property Rehabilitation District within the boundaries of the City of Detroit; and



Whereas, THAG Group, LLC has filed an application for an Obsolete Property Rehabilitation District whose boundaries are particularly described in the map and legal description attached hereto; and

Whereas, Prior to such approval, the City Council shall provide an opportunity for a Public Hearing, at which Public Hearing on such adoption of a resolution providing such tax exemption, at which Public Hearing representatives of any taxing authority levying ad valorem taxes within the City, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter.

Now Therefore Be It Resolved, That on the \_\_\_\_\_, 2021 in the City Council Committee Room, 13th floor, Coleman A. Young Municipal Center, a Public Hearing be held on the above described application; And Be It Finally

Resolved, That the City Clerk shall give notice of the Public Hearing to the general public and shall give written notice of the Public Hearing by certified mail to all taxing authorities levying an ad valorem tax within the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 29) per motions before adjournment.

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-8, District Map No. 7, to revise the existing R2 (Two-Family Residential District) zoning classification to the M2 (Restricted Industrial District) zoning classification for the parcels commonly known as 6063, 6081, 6060, 6068, 6074, and 6080 Hecla Street.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

Section 1. Chapter 50 of the 2019 Detroit City Code, Zoning, Article XVII, Zoning District Maps, Section 50-17-8, District Map No. 7, is amended as follows:

**CHAPTER 50. ZONING  
ARTICLE XVII. ZONING DISTRICT MAPS**

**Sec. 50-17-8. District Map No. 7.**

Section 1. For the properties commonly identified as 6063, 6081, 6060, 6068, 6074, and 6080 Hecla Street, generally bounded by Marquette Street to the north and Rosa Parks Boulevard to the West, identified more specifically as:

W HECLA 48 & 47 N ½ 46 BLK D HAMLIN & FORDYCES SUB L16 P10 PLATS, WCR 8/76 75 x 100.

W HECLA S ½ 46 45 BLK D HAMLIN & FORDYCES SUB L16 P10 PLATS, WCR 8/76 45 x 100.

E HECLA 1 BLK E HAMLIN & FORDYCES SUB L16 P10 PLATS, WCR 8/76 30 x 100.

E HECLA 2 BLK E HAMLIN & FORDYCES SUB L16 P10 PLATS, WCR 8/76 30 x 100.

E HECLA 3 BLK E HAMLIN & FORDYCES SUB L16 P10 PLATS, WCR 8/76 30 x 100.

E HECLA 4 BLK E HAMLIN & FORDYCES SUB L16 P10 PLATS, WCR 8/76 30 x 100.

The existing R2 (Two-Family Residential District) zoning classification is revised by the M2 (Restricted Industrial District) zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125 3401(6) and Section 4-118(3) of the 2012 Detroit City Charter.

Approved as to Form:

LAWRENCE T. GARCIA  
Corporation Counsel

**RESOLUTION SETTING HEARING**

By Council Member Spivey:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_

\_\_\_\_\_ for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article II, *Building Code*, by renaming Section 8-2-18, *Additions to Section 1612 of 2015 Michigan Building Code, Flood Loads, to Floodplain regulations; Additions to Section 1612 of the 2015 Michigan Building Code* and adding subsections (a) to make necessary revisions to provide for floodplain management regulations and to comply with the Federal Emergency Agency (FEMA) engineering report entitled: "The Flood Insurance Study for Wayne County Michigan (All Jurisdictions)" dated October 21, 2021 and accompanying Flood Insurance Rate Map (FIRM) with specified panel numbers.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003822** — 100% City Funding — To Provide Emergency Remediation — Contractor: Randcom, Inc. — Location: 30649 Schoolcraft Road, Livonia, MI 48150 — Contract Period: Upon City Council Approval through January 21, 2022 — Total Contract Amount: \$210,000.00. **Non-Departmental.**

(Will Apply For Reimbursement From FEMA.)

2. Submitting reso. autho. **Contract No. 6003834** — 100% City Funding — To Provide Emergency Remediation — Contractor: Ups A Daisy Cleaning Services, LLC Location 1895 S. Deacon Street, Detroit, MI 48217 — Contract Period: Upon City Council Approval through January 29, 2022 — Total Contract Amount: \$120,000.00. **Non-Departmental.**

(Will Apply For Reimbursement From FEMA.)

**LAW DEPARTMENT**

3. Submitting Proposed ordinance to amend Chapter 17 of the 2019 Detroit City Code, *Finance and Taxation*. Article V, *Purchases and Supplies*, Division 1, *Goods and Services*, Subdivision B. *Purchasing of City Goods and Services*, Section 17-5-12, *Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, major purchases, exceptions*; to establish that the contract awarded to an equalized bidder, shall not exceed more than eight percent above the lowest responsible bid submitted or \$100,000.00, whichever is less. **(For introduction and setting of a public hearing.)**

**OFFICE OF THE CHIEF FINANCIAL  
OFFICER/OFFICE OF BUDGET**

4. Submitting reso. autho. Fiscal Year 2021-2022 Budget Amendment for COVID-19 Vaccination Program (100% FEMA Reimbursement). **(The City of Detroit has been running a citywide COVID-19 vaccination program since January 2021, leveraging federal funding from the Federal Emergency Management Agency (FEMA) and supplemental grants from the State of Michigan. To date, such grants have totaled \$27.7 million, including \$18.7 million from FEMA. That initial \$18.7**

**million from FEMA represented half of the \$37.4 million in estimated costs to run the City's vaccination program. The first \$18.7 million was appropriated in February 2021, in accordance with City Council's "Emergency Actions and Appropriations to Administer COVID-19 Vaccines" resolution dated January 19, 2021 (Fund 3922, Approp. No. 20787, Project No. 350998).)**

**OFFICE OF THE CITY CLERK/CITY  
PLANNING COMMISSION**

5. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the rehabilitation of 459 E. Milwaukee Avenue in the Vanguard/E. Grand Boulevard Development Neighborhood Enterprise Zone area (*Corrected Resolution/Recommend Approval*).

**LEGISLATIVE POLICY DIVISION**

6. Submitting response to City Council President Pro Tem Mary Sheffield's TIF Questions.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**MAYOR'S OFFICE**

1. Submitting reso. autho. Appointment of Maurice Morton to the Elected Officials Compensation Commission.

2. Submitting reso. autho. Appointment of Rhonda Willis to the Elected Officials Compensation Commission.

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

3. Submitting reso. autho. **Contract No. 6000615** — 100% City Funding — AMEND 3 — To Provide an Extension of Time and an Increase of funds for Annual Software License, Hosting and Support Fees for Case Management Tracking Software — Contractor: WingSwept, LLC — Location: 800 Benson Road, Garner, NC 27529 — Contract Period: July 17, 2022 through July 16, 2024 — Contract Increase Amount: \$137,158.22 — Total Contract Amount: \$328,767.84. **Inspector General & Ombudsman.**

(Previous Contract Period: July 17, 2018 through July 16, 2022.)

4. Submitting reso. autho. **Contract No. 6001126** — 100% City Funding — AMEND 7 — To Provide an Extension of Time and an Increase of Funds for Legal Services in Connection with the Audit by Oracle — Contractor: Floyd E. Allen & Associates, P.C. — Location: 3011 West

Grand Boulevard, Detroit, MI 48202 — Contract Period: January 1, 2023 through December 31, 2023 — Contract Increase Amount: \$200,000.00 — Total Contract Amount: \$1,175,000.00. **Law.**

*(Previous Contract Period: September 1, 2017 through December 31, 2022.)*

5. Submitting reso. autho. **Contract No. 6003030** — 100% City Funding — To Provide an Applicant Tracking System via State MiDeal Agreement. — Contractor: Government Jobs.com dba NeoGov — Location: 300 Continental Boulevard, Room 565, El Segundo, CA 90245 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$450,887.86. **Human Resources.**

#### LAW DEPARTMENT

6. Submitting memorandum relative to Emergency procurement of legal services — City Ord 17-5-91 — Watson Millican & Company and Federal Appraisal, LLC. **(The Law Department has submitted a privileged and confidential memorandum, dated September 16, 2021, regarding the above-referenced matter.)**

7. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostics of Oakland (Steven Wilder) vs. City of Detroit; Case No. 21-149436-NI, Citylaw File No. L21-00237, RG, Dept. Code A20000 (Transportation), and in the amount of \$8,000.00, in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Michigan Head & Spine Institute (Ronald Cross) vs. City of Detroit; Case No. 20-004973-NF, File No. L20-00420 (SVD), A20000, in the amount of \$33,000.00 in full payment for any and all claims which Michigan Head & Spine Institute, P.C. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of New Clear Images (Jerry Cromer) vs. City of Detroit; Case No. 21-143400-GC, Citylaw File No. L21-00150, RG, Dept. Code A20000 (Transportation), and in the amount of \$4,500.00, in full payment for any and all claims which New Clear Images may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Renaldo Vaughn vs. City of Detroit and Andrew Glass; Case No. 19-014795-NI, Citylaw File No. L19-00940, RG, Dept. Code A20000 (Transportation), and in the amount of \$150,000.00, in full payment for any and all claims which Renaldo Vaughn may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

#### LEGISLATIVE POLICY DIVISION

11. Submitting reso. autho. Detroit City Council to waive its attorney client privilege with respect to the Law Department's privileged and confidential memorandum to City Council dated September 14, 2021, regarding, Proposed Amendment to Towing Ordinance.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

#### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003736** — 100% City Funding — To Provide Various Uniforms for the General Services and Public Works Departments — Contractor: Cintas Corporation — Location: 46420 Continental Drive, New Baltimore, MI 48047 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$1,649,790.00. **General Services.**

2. Submitting reso. autho. **Contract No. 6002653** — 100% Grant Funding — AMEND 4 — To Provide an Increase of Funds Only for the Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer Food Program for the Parks and Recreation Department — Contractor: Edibles Rex, Inc. — Location: 5555 Conner, Suite 1058, Detroit, MI 48213 — Contract Period: March 2, 2020 through December 31, 2021 — Contract Increase Amount: \$386,484.00 — Total Contract Amount: \$2,808,549.55. **General Services.**

3. Submitting reso. autho. **Contract No. 6003838** — 96% 2018 UTGO Bond — 4% Strategic Neighborhood Funding — To Provide Park Construction for Old Redford Link Project to include Lahser Clarita Park. — Contractor: Michigan Recreational Construction, Inc. — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through July 1, 2023 — Total Contract Amount: \$418,500.00. **General Services.**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003096** — 100% Federal Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Greenway Construction Management Services for Phase 2 of the Joseph Campau Greenway Project — Contractor: Economic Development Corporation — Location: 500 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: January 1, 2022 through June 30, 2022 — Contract Increase Amount: \$210,762.01 — Total Contract Amount: \$1,885,186.59. **Housing and Revitalization,**

*(Original Contract Period: October 1, 2020 through December 31, 2021.)*

2. Submitting reso. autho. **Contract No. 6003780** — 100% Grant Funding — To Provide Covid-19 Expanded Services Program for Seniors in the City of Detroit — Contractor: St. Patrick Senior Center, Inc. — Location: 58 Parsons Avenue, Detroit, MI 48201 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$233,049.16. **Housing and Revitalization.**

**PLANNING AND DEVELOPMENT  
DEPARTMENT**

3. Submitting reso. autho. Property Sale — 10333 Fenkell. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Best Wholesale Fish & Seafood, LLC (the “Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 10333 Fenkell (the “Property”) for the purchase price of Sixty Thousand and 00/100 Dollars (\$60,000.00).)**

4. Submitting reso. autho. Property Sale — 2350 Stanton and 6540 W. Grand Blvd. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Mark Voto (the “Purchaser”), to purchase certain City-owned real property at 2350 Stanton and 6540 W. Grand Blvd. (the “Property”) for the purchase price of Twenty Four Thousand Six Hundred and 00/100 Dollars (\$24,600.00).)**

**CITY PLANNING COMMISSION**

5. Submitting reso. autho. The initiative of the Detroit City Planning Commission and the request of Midtown Detroit, Inc. and Parkstone Development Partners on behalf of the Ferry Street Development Company to rezone 90 and 110 East Ferry

Street from a PD (Planned Development) to a SD1 (Special Development District, Small-Scale, Mixed-Use) zoning classification. **(Recommend Approval) (The Detroit City Planning Commission, Midtown Detroit, Inc. and Parkstone Development Partners, on behalf of Ferry Street Development Company, are requesting to amend District Map No. 6 of the 2019 Detroit City Code, Chapter 50, Zoning, by showing a SD1 zoning classification where a PD zoning classification currently exists at 90 and 110 East Ferry Street. The change in zoning is being requested to allow the existing historic buildings on the site to continue to operate as an inn/bed and breakfast or be developed with other uses consistent with the SD1 zoning classification. The subject rezoning is generally located on the south side of East Ferry Street west of John R Street. Please see the attached public hearing notice which includes a map of the subject location.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3051023** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 2915 Garland — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$18,000.00. **City Demolition.**

2. Submitting reso. autho. **Contract No. 3051029** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 4745 St. Clair — Contractor: DMC Consultants, Inc. — Location: 600013500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$19,500.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3051138** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 13244 Linwood — Contractor: Adamo Demolition Company — Location: 300 East Seven Mile Road,

Detroit, MI 48203 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$90,000.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 3051177** — 100% City Funding — To Provide Emergency Demolition for the Following Residential Properties, 1330 and 1332 Wheelock — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$41,200.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 3051222** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 9103 Chrysler — Contractor: Salenbien Trucking and Excavating, Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$25,455.56. **City Demolition.**

6. Submitting reso. autho. **Contract No. 3051270** — 100% City Funding — To Provide Emergency Demolition for the Following Residential Properties, 2242 Garfield and 1200 Canton — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$39,000.00. **City Demolition.**

7. Submitting reso. autho. **Contract No. 3051326** — 100% City Funding — To Provide Emergency Demolition for the Following Residential Properties, 2642 Leslie, 2681 Fullerton, 2691 Fullerton and 2720 Fullerton — Contractor: Homrich — Location: 3033 Bourke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$134,331.00. **City Demolition.**

8. Submitting reso. autho. **Contract No. 3051376** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 15735 West Parkway — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$13,910.00. **City Demolition.**

9. Submitting reso. autho. **Contract No. 3051383** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4799 Rohns — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$16,000.00. **City Demolition.**

10. Submitting reso. autho. **Contract No. 3051614** — 100% City Funding — To Provide Emergency Demolition for the

Following Residential Properties, 4558, 4564 and 5027 Fairview — Contractor: Homrich — Location: 3033 Bourke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$67,976.00. **City Demolition.**

11. Submitting reso. autho. **Contract No. 3051184** — 100% 2018 UTGO Bond Funding — To Provide One Hundred (100) Motorola APX 6000XEs Portable Radios. Batteries, Chargers and Warranties via State MiDeal Agreement 190000001544 — Contractor: Motorola Solutions, Inc. — Location: 500 W Monroe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$598,110.00. **Police.**

12. Submitting reso. autho. **Contract No. 3052090** — 100% 2018 UTGO Bond Funding — To Provide Seventy Eight (78) Vista High Definition Wi-Fi Body Camera Systems with Hardware and Software Warranties via State MiDeal Agreement 180000001059 — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$99,450.00. **Police.**

13. Submitting reso. autho. **Contract No. 6003435** — 100% City Funding — To Provide Five Hundred (500) Secure Digital (SD) Card and Installation to DPD Greenlight Camera's at Various Locations throughout the City of Detroit — Contractor: Infinite Technologies, LLC — Location: 1927 Rosa Parks Boulevard, Suite 110, Detroit, MI 48216 — Contract Period: Upon City Council Approval through August 31, 2023 — Total Contract Amount: \$114,700.00. **Police.**

14. Submitting reso. autho. **Contract No. 6003562** — 100% Major Street Funding — AMEND 1 — To Provide an Increase of Funds Only for Overhand Crack Fill on Various City Streets — Contractor: Scodeller Construction, Inc. — Location: 51722 Grand River, Wixom, MI 48393 — Contract Period: May 25, 2021 through May 24, 2022 — Contract Increase Amount: \$146,415.00 — Total Contract Amount: \$1,000,000.00. **Public Works.**

15. Submitting reso. autho. **Contract No. 6000966** — 100% DWSD Funding — AMEND 3 — To Provide an Extension of Time and an Increase of Funds for the Inspection and In-Place Rehabilitation of Existing Sewers through the City of Detroit — Contractor: Inland Waters Pollution Control, Inc. — Location: 4086 Michigan Avenue, Detroit, MI 48210 — Contract Period: July 1, 2021 through December 30, 2021 — Contract Increase Amount: \$7,000,000.00 — Total Contract Amount: \$72,000,000.00. **Water and Sewerage.**

*(Previous Contract Period: December 11, 2017 through June 30, 2021.)*

16. Submitting reso. autho. **Contract No. 6001600** — 100% DWSD Funding — AMEND 3 — To Provide an Extension of Time and an Increase of Funds for Repair Services for Water Main Systems at Various Locations throughout the City of Detroit — Contractor: Major Cement Co. — Location: 15347 Dale Street, Detroit, MI 48219 — Contract Period: July 1, 2021 through December 31, 2021 — Contract Increase Amount: \$600,000.00 — Total Contract Amount: \$8,602,800.00. **Water and Sewerage.**

*(Previous Contract Period: October 18, 2018 through June 30, 2021.)*

17. Submitting reso. autho. **Contract No. 6002758** — 100% Major Street Funding — AMEND 1 — To Provide an Increase of Funds for Traffic Speed Cushions — Contractor: Traffic Logix Corporation — Location: 3 Harriet Lane, Spring Valley, NY 10977 — Contract Period: June 22, 2020 through December 31, 2021 — Contract Increase Amount: \$214,200.00 — Total Contract Amount: \$1,214,200.00.

#### **Public Works.**

18. Submitting reso. autho. **Contract No. 6003539** — 100% DWSD Funding — To Provide the Inspection, Rehabilitation, and Replacement of Sewers throughout the City of Detroit — Contractor: Inland Waters Pollution Control, Inc. — Location: 4086 Michigan Avenue, Detroit, MI 48210 — Contract Period: January 1, 2022 through December 31, 2024 — Total Contract Amount: \$19,924,315.00. **Water and Sewerage.**

19. Submitting reso. autho. **Contract No. 6003635** — 100% City Funding — To Provide Media Consulting Services — Contractor: Emerald Media, LLC — Location: 440 Burroughs Street, Suite 134, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$2,000,000.00. **Health.**

#### **OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

20. Submitting reso. autho. To submit a grant application to the Federal Transit Administration for the FY 2021 Areas of Persistent Poverty Program Grant. **(The Detroit Department of Transportation is hereby requesting authorization from Detroit City Council to submit a grant application to the Federal Transit Administration for the FY 2021 Areas of Persistent Poverty Program Grant. The amount being sought is \$841,500.00. The Federal share is 90 percent or \$841,500.00 of the requested amount and there is a required cash match of 10 percent or \$93,500.00. The total project cost is \$935,000.00.)**

21. Submitting reso. autho. To accept an increase in appropriation for the Section 5307 Congestion Mitigation Air Quality (CMAQ) and Section 5339 Bus Replace-

ment Grant. **(The Federal Transit Administration has awarded an increase in appropriation to the City of Detroit Department of Transportation (DDOT) for the Section 5307 Congestion Mitigation Air Quality (CMAQ) and Section 5339 Bus Replacement Grant, in the amount of \$4,994,840.00. There is also a required State match for the award, from the Michigan Department of Transportation, in the amount of \$1,248,710.00. There is no local match requirement. The total increase is \$6,243,550.00. This funding will increase appropriation 20675, previously approved in the amount of \$12,462,539.00, by council on September 22, 2020, to a total of \$18,706,089.00.)**

22. Submitting reso. autho. To submit a grant application to the Southeast Michigan Council of Governments for the FY 2022 Planning Assistance Program Transportation Equity Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Southeast Michigan Council of Governments for the FY 2022 Planning Assistance Program Transportation Equity Grant. The amount being sought is \$32,740.00. The Federal share is \$32,740.00 of the requested amount and there is a required cash match of \$7,260.00. The total project cost is \$40,000.00.)**

#### **DEPARTMENT OF PUBLIC WORKS**

23. Submitting reso. autho. request of Tabernacle Missionary Baptist Church (#1533), to install approximately six (6) banners on West Grand Blvd. and Grand River Ave. to promote and celebrate the 100th anniversary of Tabernacle Missionary Baptist Church — a Detroit Westside Historic Landmark Church.

24. Submitting reso. autho. request of The Parade Company (#1535), to install 50 banners on Woodward Ave. between John R St. and Jefferson Ave. from November 1, 2021 to November 26, 2021 in order to celebrate America's Thanksgiving Parade.

25. Submitting reso. autho. request of Bedrock Management Services LLC (#1537), to use lighting poles to support their holiday lighting installation on Woodward Avenue between the 1000-1500 blocks and Monroe Street between Randolph and Farmer Street.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

#### **WALK-ONS**

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department, Special Events Office is hereby

authorized and directed to issue permits to Detroit Blight Busters, or their assigns to host their Artist Village Detroit Arts Festival from 11:00 a.m.-6:00 p.m.; with artist performances, art for sale and food trucks.

Provided, That there will be DPD will Provide Special Attention; And Be It Further

Provided, That there will be ROW Permit Required; And Be It Further

Provided, That there will be a permit from BSEED required for staging; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 30) per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Trivium Racing, Inc., or their assigns to host their annual Growler Gallop from 4:00 p.m.-6:00 p.m.; with pre-sale and onsite tickets being sold.

Provided, That there will be DPD Providing assistance; And Be It Further

Provided, That there will be Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be ROW Permit Required for Street Closure; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 31) per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department. Special Events Office is hereby authorized and directed to issue permits to The Leukemia & Lymphoma Society, or their assigns to host their annual Detroit Light the Night from 6:00 p.m.-9:00 p.m.; merchandise being sold to assist in funding blood cancer cures.

Provided, That there will be permits required from BSEED for tents; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 32) per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Detroit Health Department, or their assigns to host their annual Safe Sleep Walk-N-Rally from 9:00 a.m.-1:00 p.m.; with a DJ and giveaways.

Provided, That there will be DPD Assisted Event; and be it further Provided, That there will be; And Be It Further

Provided, That there will be a business License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 33) per motions before adjournment.

**CONSENT AGENDA**

NONE.

**MEMBERS REPORTS**

**Council Member McCalister, Jr.  
Council Member Castaneda-Lopez  
Council Member Sheffield**

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS**

**From the Clerk**

September 21, 2021

This is to report for the record that, in accordance with the City Charter, the por-

tion of the proceedings of September 7, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on September 8, 2021, and same was approved on September 15, 2021.

Also, that the balance of the proceedings of September 7, 2021 was presented to his Honor, the Mayor, on September 13, 2021, and same was approved on September 21, 2021.

Place on file. \_\_\_\_\_

**TESTIMONIAL RESOLUTIONS  
AND SPECIAL PRIVILEGE**  
NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, September 28, 2021**

The City Council met at 10:00 a.m., and was called to order by President Brenda Jones.

Present: Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and Council President Jones — 6.

There being a quorum present, the Council was declared to be in session.

## INVOCATION:

**Reverend Nicholas Hood, III  
Pastor and Senior Minister  
Plymouth United Church of Christ  
600 E. Warren Avenue  
Detroit, Michigan 482021  
Council District 5**

The Journal of the Session of September 14, 2021 was approved.

## RECONSIDERATIONS

NONE.

## UNFINISHED BUSINESS

NONE.

Council Member Ayers left the meeting. Council Member Castaneda-Lopez joined the meeting.

## PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. **Settlement** in lawsuit of Pace, Kiara (Plaintiff) and One Pro Therapy, LLC, Integra Lab Management, LLC and Biomolecular Integrations (Intervening Plaintiffs) vs. Detroit Department of Transportation, a Michigan Corporation and Public Transportation Authority d/b/a DDOT; Case No. 19-014007, File No. L20-00040 and L20-00041 (RG) A20000, in the amount of (1) Kiara Pace and her attorney, Lathan Law, PLLC in the amount of \$12,800.00; (2) One Pro Therapy, LLC and its attorney, The Injury Law Firm, PLLC in the amount of \$16,080.00; (3) Integra Lab Management, LLC and its attorney, Khurana Law Firm in the amount of \$5,200.00; and (4) Biomolecular Inte-

grations and its attorney, At Law Group in the amount of \$2,000.00 in full payment for any and all claims which Kiara Pace, One Pro Therapy, LLC, Integra Lab Management, LLC and Biomolecular Integrations may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Settlement** in lawsuit of Northland Radiology Inc (Alonzo Jones) vs. City of Detroit: Case No. 20-004489-NF, File No. L20-00288 (SVD), A20000, in the amount of \$32,500.00 in full payment for any and all claims which Northland Radiology, Inc. may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Alonzo Jones for alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Massey, Norval vs. City of Detroit and Sage Thomas Wiggins; Case No. 20-008084-NF, File No. L20-00444 (CBO), A37000, in the amount of \$30,000.00 in full payment for any and all claims which Norval Massey may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing. Inc. vs. City of Detroit, *et al.*; Case No. 20-011505-NF, File No. L20-00682 (PP) in the total amount of \$54,100.00, in full payment for any and all claims which the Jonathan Twiddy, Tox Testing. Inc. d/b/a Paragon Diagnostics. Oak Park Labs, LLC, Metro Toxicology Labs, Select Medical Group. US Health Pharmaceuticals d/b/a Meds Direct Pharmacy, and Spine and Health may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostics of Oakland. LLC; Vital Community Care; Select Specialist LLC; United RX LLC (Alana Fails) vs. City of Detroit; Case No. 20-012024-NF, L20-00928 (MBC), A20000, in the amount of \$2,300.00 and a warrant in favor of Affiliated Diagnostic of Oakland and their attorney, Koussan Hammood, PLC, in the amount of \$5,000.00, United Lab RX LLC and their attorney, Makki Law, PLLC, in the amount of \$6,000.00, and Select Specialist LLC and their attorney, Cochran, Kroll & Associates, PC, in the amount of \$8,500.00 in full payment for any and all claims which Vital Community Care: Affiliated Diagnostics of Oakland, LLC; Select Specialist LLC and United Labs RX, LLC; may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM IS TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**HISTORIC DESIGNATION ADVISORY BOARD**

1. Submitting reso. autho. Extension of study period for the proposed Detroit City/Coleman A. Young International Airport Local Historic District. **(The study by the Historic Designation Advisory Board for the proposed Detroit City / Coleman A. Young International Airport Local Historic District is currently underway. It would appear that to provide time for the completion of this process that it is necessary to extend the study period for this proposed historic district.)**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**PLANNING AND DEVELOPMENT DEPARTMENT**

1. Submitting reso. autho. Property Sale — 18721 Schoolcraft. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from John Blackburn (the “Purchaser”), to purchase certain City-owned real property at 18721 Schoolcraft (the “Property”) for the purchase price of Two Thousand Four Hundred Ninety-Nine and 00/100 Dollars (\$2,499.00).)**

2. Submitting reso. autho. Property Sale — 3640 Buchanan. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Mark McKenzie (the “Purchaser”), to purchase certain City-owned real property at 3640 Buchanan (the “Property”) for the purchase price of Ten Thousand Seven Hundred Ninety and 00/100 Dollars (\$10,790.00).)**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM IS TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting Response to Colleagues Questions and Concerns Regarding Tow Ordinance. **(The Law Department has submitted a memorandum dated September 21, 2021, regarding the above-referenced matter.)**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

Council Member Ayers returned to the meeting.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals were given two (2) minutes to speak during Public Comment.

- Amy Barto
- Diane McCloskey
- Overwith
- Cierra Cole
- LaPrisha Daniels
- Mary Sue Schottenfels
- Kyle Bureson
- Jeffrey Sands
- Martin King
- Isedla Equivel
- Sandra Turner-Handy
- Liz Kennedy
- Tom Green
- Kaneisha Coleman
- Brenda Hill
- Minister Eric Blount
- Lyke Thompson
- Karen Winston
- Erada Oleita
- Kelly Eubank
- Nick Leonard
- Bobbi Johnson
- Larry Donald Verse
- Joyce Moore
- Denzel McCampbell
- Spencer Haista
- Renard Munczanski
- Susan Shirkey
- Erin Mette
- Joann Warwick
- Linda Wesley

**STANDING COMMITTEE REPORTS**  
NONE.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000615** — 100% City Funding — AMEND 3 — To Provide an Extension of Time and an Increase of Funds for Annual Software License, Hosting and Support Fees for Case Management Tracking Software — Contractor: WingSwept, LLC — Location: 800 Benson Road, Garner, NC 27529 — Contract Period: July 17, 2022 through July 16, 2024 — Contract Increase Amount: \$137,158.22 — Total Contract Amount: \$328,767.84. **Inspector General and Ombudsman.**

*(Previous Contract Period: July 17, 2018 through July 16, 2022.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6000615** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 1) per motions before adjournment.

**Office of Contracting  
and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001126** — 100% City Funding — AMEND 7 — To Provide an Extension of Time and an Increase of Funds for Legal Services in Connection with the Audit by Oracle — Contractor: Floyd E. Allen & Associates, P.C. — Location: 3011 West Grand Boulevard, Detroit, MI 48202 — Contract Period: January 1, 2023 through December 31, 2023 — Contract Increase Amount: \$200,000.00 — Total Contract Amount: \$1,175,000.00. **Law.**

*(Previous Contract Period: September 1, 2017 through December 31, 2022.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6001126** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 2) per motions before adjournment.

**Office of Contracting  
and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003030** — 100% City Funding — To Provide an Applicant Tracking System via State MiDeal Agreement, Contractor: Government Jobs.com d/b/a NeoGov — Location: 300 Continental Boulevard, Room 565, El Segundo, CA 90245 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$450,887.86. **Human Resources.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003030** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 3) per motions before adjournment.

**Law Department**

August 12, 2021

Honorable City Council:

Re: Durham, Barbara vs. Nathaniel Womack. City of Detroit. Allstate Ins. Case No: 20-012702-NI. File No: L20-00734 CLR.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to

settle this matter in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Barbara Durham and her attorneys, Mike Morse Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-012702-NI, approved by the Law Department.

Respectfully submitted,

CHERYL RONK

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Barbara Durham and her attorneys, Mike Morse Law Firm, in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) in full payment for any and all claims which Barbara Durham may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 4, 2020, and otherwise set forth in Case No. 20-012702-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-012702-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

### Law Department

September 13, 2021

Honorable City Council:

Re: Affiliated Diagnostics (as an assignee of Bell Merlene) vs. City of Detroit. 20-148900-NF. L20-00150CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of

which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Affiliated Diagnostics and its attorney. The Dollar Law-firm, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-148900-NF, approved by the Law Department.

Respectfully submitted,

CRYSTAL B. OLMSTEAD

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Nine Thousand Dollars and No Cents (\$9,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Affiliated Diagnostics, PLLC and its attorney, The Dollar Law Firm, PLLC, in the amount of Nine Thousand Dollars and No Cents (\$9,000.00) in full payment for any and all claims which Affiliated Diagnostics, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 24, 2019, and otherwise set forth in Case No. 20-148900-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-148900-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

**Law Department**

September 13, 2021

Honorable City Council:

Re: Dynamic Medical Supply, LLC (as an assignee of Bell Merlene) vs. City of Detroit. 20-160934-NF. L20-00648 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Thousand Six Hundred and Fifteen Dollars and No Cents (\$2,615.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Thousand Six Hundred and Fifteen Dollars and No Cents (\$2,615.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Dynamic Medical Supply, LLC and its attorney, The Dollar Law Firm, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-160934-NF, approved by the Law Department.

Respectfully submitted,  
CRYSTAL B. OLMSTEAD

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Thousand Six Hundred and Fifteen Dollars and No Cents (\$2,615.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Dynamic Medical Supply, LLC, and its attorney, The Dollar Law Firm, PLLC, in the amount of Two Thousand Six Hundred and Fifteen Dollars and No Cents (\$2,615.00) in full payment for any and all claims which Dynamic Medical Supply, LLC, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 24, 2019, and otherwise set forth in Case No. 20-160934-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-160934-NF and, where deemed necessary by the Law Department a properly executed Medicare/ CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

**Law Department**

September 10, 2021

Honorable City Council:

Re: Jimmie Johnson vs. City of Detroit. Case No. 20-015156-NI. File No. L21-00043 (PMC).

On September 8, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded Four Thousand Two Hundred Fifty Dollars and No Cents (\$4,250.00) in favor of the plaintiff. The parties have until October 6, 2021, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Four Thousand Two Hundred Fifty Dollars and No Cents (\$4,250.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Four Thousand Two Hundred Fifty Dollars and No Cents (\$4,250.00) payable to Jimmie Johnson and his attorney, The Lobb Law Firm, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-015156-NI and, where deemed necessary by the Law Department a properly executed Medicare/ CMS Final Demand Letter.

Respectfully submitted,  
PATRICK M. CUNNINGHAM  
Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Two Hundred Fifty Dollars and No Cents (\$4,250.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Jimmie Johnson and his attorney

ney, The Lobb Law Firm, in the amount of Four Thousand Two Hundred Fifty Dollars and No Cents (\$4,250.00) in full payment for any and all claims which Jimmie Johnson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 18, 2019, and otherwise set forth in Case No. 20-015156-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-015156-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
 (No. 7) per motions before adjournment.

**Law Department**

September 10, 2021

Honorable City Council:

Re: Affiliated Diagnostics of Oakland (Steven Wilder) vs. City of Detroit. Case No: 21-149436-NI. File No: L21-00237 (RG).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eight Thousand Dollars and No Cents (\$8,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eight Thousand Dollars and No Cents (\$8,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Affiliated Diagnostics of Oakland, LLC and their attorney, The Reizen Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-149436-NI, approved by the Law Department.

Respectfully submitted,  
 RAYMOND GARANT

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eight Thousand Dollars and No Cents (\$8,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Affiliated Diagnostics of Oakland, LLC and their attorney, The Reizen Law Group, in the amount of Eight Thousand Dollars and No Cents (\$8,000.00) in full payment for any and all claims which Affiliated Diagnostics may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 23, 2020, and otherwise set forth in Case No. 21-149436-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-149436-NI and, where deemed necessary by the Law Department a properly-executed Medicare/ CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
 (No. 8) per motions before adjournment.

**Law Department**

September 15, 2021

Honorable City Council:

Re: Michigan Head & Spine Institute (Ronald Cross) vs. City of Detroit. Case No: 20-004973-NF. File No: L20-00420 (SVD).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Three Thousand Dollars and No Cents (\$33,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Three Thousand Dollars and No Cents (\$33,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Michigan Head & Spine Institute, P.C., and their attorney, Miller & Tischler, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and

Order of Dismissal entered in Lawsuit No. 20-004973-NF, approved by the Law Department.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Three Thousand Dollars and No Cents (\$33,000.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Michigan Head & Spine Institute, P.C. and their attorney, Miller & Tischler, P.C., in the amount of Thirty-Three Thousand Dollars and No Cents (\$33,000.00) in full payment for any and all claims which Michigan Head & Spine Institute, P.C., may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 18, 2019, and otherwise set forth in Case No. 20-004973-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004973-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

**Law Department**

September 10, 2021

Honorable City Council:  
Re: New Clear Images (Jerry Cromer) vs. City of Detroit. Case No: 21-143400-GC. File No: L21-00150 (RG).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to New Clear Images and their attorney, Khurana Law Firm, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-143400-GC, approved by the Law Department.

Respectfully submitted,  
RAYMOND GARANT  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of New Clear Images and their attorney, Khurana Law Firm, P.C., in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) in full payment for any and all claims which New Clear Images may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 10, 2020, and otherwise set forth in Case No. 21-143400-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-143400-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**Law Department**

September 9, 2021

Honorable City Council:  
Re: Renaldo Vaughn vs. City of Detroit and Andrew Glass. Case No: 19-014795-NI. File No: L19-00940 (RG).

We have reviewed the above-captioned lawsuit, the facts and particulars of

which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred and Fifty Thousand Dollars and No Cents (\$150,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred and Fifty Thousand Dollars and No Cents (\$150,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Renaldo Vaughn and his attorney, Romano Law, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-014795-NI, approved by the Law Department.

Respectfully submitted,  
RAYMOND GARANT

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred and Fifty Thousand Dollars and No Cents (\$150,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Renaldo Vaughn and his attorney, Romano Law, PLLC, in the amount of One Hundred and Fifty Thousand Dollars and No Cents (\$150,000.00) in full payment for any and all claims which Renaldo Vaughn may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 3, 2019, and otherwise set forth in Case No. 19-014795-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-014795-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 11) per motions before adjournment.

## Law Department

September 13, 2021

Honorable City Council:

Re: Revival Physical Therapy, LLC (as an assignee of Bell Merlene) vs. City of Detroit. 20-015763-NF. L20-00648 CBO.

On September 9, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) in favor of the Plaintiff in the above referenced matter. The parties have until October 7, 2021, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that acceptance of the case evaluation in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize acceptance of the case evaluation award; and, in the event Plaintiff accepts the award, to deem such acceptance as a settlement and that your Honorable Body direct the Finance Director to issue a draft in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) payable to Revival Physical Therapy, LLC, and its attorney, Whiting Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-015763-NF, approved by the Law Department.

Respectfully submitted,  
CRYSTAL B. OLMSTEAD

Senior Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA

Corporation Counsel

By JAMES S. NOSEDA,

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00); And Be It Further

Resolved, That in the event Plaintiff Revival Physical Therapy, LLC accepts the case evaluation, that such acceptance is deemed a settlement, and that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Revival Physical Therapy, LLC, and its attorney, Whiting Law, in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) in full payment for any and all claims which



Revival Physical Therapy, LLC, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 24, 2019, and otherwise set forth in Case No. 20-015763-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-015763-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By JAMES S. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**Law Department**

September 13, 2021

Honorable City Council:

Re: Cathy Presley vs. City of Detroit.  
Case No: 19-009467-NF. File No: L19- 00527 PH.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that the City should agree to the entry of an Order of Dismissal and enter into an Agreement to Arbitrate on the terms and conditions set forth in the following resolution.

We, therefore, request authorization to agree to entry of an Order of Dismissal and to enter into an Agreement to Arbitrate on the terms and conditions set forth in the following resolution and, upon certification by the Law Department that the arbitrators have announced a decision requiring the City to pay a designated sum to the Plaintiff, that your Honorable Body direct the Finance Director to issue a draft payable to Cathy Presley and her attorney, Andreopoulos & Hill, PLLC, in the amount the City is to pay the Plaintiff pursuant to the arbitrators' decision, but said draft may not be less than Zero Dollars (\$0.00) and shall not exceed Forty Thousand Dollars (\$40,000.00).

Respectfully submitted,  
PHILIP HILTNER

Assistant Corporation Counsel

APPROVED:

LAWRENCE GARCIA  
Corporation Counsel  
BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, The Law Department is authorized to agree to entry of an Order of Dismissal and to enter into an Agreement to Arbitrate in the case of Presley, Cathy vs. City of Detroit, 19-009467-NF, on the following terms and conditions:

A.

1. The parties shall submit to arbitration all matters in controversy raised in the above-named lawsuit.

2. Plaintiff shall recover a minimum amount of Zero Dollars (\$0.00). The maximum amount of any award to the Plaintiff shall not exceed the amount of Forty Thousand Dollars (\$40,000.00).

3. Any award over \$40,000.00 shall be interpreted to be in the amount of \$40,000.00. There shall be no costs, fees, attorney fees or interest taxable with respect to the award rendered by the arbitrators.

The award of the arbitrators shall represent a full and final settlement of any amounts due and owing to Plaintiff for any and all claims arising out of the incident which occurred on or about July 12, 2018; however, limited judicial review may be obtained in a Michigan Federal District Court or Michigan Circuit Court of competent jurisdiction (a) in accordance with the standards for review of arbitration awards as established by law: or (b) on the ground that the arbitrators committed an error of law.

B. Promptly after the arbitrators announce their decision, the Law Department shall inform City Council in writing of that decision.

C. Upon certification by the Law Department that the arbitrators have announced a decision requiring the City to pay part or all \$40,000.00 to the Plaintiff, the Finance Director is authorized to issue a draft drawn upon the proper account in favor of Cathy Presley and her attorney, Andreopoulos & Hill, PLLC, in the amount of the arbitrators' award but said draft may not be less than Zero Dollars (\$0.00) and shall not exceed Forty Thousand Dollars (\$40,000.00).

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) per motions before adjournment.

**Law Department**

August 25, 2021

Honorable City Council:

Re: Isha Days vs. Derry Fletcher and Detroit Department of Transportation. Civil Action Case No. 20-007013-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Derry Fletcher, Badge 4324.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Isha Days vs. Derry Fletcher and Detroit Department of Transportation; Civil Action Case No. 20-007013-NI:

TEO Dern Fletcher, Badge 4324.

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14) per motions before adjournment.

**RESOLUTION**

By Council Member McCalister, Jr.:

WHEREAS, Section 9-102 of the 2012 Detroit City Charter and Section 12-2-3 of the 2019 Detroit City Code require that Petitions to establish each of the seven Community Advisory Councils be signed by qualified registered voters who are residents of a district equal to not less than 10% of the number of persons voting at the last municipal election in the district; and

WHEREAS, The last municipal election, prior to the submission of the petitions to establish the Community Advisory Council for District 5, was the November 7, 2017 Regular City Election, and

WHEREAS, 10% of the number of per-

sons voting in District 5 for the November 7, 2017 Regular City Election was One thousand six hundred and seventeen (1617); and

WHEREAS, District 5 has submitted petitions to the Detroit City Clerk to establish the Community Advisory Council for that district: and

WHEREAS, Pursuant to Section 12-2-3 of the 2019 Detroit City Code, the Department of Elections completed a canvass of the petitions on July 14, 2021 to determine their compliance with the Code: and

WHEREAS, The Department of Elections asserts that One thousand six hundred and nineteen (1619) petition signatures were valid for purposes of establishment of the District 5 Community Advisory Council; and

NOW, THEREFORE, BE IT RESOLVED, That pursuant to Section 12-2-3 of the 2019 Detroit City Code, this Honorable Body finds that adequate petitions were submitted to proceed with creation of the ordinance establishing the Community Advisory Council for District 5.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Spivey and President Pro Tem. Tate — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15) per motions before adjournment.

Council Member Tate left the meeting.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003736** — 100% City Funding — To Provide Various Uniforms for the General Services and Public Works Departments — Contractor: Cintas Corporation — Location: 46420 Continental Drive, New Baltimore, MI 48047 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$1,649,790.00. **General Services.**

Respectfully submitted.

BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6003736** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 5.

Nays— Council Member Benson — 1.

**Office of Contracting and Procurement**

September 8, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002653** — 100% Grant Funding — AMEND 4 — To Provide an Increase of Funds Only for the Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer Food Program for the Parks and Recreation Department — Contractor: Edibles Rex, Inc. — Location: 5555 Conner, Suite 1058, Detroit, MI 48213 — Contract Period: March 2, 2020 through December 31, 2021 — Contract Increase Amount: \$386,484.00 — Total Contract Amount: \$2,808,549.55. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6002653** referred to in the foregoing communication dated September 8, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 16) per motions before adjournment.

**Office of Contracting and Procurement**

September 8, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003838** — 96% 2018 UTGO Bond — 4% Strategic Neighborhood Funding — To Provide Park Construction for Old Redford Link Project to include Lahser Clarita Park — Contractor: Michigan Recreational Construction, Inc. — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through July 1, 2023 — Total Contract Amount: \$418,500.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003838** referred to in the foregoing communication dated September 8, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.

Nays — None.

Council Member Tate returned to the meeting.

**PUBLIC, HEALTH AND SAFETY STANDING COMMITTEE**

Council Member Benson moved the following ordinance on behalf of Council Member Spivey:

**Law Department**

June 30, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article XV, *Property Maintenance*. RE: Requirements for Rental Property.

Council Member Spivey has requested that the Law Department prepare an ordinance amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article XV, *Property Maintenance Code*, Division 3, *Requirements for Rental Property*, Subdivision A, *In General*, by amending Section 8-15-5, *Definitions: D-F*; Section 8-15-6, *Definitions: G-K*, Section 8-15-11, *Civil fines for violations of article*, Section 8-15-81, *Registration of rented property*, Section 8-15-82, *Inspection of registered rental property*; Certificate of Compliance required, registry of Certificates of Compliance for rental properties, violations, occupancy, by amending and renaming Section 8-15-83, *Rental inspections, lead inspection; risk assessment, lead clearance; visual inspection*, by amending Section 8-15-84, *Federal* and other governmental agency inspections accepted, and to add Section 8-15-99, *Required distribution of information*, to provide for definitions for EPA and HUD assessments, to provide a fine for failure to obtain a lead clearance of a dwelling in which a tenant under six has an elevated lead blood level, to provide for increased information on the registration of rental property, to alter the frequency of submission for the Certificate of Registration of Rental Property, to alter the manner and frequency for which the Buildings, Safety Engineering, and Environmental Department requires inspection on rental properties, to allow EPA and HUD self-inspections in certain circumstances, to expand the acceptance of federal and other governmental agency inspections, and to require distribution, and maintain proof thereof, for federal lead disclosure pamphlets.

A copy of the ordinance which has been approved as to form is attached for your review and consideration.

Respectfully submitted,

TONJA R. LONG

Chief Administrative  
Corporation Counsel Municipal Section

By Council Member Spivey:

**AN ORDINANCE to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article XV, *Property Maintenance Code*, Division 3, *Requirements for Rental Property*, Subdivision A, *In General*, by amending Section 8-15-5, *Definitions: D-F*; Section 8-15-6, *Definitions: G-K*; Section 8-15-11, *Civil fines for violation of article*, Section 8-15-81, *Registration of rental property*, Section 8-15-82, *Inspection of registered rental property*; *Certificate of Compliance required*; registry of Certificates of Compliance for rental properties; violations; occupancy, by amending and renaming Section 8-15-83, *Rental inspections, lead inspection; risk assessment, lead clearance; visual inspection*, by amending Section 8-15-84, *Federal and other governmental agency inspections accepted* and to add Section 8-15-99, *Required distribution of information*, to provide for definitions for EPA and HUD assessments, to provide a fine for failure to obtain a lead clearance of a dwelling in which a tenant under six has an elevated lead blood level, to provide for increased information on the registration of rental property, to alter the frequency of submission for the Certificate of Registration of Rental property, to alter the manner and frequency for which the Buildings, Safety Engineering, and Environmental Department requires inspection on rental properties, to allow EPA and HUD self-inspections in certain circumstances, to expand the acceptance of federal and other governmental agency inspections, and to require distribution, and maintain proof thereof, for federal lead disclosure pamphlets.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, be amended by amending Section 8-15-5, Section 8-15-6, Section 8-15-10, Section 8-15-11, Sections 8-15-81 through 8-15-84, and Section 8-15-99 to read as follows:

**CHAPTER 8. BUILDING  
CONSTRUCTION AND PROPERTY  
MAINTENANCE  
ARTICLE XV. PROPERTY  
MAINTENANCE CODE  
DIVISION 1. IN GENERAL**

**Sec. 8-15-5. Definitions: D-F.**

For purposes of this article, the following words and phrases shall have the

meanings respectively ascribed to them by this section:

*Debris* means the remains of an item broken down or destroyed.

*Designated transitional housing* means housing, which is defined by the United States Department of Housing and Urban Development, in 24 CFR 577.5 as "transitional housing" or in 24 CFR 583.5 as "supportive housing."

*Deteriorated paint* means paint or other surface coating that is cracking, flaking, chipping, peeling, or otherwise damaged or separating from the substrate of a building component, unless the deteriorated paint surfaces total no more than:

- (1) 20 square feet on exterior surfaces;
- (2) Two square feet in any one interior room or space; or

(3) Ten percent of the total surface area on an interior or exterior type of component with a small surface area.

*Domestic solid waste* means the solid waste resulting from the usual routine of housekeeping, but does not include commercial solid waste.

*Dust-lead hazard* means surface dust in a residential dwelling that contains a concentration of lead at or in excess of levels identified by the EPA pursuant to Section 403 of Title IV of the Toxic Substances Control Act, being 15 USC 2683, or as otherwise defined by rule.

*Dwelling or dwelling unit* means a single unit providing complete, independent living facilities occupied, or intended to be occupied, in whole or in part, by one or more persons, including permanent space and provisions for living, cooking, eating, sanitation, and sleeping.

*Emergency* means any condition in a building, premises, or structure that reasonably constitutes a threat to the public interest, safety, or welfare.

*Emergency shelter* means a facility which provides congregate-style temporary lodging either with or without meals and ancillary services on the premises to primarily the homeless for more than four weeks in any calendar year but does not provide such lodging to any individual:

- (1) Who is required because of age, mental disability or other reason to reside either in a public or in a private institution; or

(2) Who is imprisoned or otherwise detained pursuant to either federal or state law, and excludes an adult foster care facility, designated transitional housing, a nursing home, home for the aged, a temporary emergency shelter, and a warming center.

*Encapsulant* means ~~a substance~~ an ASTM compliant coating that forms a barrier between lead-based paint and the environment using a liquid-applied coating, with or without reinforcement materials, or an adhesively bonded covering material.

*Encapsulation* means the application of an encapsulant.

*Enclosure* means the use of rigid, durable construction materials that are mechanically fastened to the substrate in order to act as a barrier between lead-based paint and the environment.

*EPA RRP Certification means the Lead Safe Certification for Renovation, Repair, and Painting Certification as provided by the United States Environmental Protection Agency.*

*Evaluation* means a risk assessment, a lead-hazard screen, a lead-based paint inspection, paint testing, or a combination of these to determine the presence of lead-based paint hazards or lead-based paint.

*Exterior property* means the open space on the premises and on adjoining premises or property under the control of owners or operators of such premises and property.

*Extermination* means the control and elimination of insects, rats or other pests by eliminating their harborage places, or by removing or making inaccessible materials that serve as their food, or by fumigating, poisoning, spraying, trapping or any other approved pest elimination method, or by a combination thereof.

*Final decision and order* means a final decision by an administrative hearings officer that a blight violation does or does not exist and constitutes a judgment for purposes of judicial review which may be enforced in the same manner as a judgment entered by a court of competent jurisdiction.

*Friction surface* means an interior or exterior surface that is subject to abrasion or friction, including, but not limited to, certain window, floor, and stair surfaces.

**Sec. 8-15-6. Definitions: G – K.**

For purposes of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section:

*Garbage* means, as defined by Section 11503 of the Michigan Natural Resources and Environmental Act, being MCL 324.11503, rejected food wastes, including waste accumulation of animal, fruit, or vegetable matter used or intended for food or that attends the preparation, use, cooking, dealing in, or storing of meat, fish, fowl, fruit, or vegetable matter.

*Good repair* means to be properly installed, safe, stable, and maintained sufficiently free of defects or deterioration so as to be functional for current use.

*Graffiti* means any drawing, lettering, illustration, inscription, design, or other marking that is etched, painted, sprayed, drawn, or otherwise caused to be displayed on the exterior of any building, premises or structure, but does not mean an art mural or sign as defined in Section 4-1-2 of the 2019 Detroit City Code, building identification under Section 8-15-202

of this Code, any sign permitted by Chapter 50 of this Code, *Zoning*, or any decoration that is part of the architectural design of the building entrance.

*Guard* means a building component, or a system of building components, located at or near the open sides of elevated walking surfaces that minimize the possibility of a fall from the walking surface to a lower level.

*Habitable space* means space in a structure for living, eating, cooking or sleeping, but does not mean bathrooms, closets, halls, storage or utility spaces, toilet rooms, or similar areas.

*Hazard reduction* means measures designed to reduce or eliminate human exposure to lead-based paint hazards through methods, including interim controls or abatement or a combination of both.

*Hazardous condition* means a condition which may result in the death, injury, or illness of a person or in severe damage to a building, premises, or structure.

*Homeless* means an individual who, or family which, lacks a fixed, regular and adequate nighttime residence, or whose primary nighttime residence is:

(1) A supervised publicly or privately operated shelter designed to provide temporary living accommodations; or

(2) A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings.

*Hotel* means any building containing guest rooms, which are intended or designed to be used, rented, or hired out by transient persons or by a transient family.

*Household units* means the individual residences of the residents of the City.

*HUD Visual Assessment Certification means the Lead Based Paint Visual Assessment Certification as provided by the United States Department of Housing and Urban Development.*

*Imminent danger* means a condition which could cause serious or life-threatening injury, or death, to persons at any time due to the maintenance, or lack of maintenance, of a building, premises, or structure.

*Impact surface* means an interior or exterior surface that is subject to damage by repeated sudden force, such as certain parts of door frames.

*Infestation* means the presence, within or contiguous to, a building, premises, or structure of insects, rats, vermin or other pests.

*Interim controls* means a set of measures designed to temporarily reduce human exposure or likely exposure to lead-based paint hazards, including, but not limited to, specialized cleaning, repairs, maintenance, painting, temporary containment, ongoing monitoring of lead-based paint hazards or potential hazards, and the establishment and operation of management and resident education programs.

**Sec. 8-15-11. Civil fines for violations of article.**

	Second First Offense	Subsequent Repeat Offense	Third and Repeat Offense
I. Failure to meet a requirement of this article, except as otherwise specified in this section:			
One- or two-family dwelling	\$50.00	\$100.00	\$200.00
All other structures, except buildings with five or more stories	\$100.00	\$200.00	\$500.00
Buildings with five or more stories	\$200.00	\$500.00	\$1,000.00
II. Failure to comply with an emergency or imminent danger order concerning an emergency condition, an imminent danger, an unsafe or unsanitary condition, or unlawful occupancy.			
One- or two-family dwelling	\$500.00	\$1,000.00	\$1,500.00
All other structures, except buildings with five or more stories	\$1,000.00	\$1,500.00	\$2,000.00
Buildings with five or more stories	\$1,500.00	\$3,000.00	\$5,000.00
III. Failure of the owner to obtain a Certificate of Compliance in violation of Section 8-15-35 of this Code.	\$250.00	\$500.00	\$1,000.00
IV. Failure of the owner to obtain a Certificate of Registration for Vacant Property in violation of Section 8-15-45 of this Code.	\$250.00	\$375.00	\$500.00
V. Failure of the owner to obtain a Certificate of Registration of Rental Property in violation of Section 8-15-81 of this Code.	\$250.00	\$350.00	\$500.00
VI. Failure to obtain a Lead Clearance for Rental Property in violation of Section 8-15-83 of this Code.			
One- or two-family dwelling	\$500.00	\$1,000.00	\$2,000.00
All other structures, except buildings with five or more stories	\$1,000.00	\$2,000.00	\$4,000.00
Buildings with five or more stories	\$2,000.00	\$4,000.00	\$8,000.00
VII. Failure to obtain a Lead Clearance for Rental Property in violation of Section 8-15-83 of this Code, and tenant under six years of age with elevated blood level as determined by the Detroit Health Department or Michigan Department of Health and Human Services.			
One- or two-family dwelling	\$1,000.00	\$2,000.00	\$3,000.00
All other structures, except buildings with five or more stories	\$2,000.00	\$3,000.00	\$4,000.00
Buildings with five or more stories	\$3,000.00	\$6,000.00	\$10,000.00
VIII. Failure to remove snow or ice in violation of Section 8-15-103 of this Code.			
One- or two-family dwelling	\$50.00	\$125.00	\$250.00
All other buildings, premises, or structures	\$100.00	\$250.00	\$500.00
IX. Weeds or plant growth in violation of Section 8-15-104 of this Code.	\$50.00	\$125.00	\$250.00
X. Rodent harborage in violation of Section 8-15-105 of this Code.	\$100.00	\$250.00	\$500.00

	Second First Offense	Subsequent Repeat Offense	Third and Repeat Offense
<u>XI.</u> Failure to remove inoperable or unlicensed motor vehicle from premises in violation of Section 8-15-110 of this Code.	\$100.00	\$250.00	\$500.00
<u>XII.</u> Failure to maintain a vacant building or structure in accordance with the requirements of Section 8-15-113 of this Code.			
One- or two-family dwelling	\$500.00	\$750.00	\$1,000.00
All other structures, except buildings with five or more stories	\$750.00	\$1,250.00	\$1,500.00
Buildings with five or more stories	\$1,000.00	\$2,000.00	\$3,000.00

(b) In the case of a firm or a partnership, the civil fine may be imposed upon the partnership or members thereof and, in the case of a corporation, the civil fine may be imposed upon the officers thereof.

(c) The imposition of a civil fine, or the payment of the same, under this section shall not be construed as excusing or permitting the continuance of any violation of this article.

(d) A civil fine that is paid before the administrative hearing date shall be reduced by ten percent.

(e) A civil fine that is paid after the administrative hearing date shall be increased by ten percent.

(f) A civil fine that is paid on the administrative hearing date neither shall be reduced nor shall be increased.

(g) Pursuant to Section 4q(13) of the Michigan Home Rule City Act, being MCL 117.4q(13), and Section 3-2-52(a)(6) of the 2019 Detroit City Code, Blight Administrative Hearings Bureau hearing officers shall impose a justice system assessment fee for each blight violation determination.

(h) Pursuant to Section 3-2-55(b) of the 2019 Detroit City Code, each blight violation notice shall be subject to an administrative processing and adjudication fee, established by the Director of the Department of Appeals and Hearings and approved by the City Council.

(i) Pursuant to Section 4q(3) of the Michigan Home Rules City Act, being MCL 117.4q(3), and Section 3-2-52(4) of the 2019 Detroit City Code, a hearings officer at the Blight Administrative Hearings Bureau may waive a fine for a blight violation at an owner-occupied dwelling, or for an owner who is verified as "low income," provided, that such owner is a first-time violator of the Code and the violator has corrected the circumstances of the violation. For purposes of this subsection, an owner shall qualify as "low income."

(1) Where the owner establishes that his or her household income is at or below

50 percent of the median household income for the City of Detroit as determined by the most recent United States Census;

(2) Where the owner has been granted eligibility for the Detroit Homeowners Property Tax Assistance Program; or

(3) Where the owner meets criteria that the Director of the Buildings, Safety Engineering, and Environmental Department may promulgate, in his or her discretion, in accordance with Section 2-111 of the Charter.

**DIVISION 3. REQUIREMENTS FOR RENTAL PROPERTY**  
**Subdivision A. In General**

**Sec. 8-15-81. Registration of rental property.**

(a) The owners or agents of rental property shall register all such dwellings with the Buildings, Safety Engineering, and Environmental Department and obtain a Certificate of Registration of Rental Property as provided for in this section. Application for the Certificate of Registration of Rental Property shall be made on forms provided by the Department and shall contain:

(1) The location and use of the rental property;

(2) The name, address, email address, telephone number, and, if an individual, the driver's license number or state identification number of the rental property owner applicant, and, if a corporation or other legal entity, the name, and address, email address, and telephone number of the property manager and the resident agent;

(3) Information listed in Subsection (a)(2) of this section for each partner, corporate officer, or any other person having any interest in the rental property;

(4) The names, addresses, email addresses, and telephone numbers of any persons or firms, other than the owner or owners, who are responsible for property maintenance, or a person who is

a caretaker of the rental property pursuant to Section 8-15-84 of this Code, and a 24-hour emergency number to contact a responsible person or caretaker of the rental property; and

(5) Whether the rental property is listed on the lead safe housing registry established under Section 5474b of the Michigan Lead Abatement Act, Part 54A of the Michigan Health Code, being MCL 333.5474b-; and

(6) The names, addresses, email addresses, telephone numbers, and copies of current certification, of all persons, including the owner or owners of the rental property that have either an EPA RRP Inspection Certificate or a HUD Lead Based Paint Visual Assessment Certification.

(b) It shall be unlawful for any person to provide false information on an application for a Certificate of Registration of Rental Property required by this section.

(c) Certificates of Registration of Rental Property, once received, shall be renewed on the date established by the Buildings, Safety Engineering and Environmental Department according to the following schedule:

~~(1) Subject to Subsection (c)(2) of this section, if an owner has owned a rental property since January 1 of the preceding calendar year and, since January 1 of the preceding calendar year:~~

~~a. Has remained current on all taxes associated with that property; and~~

~~b. Has been issued no notices for violations of this article associated with the property, the owner's Certificate of Registration of Rental Property shall thereafter be renewed once every three years if the rental property is a one- or two-family dwelling, or once every two years if the rental property is other than a one- or two-family dwelling.~~

~~(2) An owner in violation of any other the conditions set forth in Subsection (c)(1)a, or (c)(1)b, of this section shall renew annually the Certificate of Registration for that property for three years.~~

~~(3) In all other circumstances, the owner's Certificate of Registration shall be renewed annually~~

valid until there is a change in ownership, or a change of use, of the rental property.

(d) The Buildings, Safety Engineering and Environmental Department shall maintain a registry of owners and rental property governed by this section. The Department may combine this registry with the registry required by Section 8-15-82(c) of this Code.

(e) Where rental property required to be registered under this section is sold or otherwise transferred to a new owner, the Certificate of Registration of Rental Property issued the previous owner shall expire on the date of the sale or transfer

and, within 90 days after the sale or transfer of the rental property, the new owner shall apply for a Certificate of Registration in the manner prescribed in this section.

**Sec. 8-15-82. Inspection of registered rental property; Certificate of Compliance required; registry of Certificates of Compliance for rental properties; violations; occupancy.**

(a) In order to secure a Certificate of Compliance for rental property, the Building Official shall cause an inspection to be made of all rental property required to have a Certificate of Registration of Rental Property under Section 8-15-81 of this Code according to the schedule for registration renewal in Subsection (c) of the section. Each inspection shall strictly conform to Section 8-15-34(b) of this Code.

(b) The Buildings, Safety Engineering, and Environmental Department shall issue a Certificate of Compliance for a rental property where the Department determines that the owner and the rental property, its units, accessory structures and the premises, including exterior areas, comply with the standards and requirements of this article, and

(c) The Buildings, Safety Engineering, and Environmental Department shall maintain a registry of all rental properties for which a Certificate of Compliance has been issued, and shall make the registry available on the City's website. The Department may combine this registry with the registry required by Section 8-15-81(d) of the City Code.

(d) Notwithstanding Section 8-15-35(d) of this Code, and subject to Subsections (e) and (f) of this section, it shall be unlawful for an owner to allow any unoccupied rental property to be occupied, or to collect rent from a tenant for occupancy of a rental property, during or for any time in which there is not a valid Certificate of Compliance for the rental property. Tenants of an occupied rental property that lacks a Certificate of Compliance shall pay the rent that would otherwise have been due into an escrow account, which is established by the Buildings, Safety Engineering, and Environmental Department with a third-party financial institution. If the owner of the rental property obtains a Certificate of Compliance within the first 90 days in which payments are made into the escrow account, the rent in the escrow account shall be paid to the owner, less the actual administrative fee charged by the third-party financial institution. If the owner fails to obtain a Certificate of Compliance within those first 90 days, the rent in the escrow account shall be paid, at the end of those 90 days, to the tenant, less the actual administrative fee charged by the third-party financial institution. Thereafter, the tenant shall continue paying rent into the escrow account until the owner obtains a Certificate of Compliance. At the



end of every 60 days in which the owner fails to obtain a Certificate of Compliance, the rent in the escrow account shall be paid to the tenant, less the actual administrative fee charged by the third-party financial institution. If the owner of the rental property obtains a Certificate of Compliance, all rent accrued in the escrow account shall be paid to the owner, less the actual administrative fee charged by the third-party financial institution. Nothing in this article shall be construed to permit eviction of an existing tenant from a rental property or to deprive existing tenants of their rights to possession of a rental property under the laws of this state and this Code, and such existing tenants shall have a right under this Code to retain possession of a rental property notwithstanding an owner's inability to collect rent from such tenants pursuant to this subsection.

(e) A tenant who retains possession of a rental property under Subsection (d) of this section, notwithstanding an owner's inability to collect rent, may nevertheless be evicted if an owner establishes that the tenant is subject to eviction for reasons other than non-payment of rent.

(f) Section 8-15-35(d) of this Code shall not be construed to penalize the tenant or occupant of a rental property for occupancy of a rental property that does not have a valid Certificate of Compliance except as set forth in this subsection. Notwithstanding Subsection (d) of this section, where an inspection of a rental property or a notice of suspension or denial of a Certificate of Compliance states that there is an immediate danger due to a violation or violations of this article or other applicable laws, codes or regulations, the dwelling may be ordered immediately vacated by the Building Official, or his or her designee, and any occupancy shall thereafter be unlawful.

(g) It shall be unlawful for the owner of a rental property on which the original construction was completed prior to January 1, 1978 and required to be registered pursuant to Section 8-15-81 of this Code to allow the rental property to be occupied without a lead-clearance report being obtained and provided to the Buildings, Safety Engineering, and Environmental Department in accordance with Subdivision B of this division, ~~provided that the owners shall not be required to obtain a lead clearance until the next prescribed annual inspection date for the owner for the rental property occurring after the effective date of this section, which was November 24, 2017.~~

(h) Nothing in this section shall be interpreted as limiting or controlling the amount of rent an owner may charge to a tenant pursuant to a lawful agreement with the tenant.

(i) Subsection (d) of this section shall take effect by ZIP Code according to a

schedule promulgated by the Director of the Buildings, Safety Engineering, and Environmental Department and posted on the City's website. Such schedule shall be promulgated no later than 60 days following the effective date of this subsection, which was November 24, 2017, and may thereafter be amended periodically at the discretion of the Director of the Buildings, Safety Engineering, and Environmental Department.

(j) In each of the five years following the effective date of this subsection, which was November 24, 2017, the Buildings, Safety Engineering, and Environmental Department shall provide the City Council with a report outlining the state of rental housing in the City. The report shall include, by ZIP Code, the number and percentage of registered rental properties that are currently occupied, the percentage of residents who are renters, the average monthly income and average household size of renters, and the number and percentage of registered rental properties that lack a Certificate of Compliance. In addition, the report shall include, by ZIP Code, the median income of rental-property owners who are individuals, the average percentage of individual rental-property owner's income that is attributable to the owner's rental-property portfolio, the average number of rental properties in each owner's rental-property portfolio, and the average yearly profit on rental properties that are one-family dwellings, two-family dwellings, and multi-family dwellings. Further, the report shall include the average costs during the preceding year that rental-property owners expended to bring their properties into compliance with this article. Where practicable, the report shall break down such repair costs according to the type of repair made, and according to the type of rental property: one-family, two-family, and multi-family. Any report issued pursuant to this subsection shall include United States Census data regarding the demographics of each ZIP Code subject to the report. When preparing reports pursuant to this subsection, the Buildings, Safety Engineering, and Environmental Department may use any data source, including, but not limited to, surveys of property owners and tenants. The first report under this subsection shall be made no later than one year following the effective date of this subsection, which was November 24, 2017.

**Sec. 8-15-83. Lead inspection/risk assessment, lead clearance; visual inspection; length of Certificate of Compliance.**

(a) ~~Lead inspection upon rental registration; when lead inspection and/or risk assessment upon change of tenantry required.~~ An Owner shall have a lead inspection performed on ~~a rental~~ any property built prior to 1978 in accordance with Subdivision B of this division ~~whenever an~~

~~owner registers a rental property for the first time such property is registered as a rental property in accordance with Section 8-15-81 of this Code. If the lead inspection reveals a lead-based paint hazard, a risk assessment shall be performed as well for the property, however, if no lead based paint is found, no risk assessment is required. Thereafter, until such time as all lead paint is removed from the rental property in accordance with Subsection (c) of this section, a risk assessment shall be performed on the rental property each time a new tenant occupies the property, provided, that an owner shall not be obligated to have more than one lead inspection/risk assessment performed on a property in accordance with this subsection per calendar year.~~

~~(b) *Inspections after interim controls.* Where interim controls were used to reduce lead-based paint hazards in a rental property, as prescribed in Subdivision B of this division, or where a lead inspection reveals the presence of lead paint on the rental property, the owner shall have an annual a risk assessment performed on the rental property and obtain an annual a lead-clearance report in accordance with this section. An owner shall have a risk assessment performed on such property within two years, with a plus or minus of 60 days, and every two years thereafter, provided that such any such property where no hazard is found for two consecutive risk assessments, shall have future risk assessments suspended.~~

~~(c) *Inspections after abatement by encapsulation.* Where abatement was used to remove all identified lead paint hazards, as prescribed in Subdivision B of this division, by permanent encapsulation of lead-based paint and permanent covering of soil lead hazards, as indicated in the post-remedy clearance report, the owner shall have a visual inspection performed/risk assessment performed on the rental property every two years, and the lead clearance report shall be valid for two years, at six months and at 12 months following the lead clearance. Provided that for any such property where no hazard is found, future risk assessments shall be suspended. If, as a result of such risk assessment inspection, it is determined that the lead-based paint hazard is no longer fully abated encapsulated, the owner must immediately take any actions necessary to remedy the lead-based hazard pursuant to Section 8-15-93 of this Code, provided, that, if an owner at any time becomes aware that the integrity of a permanent encapsulation or permanent covering of soil lead hazards may have been damaged, the owner must immediately schedule an inspection by a certified risk assessor and take any actions necessary to remedy the lead-based paint hazard pursuant to Section 8-15-93 of this Code.~~

~~(d) *Inspections after abatement by*~~

~~*enclosure.* Where abatement was used to remove all identified lead-based paint hazards, as prescribed in Subdivision B of this division, by permanent enclosure of lead-based paint, as indicated in the post-remedy clearance report, an owner shall have a visual inspection for risk assessment, as that term is defined in the Michigan Lead Abatement Act, Part 54A of the Michigan Public Health Code, being MCL 333.5451 through 333.5479, of the enclosure performed by a certified lead inspector or risk assessor no less than once every five years to ensure that the lead-based paint hazards remain fully abated performed on the rental property at six months and at 12 months following the risk assessment clearance. Provided that for any such property where no hazard is found, future risk assessments shall be suspended. If, as a result of such visual inspection for risk assessment, it is determined that the lead-based paint hazard is no longer fully abated enclosed, the owner must immediately take any actions necessary to remedy the lead-based paint hazard pursuant to Section 8-15-93 of this Code, provided, that, if an owner at any time becomes aware that the integrity of a permanent enclosure may have been damaged, the owner must immediately schedule an inspection by a certified risk assessor and take any actions necessary to remedy the lead-based paint hazard pursuant to Section 8-15-93 of this Code.~~

~~(e) *Inspections after abatement by removal or elimination.* Where all lead-based paint has been fully abated by removal or other permanent elimination from a rental property in accordance with the Michigan Lead Abatement Act, Part 54A of the Michigan Public Health Code, being MCL 333.5451 through 333.5479, as certified by a certified lead inspector or risk assessor, or where a certified lead inspector or risk assessor certified that no lead-based paint exists on a rental property, no further lead inspection, risk assessment, or lead clearance shall be required in order to obtain a Certificate of Compliance, or a Certificate of Registration of Rental Property, for the property.~~

~~(f) *Length of Certificate of Compliance.*~~

~~(1) With the exception of Subsection (f)(2) of this section, each Certificate of Compliance issued pursuant to this division shall be for a term of three years, and may be extended from three to five years when the Certificate of Compliance is approved for two consecutive periods prior to expiration.~~

~~(2) Certificates of Compliance issued after lead abatement by complete removal or elimination shall be for a term of seven years.~~

**Sec. 8-15-84.**

Pursuant to Section 126(3) of the Michigan Housing Law, being MCL 125.526(3), the Buildings, Safety Engineering, and

Environmental Department may shall accept the submission of inspections of for one- or two-family dwellings, multiple dwellings, and rooming houses conducted by the United States Department of Housing and Urban Development under the Real Estate Assessment Center inspection process, or by other governmental agencies, so long as that inspection certifies that the properties inspected comply with the standards and requirements of this article as a substitute for all inspection requirements for rental properties found in this division.

**Sec. 8-15-86. Landlords and staff required to have EPA RRP and/or HUD Visual Assessment Certifications; annual self-inspections.**

Every landlord shall obtain, have an employee staff, or procure the services of a person who has obtained, a current EPA RRP and/or HUD Visual Assessment Certification. Such landlord or employee shall complete a visual inspection annually, and upon change of tenant, and certify to the Buildings, Safety Engineering, and Environmental Department that a visual assessment has been completed for all units according to the EPA RRP and/or HUD Visual Assessment Guidelines and that all noted hazards have been abated. If the visual inspection reveals cracked or peeling paint, significant dust on a windowsill, or bite marks on a windowsill a risk assessment shall be performed for the property.

**Sec. 8-15-87 – 8-15-90. Reserved.**

**Subdivision B. Lead Clearance**

**Sec. 8-15-99. Required distribution of information.**

An owner of rental property, or any person acting on the owner's behalf, shall provide the federal lead disclosure pamphlet to every tenant at the commencement of their lease, and shall keep a record of such distribution for Building, Safety Engineering, and Environmental Department inspection upon request.

**Sec. 8-15-100. Reserved.**

**Section 2.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 3.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** Where this ordinance is passed by a two-thirds majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than two-thirds majority of City Council Members serving, it shall become effective 30 days after publication in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Council Member Benson moved the following resolution on behalf of Council Member Spivey:

**RESOLUTION SETTING HEARING**

By Council Member Benson on behalf of Spivey:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ at \_\_\_\_\_ a.m. virtually using videoconferencing for the Public Health and Safety Standing Committee, for the purpose of considering the advisability of adopting the foregoing an Proposed Ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article XV, *Property Maintenance Code*, Division 3, *Requirements Rental Property*, Subdivision A, *In General*, by adding Section 8-15-5, *Definitions: D-F*; Section 8-15-6, *Definitions: G-K*, Section 8-15-11, *Civil fines for violations of article*, Section 8-15-81, *Registration of rental property*, Section 8-15-82, *Inspection of registered rental property*; Certificate of Compliance required, registry of Certificates of Compliance for rental properties, violations, occupancy, by amending and renaming Section 8-15-83, *Rental inspections, lead inspection; risk assessment, lead clearance; visual inspection*, by amending Section 8-15-84, *Federal and other governmental agency inspections accepted*, and to add Section 8-15-99, *Required distribution of information*, to provide for definitions for EPA and HUD assessments, to provide a fine for failure to obtain a lead clearance of a dwelling in which a tenant under six has an elevated lead blood level, to provide for increased information on the registration of rental property, to alter the frequency of submission for the Certificate of Registration of ( Rental Property, to alter the manner and frequency for which the Building, Safety Engineering, and Environmental Department requires inspection on rental properties, to allow EPA and HUD self-inspections in certain circumstances, to expand the acceptance of federal and other governmental agency inspections, and to require distribution, and maintain proof thereof, for federal lead disclosure pamphlets.

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**NEW BUSINESS**

**Taken from the Table**

Council Member Castaneda-Lopez moved to take from the table an Proposed Ordinance to amend Chapter 8, *Building Construction and Property Maintenance, of the 2019 Detroit City Code, Article XV, Properly Maintenance Code, Division 4. Properly Maintenance Requirements*, by adding Subdivision C, *Certificate of Registration of Waterbody Barrier* to include Section 8-15-521, *Purpose*; Section 8-15-522, *Definitions*; Section 8-15-523, *Applicability*; exceptions; Section 8-15-524, *Registration of Waterbody Barrier; application*; Section 8-15-525, *Issuance of registration; renewal*; Section 8-15-526, *Establishment, approval, publication, and payment of fees*; Section 8-5-527, *Inspections required; timing*; Section 8-15-528, *Registry; Effect of sale or transfer of property*; Section 8-15-529, *Enforcement; revocation of Certificate of Registration of Waterbody Barrier*; 8-15-530, *Notice of Emergency Conditions; requirements*; Section 8-15-531, *Reporting requirements*; Section 8-15-532, *Promulgation of rules*; and Section 8-15-533, *Standards; inspections and guidelines*; to set forth the purpose of the subdivision; to add definitions: to set forth the applicability of the subdivision and relevant exceptions; to establish registration, application and renewal procedures: to require a registry of waterbody barriers; to set forth the effect of sale or transfer of property on a certification of registration of waterbody barrier; to require inspections and set forth the timing of such inspections; to establish fees: to establish enforcement and revocation protocols; to require notice of emergency conditions and set forth requirements: to add reporting requirements: and to establish the promulgation of rules and guidelines. **(Six (6) Votes Required and Shall Become Effective on July 1, 2022 after Publication).**

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**\*WAIVER OF RECONSIDERATION (No. 17) per motions before adjournment.**

**Taken from the Table**

Council Member Castaneda-Lopez moved to take from the table an Proposed Ordinance to amend Chapter 8, *Building Construction and Property Maintenance, of the 2019 Detroit City Code, Article XV, Property Maintenance Code, Division 1, In General*, by amending Section 8-15-11 to provide civil penalties for violation of Certificate of Registration of Waterbody Barrier requirements. **(Six (6) Votes Required and Shall Become Effective on July 1, 2022 after Publication)**

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**\*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.**

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the finance Department recommends a Contract with the following firm(s) or person(s):

**3052090** — 100% 2018 UTGO Bond Funding — To Provide Seventy Fight (78) Vista High Definition Wi-Fi Body Camera Systems with Hardware and Software Warranties via State MiDeal Agreement 180000001059 — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$99,450.00. **Police.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052090** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the finance Department recommends a Contract with the following firm(s) or person(s):

**6003635** — 100% City Funding — To Provide Media Consulting Services — Contractor: Emerald Media, LLC — Location: 440 Burroughs Street Suite 134, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$2,000,000.00. **Health.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003635** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr. and Sheffield — 4.

Nays — Council Members Benson, Tate and President Jones — 3.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the finance Department recommends a Contract with the following firm(s) or person(s):

**6003096** — 100% Federal Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Greenway Construction Management Services for Phase 2 of the Joseph Campau Greenway Project. — Contractor: Economic Development Corporation — Location: 500 Griswold Suite 2200, Detroit, MI 48226 — Contract Period: January 1, 2022 through June 30, 2022 — Contract Increase Amount: \$210,762.01 — Total Contract Amount: \$1,885,186.59. **Housing and Revitalization.**

*(Original Contract Period: October 1, 2020 through December 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003096** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the finance Department recommends a Contract with the following firm(s) or person(s):

**6003780** — 100% Grant Funding — To Provide Covid-19 Expanded Services Program for Seniors in the City of Detroit. — Contractor: St. Patrick Senior Center, Inc. — Location: 58 Parsons Avenue, Detroit, MI 48201 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$233,049.16. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003780** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) per motions before adjournment.

**City Planning Commission**

By Council Member Tate:

An Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-7, District Map No. 6, to revise the existing PD (Planned Development District) zoning classification to the SD1 (Special Development District — Small-Scale, Mixed-Use) zoning classification for the properties generally located on the south side of Fast Perry Street west of John R. Street, including 90 and 110 East Ferry Street. **Introduce.**

Tate, resolution setting public hearing on \_\_\_\_\_ at \_\_\_\_ a.m. on foregoing ordinance amendment.

**City Planning Commission**

September 17, 2021

Honorable City Council:

Re: The initiative of the Detroit City Planning Commission and the request of Midtown Detroit, Inc. and Parkstone Development Partners on behalf of the Ferry Street Development Company to rezone 90 and 110 East Ferry Street from a PD (Planned Development) to a SD1 (Special Development District, Small-Scale, Mixed-Use) zoning classification. (RECOMMEND APPROVAL)

The Detroit City Planning Commission, Midtown Detroit, Inc. and Parkstone Development Partners, on behalf of Ferry Street

Development Company, are requesting to amend District Map No. 6 of the 2019 Detroit City Code, Chapter 50, Zoning, by showing a SD1 zoning classification where a PD zoning classification currently exists at 90 and 110 East Ferry Street. The change in zoning is being requested to allow the existing historic buildings on the site to continue to operate as an inn/bed and breakfast or be developed with other uses consistent with the SD1 zoning classification. The subject rezoning is generally located on the south side of East Ferry Street west of John R Street. Please see the attached public hearing notice which includes a map of the subject location.

### BACKGROUND

The subject block includes five former Victorian mansions built in the late 1880s and two rear carriage houses. In 1980, the subject area was listed on the National Register of Historic Places, and in 1981, the City approved the East Ferry Avenue Historic District.

In the mid-1990s, the Ferry Street Development Company (co-owned by the DIA and Midtown Detroit, Inc.) proposed developing four of the houses and two carriage houses as a specialty inn bed and breakfast type use with 40 rooms. As a result, in 1997, the block was rezoned from PC (Public Center) to PD (via Ordinance No. 38-97). The PD includes the four houses and two carriage houses named the Inn at Ferry Street (90 East Ferry) and 110 E. Ferry which, at the time, was occupied by Your Heritage House, a museum and cultural center for youth.

### REQUEST

The Inn at Ferry Street has operated successfully over the past twenty years. In 2018, 110 East Ferry was purchased by Tellevation II LLC, which converted the building into office space for multiple small tenants and shared working space. In March 2019, the Inn at Ferry Street was forced to close its doors due to the COVID-19 pandemic. Furthermore, the travel industry was and continues to be hard hit by the pandemic. As a result, the owners of the Inn are exploring all options for moving forward, including reopening the Inn as is, reopening the Inn with fewer buildings/rooms, or exploring adding new uses.

For land zoned PD, any change to the structures or uses require review and approval by the City's legislative branch. In order to keep all options open, the current owner is requesting to rezone the block from PD to SD1, which would allow a variety of small-scale, pedestrian and transit-oriented uses. For example, SD1 allows multi-family dwellings, museums, and offices as by-right uses and allows bed and breakfast inns, hotels, and single-family houses as conditional uses. The SD1 district also encourages multiple uses combined in one structure. The cur-

rent owner of 110 E. Ferry Street agreed to be part of the rezoning. The petitioners also explored rezoning the block to an R5 (Medium Density Residential) zoning classification instead of PD, but decided, based on community feedback, that the SD1 was the preferred option.

### COMMUNITY FEEDBACK

On June 15, 2021, the petitioner held a virtual community meeting with about 20 participants, including area residents, business owners, and representatives of area institutions. A summary of the feedback is as follows:

- A resident said, "I like the idea of having more options for that space and having more flexibility in the neighborhood generally speaking. I like the more vibrant, better mix of uses for that space. I would prefer the SD1 designation."

- A resident said, "From a repurposing standpoint, small offices on the upper floors, makes sense."

- A resident nosed, "I like the idea of boutique hotel spa, bed & breakfast, and small office spaces."

- A resident commented, "I think from the Park Shelton resident perspective, the only concern to be cognizant of is the noise level."

- A resident stated, "I am a big fan of increasing reasons for foot traffic. I live here, because I love the ability to walk or ride my bike to things. So, I would prefer the SD1 for increased options for businesses. I'd love there to be a cafe or wine bar, or possibly a chiropractor."

- A resident inquired, "Would the zoning change allow bars?"

- A resident stated, "I see the advantages and disadvantages of both in the R5 and SD1. The SD1 will provide the most flexibility. The challenge with these large historic mansions, is that it is challenging to find a use that is economically viable. The SD1 will provide the most opportunities should this no longer be an inn to have alternate uses that can maintain the buildings."

A representative of the Hellenic Museum stated, "SD1 sounds goods as it will bring more foot traffic, more mobility, more people to the area which is good for the museum."

A representative of the College for Creative Studies stated, "I lean toward SD1 based on the flexibility perspective. I echo concerns regarding noise, but recognize that can happen with either. Anything that will be under 3,000 square feet will not be that much of a disruption much prefer the flexibility of SD1."

- A representative of the DIA stated, "I agree with the other neighbors that SD1 provides more flexibility, no major concerns with the uses, given the size of the buildings."

In summary, most of the persons on the call preferred the SD1 option, because it would create more vibrancy and more foot traffic; and, most on the call hope the property can stay all or in part an inn. Some on the call did have concerns about any increased noise levels.

#### **PUBLIC HEARING RESULTS**

On June 17, 2021, the CPC held a virtual public hearing on the rezoning request, at which, there were 34 persons in attendance. The petitioner clarified they had not yet made any specific decisions about how to move forward with the property. The petitioner said they are very sensitive to not allowing uses that would be disruptive to the community, and based on feedback from the community meeting, favored the SD1 designation as giving them the most options. At the hearing, four persons spoke, making the following comments:

- One person, a member of the Detroit Association of Women's Clubs at the corner of Ferry and Brush, requested the need to study all uses in R5 and SD1 to better know the uses in R5. The group was concerned about noise level, parking, and traffic.

- One person, a resident of the area (about one mile away), supported the SD1 which is more complimentary to surrounding civic uses.

- One person, a resident three blocks away, supported the SD1, because it gave the most flexibility to support the property. She noted that there are a lot of students in the area and wasn't concerned about any potential increase in noise, etc.

- One person, who lived nearby, supported the SD1 rezoning, noting the petitioners have been good stewards of the property.

During the hearing, the Commission discussed the following issues:

- A Commissioner asked the success of the past rezoning of Midtown to SD1 and SD2. Director Todd said it has contributed to the growth and success of Midtown. The petitioner indicated, overall, folks have been happy with the SD1 rezoning in Midtown. Midtown Detroit, Inc. held a lot of community meetings for that rezoning, which helped garner community support

- It was clarified that any exterior changes to the subject site would be referred to the Historic District Commission (HDC) for review.

- A Commissioner raised concerns relative to if some light manufacturing uses (allowed in SD1) were to go in these historic houses. In response, the petitioner indicated light manufacturing uses would not be highest and best use. It was noted the SD1 manufacturing could not exceed 4,000 square feet and also required a retail component.

- A Commissioner asked questions regarding concerns from the Detroit Association of Women's Club, feedback from the community meeting, and how the community meeting was noticed. One Commissioner asked the approximate capacity of a 3,000 square foot bar. In response, it was noted that capacity for bars is set, in part, by the occupancy load of the City's Fire Marshall, but it is also dependent on the business model for the bar.

- A Commissioner noted the impact of the pandemic on increasing the number of carryout restaurants and suggested exploring how this might impact SD1 zoning in residential neighborhoods.

- A Commissioner asked the actual current demand for office space in Midtown. The petitioner responded — they did not have a lot of office space in Midtown. The current vacancy rate for office overall now is quite low.

- A Commissioner asked for additional information comparing uses allowed in R5 versus SD1.

#### **PLANNING CONSIDERATIONS**

##### ***Surrounding Zoning and Land Use***

The zoning classification and land uses surrounding the subject area are as follows:

North: PC (Public Center): developed with the Wayne State University (WSU) Charles Lang Freer House and Pauline Knapp Building.

East: R5 (Medium Density Residential): developed with the former Lewis College of Business and now owned by CCS.

South: PC; developed with the International Institute of Metro Detroit. DIA parking lot and Hellenic Museum of Michigan.

West: B4 (General Business): developed with Kids-TALK, Children's Advocacy Center at 40 E. Ferry.

The surrounding zoning is shown on the following map:

##### ***Parking***

Some comments during the public hearing included the impact on parking from any zoning change. Any new use to the subject site would be evaluated for parking required and parking provided. The Buildings, Safety Engineering, and Environment Department would be charged with evaluating parking compliance. The current Inn campus has a total of 28 parking spaces. There is free on-street parking allowed adjacent to the Inn on the south side of E. Ferry and on the west side of John R. In addition, Midtown Detroit, Inc. indicates it has access to a parking lot directly south of the Inn and owned by the DIA located on Kirby Street. Also, Midtown Detroit, Inc. indicates it has a lease for 12 parking spaces in a gated lot owned by WSU at the northeast corner East Ferry St. and John R which has a

total of 29 spaces. As a result, there appears to be adequate surrounding on-street, on-site, and off-site parking available for current and potential future uses.

#### **Analysis of PD vs. R5**

As noted above, the CPC conducted a thorough analysis of the uses allowed in R5 versus SD1 to help determine what zoning classification was best for the site. Below are some of the conclusions from this analysis:

- R5 allows seven more by-right residential uses than SD1.
- R5 & SD1 public & civic by-right uses are very similar, but R5 allows hospitals and SD1 allows police and fire stations.
- R5 allows few retail uses by-right, but does allow the specific by-right SD1 retail uses listed as conditional instead (this is because the subject location is close to Woodward, a high frequency transit route).
- SD5 allows more urban agriculture-type uses.
- R5 allows conditionally more service-based residential uses, and several SD1 conditional housing types are by-right in R5.
- R5 allows additional public and civic uses as conditional.
- Both R5 and SD1 allow numerous conditional retail uses, most of which are limited in size to no more than 3,000 SF. As noted earlier, several conditional R.5 retail uses are by-right in SD1.
- SD1 allows some light manufacturing maker uses conditionally, when less than 4,000 SF and with a retail component.

A chart comparing the two zoning district classifications is attached for your information.

#### **Zoning Ordinance Criteria**

Section 50-3-70 of the Detroit Zoning Ordinance lists eight approval criteria on which zoning map amendments must be based. The CPC analysis of the criteria is as follows:

*1. Whether the proposed amendment corrects an error or meets the challenge of some changing condition, trend or fact;*

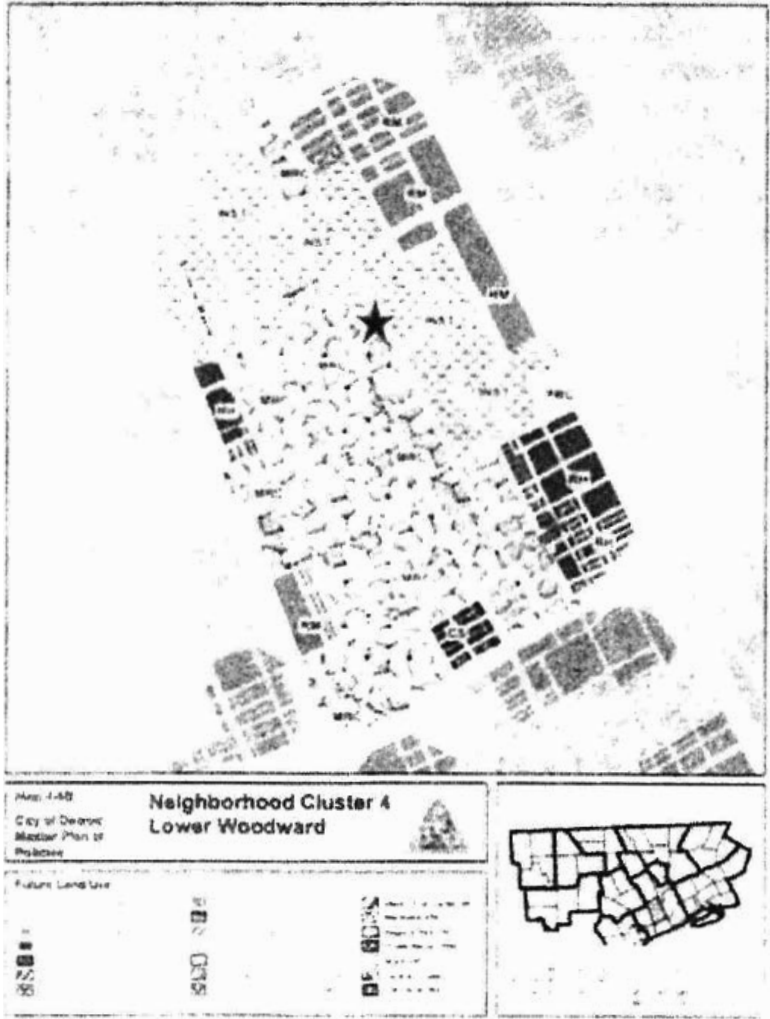
The proposed amendment would not correct an error on the zoning map. The proposed map amendment meets the challenge of a changing condition or trend. The block was rezoned in 1997 to PD, because of the unique proposal to develop a boutique inn spread out over four historic houses. Presently, the same developer is exploring a variety of potential mixed-use options, which could include continuing to use all or part of the property as an inn.

*2. Whether the proposed amendment is consistent with the Master Plan and the stated purposes of this Zoning Ordinance;*

The subject site is located within the Lower Woodward area of Neighborhood Cluster 4 of the Detroit Master Plan of Policies. The Future Land Use map for this area shows Mixed Residential Commercial (MRC) for the subject block. The Planning and Development Department (P&DD) indicates the proposed rezoning complies with the Master Plan of Policies.

*3. Whether the proposed amendment will protect the health, safety, and general welfare of the public;*





The proposed amendment will protect the health, safety, and general welfare of the public by rezoning the subject vacant area to allow the historic buildings to continue as an inn or be redeveloped with mix of commercial, residential and/or restricted light industrial uses.

4. Whether the City and other service providers will be able to provide adequate public facilities and services to the subject property, while maintaining adequate levels of service to existing development.  
 Not applicable.

5. Whether the proposed rezoning will have significant adverse impacts on the natural environment including air, water, soil, wildlife, and vegetation and with respect to anticipated changes in noise and regarding stormwater management.

It is not anticipated the proposed rezoning will have significant adverse impacts on the natural environment.

6. Whether the proposed amendment will have significant adverse impacts on other property that in the vicinity of the subject tract:

It is not anticipated the proposed rezoning will have significant adverse impacts on other property that is in the vicinity Land to the north is operated by WSU Land to the east is operated by CCS. Land to the south and west includes parking and non-profit uses. Other nearby uses include large multi-family complexes — the Park Shelton Apartments and CCS dorms.

7. The suitability of the subject property for the existing zoning classification; and proposed zoning classification: and

The current PD zoning, while providing the flexibility to establish the current inn/bed and breakfast, is not suitable moving forward, because every major modification, change of use or alteration to the premises, would need to be reviewed by CPC and City Council. Other zoning districts exists, such as SD1, which would allow mixed uses consistent with the Master Plan of Policies.

8. *Whether the proposed rezoning will create an illegal "spot zone."*

The proposed rezoning will not create an illegal spot zone. Surrounding zoning includes a variety of designations with B4 to the west, PC to the north and south, and medium density residential to the east.

**Additional Analysis**

The CPC thinks the PD zoning, while appropriate to allow the subject block to be developed in the late 1990's is no longer needed today. Other zoning categories exist which comply with the Master Plan and would allow the subject block to be redeveloped as a whole or in part. Because this property is located west of John R, with the WSU campus to the north and other institutional uses to the south, the CPC is not opposed to the property being developed with a mix of commercial and or residential uses

The SD1 Special Development District is designed to encourage a complementary mixture of small-scale pedestrian and transit-oriented uses that are compatible in a neighborhood setting. It is intended to ensure a neighborhood character and place a proper balance of activities within walking distance of one another while serving the day-to-day needs of residents. Both SD1 and R5 support mixed use. The primary difference between SD1 and R5 is that SD1 does allow limited light manufacturing uses. However, the SD1 limits the size of such uses and requires a retail component. It is assumed that light industrial will not be the highest and best use of the site. In the end, it is hoped the SD1 will allow enough uses to be able to successfully market the buildings and thus continue their use in compliance with the Master Plan. The vast majority of community feedback has been supportive of SD1. Lastly, the historic district restrictions will also help in guiding appropriate redevelopment.

**CONCLUSION**

In conclusion, based on the public hearing, above analysis, and review of the Section 50-3-70 criteria of the Zoning Ordinance, the CPC recommends APPROVAL of the rezoning request from PD to SD1. The approved-

as-to-form Ordinance is attached for your consideration.

Respectfully submitted,  
LAUREN HOOD,  
Chairperson  
MARCELL R. TODD, JR.,  
Director  
CHRISTOPHER J. GULOCK,  
AICP, Staff

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-7, District Map No. 6, to revise the existing PD (Planned Development District) zoning classification to the SD1 (Special Development District – Small-Scale, Mixed-Use) zoning classification for the properties generally located on the south side of East Ferry Street west of John R Street, including 90 and 110 East Ferry Street.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, Zoning, Article XVII, Zoning District Maps, Section 50-17-7, District Map No 6, is amended as follows:

**CHAPTER 50. ZONING  
ARTICLE XVII.  
ZONING DISTRICT MAPS**

**Section 50-17-7. District Map No. 6.**

**Section 1.** For the properties generally located on the south side of East Ferry Street west of John R Street, including 90 and 110 East Ferry Street, and identified more specifically as:

Lots 20-24, inclusive, Plat of "D. M. Ferry's Subdivision" of Park Lot 41 as recorded in Liber 10, Page 4 of Plats, Wayne County Records

The existing PD (Planned Development District) zoning classification is revised to the SD1 (Special Development District – Small-Scale, Mixed-Use) zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401(6), and Section 4-118(3) of the 2012 Detroit City Charter.

Approved as to Form:  
LAWRENCE T. GARCIA  
Corporation Council



Highlighted Area Above Shows Proposed Rezoning from PD to SD1

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Tate:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ at \_\_\_\_\_ a.m. virtually using videoconferencing for the Planning and Economic Development Standing Committee, for the purpose of considering the advisability of adopting the foregoing an Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-7, *District Map No. 6*, to revise the existing PD (Planned Development District) zoning classification to the SD1 (Special Development District — Small-Scale, Mixed-Use) zoning classification for the properties generally located on the south side of East Ferry Street west of John R. Street- including 90 and 110 East Ferry Street.

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Housing and Revitalization Department**

September 17, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Rehabilitation Exemption Certificate, on Behalf of 6531 Woodward, LLC in the area of 6531 Woodward Avenue, Detroit, Michigan, in Accordance with Public Act 146 of 2000 (Petition #881).

On September 23, 2021 a public hearing in connection with approving an Obsolete Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

6531 Woodward, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 146 of 2000 ("the Act") and the Development Agreement for the project.

Respectfully submitted,

KELLY R. VICKERS

Chief Housing Development and Investment Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 146 of 2000 ("the Act") this City Council may adopt resolution which approves the

application of an Obsolete Property Rehabilitation Certificate within the boundaries of the City of Detroit; and

Whereas, LA John Gray, LLC has made application for an Obsolete Property Rehabilitation Certificate whose boundaries are particularly described in the map and legal description attached hereto; and

Whereas, Prior to such approval, the City Council shall provide an opportunity for a Public Hearing, at which Public Hearing on such adoption of a resolution providing such tax exemption, at which Public Hearing representatives of any taxing authority levying ad valorem taxes within the City, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter.

Now Therefore Be It Resolved, That on the \_\_\_\_\_, 2020, a Public Hearing be held on the above described application; And Be It Finally

Resolved, That the City Clerk shall give notice of the Public Hearing to the general public and shall give written notice of the Public Hearing by certified mail to all taxing authorities levying an *ad valorem* tax within the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Housing and Revitalization Department**

September 1, 2021

Honorable City Council:

Re: Request for Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of LA John Gray, LLC in the area of 1117 Field Street, Detroit, Michigan, in accordance with Public Act 146 of 2000 (Petition #1213).

The Housing and Revitalization Department and Finance Departments have reviewed the application of LA John Gray, LLC and find that it satisfies the criteria set forth by P. A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.

Public Act 146 of 2000 states that the legislative body of the qualified local governmental unit, shall by resolution either approve or disapprove the application for an Obsolete Property Rehabilitation Exemption Certificate in accordance with Section 8 and other provisions of this act. Prior to acting upon a resolution to recommend approval, a public hearing must be held, and the City Clerk must provide written notice of the public hearing to the assessor and to the governing body of each taxing unit that levies an ad valorem tax within the eligible district.

We request that a Public Hearing be scheduled on the issue of approving the

application for the Obsolete Property Rehabilitation Certificate. Attached for your consideration, please find a resolution establishing a date and time for the public hearing.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development and Investment Officer

By Council Member Tate:

Whereas, 6531 Woodward, LLC has filed with the City Clerk an Application for an Obsolete Property Rehabilitation Exemption Certificate, under Public Act 146 of 2000 ("the Act") in City of Detroit Obsolete Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, This City Council on October 18, 2016 established by Resolution an Obsolete Property Rehabilitation District in the vicinity of 6505, 6513, 6531, 6540, 6541, 6544, 6545, 6549, and 6565 Woodward Avenue, Detroit, Michigan, after a Public Hearing held, in accordance with the Act; and

Whereas, The taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under the Act and under Public Act 146 of 2000 does not exceed 5% of the total taxable value of property in the City of Detroit; and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, The Application is for obsolete property as that term is defined in Section 2(h) of the Act, which property is owned by the Applicant; and

Whereas, Commencement of the rehabilitation of the subject facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Obsolete Property Rehabilitation District; and

Whereas, Completion of the rehabilitation is calculated to, and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by Section 2(1) of the Act; and

Whereas, This City Council has granted until of December 1, 2021 for the completion of the rehabilitation; and

Whereas, On September 23, 2021, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard;

Now Therefore Be It Resolved, That it is hereby found and determined that the granting of an Obsolete Property Rehabilitation Exemption Certificate, considered together with the taxable value of Obsolete Property Rehabilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously granted and currently in force, will not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; And Be It Further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; And Be It Further

Resolved, That the application of 6531 Woodward, LLC for an Obsolete Property Rehabilitation Exemption Certificate, in the City of Detroit Obsolete Property Rehabilitation District is hereby approved for a period of nine (9) years, with the certificate beginning December 31, 2021 and the certificate expiring December 31, 2030, in accordance with the provisions of the Act; And Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act; And Be It Further

Resolved, That the rehabilitation of the facility shall be completed no later than December 1, 2021, unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; And Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, an Obsolete Property Rehabilitation Exemption Certifi-

cate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificates.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

August 27, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Federal Transit Administration for the FY 2021 Areas of Persistent Poverty Program Grant.

The Detroit Department of Transportation is hereby requesting authorization from Detroit City Council to submit a grant application to the Federal Transit Administration for the FY 2021 Areas of Persistent Poverty Program Grant. The amount being sought is \$841,500.00. The Federal share is 90 percent or \$841,500.00 of the requested amount and there is a required cash match of 10 percent or \$93,500.00. The total project cost is \$935,000.00.

The FY 2021 Areas of Persistent Poverty Program Grant will enable the department to:

- Provide Design/Engineering Services for seventeen (17) Mobility and Transit Hubs and Connection Corners in the City of Detroit.

If the application is approved, a cash match will be provided from appropriation 29201.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,

TERRI DANIELS

Director of Grants

Office of Development and Grants

STEVEN WATSON

Office of Budget

By Council Member Benson:

Whereas, The Detroit Department of Transportation has requested authorization from City Council to submit a grant application to the Federal Transit Administration, for the FY 2021 Areas of Persistent Poverty Program Grant, in the amount of \$841,500.00, to provide Design/Engineering Services for seventeen (17) Mobility and Transit Hubs and Connection Corners in the City of Detroit; and

Whereas, The Detroit Department of Transportation has \$93,500.00 available in its FY 2022 Departmental allocation in appropriation 29201, for the City match requirement for the FY 2021 Areas of Persistent Poverty Program Grant; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, The Detroit

Department of Transportation is hereby authorized to submit a grant application to the Federal Transit Administration for the FY 2021 Areas of Persistent Poverty Program Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

September 8, 2021

Honorable City Council:

Re: Request to accept an increase in appropriation for the Section 5307 Congestion Mitigation Air Quality (CMAQ) and Section 5339 Bus Replacement Grant.

The Federal Transit Administration has awarded an increase in appropriation to the City of Detroit Department of Transportation (DDOT) for the Section 5307 Congestion Mitigation Air Quality (CMAQ) and Section 5339 Bus Replacement Grant, in the amount of \$4,994,840.00. There is also a required State match for the award, from the Michigan Department of Transportation, in the amount of \$1,248,710.00. There is no local match requirement. The total increase is \$6,243,550.00. This funding will increase appropriation 20675, previously approved in the amount of \$12,462,539.00, by council on September 22, 2020, to a total of \$18,706,089.00.

The objective of the grant is to replace DDOT buses that have met or surpassed their useful life with new buses for DDOT's fixed route service. The funding allotted to the department will be utilized to purchase up to thirteen (13) new 40-foot buses. This is a reimbursement grant.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Respectfully submitted,

TERRI DANIELS  
Director of Grants

Office of Development and Grants

STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Detroit Department of Transportation (DDOT) is requesting authorization to accept an increase in appropriation for the Section 5307 Congestion Mitigation Air Quality (CMAQ) and Section 5339 Bus Replacement Grant, from the Federal Transit Administration, in the amount of \$4,994,840.00, in order to replace DDOT buses that have met or surpassed their useful life with new buses for DDOT's fixed route service; and

Whereas, There is a required State match for the award, from the Michigan Department of Transportation, in the amount of \$1,248,710.00, and there is no local match requirement; and

Whereas, The total award increase is \$6,243,550.00; and

Whereas, This funding will increase appropriation 20675, previously approved in the amount of \$12,462,539.00, by council on September 22, 2020, to a total of \$18,706,089.00; and

Whereas, The Law Department has approved this agreement as to form; and  
Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20675, in the amount of \$6,243,550.00, for the Section 5307 Congestion Mitigation Air Quality (CMAQ) and Section 5339 Bus Replacement Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

September 7, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Southeast Michigan Council of Governments for the FY 2022 Planning Assistance Program Transportation Equity Grant.

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Southeast Michigan Council of Governments for the FY 2022 Planning Assistance Program Transportation Equity Grant. The amount being sought is \$32,740.00. The Federal share is \$32,740.00 of the requested amount and there is a required cash match of \$7,260.00. The total project cost is \$40,000.00.

The FY 2022 Planning Assistance Program Transportation Equity Grant will enable the department to:

- Install bicycle wayfinding signage on the Joe Louis Greenway at Fort Wayne and the Gordie Howe International Bridge.

If the application is approved, a cash match will be provided from appropriation 27470.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS

Director of Grants  
Office of Development and Grants

STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The General Services Department has requested authorization from City Council to submit a grant application to the Southeast Michigan Council of Governments, for the FY 2022 Planning Assistance Program Transportation Equity Grant, in the amount of \$32,740.00, to install bicycle wayfinding signage on the Joe Louis Greenway at Fort Wayne and the Gordie Howe International Bridge; and

Whereas, The General Services Department has \$7,260.00 available in its Departmental allocation in appropriation 27470, for the City match requirement for the FY 2022 Planning Assistance Program Transportation Equity Grant; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, The General Services Department is hereby authorized to submit a grant application to the Southeast Michigan Council of Governments for the FY 2022 Planning Assistance Program Transportation Equity Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22) per motions before adjournment.

**Planning and Development Department**

August 30, 2021

Honorable City Council:

Re: Property Sale — 13809, 13823, 13803 Conant.

The City of Detroit. Planning and Development Department ("P&DD") has received an offer from Syed Rahman and Mohammad Hoque (the "Purchasers"), to purchase certain City-owned real property at 13809, 13823 and 13803 Conant (the "Property") for the purchase price of Four Thousand Five Hundred and 00/100 Dollars (\$4,500.00).

The Purchasers propose to remove all debris, clean and maintain the Property. The Purchasers are currently renovating the adjacent residential property they own at 13815 Conant. Currently, the Property is within a B4 zoning district (General Business District). Purchasers' proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director  
Planning and Development Department

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 13809, 13823, 13803 Conant, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Syed Rahman and Mohammad Hoque (the "Purchasers") for the purchase price of Four Thousand Five Hundred and 00/100 Dollars (\$4,500.00); And Be It Further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Hundred Seventy and 00/100 Dollars (\$270.00) shall be paid to the DBA from the sale proceeds, 2) Two Hundred Twenty Five and 00/100 Dollars (\$225.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00, as well as any taxes and assessments which have become a lien on the property shall be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

W CONANT 26 BLK 4 JOHN M DWYERS CONANT AVE SUB L15 P47 PLATS, WCR 9/149 30 X 100.

W CONANT 24 BLK 4 JOHN M DWYERS CONANT AVE SUB L15 P47 PLATS, WCR 9/149 30 X 100.

W CONANT 21 BLK 4 JOHN M

DWYERS CONANT AVE SUB L15 P47 PLATS, WCR 9/149 30 X 100.

Street Addresses: 13809, 13823, 13803 Conant.

Property Tax Parcel numbers: 09008785., 09008783., 09008786.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7. Nays — None.

**Planning and Development Department**

August 25, 2021

Honorable City Council:

Re: Property Sale — 14466 Woodrow Wilson, Detroit, MI 48238.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Lion Investment Team, LLC ("Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 14466 Woodrow Wilson (the "Property"). The P&DD entered into a purchase agreement, dated June 3, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Six Thousand Eight Hundred and 00/100 Dollars (\$6,800.00).

Purchaser owns the adjacent lot located at 405 Midland, and wishes to purchase this property to use it to expand their current available parking. The Property is within a M4 zoning district (Intensive Industrial District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Lion Investment Team, LLC.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director  
Planning and  
Development Department

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 14466 Woodrow Wilson, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Lion Investment Team, LLC ("Purchaser"), a Michigan limited liability company, for the purchase price of Six Thousand Eight Hundred and 00/100 Dollars (\$6,800.00); And Be It Further

Resolved, That the Deputy Director of the Planning and Development Depart-

ment, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Three Hundred Forty and 00/100 Dollars (\$340.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, timing of tender of possession of particular parcels, or minor corrections to the name of the Purchaser) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale: And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit. Wayne County, Michigan, described as follows:

**Parcel**

E WOODROW WILSON LOTS 18, 16, 14 WETMORE INDUSTRIAL SUB L66 P87-8 PLATS, WCR 8/190, 6060 SQ FT.

a/k/a 14466 Woodrow Wilson

Tax Parcel ID 08007258-9

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS

By: JERED DEAN  
Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7. Nays — None.



**Planning and Development Department**

August 25, 2021

Honorable City Council:

Re: Property Sale — 15935 James Couzens, Detroit, MI 48221.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Heidi Norris (“Purchaser”), to purchase certain City-owned real property at 15935 James Couzens (the “Property”). The P&DD entered into a purchase agreement, dated August 17, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Fourteen Thousand Three Hundred and 00/100 Dollars (\$14,300.00).

Purchaser owns an online women’s clothing boutique store called Elyk, and wishes to purchase this property to use as a storage facility for the boutique. The Property is within a B2 zoning district (Local Business and Residential District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Heidi Norris.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director  
Planning and  
Development Department

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 15935 James Couzens, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to Heidi Norris (“Purchaser”), for the purchase price of Fourteen Thousand Three Hundred and 00/100 Dollars (\$14,300.00); And Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Seven Hundred Fifteen and 00/100 Dollars (\$715.00) shall be paid to the DBA’s real estate bro-

kerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, timing of tender of possession of particular parcels, or minor corrections to the name of the Purchaser) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**  
W JAMES COUZENS DR LOT 45 EXC JAMES COUZENS HWY AS WD SCHLENKER BULL & COS MEYERS PURITAN SUB L53 P48 PLATS, WCR 16/409 59.09 IRREG.

a/k/a 15935 James Couzens  
Tax Parcel ID 16038896

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
By: JERED DEAN  
Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and Development Department**

August 6, 2021

Honorable City Council:

Re: Property Sale — 16600 Chicago.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Jonathon Fason (the “Purchaser”), to purchase certain City-owned real property at 16600 Chicago (the “Property”) for the purchase price of Six Thousand Four Hundred and 00/100 Dollars (\$6,400.00).

Purchaser proposes to utilize the Property as a church. Currently, the Property

is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 16600 Chicago, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Jonathon Fason (the "Purchaser"), for the purchase price of Six Thousand Four Hundred and 00/100 Dollars (\$6,400.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Three Hundred Twenty and 00/100 Dollars (\$320.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed

by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

#### EXHIBIT A

##### LEGAL DESCRIPTION

Property situated in the City of Detroit. Wayne County, Michigan, described as follows:

N-W CHICAGO LOTS 79 & 78  
FRISCHKORNS GRAND-DALE SUB L50  
P66 PLATS, WCR 22/196 43.25 X 100.

a/k/a 16600 Chicago  
Tax Parcel ID 22004388.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### Planning and Development Department

August 6, 2021

Honorable City Council:

Re: Property Sale — 20622 Joy Rd.

The City of Detroit. Planning and Development Department ("P&DD") has received an offer from Ahmed Almaleky (the "Purchaser"), to purchase certain City-owned real property at 20622 Joy Rd (the "Property") for the purchase price of Twenty-One Thousand Five Hundred and 00/100 Dollars (\$21,500.00).

Purchaser proposes to utilize the Property as a hardware store. Currently, the Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 20622 Joy Rd., Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Ahmed Almaleky (the "Purchaser"), for the purchase price of Twenty-One Thousand Five Hundred and 00/100 Dollars (\$21,500.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Seventy-Five and 00/100 Dollars (\$1,075.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N JOY RD 1098 LOTS 966 THRU 963 WARRENDALE PARKSIDE SUB NO 4 L60 P59 PLATS, WCR 22/621 100 X 83. a/k/a 20622 Joy Rd  
Tax Parcel ID 22002661-5

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and  
Development Department**

August 30, 2021

Honorable City Council:

Re: Property Sale — 4110 W. McNichols, Detroit, MI 48221.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from New Light Family Christian Center ("Purchaser"), a Michigan non-profit corporation, to purchase certain City-owned real property at 4110 W. McNichols (the "Property"). The P&DD entered into a purchase agreement,

dated January 21, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Twenty Eight Thousand Two Hundred and 00/100 Dollars (\$8,200.00).

Purchaser operates the New Light Family Christian Center, and wishes to purchase the Property to open a place of worship and faith-based services for the community. The Property is within a B2 zoning district (Local Business and Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to New Light Family Christian Center.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 4110 W. McNichols, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to New Light Family Christian Center ("Purchaser"), for the purchase price of Eight Thousand Two Hundred and 00/100 Dollars (\$8,200.00); And Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Four Hundred Ten and 00/100 Dollars (\$410.00) shall be paid to the DBA's real estate brokerage Firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, timing of tender of possession of

particular parcels, or minor corrections to the name of the Purchaser) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit. Wayne County, Michigan, described as follows:

**Parcel**

N W MC NICHOLS RD LOTS 44-45-46 KEANS SUB L14 P57 PLATS, WCR 2/136 92 X 102.55A.

4110 W. McNichols

Tax Parcel ID 02002446-8

DESCRIPTION CORRECT ENGINEER OF SURVEYS

By: JERED DEAN

Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7. Nays — None.

**Planning and Development Department**

August 6, 2021

Honorable City Council:

Re: Property Sale — 13126 Harper.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Maniac Mechanics, LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 13126 Harper (the "Property") for the purchase price of Sixteen Thousand and 00/100 Dollars (\$16,000.00).

Purchaser proposes to utilize the Property as an education center that will teach local youth handyman skills. Currently, the Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 13126 Harper, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Maniac Mechanics, LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Sixteen Thousand and 00/100 Dollars (\$16,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution: And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Eight Hundred and 00/100 Dollars (\$800.00) shall be paid to the DBA's real estate brokerage Finn from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S HARPER LOTS 232 THRU 228 EXC EXPWAY AS OP PARKSIDE MANOR SUB L45 P53 PLATS, WCR 21/675 99.34 X 97.03A.

a/k/a 13126 Harper  
Tax Parcel ID 21004004.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and Development Department**

August 18, 2021

Honorable City Council:

Re: Property Sale — 10333 Fenkell.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Best Wholesale Fish & Seafood, LLC (the "Purchaser"), a Michigan limited liability company, to purchase certain City-owned real property at 10333 Fenkell (the "Property") for the purchase price of Sixty Thousand and 00/100 Dollars (\$60,000.00).

Purchaser proposes to utilize the Property as retail space. Currently, the Property is within a B2 zoning district (Local Business and Residential District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 10333 Fenkell, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Best Wholesale Fish & Seafood, LLC (the "Purchaser"), a Michigan limited liability company, for the purchase price of Sixty Thousand and 00/100 Dollars (\$60,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Three Thousand Six Hundred and 00/100 Dollars (\$3,600.00) shall be paid to the DBA from the sale proceeds, 2) Three Thousand and 00/100 Dollars (\$3,000.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100

Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S FENKELL LOTS 145 THRU 155 PENN TERMINAL SUB L40 P68 PLATS, WCR 16/306 218 X 100  
ak/a 10333 Fenkell  
Tax Parcel ID 16007035-45  
Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and Development Department**

August 19, 2021

Honorable City Council:

Re: Property Sale — 2350 Stanton and 6540 W. Grand Blvd.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Mark Voto (the "Purchaser"), to purchase certain City-owned real property at 2350 Stanton and 6540 W. Grand Blvd (the "Property") for the purchase price of Twenty Four Thousand Six Hundred and 00/100 Dollars (\$24,600.00).

Purchaser proposes to utilize the Property as parking for their adjacent apartment building at 2360 W. Grand Blvd. Currently, the Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and

such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 2350 Stanton and 6540 W. Grand Blvd, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Mark Voto (the "Purchaser"), for the purchase price of Twenty Four Thousand Six Hundred and 00/100 Dollars (\$24,600.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Two Hundred Thirty and 00/100 Dollars (\$1,230.00) shall be paid to the DBA's real estate brokerage Firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

#### EXHIBIT A

#### LEGAL DESCRIPTION

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

#### Parcel 1

S W GRAND BLVD THAT PT OF THE N 110 FT OF LOT 37 LYG W OF A LINE DESC AS FOLS BEG AT A PTE IN N LINE 13.41 FT ELY OF W LINE TH SLY & PARA TO SD LINE 44.39 FT TH WLY AT RA 0.5 FT TH SLY AT RA 44.42 FT TH ELY AT RA 0.25 FT TH SLY AT RA 21.16 FT N 110 FT LOT 36 HERBERT L BAKERS SUB L10 P2 PLATS. WCR 10/59 60.25 IRREG.

a/k/a 2350 Stanton

Tax Parcel ID 10001023.

#### Parcel 2

E STANTON S 40 FT OF LOT 36 S 40 FT OF W 13.16 FT OF LOT 37 HERBERT L BAKERS SUB L10 P2 PLATS, WCR 10/59 40 IRREG.

a/k/a 6540 W. Grand Blvd.

Tax Parcel ID 10006845.001

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### Department of Public Works City Engineering Division

September 10, 2021

Honorable City Council:

Re: Petition No. 1540 — MCI Metro Access Transmission Services Corp., request for the encroachment of fiber optic facilities within the right of way, located along the south side of Ledyard Street, between Cass Avenue and 2nd Avenue.

Petition No. 1540 — MCI Metro Access Transmission Services Corp., request for the encroachment of fiber optic facilities within the right of way, located along the south side of Ledyard Street, between Cass Avenue and 2nd Avenue.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made to install fiber optic facilities associated with right of way permit PR2020-724.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW, Traffic Engineering Division — DPW approves provided pedestrian traffic is accommodated, and a provision for a clear pedestrian walk, 6 feet wide, is a part of the resolution.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to MCI Metro Access Transmission Services Corp. or their assigns to install and maintain encroachments on the south side of Ledyard Street, 100 feet wide, between Cass Avenue, 80 feet wide, and 2nd Avenue, 100 feet wide, further described as: Land in the City of Detroit, Wayne County, Michigan; the south side of Ledyard Street, 100 ft. wide, lying northerly of and adjacent to lot 9 of "Block 79 of the Subdivision of part of Cass Farm" as recorded in Liber 1, Page 93 of Plats, Wayne County Records. Said encroachment will be located approx. 145.14 ft. west of the west line of Cass Avenue, and approx. 9.89 ft. north of the south line of Ledyard Street. Said encroachment will include the placement of a 36" x 60" x 48" handhole to be positioned at and below grade.

Provided, That if there is any cost for the removing and, or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all tire department connections, And Be It Further

Provided, That a minimum 6 feet wide clear unobstructed sidewalk shall be maintained for pedestrian traffic at all times, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the petitioner maintain the DWSD required clearance of 18 feet above grade for maintenance excess and repair, And Be It Further

Provided, That all construction performed under this petition shall not be com-

menced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P. A. 53 1974, as amended, utilizing the MISS DIG one call system; And Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; And Be It Further

Provided, That if DWSD facilities located within the right-of way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities, And Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroaching device constructed or installed under this petition which may be caused by the failure of DWSD's facilities; And Be It Further

Provided, MCI Metro Access Transmission Services Corp. or then assigns shall apply to the Buildings and Safety Engineering Department for a building permit prior to any construction. Also, if it becomes necessary to open our public streets, bore, jack, occupy or barricade city rights-of-way for maintenance of encroachments such work shall be according to detail permit application drawings submitted to the City Engineering Division — DPW prior to any public right-of-way construction; And Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by MCI Metro Access Transmission Services Corp. or their assigns, And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by MCI Metro Access Transmission Services Corp. or their assigns. Should damages to utilities occur MCI Metro Access Transmission Services Corp. or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed

by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That MCI Metro Access Transmission Services Corp. or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of MCI Metro Access Transmission Services Corp. or their assigns of the terms thereof. Further, MCI Metro Access Transmission Services Corp. or their assigns shall agree to pay all claims, damages or expenses that may arise out of the

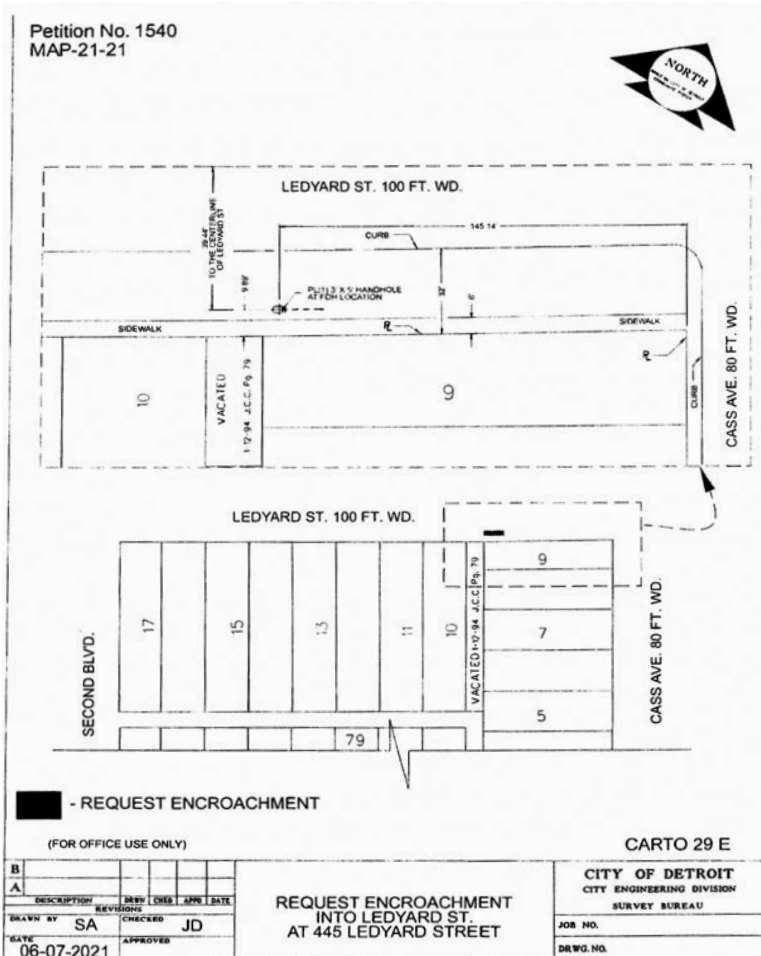
use, repair and maintenance of the proposed encroachments; And Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

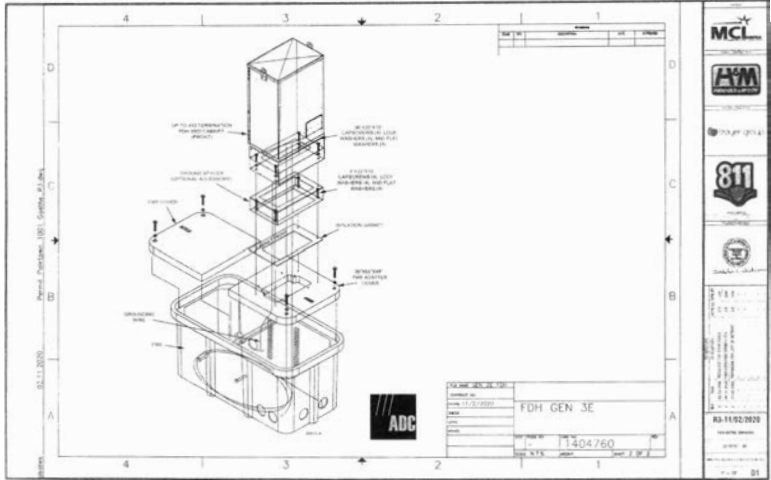
Provided, This resolution is revocable at the will, whim or caprice of the City Council, and MCI Metro Access Transmission Services Corp. acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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







Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Tabernacle Missionary Baptist Church (#1533), request to install approximately 6 banners on West Grand Blvd. and Grand River Ave. to promote and celebrate the 100th anniversary of Tabernacle Missionary Baptist Church — a Detroit Westside Historic Landmark Church. After consultation with the Public Works Department — City Engineering Division, other City Departments, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
SCOTT BENSON  
Chairperson

By Council Member Benson:

Resolved, That permission be granted to Petition of Tabernacle Missionary Baptist Church (#1533), request to install approximately 6 banners on West Grand Blvd. and Grand River Ave. to promote and celebrate the 100th anniversary of Tabernacle Missionary Baptist Church — a Detroit Westside Historic Landmark Church, And Further

Provided, That banners are erected no earlier than two (2) weeks prior to the event and they are to be removed the day after the event, And Further

Provided, That the design, method of installation and location of banners shall not endanger persons using the highway or unduly interfere with the free movement of traffic, And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which may be construed to advertise, promote the sale of, or publicize any merchandise or commodity or to be political in nature, and shall not include flashing lights that may be distracting to motorists, And Further

Provided, That the banners are placed on Public Lighting Department poles as not to cover traffic control devices, And Further

Provided, That petitioner assumes full responsibility for installation and removal of the banners, And Further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, And Further

Provided, That site be returned to its original condition at the termination of its use, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22) per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Bedrock Management Services LLC, request to use lighting poles to support their holiday lighting installation on Woodward Avenue between the 1000-1500 blocks and Monroe Street between Randolph and Farmer Street. After consultation with the Public Works

Department-City Engineering Division, other City Departments, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
SCOTT BENSON  
Chairperson

By Council Member Benson:

Resolved, That permission be granted Petition of Bedrock Management Services LLC, request to use lighting poles to support their holiday lighting installation on Woodward Avenue between the 1000-1500 blocks and Monroe Street between Randolph and Farmer Street, And Further

Provided, That banners are erected no earlier than two (2) weeks prior to the event and they are to be removed the day after the event, And Further

Provided, That the design, method of installation and location of banners shall not endanger persons using the highway or unduly interfere with the free movement of traffic, And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which may be construed to advertise, promote the sale of, or publicize any merchandise or commodity or to be political in nature, and shall not include flashing lights that may be distracting to motorists, And Further

Provided, That the banners are placed on Public Lighting Department poles as not to cover traffic control devices, And Further

Provided, That petitioner assumes full responsibility for installation and removal of the banners, And Further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, And Further

Provided, That site be returned to its original condition at the termination of its use, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23) per motions before adjournment.

**WALK-ONS**

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Alkebu-lan Village, or their assigns to host their annual 5K from 8:00 a.m.-12:00 p.m., with a fun run and walk.

Provided, That there will be a DPD Assisted event; And Be It Further

Provided, That there will be barricades required; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24) per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department. Special Events Office is hereby authorized and directed to issue permits to The Platform, or their assigns to host their annual harvest festival from 5:00 p.m. - 10:00 p.m.; with

Provided, That there will be DPD will Provide Special Attention; Contracted with Securitas to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25) per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Historic Trinity Lutheran Church, or their assigns to host their annual festival from 6:00 p.m. - 11:00 p.m.; with fellowship, food and alcohol and live music.

Provided, That there will be DPD will Provide Special Attention; Contracted with Historic Lutheran Security to Provide Private Security Services; And Be It Further

Provided, That there will be BSEED Permits Required for Tents, Staging & Electrical; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26) per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Susan G. Komen Breast Cancer Foundation, or their assignees to host their annual Susan G. Komen Detroit Race for the Cure from 7:00 a.m. - 12:00 p.m.; with food trucks, music and giveaways.

Provided, That there will be DPD Assisted Event; And Be It Further

Provided, That there will be Contracted with Rapid Response to Provide Private EMS Services; And Be It Further

Provided, That there will be BSEED Permits Required for Tents & Bleachers; And Be It Further

Provided, That there will be a business License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27) per motions before adjournment.

#### **PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

##### **BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

##### **OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION**

1. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the rehabilitation of existing houses at 1454, 1496, 1503, 1509, 1527, 1617, and 1623 W. Philadelphia and 1671 Lee Place in the Virginia Park (Herman Keifer) Neighborhood Enterprise Zone area (Recommend Approval)

##### **LEGISLATIVE POLICY DIVISION**

2. Submitting reso. autho. Support For Funding City of Detroit Poll Workers. (On September 14, 2021, the Honorable Council President Brenda Jones requested that the Legislative Policy Division draft a Resolution in support for funding City of Detroit Poll Workers.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

##### **INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

##### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003873** — 100% City Funding — To Provide Business Consultants that will Provide One-On-One Business Plan Development and Supportive Services for 200 Cannabis Businesses — Contractor: Dianne Walker LLC DBA Walker Consulting Services — Location: 440 Burroughs, Suite 109, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 1, 2021 — Total Contract Amount: \$63,000.00. **CRIO.**

2. Submitting reso. autho. **Contract No. 6003877** — 100% City Funding — To Provide Business Consultants that will Provide One-On-One Business Plan Development and Supportive Services for 200 Cannabis Businesses — Contractor: QT Business Solutions — Location: 24901 Northwestern Hwy., Ste. 305, Southfield, MI 48075 — Contract Period: Upon City Council Approval through November 1, 2021 — Total Contract Amount: \$126,000.00. **CRIO.**

##### **LAW DEPARTMENT**

3. Submitting memorandum relative to Ft. Shelby Workout of HUD 108 Loan. (The Law Department has submitted a privileged and confidential memorandum, dated September 20, 2021, regarding the above-referenced matter.)

4. Submitting memorandum relative to Ft. Shelby — Workout of HUD 108 Loan. (The Law Department, working closely with the OCFO, has negotiated a proposed workout of the City's HUD 108 loan to the Ft. Shelby Hotel. In addition to filing this letter and proposed resolution with the Clerk's Office, the Law Department has electronically circulated a privileged and confidential memorandum detailing the terms of the proposed workout and the reasons we believe it is in the City's best interests.)

5. Submitting reso. autho. **Settlement** in lawsuit of Axxess Transportation, LLC, A Plus Rehab and Spine and Health (Amy Ferguson) vs. City of Detroit; Case No. 20-147817-GC, File No. L19-00894 (MBC) A20000, in the amount of \$13,000.00 in full payment for any and all claims which Axxess Transportation LLC, A Plus Rehab and Spine and Health may

have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Melvia Owens vs. City of Detroit Department of Transportation; File #13794, A20000, (PSB) We, therefore, request authorization to settle this matter in the amount of \$235,351.00 payable to Melvia Owens and her attorney, John P. Charters, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #13794, approved by the Law Department.

7. Submitting reso. autho. **Settlement** in lawsuit of Melvin Jennings vs. City of Detroit; File # 15031, A41000, (CMS). We, therefore, request authorization to settle this matter in the amount of \$31,000.00 payable to Melvin Jennings and his Attorney, Allan Studenberg, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #15031, approved by the Law Department.

8. Submitting reso. autho. **Settlement** in lawsuit of Gravity Imaging, LLC vs. City of Detroit; Case No: 20-167129-GC, File No: L21-00042 (RG) A20000, in the amount of \$3,500.00 in full payment for any and all claims which Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of New Clear Images, LLC (As Assignee of Jerry Cromer) vs. City of Detroit; Case No. 21-143400GC, File No. L21-00150 (RG) A20000, in the amount of \$4,500.00 in full payment for any and all claims which New Clear Images, LLC (As Assignee of Jerry Cromer) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Optim Care Center, LLC (Bell, Merlene Marshall) vs. City of Detroit; Case No. 20-0058842, File No. L20-00185 (CBO), A20000, in the amount of \$8,500.00 in full payment for any and all claims which Optim Care Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

#### MISCELLANEOUS

11. **Council Member James Tate** submitting memorandum relative to Moratorium on the Approval of Medical Marihuana Establishments until March 31, 2022.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

##### MAYOR'S OFFICE

1. Submitting reso. autho. Petition of Alkebu-lan Village (#1563), request to hold "Alkebu-lan Village" at 7701 Harper Ave, Detroit, MI 48213 on October 2, 2021 from 8:00 a.m.-12:00 p.m. (**The Mayor's Office and all other involved City Departments Recommend Approval of this petition.**) (**Moved to New Business.**)

2. Submitting reso. autho. Petition of The Platform (#1562), request to hold "Fall Harvest Festival" at 3011 W. Grand Blvd, Detroit, MI 48202 on October 2, 2021 from 5:00 p.m.-10:00 p.m. (**The Mayor's Office and all other involved City Departments Recommend Approval of this petition.**) (**Moved to New Business.**)

3. Submitting reso. autho. Petition of Historic Trinity Lutheran Church (#1566), request to hold "Hummelfest & Lutherfest" (2) events at 1345 Gratiot Ave, Detroit, MI 48207 Hummelfest to be held September 29, 2021 from 6:00 p.m.-11:00 p.m. and Lutherfest October 1, 2021 from 6:00 p.m.-11:00 p.m. (**The Mayor's Office and all other involved City Departments Recommend Approval of this petition.**) (**Moved to New Business.**)

4. Submitting reso. autho. Petition of Detroit City Sporting Coalition and the Tour de Troit, Inc. (#1565), request to hold "Le Run for Le Rouge" at 3401 Lafayette, Detroit, 48207 on October 10, 2021 from 9:30 a.m.-12:30 p.m. (**The Mayor's Office and all other involved City Departments Recommend Approval of this petition.**)

5. Submitting reso. autho. Petition of Focus: HOPE (#1473), request to hold "March 4 HOPE" at 1550 Oakman Blvd, on October 10, 2021 from 11:00 a.m. until 3:00 p.m. (**The Mayor's Office and all other involved City Departments Recommend Approval of this petition.**)

6. Submitting reso. autho. Petition of Susan G. Komen Breast Cancer Foundation (#1564), request to hold "Susan G. Komen Detroit Race for the Cure" outside Comerica Park 2100 Woodward Ave, and adjacent streets on October 2, 2021 from 7:00 a.m.-12:00 p.m. (**The Mayor's Office and all other involved City Departments Recommend Approval of this petition.**) (**Moved to New Business.**)

7. Submitting reso. autho. Petition of American Cancer Society (#1567), request to hold "Making Strides against Breast Cancer 2021" at Hart Plaza on October 9, 2021 from 9:00 a.m.-12:30 p.m. (**The Mayor's Office and all other involved City Departments Recommend Approval of this petition.**)

## OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

8. Submitting reso. autho. **Contract No. 6003062** — 100% City funding — AMEND 3 — To Provide Specialized Patient Scheduling Software Solution with Adjoining Call-Center to Support COVID Related and Flood Emergency Services — Contractor: Rock Connections, LLC — Location: 1900 St. Antoine, Detroit, MI 48226 — Contract Period: Upon City Council Approval through December 31, 2021 — Contract Increase Amount: \$1,138,879.22 — Total Contract Amount: \$2,838,879.22. **General Services.**

*(Will Apply for COVID-19 and FEMA Reimbursement.)*

## MISCELLANEOUS

9. **Council Member Castaneda-Lopez** submitting memorandum relative to Request for Resolution Opposing Deportation of Haitian Migrants.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

## PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

### DETROIT BROWNFIELD

#### REDEVELOPMENT AUTHORITY

1. Submitting reso. autho. Terminating the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the Packard Administration Building Redevelopment Plan. (The **Packard Administration Building Brownfield Redevelopment Plan** (the “Plan”) was approved by City Council more than two years ago in 2017. The legal descriptions for the subject Plan are attached (Exhibit A). At the regularly scheduled April 14, 2021 DBRA Board of Directors meeting, DBRA staff recommended termination of the Plan on the basis that the projects had failed to occur with respect to the eligible property for at least two (2) years following the date of the Plan in accordance with Section 14(8)(b) of Act 381. The DBRA subsequently adopted a resolution (Exhibit B) approving the termination of the Plan and authorizing the submission of a copy of its resolution to request that City Council adopt a resolution terminating the Plan. The DBRA, as authorized by City Council, sent a notification of termination of the Plan (Exhibit C) in accordance with Section 14(8)(b)).

## HOUSING AND REVITALIZATION DEPARTMENT

2. Submitting reso. autho. Request for Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of CM Brooklyn, LLC in the area of 1441 and 1451 Brooklyn Street, Detroit, Michigan, in accordance with Public Act 146 of 2000 (**Petition #1288**).

3. Submitting reso. autho. Request for a Public Hearing to Establish an Obsolete Property Rehabilitation District on behalf of 234 Piquette, LLC in the area of 234 Piquette Avenue, Detroit, Michigan, in accordance with Public Act 146 of 2000 (**Petition #1527**).

4. Submitting reso. autho. Request for Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of 234 Piquette, LLC in the area of 234 Piquette Avenue, Detroit, Michigan, in accordance with Public Act 146 of 2000 (**Petition #1527**).

5. Submitting reso. autho. Request for Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of RE McNichols, LLC in the area of 7343 McNichols, Detroit, Michigan, in accordance with Public Act 146 of 2000 (**Petition #972**).

6. Submitting reso. autho. Revocation of Obsolete Property Rehabilitation Exemption Certificate 1580 E. Grand Blvd. — Arte Express Detroit, LLC. (**On November 8, 2017, your Honorable Body adopted a resolution approving that certain Obsolete Property Rehabilitation Exemption Certificate (the “OPRA Certificate”) for Arte Express Detroit, LLC (“Developer”) pursuant to Public Act 146 of 2000 (the “Act”), as amended, within an established Obsolete Property Rehabilitation District in the area of 1580 E. Grand Blvd., Detroit, MI (the “OPRA District”).**)

## MISCELLANEOUS

7. **Council Member Castaneda-Lopez** submitting memorandum relative to 3085 W. Jefferson Surplus Property Land Transfer.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

## PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3050486** — 100% Federal Funding

– To Provide Commercial Demolition (Planned Knock) at 5001 Rohns – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 21, 2022 – Total Contract Amount: \$41,350.00. **City Demolition.**

2. Submitting reso. autho. **Contract No. 3051066** – 100% City Funding To Provide Emergency Residential Demolition at 3344 E. Canfield – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$19,750.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3051068** – 100% City Funding To Provide Emergency Residential Demolition at 14209 Goddard – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$17,000.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 3051070** – 100% City Funding – To Provide Emergency Commercial Demolition at 12226 Dexter, Bldg. 102, Rear – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$19,500.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 3051218** – 100% City Funding – To Provide Emergency Commercial Demolition at 13021 Gratiot – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$29,248.89. **City Demolition.**

6. Submitting reso. autho. **Contract No. 3051527** – 100% City Funding – To Provide Emergency Residential Demolition at 8037 E. Robinhood – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$16,200.00. **City Demolition.**

7. Submitting reso. autho. **Contract No. 6002464** – 100% City Funding – To Provide Stand-By Emergency Ambulance Service for Detroit Casinos. (Greektown, Motor City, MGM Grand) – Contractor: Superior Air-Ground Ambulance Service, Inc. – Location: 25400 W. 8 Mile Rd., Southfield, MI 48033 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$3,000,000.00. **Fire.**

8. Submitting reso. autho. **Contract No. 6003391** – 100% City Funding –

AMEND 1 – To Provide a Speed Cushion System for the City of Detroit – Contractor: RubberForm Recycled Products, LLC – Location: 75 Michigan Street, Lockport, NY 14094 – Contract Period: Upon City Council Approval through March 22, 2023 – Contract Increase Amount: \$436,755.00 – Total Contract Amount: \$1,397,616.00. **Public Works.**

*(Amendment is for increase of funds only. Original Contract Amount; \$960,861.00.)*

9. Submitting reso. autho. **Contract No. 6003735** – 100% City Funding – To Provide EMS Billing and Collection Services – Contractor: Advanced Data Processing Inc., a Subsidiary of Digitech Computer LLC – Location: 5000 Tuttle Crossing Blvd., Dublin, OH 43016 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$4,100,000.00. **Fire.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

10. Submitting reso. autho. To submit a grant application to the U.S. Department of Justice for the FY 2021 Firearms Technical Assistance Pilot Grant. **(The Detroit Police Department (DPI) is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the FY 2021 Firearms Technical Assistance Pilot Grant. The amount being sought is \$499,631.00. There is no Citymatch requirement. The total project cost is \$499,631.00.)**

**MISCELLANEOUS**

11. Council Member Castaneda-Lopez submitting memorandum relative to Hercules Air Quality Violation and Fugitive Dust Questions.

12. Council President Brenda Jones submitting memorandum relative to low Contract Concerns.

Adopted as follows:

Yeas – Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones – 7.  
Nays – None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

NONE.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

**COMMUNICATIONS  
From the Clerk**

September 28, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of September 14, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on September 15, 2021, and same was approved on September 22, 2021.

Also, that the balance of the proceedings of September 14, 2021 was presented to his Honor, the Mayor, on September 20, 2021, and same was approved on September 27, 2021.

Place on file.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)





# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, October 5, 2021**

Pursuant to adjournment, the Council met at 10:00 A.M., and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, McCalister, Jr., Tate and President Jones — 5.

There being a quorum present, the Council was declared to be in session.

**Invocation Given By:**  
**Father Norman Thomas, Pastor**  
**Sacred Heart Church**  
**1000 Eliot Street**  
**Detroit, Michigan 48207**

The Journal of the Session of September 21, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS:

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. Settlement in lawsuit of Days, Isha vs. Derry Fletcher and Detroit Dept. of Transportation; Case No. 20-007013-NI, File No. L20-00198 (CBO), A20000, in the amount of **\$32,500.00** in full payment for any and all claims which Isha Days may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. Settlement in lawsuit of Kaycee Smith vs. City of Detroit; Case No. 20-12789, File No. L20-00832 (PMC), A37000, in the amount of **\$395,000.00** in full payment for any and all claims which Kaycee Smith may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. Settlement in lawsuit of Michigan Pain Management (Robert Solt) vs. City of Detroit; Case No.

20-009344-NF, File No. L20-00722 (SVD), A20000, in the amount of **\$18,000.00** in full payment for any and all claims which Michigan Pain Management LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Robert Solt for alleged injuries sustained.

4. Submitting reso. autho. Case Evaluation Award in lawsuit of Brent Glass vs. City of Detroit; Case No. 20-009777-NI, File No. L20-00509 (GBP), A37000, in the amount of **\$9,000.00** in full payment for any and all claims which Brent Glass may have against the City of Detroit and any other City of Detroit employees by reason of injuries sustained.

#### CIVIL RIGHTS, INCLUSION AND OPPORTUNITY

5. Submitting report relative to Civil Rights Complaints Filed Against the United Electrical Contractors. (This report is in response to an inquiry we received from Council President Brenda Jones's office on September 17, 2021.)

#### HUMAN RESOURCE/BENEFITS

6. Submitting reso. autho. 2022 Medical, Dental and Vision Plan Rate Schedules for City of Detroit Employees. (Medical, Dental and Vision companies that provide benefits to active City of Detroit employees and their eligible dependents have submitted rates to be in effect January 1, 2022. The Employees Benefit Plan Governing Board has examined these rates and certified them by Resolution. These rates are hereby submitted for final approval by your Honorable Body.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Jones — 5.

Nays — None.

#### VOTING ACTIONS MATTERS

NONE.

#### OTHER MATTERS

NONE.

#### COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES

NONE.

Council Member Sheffield joined the meeting.

#### PUBLIC COMMENT

The following individuals spoke during public comment at the Formal Session of July 7, 2020.

- 1. Joyce Moore;
- 2. Michael Cunningham;

- 3. Caller #995;
- 4. Jamy Schoby;
- 5. Overwith;
- 6. Kanisha Coleman;
- 7. Yvonne Jones;
- 8. District 5 Resident (connection issue);
- 9. Renard Monczunski;
- 10. Jeffrey Nolish;
- 11. Robert Shobe;
- 12. Brenda Hill; and
- 13. Ruby Riley.

**STANDING COMMITTEE REPORTS**  
NONE.

Council Member Castaneda-Lopez joined the meeting.

**BUDGET, FINANCE, AND AUDIT  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003822** — 100% City Funding — To Provide Emergency Remediation — Contractor: Randcom, Inc. — Location: 30649 Schoolcraft Road, Livonia, MI 48150 — Contract Period: Upon City Council Approval through January 21, 2022 — Total Contract Amount: \$210,000.00. **Non-Departmental.**

*(Will apply for reimbursement from FEMA.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6003822** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 1) Per motions before adjournment.

**Office of Contracting  
and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003834** — 100% City Funding — To Provide Emergency Remediation — Contractor: Ups A Daisy Cleaning Services, LLC — Location: 1895 S. Deacon Street, Detroit, MI 48217 — Contract Period: Upon City Council Approval through Jan-

uary 29, 2022 — Total Contract Amount: \$120,000.00. **Non-Departmental.**

*(Will apply for reimbursement from FEMA.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6003834** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 2) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Budget**

September 17, 2021

Honorable City Council:

Re: Fiscal Year 2021-2022 Budget Amendment for COVID-19 Vaccination Program (100% FEMA Reimbursement).

The City of Detroit has been running a citywide COVID-19 vaccination program since January 2021, leveraging federal funding from the Federal Emergency Management Agency (FEMA) and supplemental grants from the State of Michigan. To date, such grants have totaled \$27.7 million, including \$18.7 million from FEMA. That initial \$18.7 million from FEMA represented half of the \$37.4 million is estimated costs to run the City's vaccination program. The first \$18.7 million was appropriated in February 2021, in accordance with City Council's "Emergency Actions and Appropriations to Administer COVID-19 Vaccines" resolution dated January 19, 2021 (Fund 3922, Approp. No. 20787, Project No. 350998).

To continue supporting the City's vaccination program, we are seeking approval of the attached resolution to appropriate another \$18.7 million for the second half of our approved FEMA funding. The federal governmental has extended the emergency period through at least December 31, 2021, with a continued 100% federal cost share. Thus, the federal government will reimburse the City for 100% of eligible COVID-19 vaccination expenditures.

We request your approval of the attached resolution, with a waiver of reconsideration.

Respectfully submitted,  
STEVEN WATSON  
Deputy CFO/Budget Director

By Council Member Ayers:

Whereas, Section 17(1) of State of Michigan Public Act 2 of 1968 (the "Uniform Budgeting and Accounting Act") states that a deviation from the original

general appropriations act shall not be made without amending the general appropriations act; and

Whereas, Section 8-210 of the 2012 Detroit City Charter authorizes that if during the fiscal year the Mayor advises the City Council that there are available for appropriation revenues in excess of those estimated in the budget, the City Council may make supplemental appropriations for the year up to the amount of the excess; and

Whereas, The City of Detroit began a citywide Coronavirus Disease 2019 ("COVID-19") vaccination program in January 2021; and

Whereas, The Detroit City Council approved an Emergency Actions and Appropriations to Administer COVID-19 Vaccines resolution dated January 19, 2021, to support the implementation of the City's COVID-19 vaccination program; and

Whereas, The Federal Emergency Management Agency ("FEMA") approved \$37,351,526.30 COVID-19 vaccination project budget, with a 100% federal cost share, for the City of Detroit in February 2021 (the "FEMA COVID-19 Vaccination Funding"); and

Whereas, The City appropriated \$18,675,763.15 in February 2021, representing the first half of the FEMA COVID-19 Vaccination Funding (Fund 3922, Approp. No. 20787, Project No. 350998); and

Whereas, It is now necessary to appropriate another \$18,675,763.15, representing the second half of the FEMA COVID-19 Vaccination Funding, to continue the City's COVID-19 vaccination program; and

Now, Therefore, Be It Resolved, That the Detroit City Council hereby approves amending the Fiscal Year 2021-2022 Budget by appropriating \$18,675,763.15 for the City's COVID-19 vaccination program for eligible costs will be 100% reimbursed by the FEMA COVID-19 Vaccination Funding (Approp. No. 20787); and Be It Finally

Resolved, That the Deputy CFO/Budget Director is hereby authorized and shall take all appropriate actions necessary to implement the foregoing provisions and actions authorized by this resolution.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) Per motions before adjournment.

**Office of the City Clerk**

September 16, 2021

Honorable City Council:

Re: Application for Neighborhood Enterprise Zone Certificate for the Vanguard/E. Grand Blvd. Development. (AMENDED RESOLUTION)

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for a Neighborhood Enterprise Zone Certificate. This application has been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached. Therefore, the attached resolution, if adopted by your Honorable Body, will approve this applications.

Respectfully submitted,

ANDRE P. GILBERT, II

Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992; and

Whereas, It has been determined that a building permit was issued on March 15, 2019, and the application was filed with the City of Detroit Clerk's office on June 3, 2019. MCL 207.774 states that the application must be filed before a building permit is issued or as otherwise provided by the local governmental unit by resolution if the application is filed not later than 6 months following the date the building permit is issued; and

Now, Therefore, Be It Resolved, That the Detroit City Council approves the submission of the application to the State Tax Commission, noting that the application was submitted not later than 6 months following the date the building permits were issued pursuant to the provisions of Public Act 147 of 1992; and

Be It Finally Resolved, That the Detroit City Council approves the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

**Zone**

Vanguard/E. Grand Blvd.

**Address**

459 E. Milwaukee

**Application No.**

N2019-067

**City Planning Commission**

September 2, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for the rehabilitation of 459 E. Milwaukee Avenue in the Vanguard/E. Grand Boulevard Development Neighborhood Enterprise Zone area. (CORRECTED RESOLUTION/RECOMMEND APPROVAL)

On July 23, 2019, your Honorable Body

approved the subject request for a Neighborhood Enterprise Zone (NEZ) Certificate Application. However, it was later discovered that the applicant received a building permit prior to applying for the NEZ certificate. As a result, the State of Michigan requires the resolution for the certificate be modified and approved as allowed by State law. Below is a summary of the NEZ certificate request.

The office of the City Planning Commission (CPC) has received an application requesting a NEZ certificate forwarded from the office of the City Clerk for the rehabilitation of one condominium property located at 459 E. Milwaukee Avenue. This application corresponds to a qualified facility that is to be newly renovated into a high-end residential condominium unit. The project consists of all new mechanical, electrical and plumbing systems. The rehabilitation also includes new cabinetry and millwork, drywall, insulation, flooring, counter tops, fixtures, and finishes. CPC staff has reviewed the application and recommends approval. The anticipated cost of rehabilitation is \$110,000.00. The subject property has been confirmed as being within the boundaries of the Vanguard/E. Grand Boulevard Development NEZ which was established by a vote of Council on April 30, 2003 and should be eligible for a NEZ certificate under State Act 147 of 1992 as currently written.

The NEZ certificate application was submitted after the issuance of applicable building permits. The building permits on record show that permits were issued on March 15, 2019, and the NEZ certificate application was filed with the City of Detroit Clerk's office on June 3, 2019. MCL 207.774 states the application must be filed before a building permit is issued or as otherwise provided by the local governmental unit by resolution if the NEZ certificate application is filed not later than 6 months following the date the building permit is issued. In order to proceed, the City of Detroit would have to approve a resolution which contains language that approves the submission of the application after the issuance of the building permit, however, no later than 6 months following the date the building permit was issued. The revised resolution is attached for your consideration.

Respectfully submitted,  
 MARCELL R. TODD, JR.  
 Director CPC  
 CHRISTOPHER J. GULOCK  
 AICP, Planner CPC

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION  
 (No. 4) Per motions before adjournment.

**RESOLUTION IN SUPPORT OF  
 FUNDING CITY OF DETROIT  
 POLL WORKERS**

By ALL COUNCIL MEMBERS:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens through Charter-mandated legislative functions; and

WHEREAS, Poll workers are supporters of our democracy. These dedicated individuals sacrifice their time and in the period of COVID-19, risk exposure in order to help ensure that family, friends and neighbors have a meaningful voice in the democratic system; and

WHEREAS, We have seen the importance of the work done and resolve by our poll workers, with the historic 2020 Presidential Election. On Election Day 2020, chaos ensued at the TCF Center when GOP challengers tried to intimidate poll workers using various methods such as taking their masks off, ignoring social distancing guidelines and using verbally aggressive tactics; and

WHEREAS, Since November, we have witnessed an alarming increase in violent threats and harassment aimed at our frontline election workers. They have ranged from direct harassment to threats cloaked in the anonymity of social media. It has led many of these civic-minded individuals to resign from helping to administer our elections; and

WHEREAS, On September 14, 2021, the Detroit City Clerk requested a \$6M investment for the 2021 City of Detroit election cycle. The Clerk's request accounts for only 0.007% of the \$826M that the City of Detroit received from the American Rescue Plan Act; and

WHEREAS, Such an investment would improve and increase training for poll workers, securing adequate equipment and provide security to maintain the integrity of Detroit's elections; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council, urges the Mayor to immediately fund our City of Detroit poll workers to protect the democracy of our great city; BE IT FURTHER

RESOLVED, That the Detroit City Council requests that the Detroit City Clerk deliver a copy of this resolution to Mayor Mike Duggan, and to the City's Budget Director Tanya Stoudemire.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION  
 (No. 5) Per motions before adjournment.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

September 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003873** — 100% City Funding — To Provide Business Consultants that will Provide One-On-One Business Plan Development and Supportive Services for 200 Cannabis Businesses — Contractor: Dianne Walker LLC d/b/a Walker Consulting Services — Location: 440 Burroughs, Suite 109, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 1, 2021 — Total Contract Amount: \$63,000.00. **CRIO.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003873** referred to in the foregoing communication dated September 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr. and Tate — 4.

Nays — Council Members Benson, Sheffield and President Jones — 3.

**Office of Contracting  
and Procurement**

September 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003877** — 100% City Funding — To Provide Business Consultants that will Provide One-On-One Business Plan Development and Supportive Services for 200 Cannabis Businesses — Contractor: QT Business Solutions — Location: 24901 Northwestern Hwy., Ste. 305, Southfield, MI 48075 — Contract Period: Upon City Council Approval through November 1, 2021 — Total Contract Amount: \$126,000.00. **CRIO.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003877** referred to in the foregoing communication dated September 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr. and Tate — 4.

Nays — Council Members Benson, Sheffield and President Jones — 3.

**Law Department**

September 21, 2021

Honorable City Council:

Re: Pace, Kiara (Plaintiff) and One Pro Therapy, LLC, Integra Lab Management, LLC and Biomolecular Integrations (Intervening Plaintiffs) vs. Detroit Department of Transportation, a Michigan Corporation and Public Transportation Authority d/b/a DDOT. Case No: 19-014007-NF. File No: L20-00040 and L20-00041.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Six Thousand Eighty Dollars and No/Cents (\$36,080.00) is in the best interest of the City of Detroit. The settlement is to be paid as follows: (1) \$12,800.00 to Kiara Pace (with a waiver of future benefits); (2) \$16,080.00 to One Pro Therapy, LLC; (3) \$5,200.00 to Integra Lab Management, LLC; and (4) \$2,000.00 to Biomolecular Integrations.

We, therefore, request authorization to settle this matter in the amount of Thirty-Six Thousand Eighty Dollars and No/Cents (\$36,080.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to: (1) Kiara Pace and her attorney, Lathan Law, PLLC in the amount of \$12,800.00; (2) One Pro Therapy, LLC and its attorney, The Injury Law Firm, PLLC in the amount of \$16,080.00; (3) Integra Lab Management, LLC and its attorney, Khurana Law Firm in the amount of \$5,200.00; and (4) Biomolecular Integrations and its attorney, AT Law Group in the amount of \$2,000.00, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-014007-NF, approved by the Law Department.

Respectfully submitted,

**RAYMOND GARANT**

Assistant Corporation Counsel

Approved:

By: **KRYSTAL A. CRITTENDON**

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Six Thousand Eighty Dollars and No/Cents (\$36,080.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of (1) Kiara Pace and

her attorney, Lathan Law, PLLC in the amount of Twelve Thousand Eight Hundred Dollars and No/Cents (\$12,800.00); (2) One Pro Therapy, LLC and its attorney, The Injury Law Firm, PLLC in the amount of Sixteen Thousand Eighty Dollars and No/Cents (\$16,080.00); (3) Integra Lab Management, LLC and its attorney, Khurana Law Firm in the amount of Five Thousand Two Hundred Dollars and No/Cents (\$5,200.00); and (4) Biomolecular Integrations and its attorney, AT Law Group in the amount of Two Thousand Dollars and No/Cents (\$2,000.00) in full payment for any and all claims which Kiara Pace, One Pro Therapy, LLC, Integra Lab Management, LLC and Biomolecular Integrations may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-014007-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-014007-NF, and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 6) Per motions before adjournment.

**Law Department**

September 1, 2021

Honorable City Council:

Re: Northland Radiology Inc. (Alonzo Jones) vs. City of Detroit. Case No: 20-004489-NF. File No: L20-00288 (SVD).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Two Thousand Five Hundred Dollars and No/Cents (\$32,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Two Thousand Five Hundred Dollars and No/Cents (\$32,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Northland Radiology, Inc. and their attorney, Haas & Goldstein, P.C., to be delivered upon receipt of properly

executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-004489-NF, approved by the Law Department.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Two Thousand Five Hundred Dollars and No/Cents (\$32,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Northland Radiology, Inc. and their attorney, Hass and Golden, P.C., in the amount of Thirty-Two Thousand Five Hundred Dollars and No/Cents (\$32,500.00) in full payment for any and all claims which Northland Radiology, Inc. may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Alonzo Jones for alleged injuries sustained on or about March 22, 2019, and otherwise set forth in Case No. 20-004489-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-004489-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 7) Per motions before adjournment.

**Law Department**

September 17, 2021

Honorable City Council:

Re: Tox Testing, Inc. vs. City of Detroit, *et al.* Consolidated Case No: 20-011505-NF. File No: L20-00682 PP.

On September 13, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded a total of Fifty-Four Thousand One Hundred Dollars and No/Cents (\$54,100.00) in favor of the plaintiffs. The parties have until October 11, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set

forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Fifty-Four Thousand One Hundred Dollars and No/Cents (\$54,100.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in the amount of (1) Forty-Three Thousand Five Hundred Dollars and No/Cents (\$43,500.00) payable to Jonathan Twiddy and his attorneys, The Reizen Law Group; (2) Ten Thousand Dollars and No/Cents (\$10,000.00) payable to Tox Testing, Inc. d/b/a Paragon Diagnostics, Oak Park Labs, LLC, Metro Toxicology Labs, Select Medical Group, US Health Pharmaceuticals d/b/a Meds Direct Pharmacy and their attorneys, Puzio Law PC; and (3) Six Hundred Dollars and No/Cents (\$600.00) payable to Spine and Health and their attorney, AT Law Group PLLC, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Consolidated Lawsuit No. 20-011505-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
**PATRICIA PORTER**  
 Assistant Corporation Counsel

Approved:  
**LAWRENCE GARCIA**  
 Corporation Counsel  
 By: **YUVONNE R. BRADLEY**  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty-Four Thousand One Hundred Dollars and No/Cents (\$54,100.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of (1) Jonathan Twiddy and his attorneys, The Reizen Group, in the amount of Forty-Three Thousand Five Hundred Dollars and No/Cents (\$43,500.00); (2) in favor of Tox Testing, Inc. d/b/a Paragon Diagnostics, Oak Park Labs, LLC, Metro Toxicology Labs, Select Medical Group, US Health Pharmaceuticals d/b/a Meds Direct Pharmacy and their attorneys, Puzio Law PC in the amount of Ten Thousand Dollars and No/Cents (\$10,000.00); and (3) in favor of Spine and Health and their attorneys, AT Law Group PLLC in the amount of Six Hundred Dollars and No/Cents (\$600.00), in full payment for any and all claims which the consolidated plaintiffs may have against the City of Detroit and any other City of Detroit

employees by reason of alleged injuries sustained on or about May 3, 2019 and September 24, 2019, and otherwise set forth in Consolidated Case No. 20-011505-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-011505-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
**LAWRENCE GARCIA**  
 Corporation Counsel  
 Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
**\*WAIVER OF RECONSIDERATION**  
 (No. 8) Per motions before adjournment.

**Law Department**

September 21, 2021

Honorable City Council:  
 Re: Affiliated Diagnostics of Oakland, LLC; Vital Community Care; Select Specialist, LLC; United RX, LLC (Alana Falls) vs. City of Detroit. Case No: 20-012024-NF. File No: L20-00928 MBC.

On September 15, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded Twenty-One Thousand Eight Hundred Dollars and No/Cents (\$21,800.00) in favor of the intervening plaintiffs. The parties have until October 13, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement with the intervening plaintiffs in the amount of Twenty-One Thousand Eight Hundred Dollars and No/Cents (\$21,800.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Two Thousand Three Hundred Dollars and No/Cents (\$2,300.00) made payable to Vital Community Care and their attorney, The Dollar Law Firm, a draft in the amount of Five Thousand Dollars and No/Cents (\$5,000.00), made payable to Affiliated Diagnostics of Oakland and their attorney, Koussan Hammood, PLC, a draft in the amount of Six Thousand Dollars and No/Cents (\$6,000.00), made payable to United Lab RX LLC and their attorney, Makki Law, PLLC, and a draft in that amount of Eight Thousand Five Hundred Dollars and No/Cents (\$8,500.00), made payable to Select Specialist LLC and their attorney, Cochran, Kroll, and

Associates, PC to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-012024-NF.

Respectfully submitted,  
MARY BETH COBBS

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-One Thousand Eight Hundred Dollars and No/Cents (\$21,800.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Vital Community Care and their attorney, The Dollar Law Firm, in the amount of Two Thousand Three Hundred Dollars and No/Cents (\$2,300.00) and a warrant in favor of Affiliated Diagnostic of Oakland and their attorney, Koussan Hamood, PLC, in the amount of Five Thousand Dollars and No/Cents (\$5,000.00), United Lab RX LLC and their attorney, Makki Law, PLLC, in the amount of Six Thousand Dollars and No/Cents (\$6,000.00), and Select Specialist LLC and their attorney, Cochran, Kroli, and Associates, PC, in the amount of Eight Thousand Five Hundred Dollars and No/Cents (\$8,500.00) in full payment for any and all claims which Vital Community Care; Affiliated Diagnostics of Oakland, LLC; Select Specialist LLC and United Labs RX, LLC; may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 23, 2019, and otherwise set forth in Case No. 20-012024-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-012024-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 9) Per motions before adjournment.

**Law Department**

September 21, 2021

Honorable City Council:

Re: Axxess Transportation, LLC, A Plus Rehab and Spine and Health (Amy Ferguson) vs. City of Detroit. Case No: 20-147817-GC. File No: L19-00894 (MBC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirteen Thousand Dollars and No/Cents (\$13,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirteen Thousand Dollars and No/Cents (\$13,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Axxess Transportation LLC, A Plus Rehab and Spine and Health and their attorney, AT Law Group, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-168851-GC, approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirteen Thousand Dollars and No/Cents (\$13,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Axxess Transportation LLC, A Plus Rehab and Spine and Health and their attorney, AT Law Group, PLLC, in the amount of Thirteen Thousand Dollars and No/Cents (\$13,000.00) in full payment for any and all claims which Axxess Transportation LLC, A Plus Rehab and Spine and Health may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 10, 2017 and otherwise set forth in Case No. 20-147817-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Case No. 147817-GC.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 10) Per motions before adjournment.



**Law Department**

September 21, 2021

Honorable City Council:

Re: Melvia Owens vs. City of Detroit.  
Department of Transportation. File  
No: 13794 (PSB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Hundred Thirty-Five Thousand Three Hundred and Fifty-One Dollars (\$235,351.00) is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Hundred Thirty-Five Thousand Three Hundred and Fifty-One Dollars (\$235,351.00) and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Melvia Owens and her attorney, John P. Charters, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim No. 13794-PSB, approved by the Law Department.

Respectfully submitted,  
PHILLIP S. BROWN

Assistant Corporation Counsel

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and hereby is authorized in the amount of Two Hundred Thirty-Five Thousand Three Hundred and Fifty-One Dollars (\$235,351.00); And Be It Further

Resolved, That the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor of Melvia Owens and her attorney, John P. Charters, in the sum of Two Hundred Thirty-Five Thousand Three Hundred and Fifty-One Dollars (\$235,351.00) in full payment for any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of her past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 11) Per motions before adjournment.

**Law Department**

August 31, 2021

Honorable City Council:

Re: Melvin Jennings vs. City of Detroit.  
Water Department. File No: 15031  
(CM).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-One Thousand Dollars (\$31,000.00) is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-One Thousand Dollars (\$31,000.00) and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Melvin Jennings and his attorney, Allan Studenberg, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim No. 15031-CM, approved by the Law Department.

Respectfully submitted,  
CHARLES MANION  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and hereby is authorized in the amount of Thirty-One Thousand Dollars (\$31,000.00); And Be It Further

Resolved, That the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor of Melvin Jennings and his attorney, Allan Studenberg, in the sum of Thirty-One Thousand Dollars (\$31,000.00) in full payment for any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

Approved:

CHARLES N. RAIMI  
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 12) Per motions before adjournment.

**Law Department**

September 23, 2021

Honorable City Council:

Re: Gravity Imaging, LLC vs. City of Detroit. Case No: 20-167129-GC. File No: L21-00042.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Five Hundred Dollars and No/Cents (\$3,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Five Hundred Dollars and No/Cents (\$3,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gravity Imaging, LLC and its attorneys, Bashore Green Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-167129-GC, approved by the Law Department.

Respectfully submitted,  
**RAYMOND GARANT**  
Assistant Corporation Counsel

Approved:

By: **KRYSTAL A. CRITTENDON**  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Five Hundred Dollars and No/Cents (\$3,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gravity Imaging, LLC and its attorneys, Bashore Green Law Group, in the amount of Three Thousand Five Hundred Dollars and No/Cents (\$3,500.00) in full payment for any and all claims which Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 31, 2019, and otherwise set forth in Case No. 20-167129-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-167129-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

**LAWRENCE GARCIA**  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 13) Per motions before adjournment.

**Law Department**

September 23, 2021

Honorable City Council:

Re: New Clear Images, LLC (as Assignee of Jerry Cromer) vs. City of Detroit. Case No: 21-143400-GC. File No: L21-00150.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Five Hundred Dollars and No/Cents (\$4,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Five Hundred Dollars and No/Cents (\$4,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to New Clear Images, LLC and its attorneys, Khurana Law Firm, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-143400-GC, approved by the Law Department.

Respectfully submitted,  
**RAYMOND GARANT**  
Assistant Corporation Counsel

Approved:

By: **KRYSTAL A. CRITTENDON**  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of New Clear Images, LLC and its attorneys, Khurana Law Firm, P.C., in the amount of Four Thousand Five Hundred Dollars and No/Cents (\$4,500.00) in full payment for any and all claims which New Clear Images, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 10, 2020, and otherwise set forth in Case No. 21-143400-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-143400-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

**LAWRENCE GARCIA**  
Corporation Counsel  
By: **KRYSTAL A. CRITTENDON**  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 14) Per motions before adjournment.

**Law Department**

September 22, 2021  
 Honorable City Council:  
 Re: Optim Care Center, LLC (Bell, Merlene Marshall) vs. City of Detroit.  
 Case No: 20-005842-NF. File No: L20-00185 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eight Thousand Five Hundred Dollars and No/Cents (\$8,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eight Thousand Five Hundred Dollars and No/Cents (\$8,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Optim Care Center, LLC and its attorney, Makki Law, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-005842-NF, approved by the Law Department.

Respectfully submitted,  
 CRYSTAL OLMSTEAD  
 Senior Assistant Corporation Counsel  
 Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel  
 By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eight Thousand Five Hundred Dollars and No/Cents (\$8,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Optim Care Center, LLC and its attorney, Makki Law, PLLC, in the amount of Eight Thousand Five Hundred Dollars and No/Cents (\$8,500.00) in full payment for any and all claims which Optim Care Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained, and otherwise set forth in Case No. 20-005842-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-005842-NF and, where deemed necessary by the

Law Department a properly executed Medicare/CMS Final Demand Letter.  
 Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 15) Per motions before adjournment.

**Mayor's Office**

August 30, 2021  
 By ALL COUNCIL MEMBERS:

Resolved, That the appointment by his Honor the Mayor, of the following individual to serve on the Downtown Development Authority Board of Directors for the corresponding term of office indicated below and the same is hereby approved.

<u>Member</u>	<u>Address</u>
Kimberly Rustem	Director, Dept. of Civil Rights, Inclusion and Opportunity City of Detroit, Mayor's Office 2 Woodward Ave. Suite 1126 Detroit, MI 48226

<u>Term Commences</u>	<u>Term Expires</u>
Immediately	Aug. 30, 2025

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — Council Member Castaneda-Lopez — 1.

\*WAIVER OF RECONSIDERATION (No. 16) Per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Permits**

By Council Member Sheffield:  
 Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Detroit City Sporting Coalition and the Tour de Troit Inc., or their assigns to host their annual from 9:30am - 12:30pm; with proceeds supporting the DFCF children's futbol program and scholarships.

Provided, That there will be DPD and Off-Duty Wayne County Sheriff Assisted Event; and be it further

Provided, That there will be Contracted with Universal Macomb to Provide Private EMS Services; and be it further

Provided, That all necessary permits must be obtained prior to the event. If per-

mits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17) Per motions before adjournment.

**Permits**

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Focus: HOPE, or their assigns to host their annual 5k from 11:00am - 3:00pm; with food, beverages and activities.

Provided, That there will be DPD Assisted Event; Contracted with Focus: HOPE Security to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Community EMS to Provide Private EMS Services; And Be It Further

Provided, That there will be BSEED Permits Required for Tents and Staging; And Be It Further

Provided, That there will be a Business License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18) Per motions before adjournment.

**Historic Designation Advisory Board**

September 20, 2021

Honorable City Council:

Re: Extension of study period for the proposed Detroit City/Coleman A. Young International Airport Local Historic District.

The study by the Historic Designation Advisory Board for the proposed Detroit City/Coleman A. Young International Airport Local Historic District is currently underway. It would appear that to provide time for the completion of this process that it is necessary to extend the study period for this proposed historic district. A resolution is attached for your consideration.

Respectfully submitted,

JANESE CHAPMEN

Deputy Director

Legislative Policy Division

By Council Member Sheffield:

Now Be It Resolved, That in accordance with the forgoing communication, the period of study for the proposed Detroit City/Coleman A. Young International

Airport located at 11499 Conner Street, established by resolution on October 4, 2019, is hereby extended to March 31, 2022.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) Per motions before adjournment.

Council Member Ayers is not present.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051023** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 2915 Garland — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$18,000.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3051023** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting  
and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051029** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 4745 St. Clair — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$19,500.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3051029** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051138** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 13244 Linwood — Contractor: Adamo Demolition Company — Location: 300 East Seven Mile Road, Detroit, MI 48203 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$90,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051138** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051177** — 100% City Funding — To Provide Emergency Demolition for the Following Residential Properties, 1330 and 1332 Wheelock — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$41,200.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051177** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051222** — 100% City Funding — To Provide Emergency Demolition for the Commercial Property, 9103 Chrysler — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$25,455.56. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051222** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051270** — 100% City Funding — To Provide Emergency Demolition for the Following Residential Properties, 2242 Garfield and 1200 Canton — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$39,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051270** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051326** — 100% City Funding — To Provide Emergency Demolition for the Following Residential Properties, 2642 Leslie, 2681, 2691 and 2720 Fullerton — Contractor: Homrich — Location: 3033 Bourke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$134,331.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051326** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051376** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 15735 West Parkway — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$13,910.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051376** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051383** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 4799 Rohns — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$16,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051383** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051614** — 100% City Funding — To Provide Emergency Demolition for the Following Residential Properties, 4558, 4564 and 5027 Fairview — Contractor: Homrich — Location: 3033 Bourke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$67,976.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051614** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051184** — 100% 2018 UTGO Bond Funding — To Provide One Hundred (100) Motorola APX 6000XEs Portable Radios, Batteries, Chargers and Warranties via State MiDeal Agreement 190000001544 — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe

Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$598,110.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051184** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**Office of Contracting and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003562** — 100% Major Street Funding — AMEND 1 — To Provide an Increase of Funds Only for Overband Crack Fill on Various City Streets — Contractor: Scodeller Construction, Inc. — Location: 51722 Grand River, Wixom, MI 48393 — Contract Period: May 25, 2021 through May 24, 2022 — Contract Increase Amount: \$146,415.00 — Total Contract Amount: \$1,000,000.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003562** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**Office of Contracting and Procurement**

September 8, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000966** — 100% DWSD Funding — AMEND 3 — To Provide an Extension of Time and an Increase of Funds for the Inspection and In-Place Rehabilitation of Existing Sewers through the City of Detroit — Contractor: Inland Waters Pollution Control, Inc. — Location: 4806 Michigan Avenue, Detroit, MI 48210 — Contract Period: July 1, 2021 through December 30, 2021 — Contract Increase Amount:

\$7,000,000.00 — Total Contract Amount: \$72,000,000.00. **Water & Sewerage.**

*(Previous Contract Period: December 11, 2017 through June 30, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6000966** referred to in the foregoing communication dated September 8, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) Per motions before adjournment.

**Office of Contracting and Procurement**

September 8, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001600** — 100% DWSD Funding — AMEND 3 — To Provide an Extension of Time and an Increase of Funds for Repair Services for Water Main Systems at Various Locations throughout the City of Detroit — Contractor: Major Cement Co. — Location: 15347 Dale Street, Detroit, MI 48219 — Contract Period: July 1, 2021 through December 31, 2021 — Contract Increase Amount: \$600,000.00 — Total Contract Amount: \$8,602,800.00. **Water & Sewerage.**

*(Previous Contract Period: October 18, 2018 through June 30, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001600** referred to in the foregoing communication dated September 8, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) Per motions before adjournment.

**Office of Contracting and Procurement**

September 8, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002758** — 100% Major Street Funding — AMEND 1 — To Provide an Increase of Funds for Traffic Speed Cush-

ions — Contractor: Traffic Logix Corporation — Location: 3 Harriet Lane, Spring Valley, NY 10977 — Contract Period: June 22, 2020 through December 31, 2021 — Contract Increase Amount: \$214,200.00 — Total Contract Amount: \$1,214,200.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002758** referred to in the foregoing communication dated September 8, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**Office of Contracting and Procurement**

September 8, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003539** — 100% DWSD Funding — To Provide the Inspection, Rehabilitation, and Replacement of Sewers throughout the City of Detroit — Contractor: Inland Waters Pollution Control, Inc. — Location: 4806 Michigan Avenue, Detroit, MI 48210 — Contract Period: January 1, 2022 through December 31, 2024 — Total Contract Amount: \$19,924,315.00. **Water & Sewerage.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003539** referred to in the foregoing communication dated September 8, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22) Per motions before adjournment.

Council Member Ayers returned to her seat.

Council Member Sheffield left her seat.

**Department of Public Works  
City Engineering Division**

September 10, 2021

Honorable City Council:

Re: Petition No. 1494 — Keyanna Scott request to vacate to utility easement the public alley bounded by Hern Avenue, Lakewood Avenue, Linville Avenue, and Newport Avenue.

Petition No. 1494 — Keyanna Scott request to vacate to utility easement the north-south public alley bounded by Hern Avenue, 60 ft. wide, Lakewood Avenue, 60 ft. wide, Linville Avenue, 60 ft. wide, and Newport Avenue, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The north-south public alley bounded by Hern Avenue, 60 ft. wide, Lakewood Avenue, 60 ft. wide, Linville Avenue, 60 ft. wide, and Newport Avenue, 60 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being: the north-south public alley, 18 ft. wide, lying easterly of and adjacent to lots 111 through 124 and westerly of and adjacent to lots 149 through 162 of the "Werner's Park Subdivision" as recorded in Liber 43, Page 1 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and



egress at any time and over said easement for the purpose above set forth;

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition;

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW;

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners;

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full

width of the existing right-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

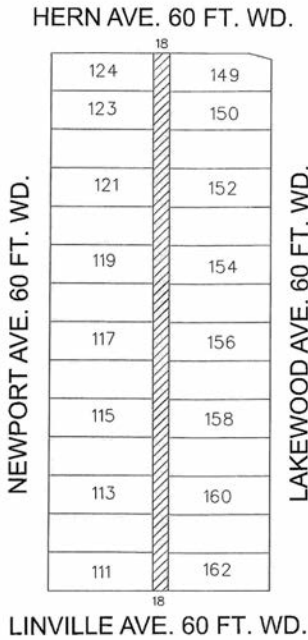
Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incidental to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incidental to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action; And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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

Petition No. 1494  
MAP-21-28



- CONVERSION TO UTILITY EASEMENT

(FOR OFFICE USE ONLY)

CARTO 65 E

<b>B</b>										CONVERSION TO UTILITY EASEMENT THE NORTH/SOUTH PUBLIC ALLEY, 18 FT. WD. IN THE BLOCK BOUND BY NEWPORT AVE., HERN AVE., LAKEWOOD AVE. AND LINVILLE AVE.		CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU	
<b>A</b>		DESCRIPTION		REVISED	DATE	DRAWN BY		CHECKED		DATE		JOB NO.	
						SA		JD		06-17-2021		01-01	
				APPROVED								DRWG. NO.	

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**  
 September 10, 2021

Honorable City Council:  
 Re: Petition No. 1542 — Claridge Owner, LLC, request to renew an areaway encroachment within the right-of-way, located below grade along the north side of Clifford Street, adjacent to 1514 Washington Blvd.  
 Petition No. 1542 — Claridge Owner, LLC, request to renew an areaway encroachment within the right-of-way,

located below grade along the north side of Clifford Street, 60 ft. wide, adjacent to 1514 Washington Blvd.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made to renew an existing encroachment under new ownership.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. Traffic Engineering Division — DPW approves provided pedestrian traffic is accommodated, and a provision for a clear pedestrian walk, 6 feet wide, is a part of the resolution.

Detroit Water and Sewerage Department (DWSD) reports being involved, but

they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Claridge Owner, LLC or their assigns to install and maintain encroachments on the north side of Clifford Street, 60 feet wide, between Washington Blvd., 195 feet wide, and Griswold Street, 60 feet wide, further described as: Land in the City of Detroit, Wayne County, Michigan; the north side of Clifford Street, 60 ft. wide, lying southerly and adjacent to lot 16 of "Section 8 of the Governor's and Judge's Plan" as recorded in Liber 34, Page 543 of Plats, Wayne County Records. Said below grade areaway being 100 ft. long along the southerly boundary of said lot 16, extending 5.5 ft. south into the Clifford Street right-of-way, and being at a depth of 10 ft. below grade.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections; And Be It Further

Provided, That a minimum 6 feet wide clear unobstructed sidewalk shall be maintained for pedestrian traffic at all times; And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner

not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the petitioner maintain the DWSD required clearance of 18 feet above grade for maintenance excess and repair; And Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; And Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; And Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; and be it further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroaching device constructed or installed under this petition which may be caused by the failure of DWSD's facilities; And Be It Further

Provided, Claridge Owner, LLC or their assigns shall apply to the Buildings and Safety Engineering Department for a building permit prior to any construction. Also, if it becomes necessary to open cut public streets, bore, jack, occupy or barricade city rights-of-way for maintenance of encroachments such work shall be according to detail permit application drawings submitted to the City Engineering Division — DPW prior to any public right-of-way construction; And Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Claridge Owner, LLC or their assigns; And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Claridge Owner, LLC or their assigns. Should damages to utilities occur Claridge Owner, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That Claridge Owner, LLC or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Claridge Owner, LLC or their assigns of the terms thereof. Further, Claridge Owner,

LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

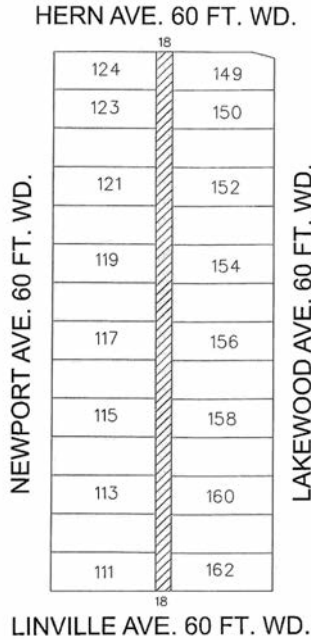
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution is revocable at the will, whim or caprice of the City Council, and Claridge Owner, LLC acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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

Petition No. 1494  
MAP-21-28



- CONVERSION TO UTILITY EASEMENT

(FOR OFFICE USE ONLY)

CARTO 65 E

<b>B</b>					
<b>A</b>					
DESCRIPTION		DESI	CHIEF	APPD	DATE
REVISIONS					
DRAWN BY	SA	CHECKED	JD		
DATE	06-17-2021	APPROVED			

CONVERSION TO UTILITY EASEMENT  
THE NORTHSOUTH PUBLIC ALLEY, 18 FT. WD.  
IN THE BLOCK BOUND BY  
NEWPORT AVE., HERN AVE.,  
LAKEWOOD AVE. AND LINVILLE AVE.

<b>CITY OF DETROIT</b>	
CITY ENGINEERING DIVISION	
SURVEY BUREAU	
JOB NO.	01-01
DRWG. NO.	

Adopted as follows:  
Yeas — Council Members Ayers,  
Benson, Castaneda-Lopez, McCalister,  
Jr., Tate and President Jones — 6.  
Nays — None.

**Department of Public Works  
City Engineering Division**

September 10, 2021

Honorable City Council:  
Re: Petition No. 1543 — MCI Metro  
Access Transmission Services  
Corp., request for the encroachment  
of fiber optic facilities within the right-  
of-way, located along the south side  
of Goethe Avenue, between St. Clair  
Avenue and Harding Avenue.

Petition No. 1543 — MCI Metro Access  
Transmission Services Corp., request for

the encroachment of fiber optic facilities  
within the right-of-way, located below  
along the south side of Goethe Avenue,  
between St. Clair Avenue and Harding  
Avenue.

The petition was referred to the City  
Engineering Division — DPW for investi-  
gation and report. This is our report.

The request is being made to install  
fiber optic facilities associated with right-  
of-way permit PR2020-037.

The request was approved by the Solid  
Waste Division — DPW, and City Engi-  
neering Division — DPW. Traffic Engi-  
neering Division — DPW approves  
provided pedestrian traffic is accommo-  
dated, and a provision for a clear pedes-  
trian walk, 6 feet wide, is a part of the  
resolution.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to MCI Metro Access Transmission Services Corp. or their assigns to install and maintain encroachments on the south side of Goethe Avenue, 60 feet wide, between Harding Avenue, 80 feet wide, and St. Clair Avenue, 80 feet wide, further described as: Land in the City of Detroit, Wayne County, Michigan; the south side of Goethe Avenue, 6 ft. wide, lying northerly of and adjacent to lot 31 of "Aberles Subdivision" as recorded in Liber 18, Page 32 of Plats, Wayne County Records. Said encroachment will be located approx. 20 ft. west of the east line of said lot 31, and approx. 11 ft. north of the south line of Goethe Avenue. Said encroachment will include the placement of 36" x 60" x 48" handhole to be positioned at the below grade.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections; And Be It Further

Provided, That a minimum 6 feet wide clear unobstructed sidewalk shall be maintained for pedestrian traffic at all times; And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the peti-

tioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the petitioner maintain the DWSD required clearance of 18 feet above grade for maintenance excess and repair; And Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; And Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; And Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; And Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroaching device constructed or installed under this petition which may be caused by the failure of DWSD's facilities; And Be It Further

Provided, MCI Metro Access Transmission Services Corp. or their assigns shall apply to the Buildings and Safety Engineering Department for a building permit prior to any construction. Also, if it becomes necessary to open cut public streets, bore, jack, occupy or barricade city rights-of-way for maintenance of encroachments such work shall be according to detail permit application drawings submitted to the City Engineering Division — DPW prior to any public right-of-way construction; And Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by MCI Metro Access Transmission Services Corp. or their assigns; And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by MCI Metro Access Transmission Services Corp. or their assigns. Should damages to utilities

occur MCI Metro Access Transmission Services Corp. or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That MCI Metro Access Transmission Services Corp. or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of MCI Metro

Access Transmission Services Corp. or their assigns of the terms thereof. Further, MCI Metro Access Transmission Services Corp. or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

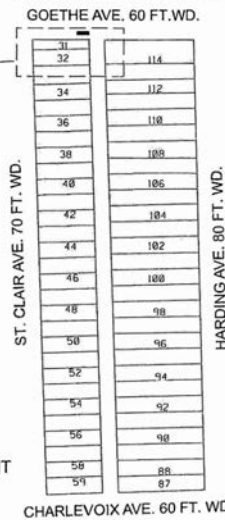
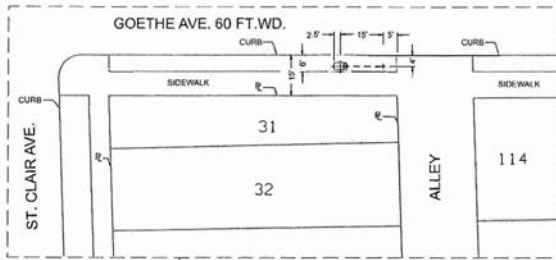
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution is revocable at the will, whim or caprice of the City Council, and MCI Metro Access Transmission Services Corp. acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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

Petition No. 1543  
MAP-21-22



- REQUEST ENCROACHMENT

(FOR OFFICE USE ONLY)

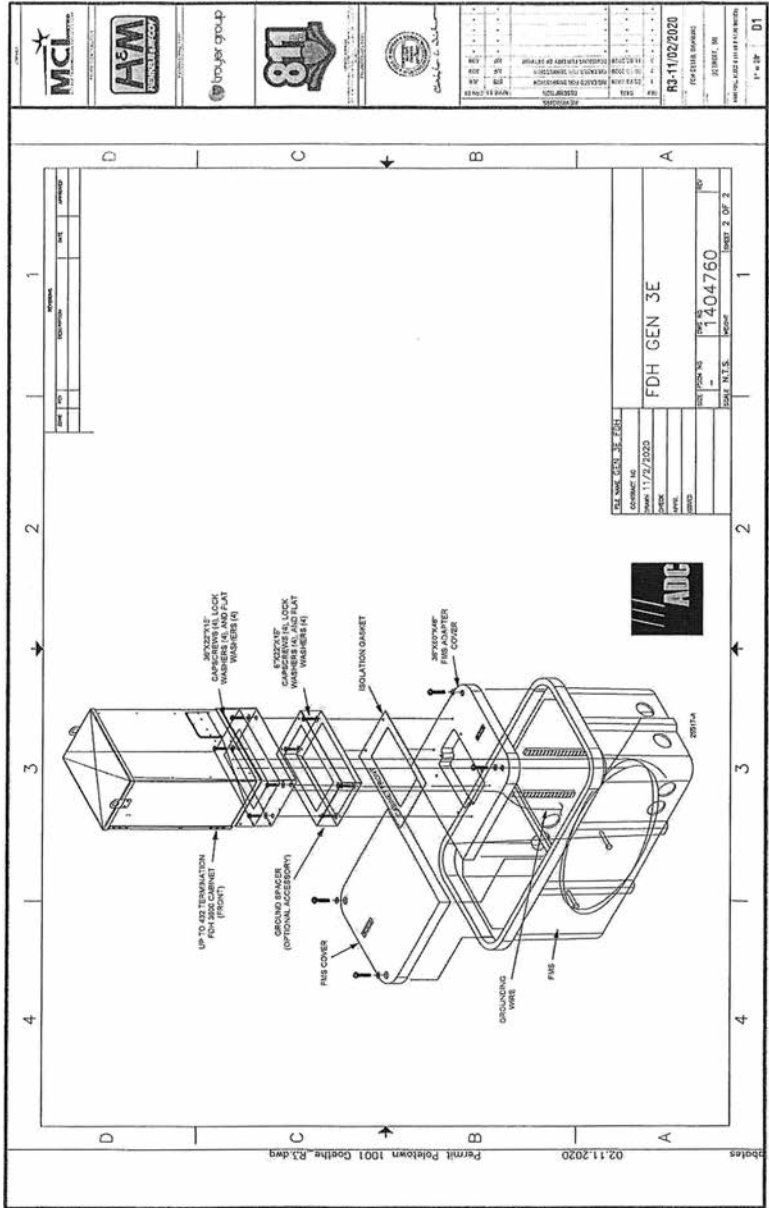
CARTO 55 B

<b>B</b>				
<b>A</b>				
DESCRIPTION				
REVISIONS				
DESIGN BY	SA	CHECKED	JD	APPR. DATE
DATE	06-07-2021	APPROVED		

REQUEST ENCROACHMENT  
INTO GOETHE AVE  
AT 3064 ST CLAIR ST

CITY OF DETROIT	
CITY ENGINEERING DIVISION	
SURVEY BUREAU	
JOB NO.	
DRWG. NO.	





<b>MCI</b> MILWAUKEE ELECTRIC TOOL COMPANY	<b>AEM</b> EQUIPMENT GROUP	<b>traylor group</b>	<b>818</b>	<b>CCC</b> CONSTRUCTION CONSULTANTS	<b>CONSTRUCTION</b>
--	-------------------------------	----------------------	------------	--	---------------------

REV	DATE	DESCRIPTION
1	11/21/2020	ISSUED FOR BIDDING
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

02.11.2020 Permitt: Polstown 1001 Coeithe, R3.dwg

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Department of Public Works  
City Engineering Division**

September 10, 2021

Honorable City Council:

Re: Petition No. 1545 — 2761 E. Jefferson QOZB, request for the encroachment of on-site advertising within the right-of-way, located on the south side of E. Larned Street, adjacent to 2761 E. Jefferson Avenue.

Petition No. 1545 — 2761 E. Jefferson QOZB, request for the encroachment of on-site advertising within the right-of-way, located on the south side of E. Larned Street, 120 ft. wide, adjacent to 2761 E. Jefferson Avenue.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made to install on-site advertising for the ground floor commercial space.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. Traffic Engineering Division — DPW approves provided pedestrian traffic is accommodated, and a provision for a clear pedestrian walk, 6 feet wide, is a part of the resolution.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW

By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to 2761 E. Jefferson QOZB or their assigns to install and maintain encroachments within the right-of-way, located on the south side of Larned Street, adjacent to 2761 E. Jefferson Avenue, further described as: Land in the City of Detroit, Wayne County, Michigan;

• On-site advertising sign, located northerly and adjacent to lot 12 of the "TJ & DJ Campau Plat" as recorded in Liber

2, Page 1 of Plats, Wayne County Records. The sign is to be installed at the northeast corner of said lot 12. Said sign will extend 36" into Larned Street at a height of 10 ft. above grade, and said sign will have a height of 33.5".

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections; And Be It Further

Provided, That a minimum 6 feet wide clear unobstructed sidewalk shall be maintained for pedestrian traffic at all times; And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the petitioner maintain the DWSD required clearance of 18 feet above grade for maintenance excess and repair; And Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; And Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; And Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; And Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroaching device constructed or

installed under this petition which may be caused by the failure of DWSD's facilities; And Be It Further

Provided, 2761 E. Jefferson QOZB or their assigns shall apply to the Buildings and Safety Engineering Department for a building permit prior to any construction. Also, if it becomes necessary to open cut public streets, bore, jack, occupy or barricade city rights-of-way for maintenance of encroachments such work shall be according to detail permit application drawings submitted to the City Engineering Division — DPW prior to any public right-of-way construction; And Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by 2761 E. Jefferson QOZB or their assigns; And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by 2761 E. Jefferson QOZB or their assigns. Should damages to utilities occur 2761 E. Jefferson QOZB or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this per-

mission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

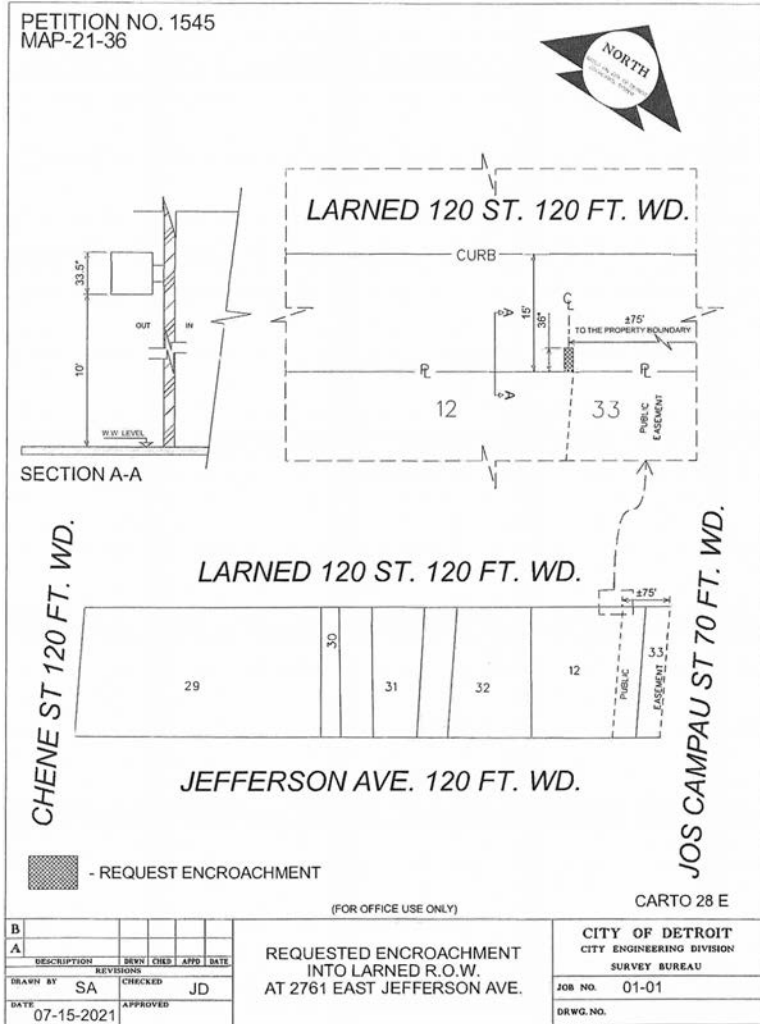
Provided, That 2761 E. Jefferson QOZB or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of 2761 E. Jefferson QOZB or their assigns of the terms thereof. Further, 2761 E. Jefferson QOZB or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution is revocable at the will, whim or caprice of the City Council, and 2761 E. Jefferson QOZB acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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



Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — None.

**Department of Public Works  
City Engineering Division**

September 10, 2021

Honorable City Council:

Re: Petition No. 1546 — ATT of Michigan, request for the encroachment of fiber cross connect cabinet within the right-of-way, located on Helen Street, between East 7 Mile and East Robinwood Street.

Petition No. 1546 — ATT of Michigan, request for the encroachment of fiber

cross connect cabinet within the right-of-way, located below on Helen Street, 60 ft. wide, between East 7 Mile, 66 ft. wide, and East Robinwood Street, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made to install fiber cross connect cabinet associated with right-of-way permit ENG-21-496.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. Traffic Engineering Division — DPW approves provided pedestrian traffic is accommodated, and a provision for a part pedestrian walk, 6 feet wide, is a part of the resolution.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to ATT of Michigan or their assigns to install and maintain encroachments within the right-of-way, located on Helen Street, 60 ft. wide, between East 7 Mile, 66 ft. wide, and East Robinwood Street, 60 ft. wide, further described as: Land in the City of Detroit, Wayne County, Michigan;

1. Cabinet within Helen Street lying easterly of and adjacent to lot 7 of "Ramm & Cos. 7 Mile Drive Addition" as recorded in Liber 44, Page 98 of Plats, Wayne County Records. Said encroachment will be located approx. 50 ft. south of the south line of East 7 Mile, and approx. 6 ft. east of the west line of said lot 7. Said encroachment includes the placement of 47.38" x 19.58" x 52.53" cabinet to be placed upon a 50" x 52" polymer pad.

2. Conduits, to be installed connecting the proposed cabinet to the adjacent utility pole located 74 ft. south of the proposed cabinet and being approx. 6 ft. easterly of the northeast corner of lot 80 of "Ramm & Cos. 7 Mile Drive Addition" as recorded in Liber 44, Page 98 of Plats, Wayne County Records. Conduits will also extend 50 ft. north to the AT&T manhole on the south side of East 7 Mile. Conduits will be placed at 36" below grade and be encased within a 1.25" HDPE casing.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections; And Be It Further

Provided, That a minimum 6 feet wide clear unobstructed sidewalk shall be maintained for pedestrian traffic at all times; And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any

of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the petitioner maintain the DWSD required clearance of 18 feet above grade for maintenance excess and repair; And Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; And Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; And Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; And Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroaching device constructed or installed under this petition which may be caused by the failure of DWSD's facilities; And Be It Further

Provided, ATT of Michigan or their assigns shall apply to the Buildings and Safety Engineering Department for a building permit prior to any construction. Also, if it becomes necessary to open cut public streets, bore, jack, occupy or barricade city rights-of-way for maintenance of encroachments such work shall be according to detail permit application drawings submitted to the City Engineering Division — DPW prior to any public right-of-way construction; and further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by ATT of Michigan or their assigns; And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by ATT of Michigan or their assigns. Should damages to utilities occur ATT of Michigan or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That ATT of Michigan or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved

by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of ATT of Michigan or their assigns of the terms thereof. Further, ATT of Michigan or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

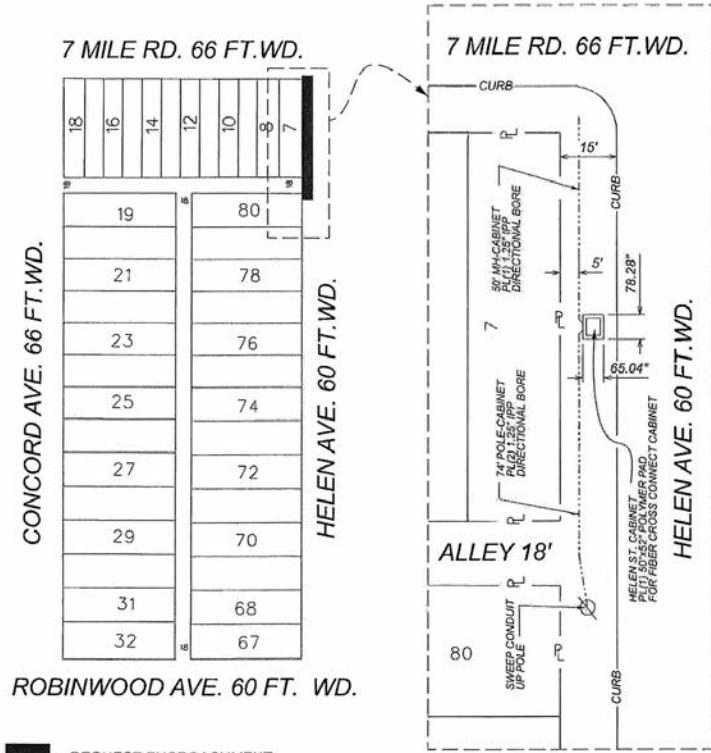
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution is revocable at the will, whim or caprice of the City Council, and ATT of Michigan acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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

PETITION NO. 1546  
MAP-21-37



■ - REQUEST ENCROACHMENT

(FOR OFFICE USE ONLY)

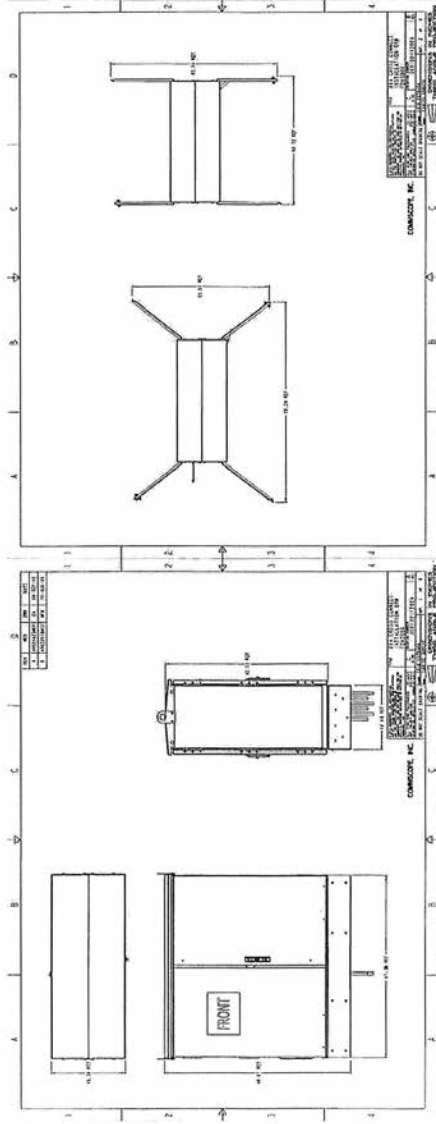
CARTO 53 A

<b>B</b>					
<b>A</b>					
DESCRIPTION		REV#	CHKD	APPD	DATE
REVISES					
DRAWN BY	SA	CHECKED	KSM		
DATE	09-09-2021	APPROVED	JD		

REQUEST ENCROACHMENT  
INTO HELEN AVE.  
AT 6874 SEVEN MILE

<b>CITY OF DETROIT</b>	
CITY ENGINEERING DIVISION	
SURVEY BUREAU	
JOB NO.	01-01
DRWG. NO.	X 1546

AT&T EDH 3000  
864 CROSS-CONNECT CABINET



PROJECT #		DATE 09P 1983	
PROJECT FILE #	CONTRACT #		
BY	DESIGNED BY		
DATE	PROJECT NO.		
REV #	DATE		
DESCRIPTION			

**METRO ENGINEERING SOLUTIONS**  
 LEVINA APPROVATION #250  
 3300 SCHLICKER RD  
 PHOENIX, AZ 85018  
 WWW.METRO-ES.COM

NOT TO SCALE  
 ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO CENTER UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO EDGE UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO CORNER UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO CENTER OF GRAVITY UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO CENTER OF MASS UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO CENTER OF BUOYANCY UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO CENTER OF PRESSURE UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO CENTER OF GRAVITY UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO CENTER OF MASS UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO CENTER OF BUOYANCY UNLESS OTHERWISE NOTED  
 ALL DIMENSIONS ARE TO CENTER OF PRESSURE UNLESS OTHERWISE NOTED



DATE 09P 1983  
 PROJECT # 01 OF 01



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Department of Public Works  
City Engineering Division**

September 10, 2021

Honorable City Council:

Re: Petition No. 1544 — City Club Apartments request to vacate (Outright) the utility easements reserved over the vacated public alleys located between Mack Avenue, John R. Street, vacated Eliot Street, and Woodward Avenue.

Petition No. 15444 — City Club Apartments request to vacate (Outright) the utility easements reserved over the vacated public alleys located between Mack Avenue, 120 ft. wide, John R. Street, 60 ft. wide, vacated Eliot Street, 60 ft. wide, and Woodward Avenue, 120 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a development planned for the site.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer  
City Engineering Division — DPW

By Council Member Benson:

Resolved, Part of the vacated public alley, bounded by Mack Avenue, 120 ft. wide, John R. Street, 60 ft. wide, vacated Eliot Street, 60 ft. wide, and Woodward Avenue, 120 ft. wide; further described as: land in the City of Detroit, Wayne County, Michigan being:

1. The north-south vacated alley lying easterly of and adjacent to Lots 8 through 13 and lying westerly of and adjacent to Lots 7 & 14 of "Block 13 of Brush's Subdivision" as recorded in Liber 8, Page 12 of Plats, Wayne County Records. Public alley vacated per resolution on March 30th, 1988.

2. The east-west vacated alley lying northerly of and adjacent to Lots 5 through 7 and lying southerly of and adjacent to Lots 14 & 16 of "Block 13 of Brush's Subdivision" as recorded in Liber 8, Page 12 of Plats, Wayne County Records. Public alley vacated per resolution on October 5th, 1971.

Be and the same is hereby vacated (outright) as public right-of-way to become part and parcel of the abutting property, subject to the following provisions:

Provided, That petitioner/property owner make satisfactory arrangements with any and all utility companies for the cost and arrangements for the removing and/or relocating of the utility companies and city departments services; And Further

Provided, That any construction in the public right-of-way such as curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division — DPW specifications with all costs borne by the abutting owner(s), their heirs or assigns; And Be It Also

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



Provided, That the banners are erected no earlier than two (2) weeks prior to the event and they are to be removed the day after the event; And Further

Provided, That the design, method of installation and location of banners shall not endanger persons using the highway or unduly interfere with the free movement of traffic; And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which is intended to be an imitation of or resembles, or which may be mistaken for, a traffic control device, or which attempts to direct the movement of traffic; And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which may be construed to advertise, promote the sales of or publicize any merchandise or commodity or to be political in nature, and shall not include flashing lights that may be distracting to motorists; And Further

Provided, That the banners are placed on Public Lighting Department poles as not to cover traffic control devices; And Further

Provided, That banners are installed under the rules and regulations of the concerned departments; And Further

Provided, That petitioner assumes full responsibility for installation and removal of the banners; And Further

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**NEW BUSINESS**

NONE.

**UNFINISHED BUSINESS**

NONE.

**Taken from the Table**

Council Member Scott Benson moved to take from the table an Ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article II, *Building Code*, by renaming Section 8-2-18, *Additions to Section 1612 of 2015 Michigan Building Code*, to *Section 1612 of 2015 Michigan Building Code* and adding subsections (a) to make necessary revisions to provide for floodplain management regulations and to comply with the Federal Emergency Management Agency (FEMA) engineering report entitled "The Flood Insurance Study for Wayne County Michigan (All Jurisdictions)" dated October 21, 2021 and accompanying Flood Insurance Rate Map (FIRM) with specified panel numbers, laid on the table September 21, 2021.

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass"?

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Office of Contracting and Procurement**

September 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002464** — 100% City Funding — To Provide Stand-By Emergency Ambulance Service for Detroit Casinos. (Greektown, Motor City, MGM Grand) — Contractor: Superior Air-Ground Ambulance Service, Inc. — Location: 25400 W. 8 Mile Rd., Southfield, MI 48033 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$3,000,000.00. **Fire.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6002464** referred to in the foregoing communication dated September 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23) Per motions before adjournment.

Council Member Ayers left her seat.

**EXHIBIT D**

**RESOLUTION  
TERMINATING THE BROWNFIELD  
PLAN OF THE CITY OF DETROIT  
BROWNFIELD REDEVELOPMENT  
AUTHORITY FOR THE PACKARD  
ADMINISTRATION BUILDING  
REDEVELOPMENT PROJECT**

City of Detroit

County of Wayne, Michigan

By Council Member Tate:

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381") the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of revitalization of eligible properties in the City of Detroit; and

WHEREAS, On January 31, 2017, City Council approved the Brownfield Plan for the Packard Administration Building Brownfield Redevelopment Plan (the "Plan"); and

WHEREAS, The eligible property described in Exhibit A, attached hereto, is the eligible property subject to the Plan; and

WHEREAS, Section 14(8)(b) of Act 381 permits a governing body to terminate a brownfield plan or plan amendment for an eligible property if the project for which eligible activities were identified in the brownfield plan or plan amendment fails to occur with respect to the eligible property for at least two (2) years following the date of the resolution approving the brownfield plan or plan amendment, provided that the governing body first does both of the following: (i) gives 30 days' prior written notice to the developer at its last known address by certified mail or other method that documents proof of delivery attempted, and (ii) provides the developer an opportunity to be heard at a public meeting; and

WHEREAS, The City Council is the governing body (as that term is defined by Act 381) of the Authority; and

WHEREAS, The Authority's staff has confirmed that no eligible costs for the project have been submitted pertaining to the eligible activities identified in the Plan within two (2) years of City Council's approval of the Plan; and

WHEREAS, On April 14, 2021, the Board of Directors of the Authority adopted a resolution recommending termination of the Plan; and

WHEREAS, On October 3, 2017, City Council authorized the Authority, on behalf of City Council, to manage and/or administer the notices required by Act 381 in connection with any brownfield plan or plan amendment terminations; and

WHEREAS, The required notice of the termination of the Plan was given in accordance with Section 14(8)(b)(i) of Act 381, a copy of which is attached as Exhibit B; and

WHEREAS, In accordance with Section 14(8)(b)(ii) of Act 381, the developer identified in the Plan was provided with an opportunity to be heard at a public meeting on September 16, 2021;

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. The Plan is hereby terminated by City Council in accordance with Section 14(8)(b) of Act 381.

2. City Council hereby ratifies the termination, if any, of any agreements or contracts between the developer of the Plan and the Authority that were executed in conjunction with the Plan, including, but not limited to, the reimbursement agreement.

The City Clerk is requested to submit one (1) certified copies of this Resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226.

**Exhibit A  
Legal Description of  
Plans to be Terminated**

**1580 E. GRAND BOULEVARD, DETROIT, MI 48211**

Parcel ID No. 15011568.019  
Owner: Arte Express Detroit, LLC  
Legal Description:  
W. CONCORD 19 PACKARD PROPERTIES SUB NO 1 L82 P38-9 PLATS, WCR 15/279 37,629 SQ FT

**5821 CONCORD, DETROIT, MI 48211**

Parcel ID No. 15011568.020  
Owner: Arte Express Detroit, LLC  
Legal Description:  
W. CONCORD 20 PACKARD PROPERTIES SUB NO 1 L82 P38-9 PLATS, WCR 15/279 18,469 SQ FT

**5847 CONCORD, DETROIT, MI 48211**

Parcel ID No. 15011568.016  
Owner: Arte Express Detroit, LLC  
Legal Description:  
W. CONCORD 16 PACKARD PROPERTIES SUB NO 1 L82 P38-9 PLATS, WCR 15/279 30,698 SQ FT

**5590 CONCORD, DETROIT, MI 48211**

Parcel ID No. 15010944.7  
Owner: Arte Express Detroit, LLC  
Legal Description:  
E. CONCORD 7 PACKARD MOTOR CAR CO SUB L39 P85 PLATS, WCR 15/223 62,016 SQ FT

**5580 CONCORD, DETROIT, MI 48211**

Parcel ID No. 15010943.6  
Owner: Arte Express Detroit, LLC  
Legal Description:  
E. CONCORD 6 PACKARD MOTOR CAR CO SUB L39 P85 PLATS, WCR 15/223 77,230 SQ FT

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 5.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 24) Per motions before adjournment.

**Housing and  
Revitalization Department**

September 1, 2021

Honorable City Council:  
Re: Request for Public Hearing to Establish a Commercial Rehabilitation District for Khalid Hasan: Nice Price SW, in the area of 5656 W. Vernor Highway, Detroit, Michigan, in accordance with Public Act 210 of 2005. (Petition #1451).

The Housing and Revitalization Department has reviewed the request of Khalid Hasan: Nice Price SW to establish a

Commercial Rehabilitation District, and find that it satisfies the criteria set forth by Public Act 210 of 2005 and that it would be consistent with the development and economic goals of the Master Plan.

Per Public Act 210 of 2005, prior to acting upon the resolution to approve a district, a public hearing must be held, and the City Clerk must provide written notice of the public hearing to the assessor and to the governing body of each taxing unit that levies an *ad valorem* tax within the eligible district, said notice to be made not less than 10 days or more than 30 days prior to your Honorable Body's adoption of said resolution.

We request that a public hearing be scheduled on the issue of adopting a resolution to establish a new commercial rehabilitation district. Attached for your consideration, please find a resolution establishing a date and time for the public hearing.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Investment  
and Development Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 210 of 2005 ("the Act") this City Council may adopt resolution which approves the request to establish a Commercial Rehabilitation District within the boundaries of the City of Detroit; and

Whereas, Khalid Hasan: Nice Price SW, has requested that a Commercial Rehabilitation District be established as particularly described in the legal description and illustrated in the map attached hereto; and

Whereas, Prior to such approval, the City Council shall provide an opportunity for a Public Hearing, at which Public Hearing on such adoption of a resolution providing such tax exemption, at which Public Hearing representatives of any taxing authority levying *ad valorem* taxes within the City, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter;

Now Therefore Be It

Resolved, That on \_\_\_\_\_, 2021 in an electronic meeting held via ZOOM, a Public Hearing be held on the above described application; And Be It Finally

Resolved, That the City Clerk shall give notice of the Public Hearing to the general public and shall give written notice of the Public Hearing by certified mail to all taxing authorities levying an *ad valorem* tax within the City of Detroit, such notices to be provided not less than 10 days or more than 30 days before the date of the hearing.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25) Per motions before adjournment.

Council Member Ayers returned to her seat.

**Housing and  
Revitalization Department**

September 23, 2021

Honorable City Council:

Re: Resolution Approving a Commercial Redevelopment District, in the area of 1114 Michigan Avenue, Detroit, Michigan, in Accordance with Public Act 255 of 1978 on behalf of Cadillac Funding Associates, LLC. (Petition #1528).

On September 30, 2021, a public hearing in connection with establishing a Commercial Redevelopment District was held before your Honorable Body's Planning and Economic Development Committee. No impediments to the establishment of the District were presented at the public hearing.

Please find attached, a resolution and legal description, which will establish a Commercial Redevelopment District in the area of 1114 Michigan Avenue, Detroit, Michigan in accordance with Public Act 255 of 1978 ("the Act"). Such establishment will materially assist in the development of the site in accordance with the plans of the proprietor of the property.

We request your Honorable Body's approval of the resolution.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development  
and Investment Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 255 of Public Acts of 1978 ("Act 255") the City of Detroit City Council has authority to establish "Commercial Redevelopment Districts" within the boundaries of the City of Detroit at the request of a commercial business enterprise or on it's own initiative; and

Whereas, Cadillac Funding Associates, LLC, has requested that this City Council establish a Commercial Redevelopment District in the area of 1114 Michigan Avenue, Detroit, Michigan, the area being more particularly described in the map and legal description attached hereto; and

Whereas, The aforesaid property is in a duly designated business area, and is contiguous commercial property or commercial housing property; and

Whereas, Act 255 requires that, prior to establishing a Commercial Redevelopment District, the City Council shall provide an opportunity for a hearing on the establishment of the District, at which a representative of any jurisdiction levying *ad valorem* taxes, or any owner of real property within the proposed District, or

any other resident or taxpayer of the City of Detroit may appear and be heard on the matter; and

Whereas, A public hearing was conducted before City Council on September 30, 2021 for the purpose of considering the establishment of the proposed Commercial Redevelopment District described in the map and legal description attached hereto; and

Whereas, No impediments to the establishment of the proposed District were presented at the public hearing;

Now Therefore Be It

Resolved, That on Commercial Redevelopment District, more particularly described in the map and legal description attached hereto, is hereby approved and established by this City Council in accordance with Public Act 255 of 1978.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26) Per motions before adjournment.

**Housing and Revitalization Department**

September 1, 2021

Honorable City Council:

Re: Request for Public Hearing to Establish a Commercial Redevelopment District for Cadillac Funding Associates, LLC, in the area of 1114 Michigan Avenue, Detroit, Michigan, in Accordance with Public Act 255 of 1978. (Petition #1528).

The Housing and Revitalization Department has reviewed the request of Cadillac Funding Associates, LLC to establish a Commercial Redevelopment District, and find that it satisfies the criteria set forth by Public Act 255 of 1978 and that it would be consistent with the development and economic goals of the Master Plan.

Per Public Act 255 of 1978, prior to acting upon the resolution to approve a district, a public hearing must be held, and the City Clerk must provide written notice of the public hearing to the assessor and to the governing body of each taxing unit that levies an *ad valorem tax* within the eligible district, said notice to be made not less than 10 days or more than 30 days prior to your Honorable Body's adoption of said resolution.

We request that a public hearing be scheduled on the issue of adopting a resolution to establish a new commercial rehabilitation district. Attached for your consideration, please find a resolution establishing a date and time for the public hearing.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development  
and Investment Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 255 of 1978 ("the Act") this City Council may adopt resolution which approves the request to establish a Commercial Redevelopment District within the boundaries of the City of Detroit; and

Whereas, Cadillac Funding Associates, LLC, has requested that a Commercial Rehabilitation District be established as particularly described in the legal description and illustrated in the map attached hereto; and

Whereas, Prior to such approval, the City Council shall provide an opportunity for a Public Hearing, at which Public Hearing on such adoption of a resolution providing such tax exemption, at which Public Hearing representatives of any taxing authority levying *ad valorem taxes* within the City, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter;

Now Therefore Be It

Resolved, That on \_\_\_\_\_, 2021, a Public Hearing be held on the above described application; And Be It Finally

Resolved, That the City Clerk shall give notice of the Public Hearing to the general public and shall give written notice of the Public Hearing by certified mail to all taxing authorities levying an *ad valorem tax* within the City of Detroit, such notices to be provided not less than 10 days or more than 30 days before the date of the hearing.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27) Per motions before adjournment.

**Housing and Revitalization Department**

September 24, 2021

Honorable City Council:

Re: Revocation of Obsolete Property Rehabilitation Exemption Certificate 1580 E. Grand Blvd. — Arte Express Detroit, LLC.

On November 8, 2017, your Honorable Body adopted a resolution approving that certain Obsolete Property Rehabilitation Exemption Certificate (the "OPRA Certificate") for Arte Express Detroit, LLC ("Developer") pursuant to Public Act 146 of 2000 (the "Act"), as amended, within an established Obsolete Property Rehabilitation District in the area of 1580 E. Grand Blvd., Detroit, MI (the "OPRA District").

As a condition to approving the OPRA Certificate, Developer was required to complete rehabilitation of its facility within the OPRA District no later than December 31, 2019. To date, Developer

has not completed rehabilitation of its facility, nor has the City granted any extensions to such completion date. Pursuant to the Act, the City of Detroit may revoke the OPRA Certificate if it finds that completion of rehabilitation of the facility has not occurred within the time authorized by the City (see MCL 125.2792, Sec. 12. (1)). At this time, the City desires to revoke the Certificate as allowed under the Act.

We, therefore, hereby request your Honorable Body adopt the attached resolution that revokes the Certificate.

Respectfully submitted,  
JULIE M. SCHNEIDER  
Director

By Council Member Tate:

Whereas, On November 8, 2017, your Honorable Body adopted a resolution approving that certain Obsolete Property Rehabilitation Exemption Certificate (the "OPRA Certificate") for Arte Express Detroit, LLC ("Developer") pursuant to Public Act 146 of 2000 (the "Act"), as amended, within an established Obsolete Property Rehabilitation District in the area of 1580 E. Grand Blvd., Detroit, MI (the "OPRA District"); and

Whereas, As a condition to approving the OPRA Certificate, Developer was required to complete rehabilitation of its obsolete facility within the OPRA District no later than December 31, 2019 ("Facility Rehabilitation Date"); and

Whereas, The Developer's Obsolete Property Rehabilitation Exemption Certificate, Certificate No. 3-18-0009, as issued by Michigan State Tax Commission stated the real property investment amount for rehabilitation of Developer's obsolete facility to be \$23,000,000; and

Whereas, Developer failed to complete rehabilitation of its obsolete facility by the Facility Rehabilitation Date; and

Whereas, The City has not granted by extensions to the Facility Rehabilitation Date; and

Whereas, The Act permits the City of Detroit ("City") to revoke the OPRA Certificate if the City finds that Developer has not completed rehabilitation of its obsolete facility with the OPRA District by the Facility Rehabilitation Date;

Now Therefore Be It

Resolved, That Detroit City Council hereby finds that Developer has not completed rehabilitation of its obsolete facility within the OPRA District by the Facility Rehabilitation Date; And Be It Further

Resolved, That Detroit City Council hereby revokes the OPRA Certificate; And Be It Further

Resolved, That the City Clerk shall forward a copy of this resolution to the City's Assessor and the Michigan State Tax Commission; And Be It Finally

Resolved, That the City Assessor and City staff are hereby authorized to take all

necessary actions and/or to execute all documents necessary or convenient to administer revocation of the OPRA Certificate.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

September 16, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the U.S. Department of Justice for the FY 2021 Firearms Technical Assistance Pilot Grant.

The Detroit Police Department (DPD) is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the FY 2021 Firearms Technical Assistance Pilot Grant. The amount being sought is \$499,631.00. There is no City match requirement. The total project cost is \$499,631.00.

The FY 2021 Firearms Technical Assistance Pilot Grant will enable the department to:

- Improve policies and overall coordination between DPD and its prosecution partners, specific to fatal domestic violence incidents involving a firearm.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,

TERRI DANIELS

Director of Grants

Office of Development and Grants

By Council Member Tate:

Whereas, The Detroit Police Department (DPD) has requested authorization from City Council to submit a grant application to the U.S. Department of Justice, for the FY 2021 Firearms Technical Assistance Pilot Grant, in the amount of \$499,631.00 to improve policies and overall coordination between DPD and its prosecution partners, specific to fatal domestic violence incidents involving a firearm;

Now Therefore Be It

Resolved, The Police Department is hereby authorized to submit a grant application to the U.S. Department of Justice for the FY 2021 Firearms Technical Assistance Pilot Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**WALK-ON(S)**

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003062** — 100% Covid-19 Revenue Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Call-Center Services to Support Covid-19 Testing, Vaccinations, Flood Emergencies and Other Citywide Emergency Services — Contractor: Rock Connections, LLC — Location: 649 Woodward Avenue, Detroit, MI 48226 — Contract Period: November 1, 2021 through December 31, 2021 — Contract Increase Amount: \$1,138,879.22 — Total Contract Amount: \$2,838,879.22. **General Services.**

*(Original Contract Period: November 1, 2020 through October 31, 2021.)*

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting & Procurement

By Council Member Castaneda-Lopez:

Resolved, That Contract No. **6003062** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS:**

**BUDGET, FINANCE, AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF THE ASSESSOR**

1. Submitting reso. autho. 7850-4%-1 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes (PILOT). (Ginosko Development Company has formed 7850-4%-1 Limited Dividend Housing Association LLC (the "LDHA") in order to develop the Project known as 7850 East Jefferson 4% Phase 1. The LDHA owns twenty-four (24) condominium units in Building A of the 7850 East Jefferson Condominium, a low-income new modular construction development structured as one hundred fifty (150) separate condominium units. The 4% Phase 1 consists of twenty-four (24) units within a 4-story building of

affordable housing for low-income residents. The site is bounded by East Jefferson on the north, Burns on the east, the Detroit River on the south and Baldwin on the west. The Project will include five (5) studio and nineteen (19) 1-bedroom/1 bath apartments.)

2. Submitting reso. autho. 7850-4%-2 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes (PILOT). (Ginosko Development Company has formed 7850-4%-2 Limited Dividend Housing Association LLC (the "LDHA") in order to develop the Project known as 7850 East Jefferson 4% Phase 2. The LDHA owns twenty-four (24) condominium units in Building C of the 7850 East Jefferson Condominium, a low-income new modular construction development structured as one hundred fifty (150) separate condominium units. The 4% Phase 2 consists of twenty-four (24) units within a 4-story building of affordable housing for low-income residents. The site is bounded by East Jefferson on the north, Burns on the east, the Detroit River on the south and Baldwin on the west. The Project will include five (5) studio and nineteen (19) 1-bedroom/1 bath apartments.)

3. Submitting reso. autho. 7850-9%-1 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes (PILOT). (Ginosko Development Company has formed 7850-9%-1 Limited Dividend Housing Association LLC (the "LDHA") in order to develop the Project known as 7850 East Jefferson 9% Phase 1. The LDHA owns fifty-one (51) condominium units in Building A of the 7850 East Jefferson Condominium, a low-income new modular construction development structured as one hundred fifty (150) separate condominium units. The 9% Phase 1 consists of fifty-one (51) units within a 4-story building of affordable housing for low-income residents. The site is bounded by East Jefferson on the north, Burns on the east, the Detroit River on the south and Baldwin on the west. The Project will include eighteen (18) studio and twenty (20) 1-bedroom/1 bath and thirteen (13) 2-bedroom/1 bath apartments.)

4. Submitting reso. autho. 7850-9%-2 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes (PILOT). (Ginosko Development Company has formed 7850-9%-2 Limited Dividend Housing Association LLC (the "LDHA") in order to develop the Project known as 7850 East Jefferson 9% Phase 2. The LDHA owns fifty-one (51) condominium units in Building C of the 7850 East Jefferson Condominium, a low-income new modular construction development structured



as one hundred fifty (150) separate condominium units. The 9% Phase 2 consists of fifty-one (51) units within a 4-story building of affordable housing for low-income residents. The site is bounded by East Jefferson on the north, Burns on the east, the Detroit River on the south and Baldwin on the west. The Project will include eighteen (18) studio and twenty (20) 1-bedroom/ 1 bath and thirteen (13) 2-bedroom/1 bath apartments.)

**MISCELLANEOUS**

5. **Council Member Janeé Ayers** submitting memorandum relative to Request for a Financial Analysis Comparing the Impact of a 12% Limit on the Amount Given to Contractors above the Lowest Bid.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003781** — 100% City Funding — To Provide Legal Representation to the City’s Office of Inspector General (OIG) in Connection with a Dispute Between OIG and the City’s Corporation Counsel (CC) Related to the Respective Rights, Duties and Obligations of the OIG and CC Under the City Charter — Contractor: Salvatore Prescott, Porter & Porter, PLLC — Location: 105 E. Main Street, Northville, MI 48167 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$100,000.00. **Law.**

**LAW DEPARTMENT**

2. Submitting memorandum relative to 3085 W. Jefferson Surplus Property Land Transfer. **(The Law Department has submitted a memorandum dated September 29, 2021, regarding the above-referenced matter.)**

3. Submitting reso. autho. **Settlement** in lawsuit of Laboratory Specialists of Michigan (Edward Smith) vs. City of Detroit; Case No. 21-141614-GC, File No. L21-00255 (SVD), A20000, in the amount of **\$4,000.00** in full payment for any and all claims which Laboratory Specialists of Michigan, LLC may have against the City of Detroit and any other City of Detroit and any other City of Detroit employees by reason of treatment provided to Edward Smith for alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Wilson, Jr., Vidas M. vs. City of Detroit and Kashawn Nichols; Case No. 19-178758-NI, File No. L20-00030 (SVD), A20000, in the amount of **\$30,000.00** in full payment for any and all claims which Vidas M. Wilson, Jr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Shanicqua Silver vs. City of Detroit; Case No. 20-000507-NF, File No. L20-01003 (PMC) for Benta Dixon.

6. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Devon Lott vs. City of Detroit; Civil Action Case No. 20-011925-NI for TEO Crystal Henderson.

7. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Kenneth Carter vs. City of Detroit; Civil Action Case No. 21-004168-NI for TEO Kathy McCaskill.

8. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Dena Gordon vs. City of Detroit; Civil Action Case No. 20-011704-NI for TEO Martha Gillenwater.

9. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Teresa Townsley vs. City of Detroit; Civil Action Case No. 21-002837-NI for TEO Omelia Braswell.

10. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Alonzo Jones and Dennis Weatherby vs. City of Detroit; Civil Action Case No. 20-004357-NI for TEO Reginald Clark.

11. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Marcus Love vs. City of Detroit; Civil Action Case No. 21-000149-NI for TEO Thomas Burgan.

12. Submitting a Proposed Ordinance to amend Chapter 12 of the 2019 Detroit City Code, *Community Development*, Article II, *Community Advisory Councils*, Division 1, *In General, Creation and Dissolution of Community Advisory Councils*, by amending Section 12-2-8, *Community Advisory Councils established or dissolved*, to establish the Community Advisory Council or District 5. **(For introduction and setting of a public hearing.)**

**OFFICE OF THE CHIEF FINANCIAL  
OFFICER/OFFICE OF DEVELOPMENT  
AND GRANTS**

13. Submitting reso. autho. to submit a grant application to the Harvard Business School for the FY 2022 Harvard Business School Leadership Fellows Program. **(The Mayor’s Office is hereby requesting authorization from Detroit City Council to submit a grant application to the Harvard Business School for the FY**

2022 Harvard Business School Leadership Fellows Program. The amount being sought is \$55,000.00. The grantor share is \$55,000.00 of the approved amount and there is a required cash match of \$55,000.00. The total project cost is \$110,000.00.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY STANDING COMMITTEE:

**MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Michigan Brewers Guild, Inc. (#1568), request to hold "12th Annual Michigan Brewers Guild Detroit Fall Beer Festival" Eastern Market, 2934 Russell St., Detroit, MI, Shed 5, 6 and parking on October 23, 2021 from 12:00 P.M. until 7:00 P.M. (The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)

2. Submitting reso. autho. Petition of Bedrock Detroit, Monroe Phase I LLC, and the Rocket Community Fund (#1570), request to hold "Decked Out Detroit Winter Activations & Monroe Street Drive-In" at Monroe Site, Cadillac Square, Capitol Park, The Esplanade, Parkers Alley; Sidewalks of Woodward Avenue, Library Street, Farmer Street & Monroe Street on November 10, 2021 until April 3, 2022 from 11:00 A.M. - 11:00 P.M. (The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)

3. Submitting reso. autho. Petition of Michigan.com (#1569), request to hold "Detroit Free Press Marathon" 450 W. Fort St. on October 17, 2021 from 2:00 P.M. until 8:00 P.M. (The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

4. Submitting reso. autho. To Accept and Appropriate the Engineering Study Grant to complete the design and engineering of priority projects that will lead to the rehabilitation of the Erma Henderson Marina. (The Michigan Department of Natural Resources has awarded the City of Detroit General Services Department with the Engineering Study Grant for a total of \$80,000.00. The State share is 50 percent or \$80,000.00 of the approved amount, and there is a

required cash match of 50 percent or \$80,000.00. The total project cost is \$160,000.00.)

5. Submitting reso. autho. To Accept and Appropriate the FY 2021 Great Lakes Resilience Fund Grant. (The National Fish and Wildlife Foundation has awarded the City of Detroit General Services Department with the FY 2021 Great Lakes Resilience Fund Grant for a total of \$300,000.00. The grant includes federal pass-through funding from the U.S. Fish and Wildlife Service. The U.S. Fish and Wildlife Services will provide \$150,000.00 and the National Fish and Wildlife Foundation will provide \$150,000.00 in grant funds for the project. The total grantor share is \$300,000.00 of the approved amount, and there is a required cash match of \$302,000.00. The total project cost is \$602,000.00.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003042** — 100% Grant Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for Additional Homelessness Shelter Services due to the Coronavirus Pandemic — Contractor: Detroit Rescue Mission Ministries — Location: 150 Stimson Street, Detroit, MI 48201 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount \$100,000.00 — Total Contract Amount: \$593,500.00. **Housing and Revitalization.**

(Previous Contract Period: September 1, 2020 through September 30, 2021.)

2. Submitting reso. autho. **Contract No. 6003289** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Additional Homelessness Shelter Services due to the Coronavirus Pandemic — Contractor: Ruth Ellis Center — Location: 77 Victor Street, Highland Park, MI 48203 — Contract Period: January 1, 2022 through June 30, 2022 — Contract Increase Amount \$16,940.14 — Total Contract Amount: \$427,940.14. **Housing and Revitalization.**

(Original Contract Period: January 1, 2021 through December 31, 2021.)

3. Submitting reso. autho. **Contract No. 6003890** — 100% Private Grant Funding — To Provide Porch Repairs for Occupied Residential Properties for the Bridging Neighborhoods Program — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$100,000.00. **Housing and Revitalization.**

**HOUSING AND REVITALIZATION DEPARTMENT**

4. Submitting reso. autho. Annual HOME, CDBG, NSP Awards Addition to Previous Award — Transfiguration Place. (The City of Detroit (“City”), through the Housing and Revitalization Department (“HRD”), makes annual funding available for “ready-to-proceed” affordable housing projects from HOME, CDBG and NSP federal funds allocated to the City through the U.S. Department of Housing and Urban Development (“HUD”). HRD has continued to work closely with HUD to meet required commitment and disbursement deadlines for new and ongoing projects approved by the City.)

**PLANNING AND DEVELOPMENT DEPARTMENT**

5. Submitting reso. autho. Correction of Legal Description — 8700 E. Forest. (On September 10, 2003, this Honorable Body approved the sale of certain City-owned property located at 8700 E. Forest (the “Property”) to Pingree Park Homes Limited Dividend Housing Association Limited Partnership, a Michigan limited partnership (the “Purchaser”). The City of Detroit closed on the sale to Purchaser on September 25, 2003. It has been determined that the legal description used in that sale was incorrect and not all of the Property was properly transferred to Purchaser. The City of Detroit, Planning and Development Department is now requesting that this sale be amended to reflect the correct legal description of the property which was intended to be transferred during the initial sale.)

**CITY PLANNING COMMISSION**

6. Submitting reso. autho. request of 660 Woodward Associates LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign at 660 Woodward Avenue. (Recommend Approval)

7. Submitting reso. autho. request of Araneae Inc. on behalf of 455 Associates, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign at 455 Woodward Avenue. (Recommend Approval)

8. Submitting a Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City

Code, Zoning, by amending Article XVII, Zoning District Maps Section 50-17-57, District Map 55, to revise the existing B4 (General Business District), M3 (General Industrial District), and M4 (Intensive Industrial District) zoning classifications to the R3 (Low Density Residential District), B2 (Local Business and Residential District), B4 (General Business District), M1 (Limited Industrial District), and PR (Parks and Recreation District) zoning classifications for the properties generally adjacent to Tireman Avenue between Greenlawn Street and Livernois Avenue; land generally bounded by Tireman Avenue, the north/south alley first east of Bryden Street, Warren Avenue and Central Avenue, bounded by Majestic Street, McDonald Street, Central Avenue and the alley first north of Warren Avenue; and land north of Warren Avenue between American Street and McDonald Street; land bounded by Tireman Avenue on the north, Majestic Street, McDonald Street, Central Street on the east, Warren Avenue on the south and Dearborn City Limits on the west. (Recommend Approval) (For introduction and setting of a public hearing.)

Adopted as follows:

- Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.
- Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3050873** — 100% Major Street Funding — To Provide Emergency Debris Removal Services — Contractor: D. Macro Contractors, Inc. — Location: 200 W. State Fair, Detroit, MI 48203 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$28,912.60. **Public Works.**

(Will Apply for Reimbursement from FEMA Funding Source.)

2. Submitting reso. autho. **Contract No. 3051358** — 100% City Funding — To Provide an Emergency Demolition for the following Residential Properties, 15477 Riverdale Drive, 15874 Riverdale Drive, 15506 Grayfield, 15510 Grayfield and 15774 Iliad — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$74,800.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3051361** — 100% City Funding — To

Provide an Emergency Demolition for the following Residential Properties, 2418 Cortland, 1644 Richton and 1975 Buena Vista — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$52,625.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 3051568** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 20156 Veach — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$15,983.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 3051726** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 3245 Richton — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$36,000.00. **City Demolition.**

6. Submitting reso. autho. **Contract No. 3051729** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 19234 Fenelon — Contractor: Homrich — Location: 3033 Burke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$21,976.00. **City Demolition.**

7. Submitting reso. autho. **Contract No. 3051730** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 9633 Broadstreet — Contractor: Homrich — Location: 3033 Burke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$36,120.00. **City Demolition.**

8. Submitting reso. autho. **Contract No. 3051816** — 100% City Funding — To Provide an Emergency Purchase Order for Chemical Munitions and Distraction Devices for DPD's Special Response Team — Contractor: Vance Outdoors, Inc. — Location: 3723 Cleveland Avenue, Columbus, OH 43224 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$222,705.75. **Police.**

9. Submitting reso. autho. **Contract No. 3051847** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 1802 E. Grand Boulevard — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$22,150.00. **City Demolition.**

10. Submitting reso. autho. **Contract No. 3051850** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 17438 St. Aubin — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$15,800.00. **City Demolition.**

11. Submitting reso. autho. **Contract No. 3051950** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8076 Jordan — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$17,400.00. **City Demolition.**

12. Submitting reso. autho. **Contract No. 3052030** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14536 Ilene — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$18,400.00. **City Demolition.**

13. Submitting reso. autho. **Contract No. 3052044** — 100% Grant (CDBG) Funding — To Provide a Planned Knock for the Commercial Demolition Group 180 — 2405 Ewald Circle — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$114,930.00. **City Demolition.**

14. Submitting reso. autho. **Contract No. 3052085** — 100% City Funding — To Provide a Planned Knock for the Commercial Demolition for 3430 Third — Contractor: Homrich — Location: 3033 Burke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$57,700.00. **City Demolition.**

15. Submitting reso. autho. **Contract No. 3052183** — 100% City Funding — To Provide Accenture Managed Security Services — Contractor: Creative Breakthroughs, Inc. — Location: 1260 Library Street, Detroit, MI 48226 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$47,169.33. **Police.**

16. Submitting reso. autho. **Contract No. 3052273** — 100% 2018 UTGO Bond Funding — To Provide One Hundred (100) HP E24 G4 LED Monitors and Fifty (50) HP E22 G4 LED Monitors via MiDeal Agreement 071B6600110 — Contractor: CDW Government, LLC — Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$27,871.50. **Police.**

17. Submitting reso. autho. **Contract No. 3052274** — 100% 2018 UTGO Bond Funding — To Provide Sixteen (16) Panasonic Toughbooks via MiDeal Agreement 071B6600110 — Contractor: CDW Government, LLC — Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$60,428.80. **Fire.**

18. Submitting reso. autho. **Contract No. 3052299** — 100% 2018 UTGO Bond Funding — To Provide Fifty-Eight (58) Panasonic A3 Android Tablets Accessories via MiDeal Agreement 071B6600110 — Contractor: CDW Government, LLC — Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$170,317.46. **Fire.**

19. Submitting reso. autho. **Contract No. 3052374** — 100% Grant Funding — To Provide Twenty-Two (22) HP Laptops, Docking Stations and Licenses for DPD Special Victims Unit via MiDeal Agreement 071B6600110 — Contractor: CDW Government, LLC — Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$31,504.00. **Police.**

20. Submitting reso. autho. **Contract No. 6002678** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time Only to Furnish Legal Services to the DPD Crime Gun Intelligence Center — Contractor: Wayne County Prosecutor — Location: 1441 St. Antoine, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$0.0. **Police.**

*(Total Contract Amount: \$102,060.00. Original Contract Period: February 17, 2020 through September 30, 2021.)*

21. Submitting reso. autho. **Contract No. 6003326** — 100% Environmental Affairs Grants Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for the Transport and Disposals of Additional Contaminated Fill and Soil Material from Building Footprints within Three Parcels of Brownfield Land — Contractor: RDG Rivertown Market, LLC — Location: 602 First Street NW, Grand Rapids, MI 49504 — Contract Period: Upon City Council Approval through December 31, 2021 — Contract Increase Amount \$7,500.00 — Total Contract Amount: \$250,000.00. **Building & Safety.**

*(Original Contract Period: January 30, 2021 through September 4, 2021.)*

22. Submitting reso. autho. **Contract No. 6003683** — 100% Bond Funding — To Provide a Proposal N Residential Demolition for Group D3 — Contractor: LeadHead Construction, LLC — Location: 1660 Midland, Detroit, MI 48238 — Con-

tract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,347,344.30. **City Demolition.**

23. Submitting reso. autho. **Contract No. 6003776** — 80% Federal — 20% State Funding — To Provide Transportation Planning, Engineering and Program Management Services — Contractor: HNTB Michigan, Inc. — Location: 535 Griswold Street, Suite 1100, Detroit, MI 48226 — Contract Period: Upon City Council Approval through February 19, 2024 — Total Contract Amount: \$750,000.00. **Transportation.**

24. Submitting reso. autho. **Contract No. 6003777** — 80% Federal — 20% State Funding — To Provide Transportation Planning, Engineering and Program Management Services — Contractor: HDR Michigan, Inc. — Location: 5405 Data Court, Ann Arbor, MI 48108 — Contract Period: Upon City Council Approval through February 19, 2024 — Total Contract Amount: \$750,000.00. **Transportation.**

25. Submitting reso. autho. **Contract No. 6003827** — 56% CDBG — 44% City Funding — To Provide Emergency Remediation during the Flood — Contractor: Metropolitan Environmental — Location: 32455 West 12 Mile Road, Suite 3255, Farmington Hills, MI 48333 — Contract Period: Upon City Council Approval through January 19, 2022 — Total Contract Amount: \$1,000,000.00. **Water & Sewerage.**

26. Submitting reso. autho. **Contract No. 6003841** — 100% Bond Funding — To Provide Environmental Due Diligence for Proposal N Bond Properties for Haz-Mat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties — Contractor: ATC Group Services — Location: 1735 E. McNichols, Detroit, MI 48120 — Contract Period: Upon City Council Approval through September 30, 2026 — Total Contract Amount: \$2,162,500.00. **City Demolition.**

27. Submitting reso. autho. **Contract No. 6003844** — 100% Bond Funding — To Provide Environmental Due Diligence for Proposal N Bond Properties for Haz-Mat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties — Contractor: The Mannik & Smith Group, Inc. — Location: 2365 Haggerty Road South, Canton, MI 48187 — Contract Period: Upon City Council Approval through September 30, 2026 — Total Contract Amount: \$2,162,500.00. **City Demolition.**

28. Submitting reso. autho. **Contract No. 6003850** — 81% Bond — 19% City

Funding — To Provide General Supportive Services for EMG Demo Properties and Proposal N Bond Properties Intended to Support the City of Detroit’s Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$525,000.00. **City Demolition.**

29. Submitting reso. autho. **Contract No. 6003851** — 81% Bond — 19% City Funding — To Provide General Supportive Services for EMG Demo Properties and Proposal N Bond Properties Intended to Support the City of Detroit’s Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services — Contractor: Premier Group Associates, LLC — Location: 535 Griswold #1420, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$525,000.00. **City Demolition.**

30. Submitting reso. autho. **Contract No. 6003855** — 100% Bond Funding — To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, Abatement Support, PAV’s, Phase I & II ESDA’s, Due Care Plans and Other Environmental Related Services — Contractor: The Manik & Smith Group, Inc. — Location: 2365 Haggerty Road South, Canton, MI 48187 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$1,150,000.00. **City Demolition.**

31. Submitting reso. autho. **Contract No. 6003858** — 100% Bond Funding — To Provide Tree Removal Services to Support the Structural Stabilization Program — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham Street, Detroit, MI 48224 — Contract Period: Upon City Council Approval through September 30, 2023 — Total Contract Amount: \$500,000.00. **City Demolition.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

32. Submitting reso. autho. to submit a grant application to the Michigan Department of Transportation for the Safe Routes to School Grant. **(The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Transportation for the Safe Routes to School Grant. The amount being sought is \$2,714,512.99. There is no City match requirement. The total project cost is \$2,714,512.99.)**

**MISCELLANEOUS**

33. **Council Member Castañeda-López** submitting memorandum relative to Property Compliance — Detroit International Bridge Company.

34. **Council Member Castañeda-López** submitting memorandum relative to Land Exchange Agreement with the Detroit International Bridge Company.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**CONSENT AGENGA**

NONE.

**MEMBER REPORTS**

Council Member McCalister, Jr.  
 Council Member Castaneda-Lopez  
 Council Member Benson  
 Council Member Ayers  
 Council President Jones

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

October 5, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of September 21, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on September 22, 2021, and same was approved on September 28, 2021.

Also, that the balance of the proceedings of September 21, 2021 was presented to his Honor, the Mayor, on September 27, 2021, and the same was approved on October 4, 2021.

Place on File.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
 President

JANICE M. WINFREY  
 City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, October 12, 2021**

The City Council met at 10:00 A.M., and was called to order by President Brenda Jones.

Present — Council Members Benson, McCalister, Jr., Sheffield, Tate and President Jones — 5.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Reverend Dr. DeeDee Coleman**  
**Senior Pastor**  
**Russell Street Missionary**  
**Baptist Church**  
**8700 Chrysler Dr.**  
**Detroit, Michigan 48211**

The Journal of the Session of September 28, 2021 was approved.

**RECONSIDERATIONS**

NONE.

**UNFINISHED BUSINESS**

NONE.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF THE CHIEF FINANCIAL  
OFFICER/OFFICE OF BUDGET**

1. Submitting report relative to Fiscal Impact of Proposed Ordinance Amendment to Regulate Collection Boxes.

2. Submitting report relative to Fiscal Impact of Proposed Ordinance Amendment to Regulate Food Trucks.

**LEGISLATIVE POLICY DIVISION**

3. Submitting report relative to Inquiry About the Book Cadillac Hotel. (On March 17, 2021, Council Member Andre L. Spivey inquired about news stories that reported that the Book Cadillac Hotel was facing foreclosure amid the lengthening pandemic. Council Member Andre L. Spivey posed the following questions to the Law Department and the Legislative Policy Division

(LPD): If this (foreclosure) occurs, how will this affect the Section 108 loans? Additionally, what impact will this have on the City's finances?)

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Tate and President Jones — 5.

Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting memorandum relative to "PRRS Predatory Parking Company"/440 Madison. (The Law Department has submitted a memorandum, dated September 22, 2021 and regarding the above-referenced matter.)

2. Submitting reso. autho. **Settlement** in lawsuit of Andrew Jordan vs. City of Detroit; Case No. 20-013336, File No. L21-00003, (GBP), A20000, in the amount of \$22,500.00 in full payment for any and all claims which Andrew Jordan may have against the City of Detroit and any other City of Detroit employees by reason of injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Elite Diagnostics (Robin Modock) vs. City of Detroit; Case No. 20-164525-GC, File No. L20-00844 (CBO), A20000, in the amount of \$11,000.00 in full payment for any and all claims which Elite Diagnostics, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Gravity Imaging, LLC (Lee Rhymes) vs. City of Detroit; Case No. 20-016206-NF, File No. L20-01028 (CBO), A20000, in the amount of \$7,000.00 in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Kristina N. Weedon vs. City of Detroit Dept. of Transportation, *et al.*; Case No. 20-005047-NI, File No. L20-00181 (MBC), A20000, in the amount of \$32,500.00 in full payment for any and all claims which Kristina N. Weedon may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Laboratory Specialists of MI (C. McKoy) vs. City of Detroit; Case No. 20-167793-GC, File No. L21-00026 (SVD), A20000, in the amount of \$3,625.00 in full payment for any and all claims which Laboratory Specialists of Michigan, LLC may have against the City

of Detroit and any other City of Detroit employees by reason of treatment provided to Camilla McKoy for alleged injuries sustained.

7. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Nakisha Wright vs. City of Detroit; Civil Action Case No. 19-015264-NI for TEO Rodrick Hartley.

8. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Tauneesah Polk vs. City of Detroit; Civil Action Case No. 20-014951-NI for TEO Vernon Turner.

**LEGISLATIVE POLICY DIVISION**

9. Submitting report relative to Summary of Proposal S. **(The initiative identified as Ballot Proposal S on the upcoming November 2, 2021, election is a proposed amendment to the 2012 Detroit City Charter.)**

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Tate and President Jones — 5.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**HISTORIC DESIGNATION ADVISORY BOARD**

1. Submitting report relative to Proposed Wayne County Community College District/Detroit Underground Railroad Site Historic District. **(By a resolution dated April 6, 2021, the Detroit City Council charged the Historic Designation Advisory Board (HDAB), a study committee, with the official study of the proposed Wayne County Community College District/Detroit Underground Railroad Site Historic District in accordance with Chapter 21 of the 2019 Detroit City Code and the Michigan Local Historic Districts Act.)**

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Tate and President Jones — 5.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Please be advised that the Contract listed was submitted on May 19, 2021 for

the City Council Agenda for May 25, 2021 has been amended as follows:

**Submitted as:**

**Contract No. 3050160** — 100% City Funding To Provide Online PowerPlus Investigations System Services — Contractor: LeadsOnline, LLC — Location: 6900 Dallas Parkway, Suite 825, Plano, TX 75024 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$108,836.00. **Police.**

**Should read as:**

**Contract No. 3051639** — 100% City Funding To Provide Online PowerPlus Investigations System Services — Contractor: LeadsOnline, LLC — Location: 6900 Dallas Parkway, Suite 825, Plano, TX 75024 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$108,836.00. **Police.**

2. Please be advised that the Contract listed was submitted on May 26, 2021 for the City Council Agenda for June 1, 2021 has been amended as follows:

**Submitted as:**

**Contract No. 3050162** — 100% City Funding To Provide Briefcam Motorola Maintenance and Support — Contractor: Motorola Solutions, Inc. — Location: 1301 E. Algonquin Road, Schaumburg, IL 60196 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$50,960.00. **Police.**

**Should read as:**

**Contract No. 3051365** — 100% City Funding — To Provide Briefcam Motorola Maintenance and Support — Contractor: Motorola Solutions, Inc. — Location: 1301 E. Algonquin Road, Schaumburg, IL 60196 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$50,960.00. **Police**

3. Please be advised that the Contract listed was submitted on June 30, 2021 for the City Council Agenda for July 6, 2021 has been amended as follows:

**Submitted as:**

**Contract No. 3050480** — 100% City Funding To Provide Evidence Management Software and Licenses — Contractor: Tracker Products, LLC — Location: 1102 Brighton Street, Newport, KY 41071 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$26,125.00. **Police.**

**Should read as:**

**Contract No. 3051641** — 100% City Funding — To Provide Evidence Management Software and Licenses — Con-



tractor: Tracker Products, LLC — Location: 1102 Brighton Street, Newport, KY 41071 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$26,125.00. **Police.**

4. Please be advised that the Contract listed was submitted on June 24, 2021 for the City Council Agenda for June 29, 2021 has been amended as follows:

**Submitted as:**

**Contract No. 3048454** — 100% City Funding — To Provide Annual Software Maintenance for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071 B66000022 — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$79,667.00. **Police.**

**Should read as:**

**Contract No. 3051655** — 100% City Funding — To Provide Annual Software Maintenance for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071B66000022 — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$79,667.00. **Police.**

**Submitted as:**

**Contract No. 3048827** — 100% City Funding — To Provide Replacement Hardware for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071B66000022. — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$74,425.00. **Police.**

**Should read as:**

**Contract No. 3051288** — 100% City Funding — To Provide Replacement Hardware for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071 B66000022 — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$74,425.00. **Police.**

**LAW DEPARTMENT**

5. Submitting memorandum relative to Proposed Amendment to Towing Ordinance. **(The Law Department has submitted a memorandum, dated October 4, 2021, regarding the above-referenced matter.)**

**LEGISLATIVE POLICY DIVISION**

6. Submitting report relative to Detroit Land Bank Authority (DLBA) Property Infrastructure. **(The Legislative Policy Division (LPD) has received a request from Councilman Roy McCalister, Jr. regarding the Detroit Land Bank Authority (DLBA) property infrastructure.)**

7. Submitting report relative to Proposal E: Entheogenic Plants. **(The Legislative Policy Division (LPD) was asked to provide a summary of the initiative identified as Proposal E on the upcoming November 2, 2021 election ballot.)**

8. Submitting report relative to Repara-tions Ballot Initiative. **(This report is in response to the request for The Legislative Policy Division to provide an overview City Council sponsored ballot initiative addressing possible repara-tions for the November 2, 2021, election.)**

**DEPARTMENT OF PUBLIC WORKS/  
CITY ENGINEERING DIVISION**

9. Submitting reso. autho. Petition of Rising Pheasant Farm LLC (#1368) request to vacate to utility easement the public alley bounded by Frederick Avenue, Mt. Elliott Avenue, Farnsworth Avenue, and Moran Street. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

10. Submitting reso. autho. Petition of The Architects Partnership LTD (#1551) request to vacate 'Outright' the public alley located south and adjacent to the parcel commonly known as 2123 West Eight Mile. **(All other involved City Departments, and privately owned utility companies have reported no objections to the outright vacation of the alley. Provisions protecting utility installations are part of the attached resolution.)**

11. Submitting reso. autho. Petition of ATT of Michigan (#1553) request for the encroachment of a fiber cross connect cabinet within the right of way, located within the public alley east of King Richard Street, between Boleyn Street and Gray-ton Street. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

12. Submitting reso. autho. Petition of Henry Ford Health System (#1555) request to vacate to utility easement part of the public alley bounded between Seward Street, the southbound M10 Service Drive, vacated Delaware Avenue, and Merrill

Street. Also, for the outright vacation of part of vacated Delaware Avenue and the dedication of land for the use of public right of way from said alley to Seward Street. **(All other involved City Departments, and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.)**

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Tate and President Jones — 5.

Nays — None.

Council Member Castaneda-Lopez joined the meeting.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals spoke during Public Comment:

- Michael Cunningham
- Robert Shobe
- Ruby Riley
- Joanne Adams

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of the Assessor**

September 28, 2021

Honorable City Council

Re: 7850-4%-1 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes (PILOT).

Ginosko Development Company has formed 7850-4%-1 Limited Dividend Housing Association LLC (the "LDHA") in order to develop the Project known as 7850 East Jefferson 4% Phase 1. The LDHA owns twenty-four (24) condominium units in Building A of the 7850 East Jefferson Condominium, a low-income new modular construction development structured as one hundred fifty (150) separate condominium units. The 4% Phase 1 consists of twenty-four (24) units within a 4-story building of affordable housing for low-income residents. The site is bounded by East Jefferson on the north, Burns on the east, the Detroit River on the south and Baldwin on the west. The Project will include five (5) studio and nineteen (19) 1 bedroom/1 bath apartments.

The Michigan State Housing Develop-

ment Authority ("MSHDA") will provide a tax-exempt bond construction loan in the amount of \$1,750,000 in addition to a permanent MRF loan in the amount of \$182,338. The City of Detroit will provide a HOME loan in the amount of \$905,781. Raymond James Tax Credit Funds, Inc. will make Capital Contributions of \$752,246 which includes the purchase of Low Income Housing Tax Credits. Additionally, the Sponsor has agreed to defer \$123,136 of the developer fee.

Rents for all units have been set at or below thirty percent (30%) to sixty percent (60%) of the area median income (AMI), adjusted for family size. Residents in seven (7) units will receive subsidized project-based vouchers provided by the Detroit Housing Commission. All twenty-four (24) units will be subject to the PILOT based on Section 15a of the State Housing Development Authority Act of 1966, as amended.

In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of four percent (4%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,

ALVIN HORHN

Deputy CFO/Assessor

By Council Member Sheffield:

Whereas, Pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 *se seq.* (the "Act"), a request for exemption from property taxes has been received on behalf of Ginosko Development Company (the "Sponsor"); and

Whereas, A housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended, being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing pro-

jects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is constructing a housing project to be known as 7850 East Jefferson as twenty-four (24) condominium units in Building A of the 7850 East Jefferson Condominium, consisting of twenty-four (24) units in the apartment building located on a parcel of property owned by 7850-4%-1 Limited Dividend Housing Association LLC as described in Exhibit A to this resolution, with all units for low and moderate income housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.1415a(1), the tax exemption is not effective until the Sponsors first obtain MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(G) of the Detroit City Code, the tax exemption shall be effective on adoption, with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must occur as of December 31 of the year preceding the tax year in which the exemption is to begin;

Now Therefore Be it Resolved, That in accordance with City Code Section 18-9-13, the Project known as 7850 East Jefferson as described above is entitled to be exempt from taxation but subject to the provisions of a service charge of four percent (4%) for payment in lieu of taxes as set forth in Act No. 346 of the Public Acts of 1966, as amended, being MCL 125.1401, *et seq.*; And Be It Further

Resolved, That arrangements to have collections of a payment in lieu of taxes from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; And Be It Further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; And Be It Further

Resolved, That in accordance with Section 15a(3) of the Act, MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the

Board of Assessors that the Project is no longer eligible for the exemptions; And Be It Further

Resolved, That the City Clerk furnish the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; And Be It Further

Resolved, That this resolution is adopted with a waiver of reconsideration.

**EXHIBIT A**

**7850-4%-1 Limited Dividend Housing Association, LLC**

The following real property situated in Detroit, Wayne County, Michigan:

Units 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 20, 21, 24, 25, 32, 33 and 36 of 7850 East Jefferson Condominium, according to the Master Deed as recorded at Liber 56967, Page 300, Wayne County Records and any amendments thereto and designated as Wayne County Subdivision Plan No. 1177, together with an undivided percentage interest in general common elements and an undivided interest in limited common elements as set forth in the above Master Deed, and as described in Act 59 of the Public Acts of 1978, as amended.

17000017.001, 7850 E. Jefferson Unit 1, S JEFFERSON UNIT 1 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.002, 7850 E. Jefferson Unit 2, S JEFFERSON UNIT 2 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.003, 7850 E. Jefferson Unit 3, S JEFFERSON UNIT 3 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.004, 7850 E. Jefferson Unit 4, S JEFFERSON UNIT 4 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.005, 7850 E. Jefferson Unit 5, S JEFFERSON UNIT 5 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.006, 7850 E. Jefferson Unit 6, S JEFFERSON UNIT 6 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.007, 7850 E. Jefferson Unit 7, S JEFFERSON UNIT 7 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.008, 7850 E. Jefferson Unit 8, S JEFFERSON UNIT 8 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.009, 7850 E. Jefferson Unit 9, S JEFFERSON UNIT 9 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.010, 7850 E. Jefferson Unit 10, S JEFFERSON UNIT 10 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.011, 7850 E. Jefferson Unit 11, S JEFFERSON UNIT 11 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.012, 7850 E. Jefferson Unit 12, S JEFFERSON UNIT 12 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.013, 7850 E. Jefferson Unit 13, S JEFFERSON UNIT 13 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.014, 7850 E. Jefferson Unit 14, S JEFFERSON UNIT 14 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.015, 7850 E. Jefferson Unit 15, S JEFFERSON UNIT 15 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.016, 7850 E. Jefferson Unit 16, S JEFFERSON UNIT 16 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.017, 7850 E. Jefferson Unit 17, S JEFFERSON UNIT 17 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.020, 7850 E. Jefferson Unit 20, S JEFFERSON UNIT 20 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.021, 7850 E. Jefferson Unit 21, S JEFFERSON UNIT 21 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.024, 7850 E. Jefferson Unit 24, S JEFFERSON UNIT 24 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.025, 7850 E. Jefferson Unit 25, S JEFFERSON UNIT 25 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.032, 7850 E. Jefferson Unit 32, S JEFFERSON UNIT 32 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON"

RECORDED L56967 P300, WCR 17/10

17000017.033, 7850 E. Jefferson Unit 33, S JEFFERSON UNIT 33 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.036, 7850 E. Jefferson Unit 36, S JEFFERSON UNIT 36 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

**Office of the Chief Financial Officer  
 Office of the Assessor**

September 28, 2021

Honorable City Council  
 Re: 7850-4%-2 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes (PILOT).

Ginosko Development Company has formed 7850-4%-2 Limited Dividend Housing Association LLC (the "LDHA") in order to develop the Project known as 7850 East Jefferson 4% Phase 2. The LDHA owns twenty-four (24) condominium units in Building C of the 7850 East Jefferson Condominium, a low-income new modular construction development structured as one hundred fifty (150) separate condominium units. The 4% Phase 2 consists of twenty-four (24) units within a 4-story building of affordable housing for low-income residents. The site is bounded by East Jefferson on the north, Burns on the east, the Detroit River on the south and Baldwin on the west. The Project will include five (5) studio and nineteen (19) 1 bedroom/1 bath apartments.

The Michigan State Housing Development Authority ("MSHDA") will provide tax-exempt bond construction loan in the amount of \$1,750,000 in addition to a permanent MRF loan in the amount of \$182,338. The City of Detroit will provide a HOME loan in the amount of \$905,781. Raymond James Tax Credit Funds, Inc. will make Capital Contributions of \$752,246 which includes the purchase of Low Income Housing Tax Credits. Additionally, the Sponsor has agreed to defer \$125,216 of the developer fee.

Rents for all units have been set at or below thirty percent (30%) to eighty percent (80%) of the area median income (AMI), adjusted for family size. Residents in seven (7) units will receive rental assistance from HUD in the form of a Housing Assistance Payment Contract which requires households to contribute only thirty percent (30%) of AMI towards the rent. All twenty-four (24) units will be sub-

ject to the PILOT based on Section 15a of the State Housing Development Authority Act of 1966, as amended.

In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of four percent (4%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,  
 ALVIH HORHN  
 Deputy CFO/Assessor

By Council Member Sheffield:

Whereas, Pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 *se seq.* (the "Act"), a request for exemption from property taxes has been received on behalf of Ginosko Development Company (the "Sponsor"); and

Whereas, A housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended, being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing projects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is constructing a housing project to be known as 7850 East Jefferson as twenty-four (24) condominium units in Building C of the 7850 East Jefferson Condominium, consisting of twenty-four (24) units in the apartment building located on a parcel of property owned by 7850-4%-2 Limited Dividend Housing Association LLC as described Exhibit A to this resolution, with all units for low and moderate income housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice

to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.1415a(1), the tax exemption is not effective until the Sponsors first obtain MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(G) of the Detroit City Code, the tax exemption shall be effective on adoption, with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must occur as of December 31 of the year preceding the tax year in which the exemption is to begin;

Now Therefore Be it Resolved, That in accordance with City Code Section 18-9-13, the Project known as 7850 East Jefferson as described above is entitled to be exempt from taxation but subject to the provisions of a service charge of four percent (4%) for payment in lieu of taxes as set forth in Act No. 346 of the Public Acts of 1966, as amended, being MCL 125.1401 *et seq.*; And Be It Further

Resolved, That arrangements to have collections of a payment in lieu of taxes from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; And Be It Further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; And Be It Further

Resolved, That in accordance with Section 15a(3) of the Act, MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the Board of Assessors that the Project is no longer eligible for the exemptions; And Be It Further

Resolved, That the City Clerk furnish the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; And Be It Further

Resolved, That this resolution is adopted with a waiver of reconsideration.

**EXHIBIT A**  
**7850-4%-2 Limited Dividend**  
**Housing Association LLC**

The following real property situated in Detroit, Wayne County, Michigan:  
 Units 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 95, 98, 99, 106, 107, 110, and 111 of 7850 East Jefferson

Condominium, according to the Master Deed as recorded at Liber 56967, Page 300, Wayne County Records and any amendments thereto and designated as Wayne County Subdivision Plan No. 1177, together with an undivided percentage interest in general common elements and an undivided interest in limited common elements as set forth in the above Master Deed, and as described in Act 59 of the Public Acts of 1978, as amended.

17000017.077, 7850 E. Jefferson Unit 77, S JEFFERSON UNIT 77 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.078, 7850 E. Jefferson Unit 78, S JEFFERSON UNIT 78 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.079, 7850 E. Jefferson Unit 79, S JEFFERSON UNIT 79 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.080, 7850 E. Jefferson Unit 80, S JEFFERSON UNIT 80 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.081, 7850 E. Jefferson Unit 81, S JEFFERSON UNIT 81 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.082, 7850 E. Jefferson Unit 82, S JEFFERSON UNIT 82 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.083, 7850 E. Jefferson Unit 83, S JEFFERSON UNIT 83 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.084, 7850 E. Jefferson Unit 84, S JEFFERSON UNIT 84 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.085, 7850 E. Jefferson Unit 85, S JEFFERSON UNIT 85 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.086, 7850 E. Jefferson Unit 86, S JEFFERSON UNIT 86 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.087, 7850 E. Jefferson Unit 87, S JEFFERSON UNIT 87 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.088, 7850 E. Jefferson Unit 88, S JEFFERSON UNIT 88 WAYNE COUNTY CONDOMINIUM PLAN NO

1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.089, 7850 E. Jefferson Unit 89, S JEFFERSON UNIT 89 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.090, 7850 E. Jefferson Unit 90, S JEFFERSON UNIT 90 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.091, 7850 E. Jefferson Unit 91, S JEFFERSON UNIT 91 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.092, 7850 E. Jefferson Unit 92, S JEFFERSON UNIT 92 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.093, 7850 E. Jefferson Unit 93, S JEFFERSON UNIT 93 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.095, 7850 E. Jefferson Unit 95, S JEFFERSON UNIT 95 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.098, 7850 E. Jefferson Unit 98, S JEFFERSON UNIT 98 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.099, 7850 E. Jefferson Unit 99, S JEFFERSON UNIT 99 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.106, 7850 E. Jefferson Unit 106, S JEFFERSON UNIT 106 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.107, 7850 E. Jefferson Unit 107, S JEFFERSON UNIT 107 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.110, 7850 E. Jefferson Unit 110, S JEFFERSON UNIT 110 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.111, 7850 E. Jefferson Unit 111, S JEFFERSON UNIT 111 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of the Assessor**

September 28, 2021

Honorable City Council  
Re:7850-9%-1 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes (PILOT).

Ginosko Development Company has formed 7850-9%-1 Limited Dividend Housing Association LLC (the "LDHA") in order to develop the Project known as 7850 East Jefferson 9% Phase 1. The LDHA owns fifty-one condominium units in Building A of the 7850 East Jefferson Condominium, a low-income new modular construction development structured as one hundred fifty (150) separate condominium units. The 9% Phase 1 consists of fifty-one (51) units within a 4-story building of affordable housing for low-income residents. The site is bounded by East Jefferson on the north, Burns on the east, the Detroit River on the south and Baldwin on the west. The Project will include eighteen (18) studio, twenty (20) 1 bedroom/1 bath and thirteen (13) 2 bedroom/1 bath apartments.

A taxable bond construction and permanent mortgage loan in the amount of \$850,145 will be provided by the Michigan State Housing Development Authority ("MSHDA"). Raymond James Tax Credit Funds, Inc. will make Capital Contributions of \$8,448,123 which includes the purchase of Low Income Housing Tax Credits. A City of Detroit HOME Loan in the amount of \$810,219, a FHL Bank Indianapolis AHP Sponsor grant in the amount of \$250,000 and an equity bridge loan from Flagstar Bank in the amount of up to \$9,500,000 will be provided. Additionally, the Sponsor has agreed to defer \$255,712 of the developer fee.

Rents for all units have been set at or below thirty percent (30%) to sixty percent (60%) of the area median income (AMI), adjusted for family size. Residents in eleven (11) units will receive rental assistance in the form of a Housing Assistance Payment Contract administered by the Detroit Housing Commission which requires households to contribute only thirty percent (30%) of AMI towards the rent. All fifty-one (51) units will be subject to the PILOT based on Section 15a of the State Housing Development Authority Act of 1966, as amended.

In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of four percent

(4%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,

ALVIN HORHN

Deputy CFO/Assessor

By Council Member Sheffield:

Whereas, Pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 *se seq.* (the "Act"), a request for exemption from property taxes has been received on behalf of Ginosko Development Company (the "Sponsor"); and

Whereas, A housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended, being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing projects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is constructing a housing project to be known as 7850 East Jefferson, as fifty-one (51) condominium units in Building A of the 7850 East Jefferson Condominium, consisting of fifty-one (51) units in the apartment building located on a parcel of property owned by 7850-9%-1 Limited Dividend Housing Association LLC as described in Exhibit A to this resolution, with all units for low and moderate income housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.1415a(1), the tax exemption is not effective until the Sponsors first obtain MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(G) of the Detroit City Code, the tax exemption shall be effective on adoption,

with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must occur as of December 31 of the year preceding the tax year in which the exemption is to begin;

Now, Therefore Be It Resolved, That in accordance with City Code Section 18-9-13, the Project known as 7850 East Jefferson as described above is entitled to be exempt from taxation but subject to the provisions of a service charge of four percent (4%) for payment in lieu of taxes as set forth in Act No. 346 of the Public Acts of 1966, as amended, being MCL 125.1401, *et seq.*; And Be It Further

Resolved, That arrangements to have collections of a payment in lieu of taxes from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; And Be It Further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; And Be It Further

Resolved, That in accordance with Section 15a(3) of the Act, MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the Board of Assessors that the Project is no longer eligible for the exemptions; And Be It Further

Resolved, That the City Clerk furnish the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; And Be It Further

Resolved, That this resolution is adopted with a waiver of reconsideration.

**EXHIBIT A  
7850-9%-1 Limited Dividend  
Housing Association LLC**

The following real property situated in Detroit, Wayne County, Michigan:

Units 18, 19, 22, 23, 26, 27, 28, 29, 30, 31, 34, 35, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74 and 75 of 7850 East Jefferson Condominium, according to the Master Deed as recorded at Liber 56967, Page 300, Wayne County Records and any amendments thereto and designated as Wayne County Subdivision Plan No. 1177, together with an undivided percentage interest in general common elements and an undivided interest in limited common elements as set forth in the above Master Deed, and as described in Act 59 of the Public Acts of 1978, as amended.

17000017.018, 7850 E. Jefferson Unit 18, S JEFFERSON UNIT 18 WAYNE COUNTY CONDOMINIUM PLAN NO

1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.019, 7850 E. Jefferson Unit 19, S JEFFERSON UNIT 19 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.022, 7850 E. Jefferson Unit 22, S JEFFERSON UNIT 22 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.023, 7850 E. Jefferson Unit 23, S JEFFERSON UNIT 23 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.026, 7850 E. Jefferson Unit 26, S JEFFERSON UNIT 26 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.027, 7850 E. Jefferson Unit 27, S JEFFERSON UNIT 27 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.028, 7850 E. Jefferson Unit 28, S JEFFERSON UNIT 28 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.029, 7850 E. Jefferson Unit 29, S JEFFERSON UNIT 29 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.030, 7850 E. Jefferson Unit 30, S JEFFERSON UNIT 30 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.031, 17000017.031, 7850 E. Jefferson Unit 31, S JEFFERSON UNIT 31 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.034, 7850 E. Jefferson Unit 34, S JEFFERSON UNIT 34 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.035, 7850 E. Jefferson Unit 35, S JEFFERSON UNIT 35 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.037, 7850 E. Jefferson Unit 37, S JEFFERSON UNIT 37 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.038, 7850 E. Jefferson Unit 38, S JEFFERSON UNIT 38 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.039, 7850 E. Jefferson Unit 39, S JEFFERSON UNIT 39 WAYNE





17000017.067, 7850 E. Jefferson Unit 67, S JEFFERSON UNIT 67 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.068, 7850 E. Jefferson Unit 68, S JEFFERSON UNIT 68 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.069, 7850 E. Jefferson Unit 69, S JEFFERSON UNIT 69 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.070, 7850 E. Jefferson Unit 70, S JEFFERSON UNIT 70 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.071, 7850 E. Jefferson Unit 71, S JEFFERSON UNIT 71 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.072, 7850 E. Jefferson Unit 72, S JEFFERSON UNIT 72 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.073, 7850 E. Jefferson Unit 73, S JEFFERSON UNIT 73 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.074, 7850 E. Jefferson Unit 74, S JEFFERSON UNIT 74 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.075, 7850 E. Jefferson Unit 75, S JEFFERSON UNIT 75 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Office of the Chief Financial Officer  
Office of the Assessor**

September 28, 2021

Honorable City Council:

Re: 7850-9%-2 Limited Dividend Housing Association LLC — Payment in Lieu of Taxes (PILOT).

Ginosko Development Company has formed 7850-9%-2 Limited Dividend Housing Association LLC (the "LDHA") in order to develop the Project known as 7850 East Jefferson 9% Phase 2. The LDHA owns fifty-one (51) condominium units in Building C of the 7850 East Jefferson Condominium, a low-income new modular construction development structured as

one hundred fifty (150) separate condominium units. The 9% Phase 2 consists of fifty-one (51) units within a 4-story building of affordable housing for low-income residents. The site is bounded by East Jefferson on the north, Burns on the east, the Detroit River on the south and Baldwin on the west. The Project will include eighteen (18) studio, twenty (20) 1 bedroom/1 bath and thirteen (13) 2 bedroom/1 bath apartments.

A taxable bond construction and permanent mortgage loan in the amount of \$850,145 will be provided by the Michigan State Housing Development Authority ("MSHDA"). Raymond James Tax Credit Funds, Inc. will make Capital Contributions of \$8,448,123 which includes the purchase of Low Income Housing Tax Credits. A City of Detroit HOME Loan in the amount of \$810,219, a FHL Bank Indianapolis AHP Sponsor grant in the amount of \$250,000 and an equity bridge loan from Fifth Third Bank in the amount of up to \$7,676,860 will be provided. Additionally, the Sponsor has agreed to defer \$250,381 of the developer fee.

Rents for all units have been set at or below thirty percent (30%) to sixty percent (60%) of the area median income (AMI), adjusted for family size. Residents in eleven (11) units will receive rental assistance in the form of a Housing Assistance Payment Contract administered by the Detroit Housing Commission which requires households to contribute only thirty percent (30%) of AMI towards the rent. All fifty-one (51) units will be subject to the PILOT based on Section 15a of the State Housing Development Authority Act of 1966, as amended.

In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of four percent (4%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,

ALVIN HORHN

Deputy CFO/Assessor

By Council Member Sheffield:

Whereas, pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 *se seq.* (the "Act"), a request for exemption from property taxes has been received on behalf of Ginosko Development Company the "Sponsor"); and

Whereas, A housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the

Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended, being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing projects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is constructing a housing project to be known as 7850 East Jefferson as fifty-one (51) condominium units in Building C of the 7850 East Jefferson Condominium, consisting of fifty-one (51) units in the apartment building located on a parcel of property owned by 7850-9%-2 Limited Dividend Housing Association LLC as described in Exhibit A to this resolution, with all units for low and moderate income housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.1415a(1), the tax exemption is not effective until the Sponsors first obtain MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(G) of the Detroit City Code, the tax exemption shall be effective on adoption, with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must occur as of December 31 of the year preceding the tax year in which the exemption is to begin;

Now, Therefore Be It Resolved, That in accordance with City Code Section 18-9-13, the Project known as 7850 East Jefferson as described above is entitled to be exempt from taxation but subject to the provisions of a service charge of four percent (4%) for payment in lieu of taxes as set forth in Act No. 346 of the Public Acts of

1966, as amended, being MCL 125.1401, *et seq.*; And Be It Further

Resolved, That arrangements to have collections of a payment in lieu of taxes from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; And Be It Further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; And Be It Further

Resolved, That in accordance with Section 15a(3) of the Act, MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the Board of Assessors that the Project is no longer eligible for the exemptions; And Be It Further

Resolved, That the City Clerk furnish the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; And Be It Further

Resolved, That this resolution is adopted with a waiver of reconsideration.

**EXHIBIT A**

**7850-9%-2 Limited Dividend Housing Association LLC**

The following real property situated in Detroit, Wayne County, Michigan:

Units 76, 94, 96, 97, 100, 101, 102, 103, 104, 105, 108, 109, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149 and 150 of 7850 East Jefferson Condominium, according to the Master Deed as recorded at Liber 56967, Page 300, Wayne County Records and any amendments thereto and designated as Wayne County Subdivision Plan No. 1177, together with an undivided percentage interest in general common elements and an undivided interest in limited common elements as set forth in the above Master Deed, and as described in Act 59 of the Public Acts of 1978, as amended.

17000017.076, 7850 E. Jefferson Unit 76, S JEFFERSON UNIT 76 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.094, 7850 E. Jefferson Unit 94, S JEFFERSON UNIT 94 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.096, 7850 E. Jefferson Unit 96, S JEFFERSON UNIT 96 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.097, 7850 E. Jefferson Unit 97, S JEFFERSON UNIT 97 WAYNE COUNTY CONDOMINIUM PLAN NO



131, S JEFFERSON UNIT 131 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.132, 7850 E. Jefferson Unit 132, S JEFFERSON UNIT 132 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.133, 7850 E. Jefferson Unit 133, S JEFFERSON UNIT 133 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.134, 7850 E. Jefferson Unit 134, S JEFFERSON UNIT 134 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.135, 7850 E. Jefferson Unit 135, S JEFFERSON UNIT 135 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.136, 7850 E. Jefferson Unit 136, S JEFFERSON UNIT 136 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.137, 7850 E. Jefferson Unit 137, S JEFFERSON UNIT 137 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.138, 7850 E. Jefferson Unit 138, S JEFFERSON UNIT 138 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.139, 7850 E. Jefferson Unit 139, S JEFFERSON UNIT 139 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.140, 7850 E. Jefferson Unit 140, S JEFFERSON UNIT 140 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.141, 7850 E. Jefferson Unit 141, S JEFFERSON UNIT 141 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.142, 7850 E. Jefferson Unit 142, S JEFFERSON UNIT 142 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.143, 7850 E. Jefferson Unit 143, S JEFFERSON UNIT 143 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.144, 7850 E. Jefferson Unit 144, S JEFFERSON UNIT 144 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

17000017.145, 7850 E. Jefferson Unit 145, S JEFFERSON UNIT 145 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.146, 7850 E. Jefferson Unit 146, S JEFFERSON UNIT 146 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.147, 7850 E. Jefferson Unit 147, S JEFFERSON UNIT 147 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.148, 7850 E. Jefferson Unit 148, S JEFFERSON UNIT 148 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.149, 7850 E. Jefferson Unit 149, S JEFFERSON UNIT 149 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10  
 17000017.150, 7850 E. Jefferson Unit 150, S JEFFERSON UNIT 150 WAYNE COUNTY CONDOMINIUM PLAN NO 1177 "7850 EAST JEFFERSON" RECORDED L56967 P300, WCR 17/10

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

Council Member Benson left the table.

**Office of the City Clerk**

September 29, 2021

Honorable City Council:  
 Re: Application for Neighborhood Enterprise Zone Certificate for Herman Kiefer. (Revised CPC Memo.)

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of eight (8) applications for a Neighborhood Enterprise Zone Certificate. These applications have been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached. Therefore, the attached Resolution, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
 JANICE M. WINFREY  
 Detroit City Clerk

By Council Member Sheffield:  
 Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from as valorem property taxes, and the imposition of specific property tax in lieu of as valorem taxes; and  
 Whereas, The Detroit City Council has

established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

**Zone**

Herman Kiefer

<b>Address</b>	<b>Application No.</b>
1454 W. Philadelphia	07-0226
1496 W. Philadelphia	07-0227
1503 W. Philadelphia	07-0228
1509 W. Philadelphia	07-0229
1527 W. Philadelphia	07-0230
1617 W. Philadelphia	07-0231
1623 W. Philadelphia	07-0232
1671 Lee Place	07-0233

**City Planning Commission**

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Applications for the rehabilitation of existing houses at 1454, 1496, 1503, 1509, 1527, 1617, and 1623 W. Philadelphia and 1671 Lee Place in the Virginia Park (Herman Keifer) Neighborhood Enterprise Zone area. (CORRECTED COPY — RECOMMEND APPROVAL).

The office of the City Planning Commission (CPC) has received applications requesting Neighborhood Enterprise Zone (NEZ) certificates from the office of the City Clerk for the rehabilitation of existing residential houses located at 1454, 1496, 1503, 1509, 1527, 1617, and 1623 W. Philadelphia and 1671 Lee Place. The properties are generally located along West Philadelphia Street and Lee Place between Rosa Parks Blvd. and John Lodge service drive. The estimated rehab cost for each house is \$79,500 and includes roof repair/replacement, electrical/mechanical upgrades, windows, interior finishes, kitchen and bath work, and exterior/landscaping upgrades. The houses will be sold to owner occupants.

The subject property has been confirmed as being within the boundaries of the Virginia Park (Herman Keifer) Area NEZ which was established by a vote of Council on July 18, 2019. The applicant is seeking a 15-year tax abatement. The NEZ certificate applications appears to have been submitted prior to the issuance of applicable building permits. CPC staff has reviewed the request and recommends approval.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
CHRISTOPHER J. GULOCK,  
AICP, Planner CPC

Adopted as follows:

Yeas — Council Members Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 5.

Nays — None.

Council Member Benson returned to the table.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003781** — 100% City Funding — To Provide Legal Representation to the City’s Office of Inspector General (OIG) in Connection with a Dispute Between OIG and the City’s Corporation Counsel (CC) Related to the Respective Rights, Duties and Obligations of the OIG and CC Under the City Charter — Contractor: Salvatore Prescott. Porter & Porter, PLLC — Location: 105 E. Main Street, Northville, MI 48167 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$100,000.00.  
**Law.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003781** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) Per motions before adjournment.

**Law Department**

September 28, 2021

Honorable City Council:

Re: Days, Isha vs. Derry Fletcher and Detroit Dept. of Transportation. Case No: 20-007013-NI. File No: L20-00198 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Isha Days and her attorney. Law Offices of Hlias Muawad PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.20-007013-N1, approved by the Law Department.

Respectfully submitted,  
CRYSTAL OLMSTEAD  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Isha Days and her attorney, Law Offices of Elias Muawad PC, in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) in full payment for any and all claims which Isha Days may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-007013-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-007013-NI, and where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) Per motions before adjournment.

**Law Department**  
September 28, 2021

Honorable City Council:  
Re: Kaycee Smith vs. City of Detroit, 20-12789, L20-00832 (PMC).

We have reviewed the above-cap-

tioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Hundred Ninety-Five Thousand Dollars and No Cents (\$395,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Hundred Ninety-Five Thousand Dollars and No Cents (\$395,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Kaycee Smith and his attorneys, Mueller Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-12789, approved by the Law Department.

Respectfully submitted,  
PATRICK M. CUNNINGHAM  
Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Hundred Ninety-Five Thousand Dollars and No Cents (\$395,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Kaycee Smith and his attorneys, Mueller Law Finn, in the amount of Three Hundred Ninety-Five Thousand Dollars and No Cents (\$395,000.00).

In full payment for any and all claims which Kaycee Smith may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, August 22, 2020 and otherwise set forth in Case No. 20-12789, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-12789 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Tate and President Jones — 5.

Nays — Council Member Castaneda-Lopez — 1.

\*WAIVER OF RECONSIDERATION (No. 7) per motions before adjournment.

**Law Department**

September 30, 2021

Honorable City Council:

Re: Laboratory Specialists of Michigan (Edward Smith) vs. City of Detroit.  
Case No: 21-141614-GC. File No: L21-00255 (SVD).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Dollars and No Cents (\$4,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Dollars and No Cents (\$4,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Laboratory Specialists of Michigan, LLC and their attorney, At Law Group, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-141614-GC, approved by the Law Department.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Dollars and No Cents (\$4,000.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Laboratory Specialists of Michigan, LLC and their attorney, At Law Group, PLLC, in the amount of Four Thousand Dollars and No Cents (\$4,000.00) in full payment for any and all claims which Laboratory Specialists of Michigan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Edward Smith for alleged injuries sustained on or about September 2, 2018, and otherwise set forth in Case No. 21-141614-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-141614-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

**Law Department**

September 30, 2021

Honorable City Council:

Re: Wilson, Jr., Vidas M. vs. City of Detroit and Kashawn Nichols. Case No: 2019-178752-NI. File No: L20-00030 SVD.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Vidas M. Wilson, Jr. and his attorney, At Law Group, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 2019-178752-NI approved by the Law Department.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Vidas M. Wilson, Jr. and his attorney, At Law Group, PLLC, in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Vidas M. Wilson, Jr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 2019-178752-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-002882-



NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

**Law Department**

September 27, 2021

Honorable City Council:

Re: Brent Glass vs. City of Detroit. Case No.: 20-009777-NI. File No: L20-00509 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that acceptance of the case evaluation award in the amount of Nine Thousand Dollars and Zero Cents (\$9,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize acceptance of the case evaluation award; and, in the event that Plaintiff accepts the award, to deem such acceptance as a settlement and to direct the Finance Director to issue a draft in the amount of Nine Thousand Dollars and Zero Cents (\$9,000.00) payable to Brent Glass and his attorney, Mike Morse Law Firm to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-009777-NI, approved by the Law Department.

Respectfully submitted,  
GREGORY B. PADDISON

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
BY: JAMES NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized to accept the case evaluation in the amount of Nine Thousand Dollars and Zero Cents (\$9,000.00); And Be It Further

Resolved, That in the event Plaintiffs accept the case evaluation, that such acceptance is deemed a settlement, and that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Brent

Glass and her attorneys, Mike Morse Law Firm, in the amount of Nine Thousand Dollars and Zero Cents (\$9,000.00) in full payment for any and all claims which Brent Glass may have against the City of Detroit and any other City of Detroit employees by reason of injuries sustained during an automobile accident on or about August 8, 2019, and that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No.: 20-009777-NI and, where it is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit, approved by the Law Department.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**Law Department**

September 16, 2021

Honorable City Council:

Re: Shaniqua Silver vs. City of Detroit *et al.* Civil Action Case No. 20-000507 NF.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Benta Dixon, Badge 5566.

Respectfully submitted,  
DOUGLAS BAKER

Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is herein authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the

following Employees or Officers in the lawsuit of Shaniqua Silver vs. City of Detroit *et al.*; Case No. 20-000507-NF:

TEO Benta Dixon, Badge 5566.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

**Law Department**

September 16, 2021

Honorable City Council:

Re: Kenneth Carter vs. City of Detroit *et al.* Civil Action Case No. 21-004168-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover. Employees or Officers requesting representation:

TEO Kathy McCaskill, Badge 5671.

Respectfully submitted,

DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Kenneth Carter vs. City of Detroit *et al.*; Case No. 21-004168-NI:

TEO Kathy McCaskill, Badge 5671.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**Law Department**

September 16, 2021

Honorable City Council:

Re: Alonzo Jones and Dennis Weatherby vs. City of Detroit *et al.* Civil Action Case No. 20-004357-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Reginald Clark, Badge 5301.

Respectfully submitted,

DOUGLAS BAKER,  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Alonzo Jones and Dennis Weatherby vs. City of Detroit *et al.*; Case No. 20-004357-NI:

TEO Reginald Clark, Badge 5301.

Approved:

By: LAWRENCE T. GARCIA,  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) per motions before adjournment.

**Law Department**

September 16, 2021

Honorable City Council:

Re: Marcus Love vs. City of Detroit and Thomas Burgan. Civil Action Case No. 21-000149-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance

in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Thomas Burgan, Badge 5626.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Marcus Love vs. City of Detroit and Thomas Burgan; Case No. 21-000149-NI.

TEO Thomas Burgan, Badge 5626.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 14) per motions before adjournment.

By Council Member McCalister, JR.:

**AN ORDINANCE to amend Chapter 12 of the 2019 Detroit City Code, *Community Development, Article II, Community Advisory Councils, Division 1, In General, Creation and Dissolution of Community Advisory Councils*, by amending Section 12-2-8, *Community Advisory Councils established or dissolved*, to establish the Community Advisory Council for District 5.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 12 of the 2019 Detroit City Code, *Community Development*, be amended by amending Article II, *Community Advisory Councils*, Division 1, *In General; Creation and Dissolution of Community Advisory Councils*, Section 12-2-8 to read as follows:

**CHAPTER 12.  
COMMUNITY DEVELOPMENT  
ARTICLE II. COMMUNITY  
ADVISORY COUNCILS  
Division 1. In General;  
Creation and Dissolution of  
Community Advisory Councils**

**Sec. 12-2-8. Community Advisory Councils established or dissolved.**

(a) District 1. The Community Advisory Council for District 1 has not yet been established in accordance with Section 9-102 of the Charter.

(b) District 2. The Community Advisory Council for District 2 has not yet been established in accordance with Section 9-102 of the Charter.

(c) District 3. The Community Advisory Council for District 3 has not yet been established in accordance with Section 9-102 of the Charter.

(d) District 4. The Community Advisory Council for District 4:

(1) In accordance with Section 12-2-3 of this Code:

a. After canvassing petitions that were filed by qualified registered voters of the district, the Department of Elections found that at least ten percent of the qualified registered voters of the district who voted in the November 7, 2017, Regular City Election in the district signed the petitions; and

b. After receiving the report from the Department of Elections, the City Council found, through adoption of a resolution on February 3, 2020, that at least ten percent of the qualified registered voters of the district who voted in the November 7, 2017 Regular City Election in the district have signed the petitions.

(2) Because the requirements of Section 12-2-3(a) of this Code have been met, the Community Advisory Council for District 4 is established.

(e) District 5. The Community Advisory Council for District 5: ~~has not yet been established in accordance with Section 9-102 of this Charter.~~

(1) In accordance with Section 12-2-3 of this Code:

a. After canvassing petitions that were filed by qualified registered voters of the district, the Department of Elections found that at least ten percent of the qualified registered voters of the district who voted in the November 7, 2017, Regular City Election in the district signed the petitions; and

b. After receiving the report from the Department of Elections, the City Council found, through adoption of a resolution on September 28, 2021, that at least ten percent of the qualified registered voters of the district who voted in the November 7, 2017 Regular City Election in the district have signed the petitions.

(2) Because the requirements of Section 12-2-3(a) of this Code have been met, the Community Advisory Council for District 5 is established.

(f) District 6. The Community Advisory Council for District 6 has not yet been established in accordance with Section 9-102 of the Charter.

(g) District 7. The Community Advisory Council for District 7:

(1) In accordance with Section 12-2-3 of this Code:

a. After canvassing petitions that were filed by qualified registered voters of the district, the Department of Elections found that at least ten percent of the qualified registered voters of the district who voted in the November 5, 2013 Regular City Election in the district signed the petitions; and

b. After receiving the report from the Department of Elections the City Council found, through adoption of a resolution on September 16, 2014, that at least ten percent of the qualified registered voters of the district who voted in the November 5, 2013 Regular City Election in the district have signed the petitions.

(2) Because the requirements of Section 12-2-3 of this Code have been met, the Community Advisory Council for District 7 is established.

**Section 2.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** Where this ordinance is passed by a two-thirds majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than two-thirds majority of City Council Members serving, it shall become effective 30 days after publication in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member McCallister, Jr.:

Resolved, That a public hearing will be held by this body on October 20, 2021 at 10:30 a.m. for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to Amend Chapter 12 of the 2019 Detroit City Code. *Community Development*, Article 11, *Community Advisory Councils*, Division 1, *In General, Creation and Dissolution of Community Advisory Councils*, by amending Section 12-2-8, *Community Advisory Councils established or dissolved*, to establish the Community Advisory Council for District 5.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

September 13, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Harvard Business School for the FY 2022 Harvard Business School Leadership Fellows Program.

The Mayor's Office is hereby requesting authorization from Detroit City Council to submit a grant application to the Harvard Business School for the FY 2022 Harvard Business School Leadership Fellows Program. The amount being sought is \$55,000.00. The grantor share is \$55,000.00 of the approved amount and there is a required cash match of \$55,000.00. The total project cost is \$110,000.00.

The FY 2022 Harvard Business School Leadership Fellows Program will enable the department to:

- Attract and retain talent in the City of Detroit and leverage the experience, energy and analytical skills of a Harvard Business School Master in Business Administration student.

If the application is approved, a cash match will be provided from appropriation 29350.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRY DANIELS

Director of Grants  
Office of Development and Grants  
STEVEN WATSON

Office of Budget

By Council Member McCalister, Jr.:

Whereas, The Mayor's Office has requested authorization from City Council to submit a grant application to the Harvard Business School, for the FY 2022 Harvard Business School Leadership Fellows Program, in the amount of \$55,000.00, to attract and retain talent in the City of Detroit; and

Whereas, The Mayor's Office has \$55,000.00 available in its Departmental allocation in appropriation 29350, for the City match requirement for the FY 2022 Harvard Business School Leadership Fellows Program; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, The Mayor's Office is hereby authorized to submit a grant application to the Harvard Business School for the FY 2022 Harvard Business School Leadership Fellows Program.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 15) per motions before adjournment.

**Human Resources  
Benefits**

September 14, 2021

Honorable City Council:  
Re: 2022 Medical, Dental and Vision Plan Rate Schedules for City of Detroit Employees.

Medical, Dental and Vision companies that provide benefits to active City of Detroit employees and their eligible dependents have submitted rates to be in effect January 1, 2022. The Employees Benefit Plan Governing Board has examined these rates and certified them by Resolution. These rates are hereby submitted for final approval by your Honorable Body.

The Plans are as follows:

**Medical Insurances**

- Blue Cross Blue Shield of Michigan
- Health Alliance Plan
- Blue Care Network

**Dental Insurances**

- Blue Cross Traditional Plus
- DenCap Dental Plan
- Golden Dental Plan

**Vision Insurances**

Heritage Vision Plans  
Attached are schedules of monthly rates being charged for each plan.

In conclusion, the Governing Board of the City Employee's Benefit Board presents the various rates contained on the attached schedules and recommends that the City Council approve them for application.

Respectfully Submitted,  
**HAKIM BERRY**  
 Benefits Administration  
 Labor Relations Director  
**DAVID CETLINSKI**  
 Executive Secretary  
 Employee Benefit Board  
**CRYSTAL PERKINS**  
 Chairperson Employee  
 Benefit Board

Approved:  
**STEVEN WATSON**  
 Deputy CFO/Director  
 Office of Budget  
**JOHN NAGLICK**  
 Chief Deputy CFO/Finance Director  
 By Council Member McCalister, Jr.

Resolved, That the attached rate schedules for medical benefits for City employees, as submitted by Blue Cross/Blue Shield of Michigan, Blue Care Network and Health Alliance Plan, are effective January 1, 2022 And Be It Further

Resolved, That the attached rate schedules for dental benefits for City employees, as submitted by Blue Cross Traditional Plus, DenCap and Golden are effective January 1, 2022 And Be It Further

Resolved, That the attached rate schedules for vision benefits for City employees, as submitted by Heritage Vision Plans are effective January 1, 2022.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16) per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Development and Grants**

September 3, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2021 Great Lakes Resilience Fund Grant.

The National Fish and Wildlife Foundation has awarded the City of Detroit General Services Department with the FY 2021 Great Lakes Resilience Fund Grant for a total of \$300,000.00. The grant includes federal pass-through funding from the U.S. Fish and Wildlife Service. The U.S. Fish and Wildlife Services will provide \$150,000.00 and the National Fish and Wildlife Foundation will provide \$150,000.00 in grant funds for the project. The total grantor share is \$300,000.00 of the approved amount, and there is a required cash match of \$302,000.00. The total project cost is \$602,000.00.

The objective of the grant is to build green infrastructure in Patton Park to improve stormwater storage capacity. The funding allotted to the department will be utilized to install a bioretention at the park, which will capture the runoff and reduce the amount of stormwater entering the sewer system. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20972, with the match amount coming from appropriation number 21002.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
**TERRI DANIELS**  
 Director of Grants

Office of Development and Grants  
By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Michigan Brewer's Guild, Inc., or their assigns to host their annual 12th Annual Michigan Brewers Guild Detroit Fall Beer Festival from 12:00 p.m.-7:00 p.m.; with food, drinks, merchandise and music.

Provided, That there will be Contracted with Rock Security to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Hart EMS to Provide Private EMS Services; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Bedrock Detroit, Monroe Phase I LLC and the Rocket Community Fund, or their assigns to host their Decked Out Detroit Winter Activations & Monroe Street Drive-in from 11:00 a.m.-11:00 p.m.; with drive-in movies, rentals of the Monroe Street Drive-In small business vendors, food/drinks and music.

Provided, That there will be Contracted with Rock Security to Provide Private Security Services; And Be It Further

Provided, That there will be Pending Inspections; Contracted with Community EMS to Provide Private EMS Services; And Be It Further

Provided, That there will be ROW Permits Required for Installations/Removal; And Be It Further

Provided, That there will be Type III Barricades Required for Street Closures During Installation/Removal; And Be It Further

Provided, That there will be BSEED Permits Required for Structures, Tents, Generators, Electrical & Scaffolding; And Be It Further

Provided, That there will be Municipal Parking Relaxed Parking Permit Required; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Michigan.com, or their assigns to host their annual Detroit Free Press Marathon 2021 from 6:58 a.m.-2:00 p.m.; with a marathon, half-marathon, 5-person mara-

thon relay, kids fun run an afterparty festival including live music, performers, djs, food and singers.

Provided, That there will be DPD Assisted Event; Contracted with ProStar Professional Service Group to Provide Private Security; And Be It Further

Provided, That there will be Pending Inspections; Contracted with Medstar to Provide Private EMS Services; And Be It Further

Provided, That there will be DPD Assisted Event; No ROW Permit Required; And Be It Further

Provided, That there will be Type III Barricades, Fencing & Traffic Control Signs Required; And Be It Further

Provided, That there will be BSEED Permits Required for Tents, Staging, Scaffolding, Bleachers, Electrical & Generators

Provided, That there will be Purchase of Parking Meters & No Parking Signs Required; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

August 30, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Engineering Study Grant.

The Michigan Department of Natural Resources has awarded the City of Detroit General Services Department with the Engineering Study Grant for a total of \$80,000.00. The State share is 50 percent or \$80,000.00 of the approved amount, and there is a required cash match of 50 percent or \$80,000.00. The total project cost is \$160,000.00.

The objective of the grant is to complete the design and engineering of priority projects that will lead to the rehabilitation of the Erma Henderson Marina. The funding allotted to the department will be utilized to provide contractual services, including civil engineering services for stormwater management, structural engineering services for seawall replacement, and electric engineering services for electric utility upgrades. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20990, with the match amount coming from appropriation number 20314.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Natural Resources, in the amount of \$80,000.00, to complete the design and engineering of priority projects that will lead to the rehabilitation of the Erma Henderson Marina; and

Whereas, The Law Department has approved the attached agreement as to form; and

WHEREAS, this request has been approved by the Office of Budget; now

Therefore Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20990, in the amount of \$160,000.00, which includes a cash match coming from Appropriation 20314, for the Engineering Study Grant.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

By Council Member Sheffield:

Whereas, The General Services Department is requesting authorization to accept a grant of reimbursement from the National Fish and Wildlife Foundation, in the amount of \$300,000.00, to build green infrastructure in Patton Park to improve stormwater storage capacity; and

Whereas, The grant includes federal pass-through funding from the U.S. Fish and Wildlife Service; the U.S. Fish and Wildlife Services will provide \$150,000.00 and the National Fish and Wildlife Foundation will provide \$150,000.00, for a total of \$300,000.00 in grant funds for the project; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be it Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20972, in the amount of \$602,000.00, which includes a cash match coming from Appropriation 21002, for the FY 2021 Great Lakes Resilience Fund Grant.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

September 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003435** — 100% City Funding — To Provide Five Hundred (500) Secure Digital (SD) Card and Installation to DPD Greenlight Camera's at Various Locations throughout the City of Detroit — Contractor: Infinite Technologies, LLC — Location: 1927 Rosa Parks Boulevard, Suite 110, Detroit, MI 48216 — Contract Period: Upon City Council Approval through August 31, 2023 — Total Contract Amount: \$114,700.00. **Police.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003435** referred to in the foregoing communication dated September 15, 2021, be hereby and is approved.

Not Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr. and Tate — 3.

Nays — Council Members Castaneda-Lopez, Sheffield and President Jones — 3.  
**FAILED.**

**Office of Contracting  
and Procurement**

September 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050486** — 100% Federal Funding — To Provide Commercial Demolition (Planned Knock) at 5001 Rohns — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 21, 2022 — Total Contract Amount: \$41,350.00. **City Demolition.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050486** referred to in the foregoing communication dated September 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
Nays — None.

**Office of Contracting and Procurement**

September 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051068** — 100% City Funding — To Provide Emergency Residential Demolition at 14209 Goddard — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$17,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051068** referred to in the foregoing communication dated September 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051070** — 100% City Funding — To Provide Emergency Commercial Demolition at 12226 Dexter, Bldg. 102, Rear — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$19,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051070** referred to in the foregoing communication dated September 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051218** — 100% City Funding — To Provide Emergency Commercial Demolition at 13021 Gratiot — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Road, Dundee, MI 48131 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$29,248.89. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON,

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051218** referred to in the foregoing communication dated September 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr. and Tate — 4.

Nays — Council Members Sheffield and President Jones — 2.

**Office of Contracting and Procurement**

September 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

Respectfully submitted,  
BOYSIE JACKSON,

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051527** referred to in the foregoing communication dated September 22, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 22, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003391** — 100% City Funding — AMEND 1— To Provide a Speed Cushion System for the City of Detroit — Contractor: RubberForm Recycled Products, LLC. — Location: 75 Michigan Street, Lockport, NY 14094 — Contract Period: Upon City Council Approval through



March 22, 2023 — Contract Increase Amount: \$436,755.00 — Total Contract Amount: \$1,397,616.00. **Public Works.**

(Amendment is for increase of funds only. Original Contract Amount; \$960,861.00.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003391** referred to in the foregoing communication dated September 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**Office of Contracting and Procurement**

September 22, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003735** — 100% City Funding — To Provide EMS Billing and Collection Services — Contractor: Advanced Data Processing Inc., a Subsidiary of Digitech Computer LLC — Location: 5000 Tuttle Crossing Blvd., Dublin, OH 43016 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$4,100,000.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003735** referred to in the foregoing communication dated September 22, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

Council Member Castaneda-Lopez left the table.

**Law Department**

June 24, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 31 of the 2019 Detroit City Code, Offenses, Article XIII, Weapons.

Council Member Benson has requested that the Law Department prepare an ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article XIII, *Weapons*; by amending Division 1, *Generally*, Section 31-13-1, *Definitions*; and Division 2, *Firearms*, by adding Section 31-13-26, *Possession of firearms prohibited; exception*, and Section 31-13-27,

*Disposition of firearms; exception*, to regulate possession and disposition of firearms in certain circumstances.

A copy of the ordinance which has been approved as to form is attached for your review and consideration.

Respectfully submitted,  
TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Benson:

**AN ORDINANCE to amend Chapter 31 of the 2019 Detroit City Code, Offenses; Article XIII, Weapons; by amending Division 1, Generally, Section 31-13-1, Definitions; and Division 2, Firearms, by adding Section 31-13-26, Possession of firearms prohibited; exception, and Section 31-13-27, Disposition of firearms; exception, to regulate possession and disposition of firearms in certain circumstances.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article XIII, *Weapons*, Division 1 and Division 2 be amended to read as follows:

**CHAPTER 31. OFFENSES  
ARTICLE XIII. WEAPONS  
DIVISION 1. GENERALLY**

**Sec. 31-13-1. Definitions.**

For the purposes of this article, the following words and phrases shall have the meaning respectively ascribed to them by this section:

Ammunition means ammunition or cartridge cases, primers, bullets, or propellant powder designed for use in any firearm.

Brandish means, as defined in Section 222 of the Michigan Penal Code, being MCL 750.222, to point, wave about, or display in a threatening manner with the intent to induce fear in another person.

Cane sword means a cane or swagger stick, which has a blade concealed within, that may be used as a sword or stiletto.

Dart means a pointed weapon or stick thrown by hand.

Dealer means any person engaged in the business of selling at retail or renting any pneumatic gun.

Domestic Violence means in accordance with MCL 400.1501 the occurrence of any of the following acts by a person that is not an act of self-defense:

(1) Causing or attempting to cause physical or mental harm to a family or household member.

(2) Placing a family or household member in fear of physical or mental harm.

(3) Causing or attempting to cause a family or household member to engage in involuntary sexual activity by force, threat of force, or duress.

(4) Engaging in activity toward a family or household member that would cause a reasonable person to feel terrorized, frightened, intimidated, threatened, harassed, or molested.

Family or household member means, as defined in Section 1 of the Michigan Domestic and Sexual Violence Act, being MCL 400.1501(1), any of the following:

(1) A spouse or former spouse;

(2) An individual with whom the person resides or has resided;

(3) An individual with whom the person has or has had a dating relationship;

(4) An individual with whom the person is or has engaged in a sexual relationship;

(5) An individual to whom the person is related or was formerly related by - marriage;

(6) An individual with whom the person has a child in common; or

(7) The minor child of any individual described by this subsection.

*Firearm* means, as defined in Section 222 of the Michigan Penal Code, being MCL 750.222, any weapon which will, is designed to, or may readily be converted to expel a projectile by action of an explosive.

*Machine gun* means any firearm from which more than one shot or bullet may be discharged, without manually reloading, by a single function of the trigger.

*Military personnel* means members of the Armed Forces of the United States or their Reserve Services, members of the Michigan National Guard, or members of the Reserve Officers Training Corps, while in the performance of their official duties.

*Peace officer* means any police officer, any member of the police reserves, any sheriff or such sheriffs deputy, or any officer of the Michigan Department of State Police, or any other person who, by virtue of office or public employment, is vested by law with the duty to maintain public order or make arrests for any offenses or is limited to specific offenses.

*Person* means any individual, corporation, company, association, firm, partnership, society, fraternal order, or other legal entity but does not mean a governmental entity.

*Pistol* means, as defined in Section 222 of the Michigan Penal Code, being MCL 750.222, a loaded or unloaded firearm that is 26 inches or less in length, or a loaded or unloaded firearm, that, by its construction and appearance, conceals itself as a firearm.

*Pneumatic gun* means, as defined in Section 1 of the Michigan Firearms and Ammunition Act, being MCL 123.1101, any implement, designed as a gun, which will expel a BB or pellet by spring, gas, or air, including a paintball gun that expels by pneumatic pressure plastic balls filled with paint for the purpose of marking the point of impact.

*Public place* means any place, which the public, or a substantial group of the public, has access, and includes, but is not limited to, streets, highways, and the common areas of apartment houses, commercial establishments, hospitals, schools, and transport facilities.

*Replica or facsimile* firearms means any devices or objects made of plastic, wood, metal, or any other material which are replicas, facsimiles, or toy versions of, or are otherwise recognizable as: a pistol, revolver, shotgun, sawed-off shotgun, rifle, machine gun, rocket launcher, starter pistol, pneumatic gun, inoperative firearm, or other firearm and includes, but is not limited to, toy guns, theatrical production props, hobby models, either in kit form or fully assembled, or any other devices which might reasonably be perceived to be real firearms.

*Rifle* means, as defined in Section 222 of the Michigan Penal Code, being MCL 750.222, a firearm designed or redesigned, made or remade, and intended to be fired from the shoulder and designed or redesigned and made or remade to use the energy of the explosive in a fixed metallic cartridge to fire only a single projectile through a rifled bore for each single pull of the trigger.

*Sale* means a transfer made in exchange for legal consideration.

*Security personnel* means:

(1) Special agents employed by a railroad or public utility to perform police functions;

(2) Guards of armored car companies;

(3) Watchpersons, security guards, and other persons regularly employed by a lawful commercial or industrial concern for the protection of its property, employees, or visitors, who have a valid active concealed weapons license issued by Wayne County Gun Board or any other jurisdiction having the authority to issue such a concealed weapons permit license; and

(4) Personnel or guards that have been certified under the Michigan Private Security Business and Security Alarm Act, being MCL 338.1051 *et seq.*

*Shotgun* means, as defined in Section 222 of the Michigan Penal Code, being MCL 750.222, a firearm designed or redesigned, made or remade, and intended to be fired from the shoulder and designed or redesigned and made or remade to use the energy of the explosive in a fixed shotgun shell to fire through a smooth bore either a number of ball shot or a single projectile for each single function of the trigger.

*Switch-blade or self-opening knife* means a knife containing a blade, which can be opened by depressing a button, pressure on the handle, release of a spring or other mechanical contrivance.

*Transfer* means give, deliver, convey, assign, confer, exchange, consign, hand over, or otherwise relinquish ownership or possession in favor of another but does

not mean a transfer made by a peace officer, military personnel, or security personnel in the course of their duties.

*Umbrella sword* means an umbrella, which has a blade concealed within, that may be used as a sword or stiletto.

## DIVISION 2. FIREARMS

### **Sec. 31-13-26. Weapon possession prohibited; exception.**

(a) It shall be unlawful for any person to possess or receive any firearm or ammunition when that person is subject to a court order that:

(1) Was issued after a hearing of which such person received actual notice and at which such person had an opportunity to participate;

(2) Restrains such person from harassing, stalking, or threatening an intimate partner of such person or child of such intimate partner or person, or engaging in other conduct that would place an intimate partner in reasonable fear of bodily injury to the partner or child; and

(3) Either:

a. Includes a finding that such person represents a credible threat to the physical safety of such intimate partner or child; or

b. By its terms explicitly prohibits the use, attempted use, or threatened use of physical force against such intimate partner or child that would reasonably be expected to cause bodily injury.

(b) It shall be unlawful for any person who has been convicted in any court of a misdemeanor for the crime of domestic violence to possess or receive any firearm or ammunition.

(1) a person shall not be considered to have been convicted of a misdemeanor crime of domestic violence, unless:

a. The person was represented by counsel in the case, or knowingly and intelligently waived the right to counsel in the case; and

b. In the event the person was entitled to a jury trial, the case was either tried by a jury, or the person knowingly and intelligently waived the right to have the case tried by a jury, by guilty plea or otherwise.

(c) Subsection (b) of this section shall not apply with respect to the sale or disposition of a firearm or ammunition to a licensed importer, licensed manufacturer, licensed dealer, or licensed collector who pursuant federal law is either not precluded from dealing in firearms or ammunition, or has been granted relief from disabilities therein.

(d) Any conviction which has been expunged, or set aside or for which a person has been pardoned or has had his civil rights restored shall not be considered a conviction for purposes of this ordinance, unless such pardon, expungement, or restoration of civil rights expressly provides that the person may not ship, transport, possess, or receive firearms.

### **Sec. 31-13-27. Disposition of firearms; exception.**

It shall be unlawful for any person to sell or otherwise dispose of any firearm or ammunition to any person knowing or having reasonable cause to believe that such person is subject to a court order that restrains such person from harassing, stalking, or threatening an intimate partner of such person or child of such intimate partner or person, or engaging in other conduct that would place an intimate partner in reasonable fear of bodily injury to the partner or child, except that this paragraph shall only apply to a court order that:

(1) Was issued after a hearing of which such person received actual notice, and at which such person had the opportunity to participate; and

(2) Either:

a. Includes a finding that such person represents a credible threat to the physical safety of such intimate partner or child; or

b. By its terms explicitly prohibits the use, attempted use, or threatened use of physical force against such intimate partner or child that would reasonably be expected to cause bodily injury.

(b) It shall be unlawful for, any person to sell or otherwise dispose of any firearm or ammunition to any person who has been convicted in any court of a misdemeanor for the crime of domestic violence.

(c) Subsections (a) and (b) of this section shall not apply with respect to the sale or disposition of a firearm or ammunition to a licensed importer, licensed manufacturer, licensed dealer, or licensed collector who, pursuant to federal law, is not precluded from dealing in firearms or ammunition, or to a person who has been granted relief from disabilities therein.

### **Secs. 31-13-28 – 31-13-40. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication or on the first business day thereafter, in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Tate and President Jones — 5.

Nays — None.

Council Member Castaneda-Lopez returned to the table.

**RESOLUTION SETTING HEARING**

By Council Member Benson:

Resolved, That a public hearing will be held by this body on October 25, 2021 at \_\_\_\_\_ virtually using videoconferencing for Public Health and Safety Standing Committee, for the purpose of considering the advisability of adopting the foregoing, an Proposed Ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article XIII, *Weapons*; by amending Division 1, *Generally*, Section 31-13-1, *Definitions*; and Division 2, *Firearms*, by adding Section 31-13-26, *Possession of firearms prohibited; exception*, and Section 31-13-27, *Disposition of firearms; exception*, to regulate possession and disposition of firearms in certain circumstances.

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**NEW BUSINESS**

Council President Pro. Tem Sheffield moved the following Ordinance on behalf of Council President Jones:

**UNFINISHED BUSINESS**

By Council President Jones:

**AN ORDINANCE to amend Chapter 46 of the 2019 Detroit City Code, *Traffic and Vehicles*, Article I, *Generally*, Division 2, *Violations and Penalties*, by amending Section 46-1 33, *Sections deemed to be misdemeanors; penalties*; and Article II, *Enforcement*, Division 4, Impoundment of vehicles by amending Section 46-2-61, *Authority to create vehicle pounds; hours of operation of same*, and by amending and renaming Division 5, *Towing*, to divide the division into Subdivision A, *Generally*, to include Section 46-2-81, *Purpose, scope, and enforcement*, Section 46-2-82, *Definitions*, and Section 46-2-83, *Misdemeanor violation; aiding and abetting violation; continuing violation; penalties for conviction thereof*; Subdivision B, *Police Authorized Towing to include Section 46-2-91, Tow rates for police authorized towing, Section 46-2-92, Standards for authorized towers, Section 46-2-93, Establishment,***

***approval, and publication of towing, storage, and administrative fees, Section 46-2-94, One hook-up for successive tows, Section 46-2-95, When authorized, Section 46-2-96, Requirements, Section 46-2-97, Payment, and 46-2-98, Release of stored vehicle, and to repeal the current Section 46-2-88, Storage of vehicles generally; and to add Subdivision C, Non-Consensual Towing, to include Section 46-2-111, Towing vehicles from private property, Section 46-2-112, Inspection of storage lot by Department and other authorized City agents; requirements of tow company and storage lot, Section 46-2-113, Recovery of abandoned, stolen, or suspected stolen vehicles, Section 46-2-114, Administrative fees, and, Section 46-2-115, Methods of payment accepted; receipt required; to provide for a safe and well-managed vehicle towing system for non-consensual vehicle tows that requires Department involvement and authorization for tows from private property, allows for the collection of administrative fees for tows from private property, allows for inspection of impound yards, requires certain methods of payment be accepted, authorizes that the police authorized tow rates be set by City Council, provides for an administrative fee for police authorized tows, and requires disconnection of vehicle from tow truck prior to removal upon payment of a service fee.***

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 46 of the 2019 Detroit City Code, *Traffic and Vehicles*, Article II, *Enforcement*, be amended by Renaming Division 5 to *Towing*, to consist of Sections 46-2-81 through 46-2-115, and to read as follows:

**CHAPTER 46. TRAFFIC AND VEHICLES  
ARTICLE I. GENERALLY  
DIVISION 2. VIOLATIONS AND PENALTIES**

**Sec. 46-1-33. Sections deemed to be misdemeanors; penalties.**

(a) Violation of any of the following sections of this chapter is deemed to be a misdemeanor.

(1) Section 46-1-47. Unlawful disposition of parking violation notices or citations.

(2) Section 46-1-72. Penalty for removal of restraint or movement of a vehicle after immobilization.

(3) Section 46-1-83. Failure to answer a citation or notice to appear.

(4) Sections 46-2-91 to 46-2-99. Police authorized towing.

(5) Section 46-4-48. Deposit of slug, device, or substitute in parking meters prohibited.

(6) Section 46-4-50. Damage to, or tampering with, parking meters prohibited.

(7) Section 46-4-91. City license or other permit required; exceptions; violation; penalty.

(8) Section 46-4-109. Operation of snowmobiles prohibited in public places.

(9) Section 46-4-110. Vendors' vehicles to be removed at request of police.

(10) Section 46-4-113. Solicitation of towing services prohibited at the scene of accidents and emergencies.

(b) Unless another penalty is provided for in this chapter or in the Michigan Vehicle Code, being MCL 257.1 *et seq.*, which is incorporated by reference into this chapter through Section 46-3-1 of this Code, a person convicted of a misdemeanor for a violation of this chapter shall be punished by a fine of not more than \$100.00, or by imprisonment for not more than 90 days, or both in the discretion of the court.

**ARTICLE II. ENFORCEMENT  
DIVISION 4. IMPOUNDMENT  
OF VEHICLES**

**Sec. 46-2-61. Authority to create vehicle pounds; hours of operation of same.**

The Chief of Police is hereby authorized to create vehicle pounds, where automobiles and other vehicles may be moved by sworn or civilian police officers personnel for any lawful reason in the manner provided by this division. Such pounds shall be located and operated at such places as may be designated by the Chief of Police and a police officer sworn or civilian member of the Detroit Police Department, shall be in charge of each pound. The Chief of Police shall designate an officer a sworn or civilian member of the Department to remain in attendance at each pound from 7:00 a.m. to 10:00 p.m. during reasonable hours as designated by the Chief of Police each day, except Sunday, for the purpose of receiving, safeguarding and discharging vehicles, and for collecting the fees provided by this division.

**DIVISION 5. POLICE  
AUTHORIZED TOWING  
Subdivision A. Generally**

**Sec. 46-2-81. Purpose, scope, and enforcement.**

(a.) The City is responsible for maintaining clean, safe and functional streets. Residents and visitors are entitled to a safe and well-managed vehicle towing system for non-consensual vehicle tows that affords them a high level of customer service, convenience, courtesy, and professionalism.

(b) A tow company is deemed to conduct tow operations in the City if it has a

place of business in the City which performs non-consensual tows, or if it hooks up vehicles for non-consensual tows within the City.

(c) The Detroit Police Department shall be responsible for enforcing the provisions of this division.

**Sec. 46-2-82. Definitions.**

For purposes of this division, the following words and phrases shall have the meanings respectively ascribed to them by this section:

Department means the Detroit Police Department.

Hook-up means attaching a motor vehicle to another vehicle fashioned with implements that can be used to tow a vehicle to a storage lot or other location.

Non-consensual tow means the owner, or other person having lawful custody of the vehicle, has not provided affirmative consent to the tow prior to hook-up.

Tow company means any entity or individual who performs wrecker or recovery services for financial gain.

**Sec. 46-2-83. Misdemeanor violation; aiding and abetting violation; continuing violation; penalties for conviction thereof.**

(a) It shall be unlawful for any manager, operator, or owner of a tow company, or his or her employee, to violate any provision of this division, or to aid and abet another to violate such provision.

(b) Any person who violates this division, or aids and abets another to violate such provision, may, be issued a misdemeanor violation for each day that the violation continues.

(c) Any person who is found guilty of violating any provision of this division, or aids and abets another to violate such provision, shall be convicted of a misdemeanor for each violation that is issued and, in the discretion of the court may be fined up to \$500.00 and sentenced up to 90 days in jail, or both, for each misdemeanor violation that is issued.

**Sec. 46-2-88. Storage of vehicles generally.**

(a) All wrecked or disabled vehicles removed from any freeway or from the scene of any accident in the City and which are being stored for the driver or owner must be reported by the towor to the Police Department within 24 hours. The Police Department shall maintain for a period of six months a record of all such vehicles. The list shall include a description of the vehicle, the registration plate number, and the place of storage. This information shall be given to the Police Department at the time the storage is reported.

(b) Any place where wrecked or disabled vehicles are stored shall post the name, address, and telephone number of the operator of the business and the hours that the business is open.  
REPEALED.

**Secs. 46-2-84 – 46-2-90. Reserved.**

***Subdivision B. Police  
Authorized Towing***

**Sec. 46-2-91. Tow rates for police authorized towing.**

(a) A towing rate commission shall be created, composed of the Auditor General as Chairperson, the Director of Buildings, Safety, Engineering, and Environmental Department or designated representative, the Chief of Police or designated representative, a representative of the public appointed by the Mayor, and a representative of the towing industry appointed by City Council.

(b) Such commission shall be charged with the duty of reviewing the ~~towing rates~~ administrative, towing, service, and storage fees for police authorized towing at least once every two years and submitting its recommendation to City Council by October 1st of the year of review, if the towing rate commission fails to forward such recommendation within the time provided, City Council may adopt a resolution to set the of administrative, towing, service, and storage fees without such recommendation.

(c) Any tow contract initiated after 2021 shall be evaluated to determine whether an income based rate structure or tow hardship policy is feasible, such findings shall be submitted to the City Council via resolution for consideration.

**Sec. 46-2-92. Standards for authorized towers.**

(a) The Board of Police Commissioners shall establish standards, including insurance and bonding requirements, that must be met in order for a tower to qualify for police authorized tows under this chapter, and the Police Department shall maintain a current list of such qualified towers. A separate list may be maintained for towers who tow abandoned vehicles in accordance with Sections 252a through 252m of the Michigan Vehicle Code, being MCL 257.252a through 257.252m, which is incorporated by reference into this chapter through Section 46-3-1 of this Code. The required insurance shall indemnify and hold harmless the City for any injury, damage, or loss that may result from a police authorized tow or storage under this chapter. The City shall not be liable for any such injury, damage, or loss. In accordance with Section 2-111 of the Charter, the Board of Police Commissioners shall promulgate administrative rules for the Body's determination as to which towers shall be called for tows under this chapter. Such rules shall provide, as nearly as practicable, for equitable distribution of police authorized towing to all towers on the list of qualified towers.

(b) All towers qualifying as police authorized towers shall be Detroit-based towers. For the purposes of this section,

the term "Detroit-based" shall indicate the physical and economic relationship to Detroit determined by the payment of: 1) City income taxes on the tower's profits; and 2) City property taxes on the tower's vehicle storage lot, yard, or garage.

(c) All towing services performed by police authorized towers under this chapter shall be rendered with tow trucks clearly marked with the tow company's name, address, and telephone number. No private tow truck shall bear words which may be reasonably construed as indicating or suggesting that it is a City vehicle, Police Department vehicle, other police agency vehicle, or police authorized tow vehicle.

(d) For the avoidance of doubt, nothing in this Section or in this Code shall be deemed to authorize the Board of Police Commissioners to conduct or supervise the procurement of police authorized towers. Consistent with standard City practice, police authorized towers shall be engaged via contracts, not permits. The procurement process shall be conducted and supervised by the Office of Contract Procurement. Contracts by which police authorized towers are engaged shall be approved by Chief Procurement Officer, the Corporation Counsel and the City Council.

**Sec. 46-2-93. Establishment, approval, and publication of towing, and storage, and administrative fees.**

(a) No person performing police authorized towing or storage service on such wrecked or disabled vehicle shall charge fees in excess of the rates set by resolution of City Council. Such towing fee may consist of a flat rate hook-up fee plus an additional charge for each mile a vehicle is towed beyond one mile. Storage fees may be set on a per diem basis. The City Council may establish, by resolution, maximum fees for dolly tows, standard rates for police authorized towing to the City auto pound in lieu of the normal rates, excess time spent at the scene of a tow, separate fees for accident and non-accident tows to the curb or nearest side street, "dry runs" when the tower appears at the request of the Police Department, but does not perform an otherwise compensable towing task through no fault of the tower, and other necessary services.

(b) An administrative fee, as determined by City Council, shall be charged to the owner of each vehicle towed by a police authorized tower and shall be paid to the City when the vehicle is either redeemed or sold for a price that exceeds the towing and storage fees owed.

(c) In accordance with Section 9-507 of the Charter and based on the reasonable cost of towing and storing a vehicle, such towing and storage fees shall be established by the City Council through adoption of a resolution.

(d) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be: (1) Published in a daily newspaper of general circulation and in the Journal of the City Council; (2) Made available at the Police Department and at the Office of the City Clerk; and (3) Reviewed by the City Council at least once every two years for adjustment, if any, of the fees established under this section.

(e) Towing and storage fees that are authorized by City Council resolution shall become effective at the beginning of the next fiscal year or as close to the next fiscal year as the City Council finds practicable.

**Sec. 46-2-94. One hook-up fee for successive tows.**

The towing rates resolution may provide that, when a vehicle is transported by a tower or towers summoned by the police, only one hook-up fee may be charged, notwithstanding that the vehicle may have been successively transported by the tower from the traveled portion of a street, highway, or freeway to a position at or on the curb or onto the nearest side street, and then to a destination requested by the owner or permitted by the police officer in charge.

**Sec. 46-2-95. When authorized.**

(a) No person shall perform any police authorized towing of any wrecked or disabled vehicle or any vehicle ordered impounded by a member of the Detroit Police Department without first having obtained written permission on forms approved by the Police Department, from the driver or owner of the vehicle or until the Detroit police officer investigating the wrecked or disabled vehicle, or vehicle subject to removal, shall have completed such officer's investigation, and has given written permission for the towing service. A copy of the completed permission form shall be given to the authorizing person. Any person performing police authorized towing shall maintain a record of completed permission forms of all such towing for a period of six months. Completed forms must show total fees charged for services rendered.

(b) The tower shall provide the vehicle owner or driver with a copy of the towing rate schedule approved by City Council.

(c) In accordance with Section 252d(2) of the Michigan Vehicle Code, being MCL 257.252d (2), if the owner or other person who is legally entitled to the possession of a vehicle to be towed or removed arrives at the location where the vehicle is located, before the actual towing or removal of the vehicle, the vehicle shall be disconnected from the tow truck, and the owner or other person who is legally entitled to possess the vehicle may take possession of the vehicle and remove it

without interference upon the payment of a service fee, for which a receipt shall be provided.

**Sec. 46-2-96. Requirements.**

(a) During a police authorized tow, as defined in Section 46-1-5 of this Code, the tower shall remove the vehicle from the traveled portion of the street, highway, or freeway:

(1) To a position at or on the curb or onto the nearest side street in order to remove the vehicle for the safety, health, and welfare of the persons using the traveled portion of the City's streets, highways, or freeways; or

(2) To a destination requested by the owner or driver; or

(3) To the City auto pound or precinct station at the direction of the police officer in charge in accordance with Article II, Division 4, of this chapter, or police impoundment pursuant to Section 252d of the Michigan Vehicle Code, being MCL 257.252d, which is incorporated by reference into this chapter through Section 46-3-1 of this Code; or

(4) To the private storage lot, yard or garage of the police authorized tower at the direction of the police officer in charge in the case of a wrecked or disabled vehicle, or any vehicle for the safekeeping pursuant to MCL 257.252d, provided, that the private storage lot, yard, or garage shall be located within the boundaries of the City and, provided further, that the driver or other person in charge of the vehicle is by reason of physical injury incapacitated to such an extent as to be unable to provide for its custody or removal or determine where the vehicle should be taken or is not otherwise immediately available to make such a decision. The towing and storage rates for such tow shall not exceed the rate established by resolution of the City Council after notice and hearing.

(b) A police authorized tow:

(1) Shall include the removal of all debris from the street, highway, or freeway; and

(2) Shall be made by the shortest and best legal route.

(c) In the case of a vehicle to be towed to a tower's private storage lot, yard, or garage under Subsection (a)(4) of this section, the tower shall prepare and sign an inventory of the contents and equipment of the vehicle on a multi-copy form approved by the Police Department. The police officer in charge shall sign the completed form as witness to the inventory and the Police Department shall retain the signed original. The form shall indicate the location where the vehicle owner may reclaim the vehicle. The tower shall retain one copy of the signed form and mail one copy to the vehicle owner or driver within 48 hours of the date the tow is performed.

**Sec. 46-2-97. Payment.**

(a) Responsibility for payment of tow fee:

(1) In the case of a vehicle towed to an owner- or a driver-requested destination or to a tower's private storage lot, yard, or garage under Section 46-2-96(a)(2) or (4) of this Code, the tower shall pursue payment for services rendered from the owner or driver of the vehicle and the City shall assume no responsibility for payment or collection of the tow bill.

(2) The Police Department shall make arrangements to pay a police authorized tower for each tow of a vehicle to the City auto pound or precinct station under Section 46-2-96(a)(3) of this Code, for tows of illegally parked vehicles and for services for which payment by the vehicle owner is exempted by this Code. The Board of Police Commissioners may specify, with City Council approval and subject to Subsection (a) of this section, other circumstances under which the Police Department may arrange to pay the tow bill. Payment of a tow bill by the Police Department shall not relieve the vehicle owner of the owner's responsibility for payment and the owner shall reimburse the City for the amount of such bill except as a payment by the owner is exempted under Section 46-2-69 of this Code. In accordance with Section 2-111 of the Charter, the Board of Police Commissioners shall establish a procedure by which this subsection shall be implemented and administered.

(b) Methods of payment accepted: receipt required.

(1) Tow companies shall accept cash, cashier's checks, debit cards and at least three major credit cards such as Visa, Mastercard, Discover, or American Express.

(2) Tow companies shall provide an itemized receipt to the customer for each transaction.

**Sec. 46-2-98. Release of stored vehicle.**

Upon the presentation of proof of ownership and payment of permissible charges for towing, end storage, and the administrative fee, no person shall refuse to release promptly and willingly any vehicle which is claimed by any owner or any owner's representative.

**Secs. 46-2-99 – 46-2-110. Reserved.**

**Subdivision C.**

**Non-Consensual Towing.**

**Sec. 46-2-111. Towing vehicles from private property.**

(a) The following provisions apply to private property impounds accomplished by non-consensual tows:

(1) Tow companies shall not tow any vehicle from private property except by request of the property owner or other individual authorized to request such tow.

(2) Tow companies must notify the Department and obtain Department

approval, prior to the hook-up of a vehicle in conjunction with any private property impound.

(3) Tow companies shall maintain a written log of approvals required under Subsection (a)(1) of this section, and shall further maintain copies of documents, and photographs as follows:

a. The date and time of the approval;

b. The make and model and vehicle identification number of the vehicle, if ascertainable;

c. The condition of the vehicle and any existing damage;

d. The location from which the vehicle is being towed;

e. Name, address, and telephone number of the owner or authorized agent of the private property who has authorized the tow of the vehicle from the private property;

f. The name of the tow company employee reporting the impound;

g. The name and badge number of the Department employee who approved the tow; and

h. Photographs of the entire exterior of the vehicle taken immediately prior to hook-up.

(4) Both the vehicle, and documentary evidence required under Subsection (a)(2) of this section, must be brought to an authorized Department location within two hours of hook-up, and prior to moving the vehicle to a storage facility.

(5) Copies of any documentation or photographs required under Subsection (a)(2) of this section shall be made available to the vehicle owner upon request.

(b) If the owner or other person who is legally entitled to the possession of a vehicle to be towed or removed arrives at the location where the vehicle is located, before the actual towing or removal of the vehicle, the vehicle shall be disconnected from the tow truck, and the owner or other person who is legally entitled to possess the vehicle may take possession of the vehicle and remove it without interference upon the payment of a reasonable service fee, for which a receipt shall be provided.

**Sec. 46-2-112. Inspection of storage lot by Department and other authorized City agents: requirements of tow company and storage lot.**

(a) For the purpose of ensuring compliance with this division the owner, operator, or person in charge of the tow company's storage lot shall permit any employee, agent sworn or civilian member of the Department, as authorized by this Code, to inspect any portion of the premises during regular business hours, subject to constitutional restrictions on unreasonable searches and seizures.

(b) All hard copy records pertaining to the towing, storage, redemption, scrap, salvage, or sale of a vehicle shall be retained for not less than six months



unless a longer retention period is required by law.

(c) Data on each vehicle shall be stored electronically and is subject to inspection and audit by the Department, subject to constitutional restrictions on unreasonable searches and seizures.

(d) Each storage facility shall contain a digital camera recording system with PVR backup that shall:

(1) Be focused on the customer service areas, and ingress and egress points of the storage lot;

(2) Retain footage for no less than 21 days; and

(3) Be open to inspection subject to constitutional restrictions on unreasonable searches and seizures.

(e) The tow company shall be responsible for securing the facility, including all vehicles located therein, for the safety of all towed vehicles.

(f) Towers shall post signage which must be conspicuously displayed and easily visible at each storage lot, yard, or garage which expressly states the following for non-consensual tows;

(1) The schedule of all towing fees, storage fees, and additional charges;

(2) The procedure for contesting towing and storage charges at the district court;

(3) The procedures for filing a claim for damages incurred to the vehicle or contents thereof as a result of the tow or while in storage;

(4) The list of documents required by the tow company in order for an owner to retrieve a towed vehicle; and,

(5) A statement that the registered owner shall not be charged for the initial viewing of a recovered vehicle to retrieve title, registration, insurance documents, or personal property from the owner's vehicle.

(g) The Department may, at the department's discretion, seek an administrative warrant for entry on the property, and the reviewing Magistrate or Judge shall issue the warrant if the request comports with applicable law and procedure.

**Sec. 46-2-113. Recovery of abandoned, stolen, or suspected stolen vehicles.**

Except as provided in Section 46-2-101 of this Code, tows shall not engage in non-consensual tows of abandoned, stolen, or suspected stolen vehicles without having a law enforcement official inspect the vehicle at the scene and having run the vehicle in the LEIN system prior to hook-up.

**Sec. 46-2-114. Administrative Fees.**

(a) An administrative fee shall be charged to and paid by the owner of each vehicle towed by a private tow company in a non-consensual tow, other than a Department authorized tower, from a location inside the City.

(b) The Detroit Police Department

shall establish the administrative fee for non-consensual tows in accordance with Section 9-507 of the Charter, subject to approval by the City Council through adoption of a resolution.

(c) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Department and at the Office of the City Clerk; and

(3) Reviewed by the Chief at least once every two years.

**Sec. 46-2-115. Methods of payment accepted: receipt required.**

(a) Tow companies shall accept cash, cashier's checks, debit cards and at least three major credit cards such as Visa, Mastercard, Discover, or American Express.

(b) Tow companies shall provide an itemized receipt to the customer for each transaction.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication, or on the first business day thereafter, in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
 Corporation Counsel  
 C.N. RAIMI  
 Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17) per motions before adjournment.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002678** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time Only to Furnish Legal Services to the

DPD Crime Gun Intelligence Center — Contractor: Wayne County Prosecutor — Location: 1441 St. Antoine, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$0.00. **Police.**

(Total Contract Amount: \$102,060.00. Original Contract Period: February 17, 2020 through September 30, 2021.)

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement By Council Member Benson:

Resolved, That Contract No. **6002678** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18) per motions before adjournment.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003042** — 100% Grant Funding — AMEND 2 — To Provide an Extension of Time and an Increase of Funds for Additional Homelessness Shelter Services due to the Coronavirus Pandemic — Contractor: Detroit Rescue Mission Ministries — Location: 150 Stimson Street, Detroit, MI 48201 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$100,000.00 — Total Contract Amount: \$593,500.00. **Housing and Revitalization.**

(Previous Contract Period: September 1, 2020 through September 30, 2021.)

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement By Council Member Tate:

Resolved, That Contract No. **6003042** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) per motions before adjournment.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance

Department recommends a Contract with the following firm(s) or person(s):

**6003289** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Additional Homelessness Shelter Services due to the Coronavirus Pandemic — Contractor: Ruth Ellis Center — Location: 77 Victor Street, Highland Park, MI 48203 — Contract Period: January 1, 2022 through June 30, 2022 — Contract Increase Amount: \$16,940.14 — Total Contract Amount: \$427,940.14. **Housing and Revitalization.**

(Original Contract Period: January 1, 2021 through December 31, 2021.)

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement By Council Member Tate:

Resolved, That Contract No. **6003289** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) per motions before adjournment.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003890** — 100% Private Grant Funding To Provide Porch Repairs for Occupied Residential Properties for the Bridging Neighborhoods Program — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$100,000.00 **Housing and Revitalization.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement By Council Member Tate:

Resolved, That Contract No. **6003890** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) per motions before adjournment.

**Housing and Revitalization Department**

June 28, 2021

Honorable City Council:

Re: Request for Public Hearing to Approve the Transfer of Industrial Facilities Exemption Certificate No. 2017-023 on behalf of ARG FCADETMI01 for the property located at 6836 Georgia Street, Detroit, Michigan, in accordance with Public Act 198 of 1974. (Petition # 723)

The Housing and Revitalization Department has reviewed the application of ARG FCADETMI01, LLC and find that it satisfies the criteria set forth by P.A. 198 of 1974 and would be consistent with development and economic goals of the Master Plan.

Prior to acting upon a resolution to recommend approval, a public hearing must be held, and the City Clerk must provide written notice of the public hearing to the owners of all real property within the proposed industrial development district at which time those owners and other residents or taxpayers of the local governmental unit shall have a right to appear and be heard.

We request that a Public Hearing be scheduled on the issue of approving the transfer of Industrial Facilities Exemption Certificate No. 2017-023. Attached for your consideration, please find a resolution establishing a date and time for the public hearing.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development and Investment Officer

By Council Member Tate:

Whereas, Pursuant to Act No. 198 of the Public Acts of 1974, as amended ("PA 198"), this City Council has the authority to approve the transfer of an Industrial Facilities Exemption Certificate to a new owner within the boundaries of the City of Detroit; and

Whereas, ARC FCADETMI01, LLC has filed an application to transfer Industrial Facilities Exemption Certificate No. 2017-023 whose boundaries are particularly described in the map and legal description attached hereto; and

Whereas, Act 198 requires that prior to the approval of an Industrial Facilities Exemption Certificate Transfer, City Council shall provide an written notice to the owners of all real property in which the facility is located and shall hold a public hearing on the establishment of the industrial development district at which time those owners and other residents or taxpayer of the City of Detroit shall have a right to appear and be heard on the matter, Now Therefore Be It

Resolved, That on the \_\_\_ day of \_\_\_\_\_, 2021, at \_\_\_ a.m., a Public Hearing be held on the approval of the

transfer of an Industrial Facilities Exemption Certificate on the property referred to above and more fully described in the application attached hereto; And Be It Finally

Resolved, That the City Clerk will provide notice of the Public Hearing to the general public by publication, and shall give written notice by certified mail to the taxing authorities and to the owners of all real property in which the facility is located.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22) per motions before adjournment.

**Housing and Revitalization Department**

October 6, 2021

Honorable City Council:

Re: Housing & Revitalization Department submitting a resolution of on behalf of ARG FCDETMIO1, LLC requesting a Transfer of Industrial Facilities Tax Exemption Certificate No. 2017-023 for property located at 6836 Georgia, Detroit, MI in accordance with Public Act 198 of 1974. (Petition #723)

On September 27, 2016, your Honorable Body approved the above referenced Industrial Facilities Tax Exemption Certificate.

ARG FCDETMIO1, LLC, having acquired the property at 6836 Georgia, Detroit, Michigan from Cedar Investments, LLC, is requesting a transfer of Industrial Facilities Exemption Certificate No. 2017-023.

Under section 21 of the Plant Rehabilitation and Industrial Development District Act 198 of 1974: "An industrial facilities exemption certificate may be transferred and assigned by the holder of the industrial facilities exemption certificate to a new owner or lessee of the facility but only with the approval of the local governmental unit and the commission after application by the new owner or lessee, and notice and hearing."

Upon approval of the requested transfer, the STC shall issue a revised certificate to ARG FCDETMIO1, LLC.

We, therefore, request that your Honorable Body adopt the attached resolution, authorizing a transfer of Industrial Facilities Exemption Certificate No. 2017-023 to ARG FCDETMIO1, LLC.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development and Investment Officer

By Council Member Tate:

Whereas, Pursuant to P.A. 198 of 1974, MCL 207.551 *et seq.*, after a duly noticed public hearing held on November 15, 2015, this City Council established by

Resolution an Industrial Development Rehabilitation District in the vicinity of 6836 Georgia, Detroit, Michigan; and

Whereas, This City Council approved an application from Cedar Investments, LLC requesting an Industrial Facilities Exemption Certificate No. 2017-023 for property located at 6836 Georgia, Detroit, Michigan; and

Whereas, ARG FCADETMI01, LLC filed an application for a transfer of Industrial Facilities Exemption Certificate No. 2017-023 with respect to real and personal property components (total project costs \$21,609,749.00 dollars) of a New Facility located within the Industrial Development District; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, Commencement of the subject project did not occur before the establishment of the Plant Rehabilitation District; and

Whereas, The Application relates to a program that when completed constituted a project within the meaning of the Act and which is situated within the aforesaid City of Detroit Industrial Development Rehabilitation District; and

Whereas, Completion of the project is calculated to, and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The project includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the project as provided by the Act; and

Whereas, This City Council has granted until December 31, 2016 for the completion of the improvements; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard;

Whereas, The aggregate SEV of real and personal property exempt from ad valorem taxes within the City of Detroit, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

Whereas, It is hereby found and determined that the ARG FCADETMI01, LLC has complied with the requirements under Public Act 198 of 1974 for the transfer of Industrial Facilities Exemption Certificate No. 2017-023; And Be It Further

Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of the transfer of an Industrial Facilities Tax Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of the City of Detroit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; And Be It Further

Resolved. That it is hereby found and determined that ARG FCADETMI01, LLC has complied with the requirements under Public Act 198 of 1974 for the transfer of Industrial Facilities Exemption Certificate No. 2017-023; And Be It Further

Resolved, That the application of ARG FCADETMI01, LLC for the transfer of Industrial Facilities Tax Exemption Certificate No. 2017-023. with respect to a New Facility on the following described parcel of real property situated with the Industrial Development District as attached is hereby approved; And Be It Further

Resolved, That the City Clerk shall forward said Application to the Michigan State Tax Commission as provided by the Act; And Be It Further

Resolved, That the Facilities Exemption Certificate when issued shall remain in force for the remaining years approved under Industrial Facilities Exemption Certificate No. 2017-023 with an end date of December 31, 2028.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23) per motions before adjournment.

**Housing and Revitalization Department**

September 9, 2021

Honorable City Council:

Re: Annual HOME, CDBG, NSP Awards Addition to Previous Award.

The City of Detroit ("City"), through the Housing and Revitalization Department ("HRD"), makes annual funding available for "ready-to-proceed" affordable housing projects from HOME. CDBG and NSP federal funds allocated to the City through the U.S. Department of Housing and Urban Development ("HUD"). HRD has

continued to work closely with HUD to meet required commitment and disbursement deadlines for new and ongoing projects approved by the City.

In support of affordable housing opportunities, HRD is hereby requesting approval to increase the funding source for the following previously approved project:

1. Transfiguration Place (Add \$250,000.00 in CDBG) — \$250,000.00 in CDBG funds will be added to this project to fill a funding gap created by a shortfall in the award amount of another funding source.

We hereby request that your Honorable Body adopt the attached resolution that approves the aforementioned project funding increase and authorizes the HRD Director, or her authorized designee, to execute such documents as may be necessary or convenient to complete the transaction.

Respectfully submitted,  
 KELLY R. VICKERS  
 Chief Housing Development  
 and Investment Officer

By Council Member Tate:

Whereas, The City of Detroit receives an annual allocation of HOME, CDBG and NSP (program income) Development funds from the U.S. Department of Housing and Urban Development (“HUD”), through the Housing and Revitalization Department (“HRD”), for the purpose of creating affordable housing opportunities in Detroit neighborhoods; and

Whereas, The City Council authorized HRD’s Director to accept and utilize HOME, CDBG and NSP funds according to HUD regulations during the City’s annual budgeting process; and Now Therefore Be It

Resolved, That the City Council hereby approves the revised allocation for the HOME and CDBG loans for the developer and or borrower provided for herein and in the attached Exhibit 1: Amended 2021 HOME and CDBG Award in the amounts indicated and with authorization to vary such allocation amounts by not more or less than 10% at the discretion of the HRD Director; And Be It Further

Resolved, That HRD will use Appropriation No. 20541 to add \$250,000.00 in CDBG funds to the following existing project: “Transfiguration Place” — add \$250,000.00; And Be It Further

Resolved, That the HRD Director, or her authorized designee, is authorized to process, prepare and execute any and all loan modification documents necessary or convenient to close, secure and use HOME and CDBG funds according to HUD regulations and as approved by this resolution: And Be It Finally

Resolved, That the Budget and Finance Directors of the Office of the Chief Financial Officer are hereby autho-

riized to increase the necessary accounts and honor expenditures, vouchers and payrolls when presented in accordance with the foregoing communication and standard City procedures.

Exhibit 1: Amended HOME and CDBG Award Loan Modification

Developer or Borrower	Project Description	Project Action	Total Development Cost	Original/Current Allocation	New or Revised Allocation	Comments
Transfiguration Place Limited Dividend Housing Association Limited Partnership Cinnaire Solutions 2111 Woodward Ave. #600 Detroit, MI 48201 Ethos Development Partners 882 Oakman Blvd. Detroit, MI 48238	Transfiguration Place 13300 Syracuse St. Detroit, MI 48212 Adaptive Reuse of 19 units 100% Affordable	ADD 250,000 in CDBG	\$7,205,353	\$1,400,000 HOME \$500,000 CDBG	Revised: \$1,400,000 HOME \$750,000 CDBG	Due to a shortfall in the award amount of another funding source, \$250,000 in additional CDBG is needed to fill the funding gap

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24) per motions before adjournment.

**Planning and Development Department**

July 12, 2021

Honorable City Council:

Re: Property Sale — 18721 Schoolcraft.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from John Blackburn (the “Purchaser”), to purchase certain City-owned real property at 18721 Schoolcraft (the “Property”) for the purchase price of Two Thousand Four Hundred Ninety-Nine and 00/100 Dollars (\$2,499.00).

Purchaser proposes to utilize the Property as parking for their adjacent building at 18729 Schoolcraft. Currently, the Property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 18721 Schoolcraft, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to John Blackburn (the “Purchaser”), for the purchase price of Two Thousand Four Hundred Ninety-Nine and 00/100 Dollars (\$2,499.00); And Be It Further

Resolved, That the Director of the Planning and Development Department (“P&DD”), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) One Hundred Fifty and 00/100 Dollars (\$150.00) shall be paid to the DBA from the sale proceeds, 2) One Hundred Twenty-Five and 00/100 Dollars (\$125.00) shall be paid to the DBA’s real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or

his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or conffinations of legal descriptions, or timing offender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Description**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S SCHOOLCRAFT LOT 30 B E  
TAYLORS STRATHMOOR — COLONIAL  
SUB L50 P81 PLATS, WCR 22/512 20 X  
100

a/k/a 18721 Schoolcraft  
Tax Parcel ID 22008878.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 25) per motions before adjournment.

**Planning and Development Department**

September 13, 2021

Honorable City Council:

Re: Property Sale — 3640 Buchanan.

The City of Detroit. Planning and Development Department (“P&DD”) has received an offer from Mark McKenzie (the “Purchaser”), to purchase certain City-owned real property at 3640 Buchanan (the “Property”) for the purchase price of Ten Thousand Seven Hundred Ninety and 00/100 Dollars (\$10,790.00).

Purchaser proposes to construct a barn to support an urban garden to be developed along adjacent property on Roosevelt Street.

Currently, the property is within a B2 zoning district (Local Business and Residential District). Purchaser shall comply with all urban garden accessory structure set back and height requirements. Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim

deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
ANTOINE BRYANT  
Director

By Council Member Tate:

Now, Therefore Be it Resolved, That Detroit City Council hereby approves of the sale of certain real property at 3640 Buchanan, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Mark McKenzie (the "Purchaser") for the purchase price of Ten Thousand Seven Hundred Ninety and 00/100 Dollars (\$10,790.00).

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds. 2) Five Hundred Thirty Nine and 50/100 Dollars (\$539.50) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, shall be paid from the sales proceeds; And Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Description**

Property situated in the City of Detroit. Wayne County. Michigan, described as follows:

E Roosevelt Lots 124 and 125 Hubbard

& Dingwalls Sub L16 P53 Plats, WCR 12/291 60 Irreg

a/k/a 3640 Buchanan

Tax Parcel ID 12010104

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS

JERED DEAN  
Manager of Maps and Records  
City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26) per motions before adjournment.

**Planning and  
Development Department**

September 15, 2021

Honorable City Council:

Re: Correction of Legal Description — 8700 E. Forest.

On September 10, 2003, your Honorable Body adopted a resolution authorizing the sale of an approximate 8,262 square foot site to Pingree Park Homes Limited Dividend Housing Association Limited Partnership (the "Purchaser"), a Michigan limited partnership. The City closed on the sale to Purchaser on September 25, 2003. The Purchaser constructed two affordable single-family homes on a portion of the site known as 8700 E. Forest (the "Property").

It has now come to our attention that the legal description of the Property was originally stated incorrectly and all of the Property was not properly transferred to the Purchaser.

We, therefore, request that your Honorable Body adopt the attached resolution authorizing an amendment to the original sale resolution to correct the legal description of the Property so that the balance of the site may be transferred to the Purchaser to allow for the sale of the two single-family homes to low-income buyers.

Respectfully submitted,  
ANTOINE BRYANT  
Director

By Council Member Tate:

Whereas, On September 10, 2003, your Honorable Body adopted that certain resolution that approved the sale of certain City of Detroit properties, including 8700 E. Forest, Detroit, MI, to Pingree Park Homes Limited Dividend Housing Association Limited Partnership (the "Purchaser"), a Michigan limited partnership (the "Resolution"); and

Whereas, The Purchaser has requested that the City of Detroit, through the Planning & Development Department ("P&DD"), revise the legal description for 8700 E. Forest and issue a corrective deed to address minor errors with the legal description that are preventing the Purchaser from selling 8700 E. Forest; and Now Therefore Be It

Resolved, That the Resolution is hereby amended such that the legal description for 8700 E. Forest be revised to the legal description in the attached Exhibit A, which is incorporated herein by reference; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, be and is hereby authorized to execute a corrective quit claim Deed for 8700 E. Forest to Purchaser that reflects the corrected legal description given in the attached Exhibit A, as well as to execute any other documents necessary to reflect the correction of the legal description of 8700 E. Forest; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the corrective quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the corrective quit claim deed and such other documents necessary to reflect the correction of the legal description, will be considered confirmed when signed and executed by the P&DD Director, or his/her authorized designee, and approved by Corporation Counsel as to form.

**EXHIBIT A**

**Legal Description**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

S FOREST S 47.36 FT OF 118 W 101.58 FT OF VAC FOREST AVE LYG S OF & ADJ LOT 118 ALSO S 0.78 FT OF VAC FOREST AVE LYG N OF & ADJ LOT 118 J H & H K HOWRYS SUB L15 P27 PLATS, WCR 19/115 101.58 X 80.84

a/k/a 8700 E. Forest  
Tax Parcel ID 19001237.  
DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
JERED DEAN  
Manager of Maps and Records  
City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27) per motions before adjournment.

**City Planning Commission**

September 24, 2021

Honorable City Council:

Re: Request of 660 Woodward Associates LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign at 660 Woodward Avenue. (RECOMMEND APPROVAL)

**REQUEST**

The City Planning Commission (CPC) has received a request from 660 Woodward Associates LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign to be located at 660 Woodward Avenue. This request is being made consistent with the provisions of Section 50-3-222 of the Detroit Zoning Ordinance.



Subject premises — 660 Woodward Ave.

**PROPOSED PROJECT**

The updated sign ordinance that was enacted in 2020 allows for new advertising signs in the Central Business District (CBD). The specific regulations governing these signs are located in Chapter 4, Article IV, Division 5 of the 2019 Detroit City Code. Because this site is zoned PCA, all exterior changes require review by your Honorable Body.

The petitioner proposes to erect a 100' high by 50' wide (5,000 square feet) vinyl mesh sign on the east side of the building. The sign meets the regulations in the ordinance including:

- Must be constructed as a wall sign.
- No more than one advertising sign per premises.
- Area must be greater than 700 square feet, not exceed 80% of the area of the façade, and a maximum of 5,000 square feet.
- Height cannot exceed the height of the roof line or parapet.
- Clearance must be at least 10 feet



(distance between the bottom of the sign and the ground).

- May be externally illuminated but not internally illuminated.
- May not be dynamic (electronic).



**Proposed Sign Location**

As part of the review process for advertising signs in the CBD, findings by several City departments are required including:

- Department of Public Works — placement of the advertising sign on the premises will not impair the traffic safety of motorists and pedestrians.
- Chief Financial Officer — neither the applicant nor the owner of the premises to which the sign is sought to be placed is in arrears to the City for any unpaid, outstanding, or delinquent property tax, income tax, personal tax, or special assessments.
- Buildings, Safety Engineering, and Environmental Department — neither the applicant nor the owner of the premises to which the sign is sought to be placed is the subject of any outstanding violations of the Detroit City Code.
- Fire Marshall — the premises are not in violation of Chapter 18. Detroit Fire Prevention and Protection Code and that the placement of the advertising sign on the premises will not cause any such violation.
- Any other federal, state, or local governmental agency that may be necessary for construction, erection, or operation of the sign, including, but not limited to, approval by the Michigan Department of Transportation or the Detroit Historic District Commission.

This review process has not concluded, but is being conducted concurrently with the PCA Review. However, all findings are required before a permit can be issued.

**REVIEW & ANALYSIS — PCA District Review Criteria**

There are eighteen PCA District

Review Criteria listed in Section 50-11-97 of the Zoning Ordinance. The relevant criterion follows with staff analysis in italics:

(2) Scale, form, massing and density should be appropriate to the nature of the project and relate well to surrounding development. The proposed sign is located on a blank wall and appears appropriate.

(11) Signage and graphics should be tastefully designed to be visually appealing and in character with surrounding development; they should provide needed information, direction and orientation in a clear and concise manner. The proposed sign meets the standards and spirit of the ordinance. The proposed location is appropriate as does not cover any architectural details, is not located on a primary facade, and does not detract from the appearance of the building.

**Design**

The Planning & Development Department has reviewed the proposed signage and supports approval. The full recommendation is attached.

**CONCLUSION & RECOMMENDATION**

Consistent with the above, the City Planning Commission staff recommends approval of the proposed sign.

Respectfully submitted,  
MARCELL R. TODD, JR.

Director  
JAMIE J. MURPHY,  
Staff

**A RESOLUTION AUTHORIZING ALTERATIONS IN A PCA ZONING DISTRICT AT 660 WOODWARD AVE.**

By Council Member Tate:

WHEREAS, 660 Woodward Associates LLC. proposes a new super advertising sign at 660 Woodward Avenue; and

WHEREAS, 660 Woodward Avenue is located within an established PCA (Public Center Adjacent) zoning district; and

WHEREAS, Work to be performed within a PCA zoning district requires Special District Review and the purpose of the PCA zoning district classification is provided for in Section 50-11-81 of the Zoning Ordinance as follows:

*This district includes property in close proximity to the Public Center (PC) District, and the controls specified in this division are designed to prevent any uses or structures within the district from having a deleterious effect upon the public center. Uses in this district shall include, to the maximum extent possible, ground-floor commercial space or other space oriented to pedestrian traffic, to enhance the public streetscape and street-level activity; and*

WHEREAS, The Planning and Development Department has provided favorable review; and

WHEREAS, The City Planning Commission staff has, on behalf of the City Planning Commission, reviewed and rec-

ommended approval of the proposed alterations in accordance with Section 7.5 of the City Planning Commission bylaws;

NOW, THEREFORE BE IT RESOLVED, That the Detroit City Council hereby approves the proposed signage depicted in drawings by Metro Signs & Lighting, sealed by Mustafa Hussain Engineer and dated May 21, 2021, referenced in the staff report, with the following condition:

1. That final signage plans be submitted to and reviewed by CPC staff for consistency with this approval prior to application be made for applicable permits.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**City Planning Commission**

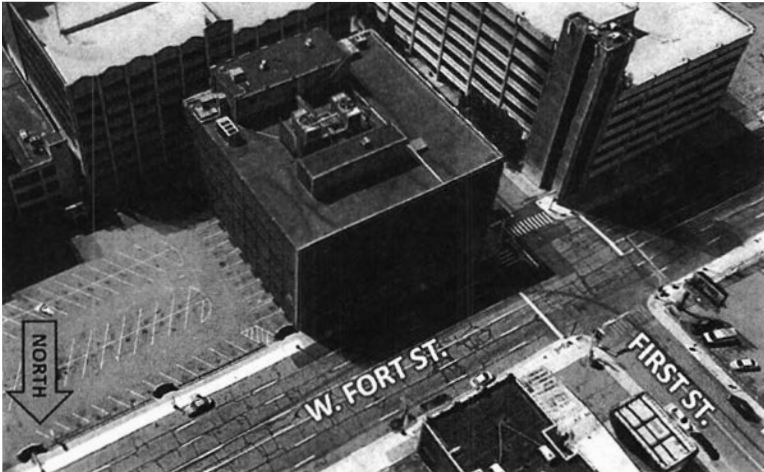
September 24, 2021

Honorable City Council:

Re: Request of Araneae Inc. on behalf of 455 Associates, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign at 455 West Fort Street. (RECOMMEND APPROVAL)

**REQUEST**

The City Planning Commission (CPC) has received a request from Araneae Inc. on behalf of 455 Associates, LLC for PCA (Public Center Adjacent) Special District Review of a proposed super advertising sign to be located at 455 West Fort Street. This request is being made consistent with the provisions of Section 50-3-222 of the Detroit Zoning Ordinance.



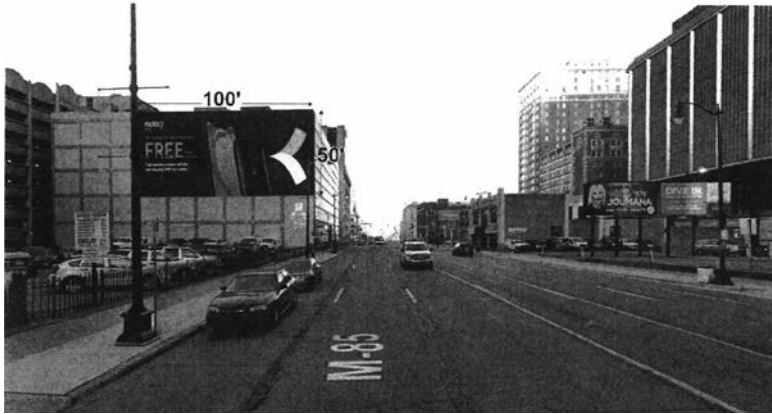
Subject premises — 455 W. Fort St.

**PROPOSED PROJECT**

The updated sign ordinance that was enacted in 2020 allows for new advertising signs in the Central Business District (CBD). The specific regulations governing these signs are located in Chapter 4. Article IV, Division 5 of the 2019 Detroit City Code. Because this site is zoned PCA, all exterior changes require review by your Honorable Body.

The petitioner proposes to erect a 100 wide by 50' high (5,000 square feet) vinyl mesh sign on the east side of the building. The sign meets the regulations in the ordinance including:

- Must be constructed as a wall sign.
- No more than one advertising sign per premises.
- Area must be greater than 700 square feet, not exceed 80% of the area of the facade, and a maximum of 5,000 square feet.
- Height cannot exceed the height of the roof line or parapet.
- Clearance must be at least 10 feet (distance between the bottom of the sign and the ground).
- May be externally illuminated but not internally illuminated.
- May not be dynamic (electronic).



Proposed Sign Location

As part of the review process for advertising signs in the CBD, findings by several City departments are required including:

- Department of Public Works — placement of the advertising sign on the premises will not impair the traffic safety of motorists and pedestrians.
- Chief Financial Officer — neither the applicant nor the owner of the premises to which the sign is sought to be placed is in arrears to the City for any unpaid, outstanding, or delinquent property tax, income tax, personal tax, or special assessments.
- Buildings, Safety Engineering, and Environmental Department — neither the applicant nor the owner of the premises to which the sign is sought to be placed is the subject of any outstanding violations of the Detroit City Code.
- Fire Marshal — the premises are not in violation of Chapter 18, Detroit Fire Prevention and Protection Code and that the placement of the advertising sign on the premises will not cause any such violation.
- Any other federal, state, or local governmental agency that may be necessary for construction, erection, or operation of the sign, including, but not limited to, approval by the Michigan Department of Transportation or the Detroit Historic District Commission. This review process has not concluded, but is being conducted concurrently with the PCA Review. However, all findings are required before a permit can be issued.

**REVIEW & ANALYSIS — PCA District Review Criteria**

There are eighteen PCA District Review Criteria listed in Section 50-11-97 of the Zoning Ordinance. The relevant criterion follows with staff analysis in italics:

- (2) Scale, form, massing and density

should be appropriate to the nature of the project and relate well to surrounding development. The proposed sign is located on a blank wall and appears appropriate.

(11) Signage and graphics should be tastefully designed to be visually appealing and in character with surrounding development; they should provide needed information, direction and orientation in a clear and concise manner. The proposed sign meets the standards and spirit of the ordinance. The proposed location is appropriate as does not cover any architectural details, is not located on a primary facade, and does not detract from the appearance of the building.

**Design**

The Planning & Development Department has reviewed the proposed signage and supports approval. The full recommendation is attached.

**CONCLUSION & RECOMMENDATION**

Consistent with the above, the City Planning Commission staff recommends approval of the proposed sign.

Respectfully submitted,  
MARCELL R. TODD, JR.

Director  
JAMIE J. MURPHY  
Staff

**A RESOLUTION AUTHORIZING ALTERATIONS IN A PCA ZONING DISTRICT AT 455 W FORT ST.**

By Council Member Tate:

WHEREAS, Araneae Inc. on behalf of 455 Associates, LLC, proposes a new super advertising sign at 455 West Fort Street; and

WHEREAS, 455 West Fort Street is located within an established PCA (Public Center Adjacent) zoning district; and

Whereas, Work to be performed within a PCA zoning district requires Special District Review and the purpose of the

PCA zoning district classification is provided for in Section 50-11-81 of the Zoning Ordinance as follows:

*This district includes property in close proximity to the Public Center (PC) District, and the controls specified in this division are designed to prevent any uses or structures within the district from having a deleterious effect upon the public center. Uses in this district shall include, to the maximum extent possible, ground-floor commercial space or other space oriented to pedestrian traffic, to enhance the public streetscape and street-level activity; and*

WHEREAS, The Planning and Development Department has provided favorable review; and

WHEREAS, The City Planning Commission staff has, on behalf of the City Planning Commission, reviewed and recommended approval of the proposed alterations in accordance with Section 7.5 of the City Planning Commission bylaws;

NOW, THEREFORE BE IT RESOLVED, That the Detroit City Council hereby approves the proposed signage depicted in drawings by Araneae Inc. and dated March 29, 2021, referenced in the staff report, with the following condition:

1. That final signage plans be submitted to and reviewed by CPC staff for consistency with this approval prior to application begin made for applicable permits.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-57, District Map No. 55, to revise the existing B4 (General Business District), M3 (General Industrial District), and M4 (Intensive Industrial District) zoning classifications to the R3 (Low Density Residential District), B2 (Local Business and Residential District), B4 (General Business District), M1 (Limited Industrial District), and PR (Parks and Recreation District) zoning classifications for the properties generally adjacent to Tireman Avenue between Greenlawn Street and Livernois Avenue, bounded by Tireman Avenue, the north/south alley first east of Bryden Street, Warren Avenue and Central Avenue; land bounded by Majestic Street, McDonald Street, Central Avenue and the alley first north of Warren Avenue; and land north of Warren Avenue between American Street and McDonald Street; land bounded by Tireman Avenue on the**

**north, Majestic Street, McDonald Street, Central Street on the east, Warren Avenue on the south and Dearborn City Limits on the west.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code. *Zoning*, is amended by amending Article XVII, *Zoning District Maps*, Section 50-17-57 *District Map No. 55* of the Detroit Zoning Ordinance as follows:

**CHAPTER 50. ZONING  
ARTICLE XVII.  
ZONING DISTRICT MAPS**

**Sec. 50-17-57, District Map No. 55**

• For the properties identified more specifically as:

The southerly line of the alley north of and parallel to Tireman Avenue; the westerly line of lot 648 of the Frischkorns Tireman Park Subdivision Liber 34 page 43 plats, Wayne County Records, Tireman Avenue, Central Avenue; the northerly line of the alley south of and parallel to Tireman Avenue; the easterly line of lot 44 of the DOVER PARK SUBDIVISION LIBER 32 P23 PLATS, WCR, and the easterly line of lot 43 of the Harrahs Tireman Subdivision Liber 30 Page 85 Plats WCR, excluding all public rights-of-way the existing B4 (General Business District) and M3 (General Industrial District) zoning classifications are revised to the B2 (Local Business and Residential District) zoning classification.

• For the properties identified more specifically as:

The southerly line of the alley south of and parallel to Tireman Avenue; the westerly line of the alley east of and parallel to Bryden Street; the southerly line of property described as the south 116.43 FT of Lot 6 and ALL THAT PART OF Lot 7 BOTH LYG E OF BRYDEN AVE AS OP EXC ALLEY AS WIDENED FOX & QUINN SUB L28 P19 PLATS, WCR; the northerly and westerly lines of property described as the south 111.15 FT OF the east 102.34 FT OF Lots 4&5 LYG N & ADJ WARREN AVE 100 FT WD AND W AND ADJ BRYDEN AVE 50 FT WD FOX AND QUINN SUB L28 P19 PLATS, WCR; Warren Avenue; Central Street; the northerly line of the alley north of and parallel to Warren Avenue; McDonald Street; Majestic Street; and Central Street, excluding all public rights-of-way the existing M3 (General Industrial District) zoning classification is revised to the R3 (Low Density Residential District) zoning classification.

• For the properties identified more specifically as:□

N WARREN W S 111.15 FT OF E 102.34 FT OF 4&5 LYG N & ADJ WARREN AVE 100 FT WD AND W AND ADJ

BRYDEN AVE 50 FT WD FOX AND QUINN SUB L28 P19 PLATS, WCR 18/372 11 375 SQ FT N WARREN W 58.56 FT OF E 108.37 FT OF N 120 FT OF S 134.45 FT 6 FOX & QUINN SUB L28 P19 PLATS, WCR 18/372 58.56 X 120 N WARREN E 49.81 FT OF N 120 FT OF S 134.45 FT 6 EXC E 8.37 FT OF N 20 FT OF S 134.45 FT AS DEEDED FOR ALLEY WD FOX & QUINN SUB L28 P19 PLATS, WCR 18/372 49.81 IRREG the existing M3 (General Industrial District) zoning classification is revised to the B4 (General Business District) zoning classification.

- For the properties located in the area bounded by the alley north of and parallel to Warren Avenue, Central Street, Warren Avenue, and McDonald Street, the existing M3 (General Industrial District) zoning classification is revised to the B4 (General Business District) zoning classification.
- For the properties identified more specifically as:

S TIREMAN 7 THRU 1 AND VAC ALLEY ADJ PITKOS SUB L39 P36 PLATS, WCR 18/412 126.37 X 148

W CENTRAL 8 & 9 AND VAC ALLEY ADJ PITKOS SUB L39 P36 PLATS, WCR 18/412 25 & 26 N 58.5 FT OF 27 FOX & QUINN SUB L28 P19 PLATS, WCR 18/372 81,600 SQ FT

W CENTRAL S 91.5 FT OF 27 28 & 29 FOX & QUINN SUB L28 P19 PLATS, WCR 18/372 147,349 SQ FT

W CENTRAL 30 & 31 EX REAR W 37.17 FT OF S 261.15 FT RING N TO A POINT OF 32 & 33 FOX & QUINN

W CENTRAL REAR W 37.17 FT OF 33&32 RING N 261.15 FT TO A PTE ON W LINE OF 34 & 35 FOX & QUINN SUB L28 P19 PLATS, WCR 18/372 117764 SQ FT

W CENTRAL 36 EXC W 101 FT OF E 219 FT FOX & QUINN SUB L28 P19 PLATS, WCR 18/372 41305 SQ FT

W CENTRAL W 101 FT OF E 219 FT 36 FOX & QUINN SUB L28 P19 PLATS, WCR 18/372 15150 SQ FT

W MC DONALD 20 THRU 30 AND VAC MAJESTIC AND ALLEY ADJ TO 28 THRU 30 GEO J SASS SUB L31 P48 PLATS, WCR 18/374; W 297.74 FT 37 FOX & QUINN SUB L28 P19 PLATS, WCR 18/372 1.80 ACRES W CENTRAL E 78.63 FT 37 FOX & QUINN SUB L28 P19 PLATS, WCR 18/372 11794 SQ FT

W MC DONALD Lots 12-19 GEO J SASS SUB L31 P48 PLATS, WCR

N WARREN 11 THRU 8 EXC WARREN AVE AS WD GEO J SASS SUB L31 P48 PLATS, WCR

the existing M4 Intensive Industrial District) zoning classification is revised to the M1 Limited Industrial District) zoning classification.

- For the properties identified more specifically as:

N WARREN ALL THAT PT OF 6&7 LYG N OF WARREN AVE 100 FT WIDE & E OF TERMINAL RY USED FOR R R R/W PLAT OF EST OF RICHARD McDONALD L1 P138 PLATS, WCR 18/413 5.2811 AC

N WARREN ALL THAT LAND DES AS FOLS-BG AT A PTE DIST WLY 43 FT FROM INTSEC OF N AND S 1/4 LINE OF SEC 4 & N LINE OF WARREN AVE 100 FT WD TH NLY & PRL WITH N & S 1/4 LINE 706.04 FT TH WLY AT R A 55.2 FT TH SWLY AT AN ANGLE OF 19D 10M 517.21 FT TH SLY & PRL WITH N & S 1/4 LINE 217.50 FT TO N LINE OF WARREN AVE TH ELY ALG N LINE 225 FT TO P O B EXC S 193.6 FT & EXC N 261.4 FT OF S 455 FT OF W 100 FT OF E 110 FT OF S W 1/4 SEC 4 T 2 S R 11 E 47681.95 SQ FT N WARREN W 100 FT OF E 153 FT OF S 455 FT OF S W 1/4 SEC 4 T 2 S R 11 E LYG N OF & ADJ WARREN AVE 18/ --- 45,500 SQ FT the existing M4 (Intensive Industrial District) zoning classification is revised to the PR (Parks and Recreation District) zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401 (6) of Public Act 110 of 2006, as amended, MCL 125.3401 (6), and Section 4-118(3) of the 2012 Detroit City Charter.

Approved as to Form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Tate:

Resolved. That a public hearing will be held by this body on for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to Amend Chapter 12 of the 2019 Detroit City Code, *Community Development*, Article II, *Community Advisory Councils*, Division 1, *In General, Creation and Dissolution of Community Advisory Councils*, by amending Section 12-2-8, *Community Advisory Councils established or dissolved*, to establish the Community Advisory Council for District 5.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**RESOLUTION APPOINTING A MEMBER TO THE PROPERTY ASSESSMENT BOARD OF REVIEW — DISTRICT 2**

By Council Member McCalister, Jr.:  
RESOLVED, The Detroit City Council hereby appoints Brandy Mitchell to fill the vacancy for District 2 on the Property Assessment Board of Review for a term beginning immediately and ending December 31, 2022.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28) per motions before adjournment.

**PRESIDENT’S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM IS TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting a Proposed Ordinance to amend Chapter 17 of the 2019 Detroit City Code, *Finance*, Article V, *Purchases and Supplies*, Division 6. *Criminal Conviction Questions for City Contractors*, by adding a new Section 17-5-262, *Definitions*; and renumbering or amending Section 17-5-263, *Applicability*; Section 17-5-264, *City contractor prohibited to inquire regarding criminal convictions of applicant to fulfill City contract prior to making a conditional offer of employment to the applicant*; Section 17-5-265, *Exceptions to prohibition*; by adding Section 17-5-266, *Revocation of conditional offer based on an individualized assessment*; and Section 17-2-267, *Notice of revocation of conditional offer of employment*; Section 17-5-268, *Procedures for challenging revocation of conditional offer of employment*; Section 17-5-269, *Department review of final adverse action*; Section 17-5-270, *Posting Requirement*; and by renumbering Section 17-5-271, *Contractor required to submit affidavit with copy of application; contractor to verify compliance by subcontractors*; and Section 17-5-272, *Bid or proposal deemed non-responsive; contract in breach*; to add definitions: to bar City contractors from seeking or reviewing an employment applicant’s criminal conviction history prior to issuing a conditional offer of employment: to bar City contractors from revoking that offer unless the employer has undertaken an individualized review of the applicant’s suitability for the position; to provide applicants an opportunity to chal-

lenge a revocation of the offer of employment: to authorize the Department of Human Rights to review adverse employment decisions; and to require the Department to make annual reports to City Council. **(For introduction and setting of a public hearing.)**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003765** — 100% City Funding — To Provide Legal Services As Needed for Acquisition and Title Clearance Issues Associated with Real Estate Involved in the Joe Louis Greenway Project — Contractor: Lewis & Munday, P.C. — Location: 535 Griswold, Suite 2300, Detroit, Michigan 48226 — Contract Period: July 1, 2021 through July 1, 2024 — Total Contract Amount: \$200,000.00. **Law.**

**LAW DEPARTMENT**

2. Submitting reso. autho. **Settlement** in lawsuit of True Scan, LLC (Marque Norman) vs. City of Detroit; Case No. 21-147937-GC, File No. L21-00212 (CBO), A20000, in the amount of \$4,500.00 in full payment for any and all claims which True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of United Lab (Reshonda White) vs. City of Detroit; Case No. 20-156501-GC, File No. L20-00501 (RJB) A20000, in the amount of \$3,500.00 in full payment for any and all claims which United Lab may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

**MISCELLANEOUS**

4. **Council Member Castaneda-Lopez** submitting memorandum relative to Allen Brothers Law Firm Contract.

5. **Council Member James Tate** submitting memorandum relative to Request for Information regarding Allen Brothers Law Firm Contract.

6. **Council Member Castaneda-Lopez** submitting reso. autho. Creating the Detroit City Council Environmental Justice Taskforce.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Metropolitan Detroit Veterans Coalition (MDVC) (#1575), Request to hold "Armed Services Salute" at Corktown, Detroit (Start at the IBEW Local 58 Union Hall, 1358 Abbott Street) on November 7, 2021 from 11:00 a.m. until 1:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

2. Submitting reso. autho. Petition of Michigan Fitness Club Association (#1576), Request to hold "MFCA's Cult for a Cure" at 300 Riverwalk on October 23, 2021 from 10:00 a.m. until 12:30 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

3. Submitting reso. autho. Petition of Renaissance High School (#1571), Request to hold "Renaissance High School Homecoming Parade" at 6565 W. Outer Drive, High School Campus and Surrounding Streets on October 22, 2021 from 12:30 p.m. until 2:00 p.m. **(The Mayor's Office and all other involved City Departments Recommend Approval of this petition.)**

4. Submitting reso. autho. Petition of Paxahau, Inc. (#1578), Request to hold "Bottega Veneta Spring/Summer 2022 Fashion Show" at 220 Bagley, Detroit, MI. 48226 on October 21, 2021 from 6:00 p.m. until 11:00 p.m. **(The Mayor's office and all other involved City departments recommend approval of this petition.)**

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

5. Submitting reso. autho. **Contract No. 3051608** — 100% Capital Projects Funding — To Provide and Install One (1) Complete and Reprogrammed Alignment System — Contractor: Equipment Distributors, Inc. — Location: 51927 Filomena Drive, Utica, MI 48315 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$64,233.15. **General Services.**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting a Proposed Ordinance to amend Chapter 12 of the 2019 Detroit City Code. *Community Development*, by amending Article VIII, *Community Benefits*, by amending Section 12-8-2. *Definitions*, to add a representative from the Legislative Policy Division and the Neighborhood Advisory Council to the definition of the Enforcement Committee; and Section 12-8-3, *Tier 1 Projects*, to add additional provisions to the Community Engagement Process for Public Meeting, to add additional provisions to the requirements related to the Neighborhood Advisory Council, to add additional provisions to the Community Benefits Report, to provide additional provisions to the Enforcement Committee, and to make other technical amendments. **(For introduction and setting of a public hearing.)**

**PLANNING AND DEVELOPMENT DEPARTMENT**

2. Submitting reso. autho. To Approve Second Amendment to Master Agreement to Purchase and Develop Land (Herman Kiefer Project) **(The City of Detroit ("City"), through its Planning and Development Department ("P&DD"), is presenting for City Council approval one of two related amendments to the agreements governing the projects at the former Herman Kiefer Hospital Complex (the Herman Kiefer Project) and adjacent Virginia Park neighborhood (the "Neighborhood Project"). Specifically, P&DD is requesting that City Council approve a Second Amendment to the Master Agreement to Purchase and Develop Land (the "MDA Amendment" to the "MDA") governing the Herman Kiefer Project. The MDA Amendment is submitted to substitute a remedy available to the City to enforce the MDA.)**

3. Request for Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of 311 Grand River, LLC in the area of 267 East Grand River, Detroit, Michigan, in accordance with Public Act 146 of 2000. **(Petition #896).**

4. Application from THAG Group, LLC for an Obsolete Property Rehabilitation Exemption Certificate for Property located at 16311 E. Warren Ave., Detroit, MI 48224. **(Related to Petition #1446).**

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6001630** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Private Provider Emergency Response Services — Contractor: Universal Macomb Ambulance Services, Inc. — Location: 35783 Mound Road, Sterling Heights, MI 48310 — Contract Period: October 2, 2021 through June 30, 2022 — Total Contract Amount: \$0.00. **Fire.**

*(Total Contract Amount: \$0.00. Original Contract Period: October 1, 2018 through October 1, 2021.)*

2. Submitting reso. autho. **Contract No. 6003843** — 100% Bond Funding — To Provide Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties — Contractor: Environmental Testing & Consulting, Inc. — Location: 220 Bagley Street, Suite 508, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2026 — Total Contract Amount: \$2,162,500.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 6003848** — 81% Bond — 19% City Funding — To Provide General Supportive Services for EMG Demo Properties and Proposal N Bond Properties Intended to Support the City of Detroit's Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services — Contractor: Detroit Wall Street Properties, LLC — Location: 21055 Kelly Road, Eastpointe, MI 48021 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$525,000.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 6003854** — 100% Bond Funding — To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support. PAV's, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services — Contractor: Environmental Testing & Consulting, Inc. — Location: 220 Bagley Street, Suite 508, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$1,150,000.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 6003883** — REVENUE — To Provide a License Agreement for PLD Utility Poles — Contractor: Crown Castle — Location: 2000 Corporate Drive, Canonsburg, PA 15317 — Contract Period: Upon City Council Approval through October 18, 2026 — Revenue Amount: \$5.00 Per Utility Pole Per Year and \$4.30 Per Conduit Foot Per Year. **Public Lighting.**

6. Submitting reso. autho. **Contract No. 6003905** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 5286 24th Street — Contractor: Jozef Contractor, Inc. — Location: 11691 Klinger, Hamtramck, MI 48212 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$112,420.00. **Housing & Revitalization.**

7. Submitting reso. autho. **Contract No. 6003906** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8147 Chamberlain — Contractor: Jozef Contractor, Inc. — Location: 11691 Klinger, Hamtramck, MI 48212 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$86,900.00. **Housing and Revitalization.**

8. Submitting reso. autho. **Contract No. 6003907** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Following Residential Properties at 16575 Monica and 16807 Tuller — Contractor: Jozef Contractor, Inc. — Location: 11691 Klinger, Hamtramck, MI 48212 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$203,720.00. **Housing and Revitalization.**

**OFFICE OF THE CHIEF FINANCIAL  
OFFICER/OFFICE OF  
DEVELOPMENT AND GRANTS**

9. Submitting reso. autho. To Accept and Appropriate the Transportation Economic Development Fund — Category A Grant and the Public Works and Economic Adjustment Assistance Grant for the Detroit-Hamtramck Street Reconstruction Project. **(The Michigan Department of Transportation (MDOT) has awarded the City of Detroit Department of Public Works (DPW) with the Transportation Economic Development Fund — Category A Grant, for a total of \$6,000,000.00, to support the Detroit-Hamtramck Street Reconstruction Project. The Economic Development Administration (EDA) has also awarded the DPW with the Public Works and Economic Adjustment Assistance Grant, for a total of \$4,039,344.00, to support the Project. The total construction project cost is \$10,765,301.76. The EDA Grant will support the required match**



for the MDOT Grant and the MDOT Grant will support the required match for the EDA Grant. In addition, there are non-construction required engineering costs for a total of \$2,577,262.44. The overall project cost is \$13,342,564.20. The DPW will provide the remaining match requirement, in the amount of \$3,303,220.20.)

**MISCELLANEOUS**

10. Council Member Castaneda-Lopez submitting memorandum relative to Ambassador Bridge Closures and Traffic Disruptions.

11. Council Member Castaneda-Lopez submitting memorandum relative to Boblo Building Demolition.

12. Council Member Castaneda-Lopez submitting memorandum relative to Comprehensive Air Quality Program.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**WALK-ONS**

BY ALL COUNCIL MEMBERS:

Resolved, That the Detroit City Council hereby appoints Council Member Roy McCalister, Jr. to the following Standing Committee for a term ending December 3 2021:

- Member, Planning and Economic Development Standing Committee.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 29) Per motions before adjournment.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

SUSPENDED.

**ADOPTION WITHOUT COMMITTEE REFERENCE**  
NONE.

**COMMUNICATIONS**  
**From the Clerk**

October 12, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of September 28, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on September 29, 2021, and same was approved October 6, 2021.

Also, that the balance of the proceedings of September 28, 2021 was presented to his Honor, the Mayor, on October 4, 2021, and the same was approved on October 11, 2021.

Also, that my office was served with the following papers issued out of Wayne Circuit Court and United States District Court, and the same were referred to the Law Department:  
Place on File.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, October 19, 2021**

The City Council met at 10:00 A.M., and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

There being a quorum present, the City Council was declared to be in session.

Member Castaneda-Lopez entered after roll call — 7.

**Invocation Given By:  
Minister Troy Muhammad  
Muhammad Mosque #1  
19160 Evergreen  
Detroit, Michigan 48219**

The Journal of the Session of Tuesday, October 5, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting a Proposed Ordinance to Amend Chapter 44 of the 2019 Detroit City Code, *Taxation*, Article VI, *Personal Property Taxes, Real Property Taxes, and Special Assessments*, by renaming Division 8, *Homeowners Property Tax Assistance Program to Homeowners Property Exemption*, by amending Section 44-4-152, *Ownership and occupancy required*; Section 44-4-153, *Annual application required, time of submission*; Section 44-4-154, *Application for Homeowners Property Tax Assistance Program, availability*; by removing Section 44-4-155, *Short Form Affidavit*; and replacing it with and amending and renumbering Section 44-4-155, *Guidelines*; by renumbering and amending Section 44-4-156, *Relief*; by renumbering

and amending Section 44-4-157, *Notice of the Homeowners Property Tax Assistance Program; outreach*; by renumbering and amending Section 44-4-158, *Decision letter*; by renumbering Section 44-4-159, *Appeal of assessment preserved*; by renumbering and amending Section 44-4-160, *Tax bill*; and by adding Section 44-4-161, *Confidentiality* to require the use of State Tax Commission forms in the application process and to otherwise conform this Division to the requirements of Public Act 253 of 2020, which amended MCL 211.7u of the Michigan General Property Tax Act. **(For introduction and setting of a public hearing.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting memorandum relative to Detroit Land Bank Authority (DLBA) Property Infrastructure. **(The Law Department, along with the Detroit Land Bank Authority, has submitted the attached memorandum, dated October 7, 2021, regarding the above-referenced matter.)**

2. Submitting reso. autho. **Settlement** in lawsuit of Adjoni Young and Orchard Laboratories vs. City of Detroit; Case No. 20-003124-NF, File No. L20-00145, (SVD), A20000, in the amount of \$8,000.00 in full payment for any claims which Orchard Laboratories may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Adjoni Young for alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Marchez Stokes, *et al.* vs. City of Detroit, *et al.*; Case No: 19-006127-NI, File No: L19-00246 (TO) A47000, in the amount of \$6,500.00 in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of McDuffie, David vs. City of Detroit; Case No: 21-000099-NI, File No. L21-00145 (PP) A37000, in the amount of \$35,000.00 in full payment for any and all claims which David McDuffie may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Sadler, Charnita vs. City of Detroit; Case No: 16-010827-NO, File No:

L16-00614 (TO) A19000, in the amount of \$105,000.00 in full payment for any and all claims which Charnita Sadler may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of True Scan, LLC (Verdis Gatewood) vs. City of Detroit; 19-183244-GC, L20-01252 (TO) A20000, in the amount of \$5,000.00 in full payment for any and all claims which True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

**HUMAN RESOURCES DEPARTMENT/ CLASSIFICATION & COMPENSATION ADMINISTRATION**

7. Submitting reso. autho. Request to Amend the Official Compensation Schedule. (Recommendation is submitted to amend the 2021-2022 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$65,332-\$85,226 for the classification of Supervising Electrical Inspector and \$65,332-\$85,226 for the classification of Supervising Plumbing Inspector.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

Council Member Castaneda-Lopez entered and took her seat.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS: THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**HISTORIC DESIGNATION ADVISORY BOARD**

1. Submitting reso. autho. The Establishment of a Secondary Street Name in Honor of Dr. Chad Audi at the Intersection of Stimson Street and Cass Avenue near 150 Stimson Street — Detroit Rescue Mission Ministries.

2. Submitting reso. autho. The Establishment of a Secondary Street Name in Honor of O'Neil D. Swanson at the Intersection of E. Grand Boulevard and Mack Avenue near 806 E. Grand Boulevard — Swanson Funeral Home.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

Council Member Ayers left the meeting.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE: **MISCELLANEOUS**

1. Council Member Castaneda-Lopez submitting reso. autho. Urging FCA-Detroit Assembly Complex Mack to Submit a Supplemental Environmental Project Proposal as Part of Correcting Violations Reported in the September 20, 2021 Violation Notice From the Department of Environment, Great Lakes, and Energy (EGLE).

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following is a list of persons that spoke during public comment at the Formal Session of October 19, 2021:

- Cunningham
- Rochella
- Rick Smothers
- Robert Shobe
- Rhuben Crowley
- Joyce Moore
- Joanna Warwick

Council Member Ayers entered and took her seat.

**STANDING COMMITTEE REPORTS**

**INTERNAL OPERATIONS STANDING COMMITTEE**

**Office of Contracting and Procurement**

October 6, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003765** — 100% City Funding — To Provide Legal Services As Needed for Acquisition and Title Clearance Issues Associated with Real Estate Involved in the Joe Louis Greenway Project — Contractor: Lewis & Munday, P.C. — Location: 535 Griswold, Suite 2300, Detroit, Michigan 48226 — Contract Period: July

1, 2021 through July 1, 2024 — Total Contract Amount: \$200,000.00. **Law.**

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003765** referred to in the foregoing communication dated October 6, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\***WAIVER OF RECONSIDERATION** (No. 1), Per motions before adjournment.

**Law Department**

September 27, 2021

Honorable City Council:  
Re: Michigan Pain Management (Robert Solt) vs. City of Detroit. Case No: 20-009344-NF. File No: L20-00722 (SVD).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eleven Thousand Dollars and No Cents (\$18,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eleven Thousand Dollars and No Cents (\$18,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Michigan Pain Management LLC and their attorney, Kajj Law, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-009344-NF, approved by the Law Department.

Respectfully submitted,  
**SARAH V. DOMIN**  
Assistant Corporation Counsel

Approved:  
**LAWRENCE GARCIA**  
Corporation Counsel  
By: **KRYSTAL A. CRITTENDON**  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Michigan Pain Management LLC and their attorney, Kajj Law, PLLC, in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00) in full payment for

any and all claims which Michigan Pain Management LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Robert Solt for alleged injuries sustained on or about August 24, 2017, and otherwise set forth in Case No. 20-009344-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-009344-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
**LAWRENCE GARCIA**  
Corporation Counsel  
By: **KRYSTAL A. CRITTENDON**  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\***WAIVER OF RECONSIDERATION** (No. 2), Per motions before adjournment.

**Law Department**

October 5, 2021

Honorable City Council:  
Re: Andrew Jordan vs. City of Detroit. Case No.: 20-01336-NF. File No: L21-00003 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that acceptance of the case evaluation award in the amount of Twenty-Two Thousand Five Hundred Dollars and No Cents (\$22,500.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize acceptance of the case evaluation award; and, in the event that Plaintiff accepts the award, to deem such acceptance as a settlement and to direct the Finance Director to issue a draft in the amount of Twenty-Two Thousand Five Hundred Dollars and Zero Cents (\$22,500.00) payable to Andrew Jordan and his attorney, LOBB Law Firm to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-01336-NF, approved by the Law Department.

Respectfully submitted,  
**GREGORY B. PADDISON**  
Senior Assistant  
Corporation Counsel

Approved:  
**LAWRENCE GARCIA**  
Corporation Counsel  
By: **JAMES NOSEDA**  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized to accept the case evaluation in the amount of Twenty-Two Thousand Five Hundred Dollars and No Cents (\$22,500.00); And Be It Further

Resolved, That in the event Plaintiffs accept the case evaluation, that such acceptance is deemed a settlement, and that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Andrew Jordan and his attorneys, Lobb Law Firm, in the amount of Twenty-Two Thousand Five Hundred Dollars and No Cents (\$22,500.00) in full payment for any and all claims which Andrew Jordan may have against the City of Detroit and any other City of Detroit employees by reason of injuries sustained during an automobile accident on or about October 12, 2019, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.: 20-01336-NF and, where it is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit, approved by the Law Department.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), Per motions before adjournment.

**Law Department**

October 4, 2021

Honorable City Council:

Re: Elite Diagnostics (Robin Modock) vs. City of Detroit. Case No: 20-164525-GC. File No: L20-00844 (CBO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Elite Diagnostics, LLC and its attorney, Khurana Law Firm, PC, to be delivered upon receipt of properly executed Releases

and Stipulation and Order of Dismissal entered in Lawsuit No. 20-164525-GC, approved by the Law Department.

Respectfully submitted,

CRYSTAL OLMSTEAD

Senior Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Elite Diagnostics, LLC and its attorney, Khurana Law Firm, PC, in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00) in full payment for any and all claims which Elite Diagnostics, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 30, 2019, and otherwise set forth in Case No. 20-164525-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-164525-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), Per motions before adjournment.

**Law Department**

October 1, 2021

Honorable City Council:

Re: Gravity Imaging, LLC (Lee Rhymes) vs. City of Detroit. Case No: 20-016206-NF. File No: L20-01028 CBO.

On September 29, 2021, a case evaluation panel evaluated the above-captioned lawsuit and awarded Seven Thousand Dollars and No Cents (\$7,000.00) in favor of the plaintiff. The parties have until October 27, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is

being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) is in the best interest of the City of Detroit.

We, therefore, request your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in that amount of Seven Thousand Dollars and No Cents (\$7,000.00) payable to Gravity Imaging, LLC and their attorney, Center for PIP Rights, P.C., to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-016206-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
CRYSTAL OLMSTEAD  
Senior Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Dollars and No Cents (\$7,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gravity Imaging, LLC and their attorney, Center for PIP Rights, P.C. in the amount of Seven Thousand Dollars and No Cents (\$7,000.00) in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 9, 2020, and otherwise set forth in Case No. 20-016206-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-016206-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 5), Per motions before adjournment.

**Law Department**

September 29, 2021

Honorable City Council:

Re: Kristina N. Weedon vs. City of Detroit  
Dept. of Transportation, *et al.* Case  
No: 20-005047-NI. File No: L20-  
00181 MBC.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Kristina N. Weedon and her attorney, Applebaum & Stone, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-005047-NI, approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Kristina N. Weedon and her attorney, Applebaum & Stone, PLC, in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) in full payment for any and all claims which Kristina N. Weedon may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 25, 2019, and otherwise set forth in Case No. 20-005047-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-005047-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), Per motions before adjournment.

**Law Department**

October 4, 2021

Honorable City Council:

Re: Laboratory Specialists of MI (C. McKoy) vs. City of Detroit. Case No: 20-167793-GC. File No: L21-00026 (SVD).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Six Hundred Twenty-Five Dollars and No Cents (\$3,625.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Six Hundred Twenty-Five Dollars and No Cents (\$3,625.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Laboratory Specialists of Michigan, LLC and their attorney, Khurana Law Firm, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-167793-GC, approved by the Law Department.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Six Hundred Twenty-Five Dollars and No Cents (\$3,625.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Laboratory Specialists of Michigan, LLC and their attorney, Khurana Law Firm, PC, in the amount of Three Thousand Six Hundred Twenty-Five Dollars and No Cents (\$3,625.00) in full payment for any and all claims which Laboratory Specialists of Michigan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Camilla McKoy for alleged injuries sustained on or about February 28, 2019, and otherwise

set forth in Case No. 20-167793-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-167793-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), Per motions before adjournment.

**Law Department**

October 7, 2021

Honorable City Council:

Re: True Scan, LLC (Marque Norman) vs. City of Detroit. Case No: 21-147937-GC. File No: L21-00212 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) is in the best interest of the City of Detroit.

We, Therefore, request authorization to settle this matter in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to True Scan, LLC and its attorney, Erskine Law Group PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-147937-GC, approved by the Law Department.

Respectfully submitted,  
CRYSTAL OLMSTEAD  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account



in favor of True Scan, LLC and its attorney, Erskine Law Group PC, in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) in full payment for any and all claims which True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 28, 2019, and otherwise set forth in Case No. 21-147937-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-147937-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), Per motions before adjournment.

**Law Department**

October 6, 2021

Honorable City Council:

Re: United Lab (Reshonda White) vs. City of Detroit. Case No: 20-156501-GC. File No: L20-00501 (RJB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to United Lab and its attorney, The Dollar Law Firm PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-156501-GC, approved by the Law Department.

Respectfully submitted,  
ROBYN J. BROOKS  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of United Lab and its attorney, The Dollar Law Firm PLLC, in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) in full payment for any and all claims which United Lab may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 14, 2018, and otherwise set forth in Case No. 20-156501-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-156501-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Law Department**

September 16, 2021

Honorable City Council:

Re: Devon Lott vs. City of Detroit *et al.* Civil Action Case No. 20-011925-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Crystal Henderson, Badge 5248.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal  
Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Devon Lott vs. City of Detroit *et al.*; Case No. 20-011925-NI:

TEO Crystal Henderson, Badge 5248.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), Per motions before adjournment.

**Law Department**

September 16, 2021

Honorable City Council:

Re: Dena Gordon vs. City of Detroit *et al.* Civil Action Case No. 20-011704-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Martha Gillenwater, Badge 5609.

Respectfully submitted,

DOUGLAS BAKER

Chief of Criminal

Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Dena Gordon vs. City of Detroit *et al.*; Case No. 20-011704-NI:

TEO Martha Gillenwater, Badge 5609.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11), Per motions before adjournment.

**Law Department**

September 16, 2021

Honorable City Council:

Re: Teresa Townsley vs. Omelia Braswell, City of Detroit *et al.* Civil Action Case No. 21-002837-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Omelia Braswell, Badge 5606.

Respectfully submitted,

DOUGLAS BAKER

Chief of Criminal Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Teresa Townsley vs. Omelia Braswell, City of Detroit *et al.*; Case No. 21-002837-NI:

TEO Omelia Braswell, Badge 5606.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**Law Department**

September 16, 2021

Honorable City Council:

Re: Tauneesah Polk vs. City of Detroit *et al.* Civil Action Case No. 20-014951-NI.

Representation by the Law Department of the City employees or officers listed

below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Vernon Turner, Badge 4898.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following employees or Officers in the lawsuit of Tauneesah Polk vs. City of Detroit *et al.*; Case No. 20-014951-NI:

TEO Vernon Turner, Badge 4898.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), Per motions before adjournment.

**Law Department**

October 13, 2021

Honorable City Council:

Re: [AMENDED] Proposed Ordinance to Amend Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article II, *Obstruction of Government*.

At the request of your Honorable Body, through Council Member Ayers, the Law Department filed an ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*, Article II, *Obstruction of Government*, to amend Section 31-2-2, *Interference with City employees in the performance of their duties unlawful*, to expand prohibited conduct and enhance protections to City employees in the performance of their duties and add definitions.

The attached drafted has been amended to incorporate changes adopted by the Internal Operations Standing Committee on October 13, 2021. Namely, the amended draft replaces the term "City employee" with

"public servant." and adds a definition for the term. The draft also adds a definition for the term "police officer."

Corporation Counsel has approved the ordinance as to form, and a copy of the ordinance is attached for your review and consideration.

Respectfully submitted,  
ERICKA SAVAGE WHITLEY  
Assistant Corporation Counsel  
Municipal Section

By Council Member McCalister, Jr.:

**AN ORDINANCE to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*, Article II, *Obstruction of Government*, to amend Section 31-2-2 to expand prohibited conduct and protections to all public servants in the performance of their duties and add definitions.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article II, *Obstruction of Government*, Section 31-2-2 be amended to read as follows:

**CHAPTER 31. OFFENSES  
ARTICLE II. OBSTRUCTION  
OF GOVERNMENT**

**Sec. 31-2-2. Interference with City employees public servants in the performance of their duties unlawful.**

(a) It shall be unlawful for any person to knowingly or intentionally:

(1) Fail to comply with the lawful command of a police officer; ~~or;~~

(2) Interfere with or obstruct any ~~City employee~~ public servant in the performance of ~~such employee's~~ their duties as a ~~City employee~~ public servant; or

(3) Engage in any threatening or intimidating conduct toward any public servant in the performance of their duties as a public servant that places the public servant in reasonable apprehension of physical harm in the furtherance of such duties.

(b) Definitions. For the purposes of this section, the following words and phrases shall have the meaning respectively ascribed to them by this subsection:

Police officer means any person sworn as a member of the Police Department authorized to enforce this Code, state law, and, where applicable, federal law.

Public servant means the Mayor, members of the City Council, the City Clerk, appointive officers, any member of a board, commission, or other voting body that is established by either branch of City government or by the Charter, or by this Code, and any appointee, any employee or any individual who provides services to the City within or outside of its offices or facilities pursuant to a personal services contract.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication, or on the first business day thereafter, in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member McCalister, Jr.:

Resolved, That a public hearing will be held by this body on October 27, 2021 at 10:05 a.m for the purpose of considering the advisability of adopting the foregoing Proposed ordinance to amend Chapter 31 of the 2019 Detroit City Code, Offenses; Article II, Obstruction of Government, to amend Section 31-2-2 to expand prohibited conduct and protections to all public servants in the performance of their duties and add definitions.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION CREATING  
THE DETROIT CITY COUNCIL  
ENVIRONMENTAL JUSTICE  
TASKFORCE**

By Council Member Castaneda-Lopez:

WHEREAS, Detroit’s communities of color and low-income communities have historically been located in areas of the city having a higher density of known contaminated sites as compared to other communities, with the accompanying potential for increased environmental and public health impacts; and

WHEREAS, Detroit’s 1951 Master Plan established industrial corridors that coincided with Detroit’s Black neighborhoods, which came to be as a result of the widespread use of racist and discriminatory policies including restrictive, race-based covenants in real estate transactions and redlining; and

WHEREAS, Data collected by the Centers for Disease Control and Prevention (CDC) and other federal agencies indicate that Black children are three times as likely to have asthma compared to white children and that racial and ethnic differences in asthma frequency, illness, and death are highly connected with poverty and city air quality; and

WHEREAS, The cumulative impacts of multiple sources of exposure to environmental hazards in low-income and people of color communities, and the roles of multiple departments in addressing the causes and factors that compromise environmental health and quality of life in these communities, require a citywide response; and

WHEREAS, The Detroit City Charter states that “[t]he City shall provide for the public peace, health and safety of all persons and property within its jurisdictional limits”; and

WHEREAS, The Federal government, through Executive Order 12898, melded the concept of environmental justice to Title VI of the Civil Rights Act, which bars procedures, criteria, or methods of administration that are intentionally discriminatory as well as that appear neutral but have a discriminatory effect on individuals because of their race, color, or national origin; NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council, by this resolution, creates the Detroit City Council Environmental Justice Task Force of Council Member Raquel Castaneda-Lopez until December 31, 2021, at which time the Task Force pursuant to City Council Rules shall submit a report with its annual renewal resolution detailing how its goals and objectives have been met in the previous calendar year and any other relevant information to the Detroit City Council and the City Clerk’s Office; and BE IT FURTHER

RESOLVED, That the goals and overall purpose of the Environmental Justice Task Force shall be to strengthen the capacity of the City to eliminate the impacts imposed by current and historical actions and inactions that have contributed to communities of color and low-income communities disproportionately bearing the burden of living near sources of pollution; and BE IT FURTHER

RESOLVED, That Environmental Justice Task Force meetings will be used to engage in discussions that lead to actionable recommendations such as:

1. Model policies that prioritize highly impacted communities and vulnerable populations for the purpose of reducing environmental health disparities and advancing a healthy environment for all residents;
2. Measurable goals for reducing environmental health disparities for each community in Detroit and ways in which City departments may focus their work towards meeting those goals;

3. Best practices for increasing meaningful and inclusive community engagement that takes into account barriers to participation that may arise due to race, color, ethnicity, religion, income, or education level; and BE IT FURTHER

RESOLVED, That Environmental Justice Task Force meetings will be open to the public; with dates, times, and locations to be noticed by the Detroit City Clerk; and BE IT FURTHER

RESOLVED, That the Detroit City Council by this resolution creates the Detroit City Council Environmental Justice Task Force until December 31, 2021, at which time the Task Force pursuant to City Council Rules shall submit a report with its annual renewal resolution detailing how its goals and objectives have been met in the previous calendar year and any other relevant information to the Detroit City Council and the City Clerk's Office; and AND BE IT FURTHER

RESOLVED, That the Environmental Justice Task Force will be chaired by Council Member Raquel Castaneda-Lopez or her designee.

Not Adopted as follows:

Yeas — Council Members Castaneda-Lopez and Sheffield — 2.

Nays — Council Members Ayers, Benson, McCalister, Jr., Tate and President Jones — 5.

FAILED.

Council Member Ayers left her seat.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050873** — 100% Major Street Funding — To Provide Emergency Debris Removal Services — Contractor: D. Macro Contractors, Inc. — Location: 200 W. State Fair, Detroit, MI 48203 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$28,912.60. **Public Works.**

*(Will Apply for Reimbursement from FEMA Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3050873** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate, and President Jones — 6.

Nays — None.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051358** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 15477 Riverdale Drive, 15874 Riverdale Drive, 15506 Grayfield, 15510 Grayfield and 15774 Iliad — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$74,800.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3051358** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051361** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 2418 Cortland, 1644 Richton and 1975 Buena Vista — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$52,625.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3051361** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051568** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 20156 Veach — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$15,983.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051568** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051726** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 3245 Richton — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$36,000.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051726** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051729** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 19234 Fenelon — Contractor: Homrich — Location: 3033 Bourke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$21,976.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051729** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051730** — 100% City Funding — To Provide Emergency Demolition for the Residential Property, 9633 Broadstreet — Contractor: Homrich — Location: 3033 Bourke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$36,120.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051730** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051847** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 1802 E. Grand Boulevard — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval

through September 28, 2022 — Total Contract Amount: \$22,150.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051847** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051850** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 17438 St. Aubin — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$15,800.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051850** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051950** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8076 Jordan — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$17,400.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3051950** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052030** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14536 Ilene — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$18,400.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052030** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052044** — 100% Grant (CDBG) Funding — To Provide a Planned Knock for the Commercial Demolition Group 180-2405 Ewald Circle — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$114,930.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052044** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052085** — 100% City Funding — To Provide a Planned Knock for the Commercial Demolition for 3430 Third — Contractor: Homrich — Location: 3033 Bourke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$57,700.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052085** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052183** — 100% City Funding — To Provide Accenture Managed Security Services — Contractor: Creative Breakthroughs, Inc. — Location: 1260 Library Street, Detroit, MI 48226 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$47,169.33. **Police.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052183** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052273** — 100% 2018 UTGO Bond Funding — To Provide One Hundred (100) HP E24 G4 LED Monitors and Fifty (50) HP E22 G4 LED Monitors via MiDeal Agreement 071B6600110 — Contractor: CDW Government, LLC — Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$27,871.50. **Police.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052273** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052274** — 100% 2018 UTGO Bond Funding — To Provide Sixteen (16) Panasonic Toughbooks via MiDeal Agreement 071B6600110 — Contractor: CDW Government, LLC — Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$60,428.80. **Fire.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052274** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.



**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052299** — 100% 2018 UTGO Bond Funding — To Provide Fifty-Eight (58) Panasonic A3 Android Tablets and Accessories via MiDeal Agreement 071B6600110 — Contractor: CDW Government, LLC — Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$170,317.46. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052299** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052374** — 100% Grant Funding — To Provide Twenty-Two (22) HP Laptops, Docking Stations and Licenses for DPD Special Victims Unit via CDWG MiDeal Agreement 071B6600110 — Contractor: CDW Government, LLC — Location: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$31,504.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052374** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003326** — 100% Environmental Affairs Grants Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for the Transport and Disposal of Additional Contaminated Fill and Soil Material from Building Footprints within Three Parcels of Brownfield Land — Contractor: RDG Rivertown Market, LLC — Location: 601 First Street NW, Grand Rapids, MI 49504 — Contract Period: Upon City Council Approval through December 31, 2021 — Contract Increase Amount: \$7,500.00 — Total Contract Amount: \$250,000.00. **Building & Safety.**

*(Original Contract Period: January 30, 2021 through September 4, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003326** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003683** — 100% Bond Funding — To Provide a Proposal N Residential Demolition for Group D3 — Contractor: Lead-Head Construction, LLC — Location: 1660 Midland, Detroit, MI 48238 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,347,344.30. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003683** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003841** — 100% Bond Funding — To Provide Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties — Contractor: ATC Group Services — Location: 1735 E. McNichols, Detroit, MI 48203 — Contract Period: Upon City Council Approval through September 30, 2026 — Total Contract Amount: \$2,162,500.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003841** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003844** — 100% Bond Funding — To Provide Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties — Contractor: The Mannik & Smith Group, Inc. — Location: 2365 Haggerty Road South, Canton, MI 48187 — Contract Period: Upon City Council Approval through September 30, 2026 — Total Contract Amount: \$2,162,500.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003844** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Tate and Sheffield — 4.

Nays — Council Members McCalister, Jr. and President Jones — 2.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003855** — 100% Bond Funding — To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAV's, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services — Contractor: The Mannik & Smith Group, Inc. — Location: 2365 Haggerty Road South, Canton, MI 48187 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$1,150,000.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003855** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, Tate and Sheffield — 4.

Nays — Council Members McCalister, Jr. and President Jones — 2.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003850** — 81% Bond, 19% City Funding — To Provide General Supportive Services for EMG Demo Properties and Proposal N Bond Properties Intended to Support the City of Detroit's Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services — Contractor: GTJ Consulting, LLC — Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$525,000.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003850** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, Tate and Sheffield — 4.  
 Nays — Council Members McCalister, Jr. and President Jones — 2.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003851** — 81% Bond, 19% City Funding — To Provide General Supportive Services for EMG Demo Properties and Proposal N Bond Properties Intended to Support the City of Detroit’s Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services — Contractor: Premier Group Associates, LC — Location: 535 Griswold #1420, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$525,000.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003851** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Tate and Sheffield — 5.  
 Nays — Council President Jones — 1.

**Office of the Chief Financial Officer  
 Office of Development and Grants**

September 28, 2021

Honorable City Council:  
 Re: Authorization to submit a grant application to the Michigan Department of Transportation for the Safe Routes to School Grant.

The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Transportation for the Safe Routes to School Grant. The amount being sought is \$2,714,512.99. There is no City match requirement. The total project cost is \$2,714,512.99.

The Safe Routes to School Grant will enable the department to:

- Improve infrastructure conditions (including sidewalks, traffic signage, pavement markings, ADA ramps) surrounding various elementary schools and provide safe walking, biking, and driving conditions for elementary school students and the surrounding public.

- Improve safety at the following elementary schools: Bagley, Bennett, Dixon, Dossin, Earhart, Henderson, Neinas Dual, Pasteur, Schulz, Glazer, Loving, and University Prep.

If awarded, Richard Doherty, the Department of Public Works Head Engineer, will be the project lead for this grant; and the planned improvements will be maintained by the Department of Public Works.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
 TERRI DANIELS  
 Director of Grants

Office of Development and Grants  
 By Council Member Benson:

Whereas, The Department of Public Works has requested authorization from City Council to submit a grant application to the Michigan Department of Transportation, for the Safe Routes to School Grant, in the amount of \$2,714,512.99, to improve infrastructure conditions (including sidewalks, traffic signage, pavement markings, ADA ramps) surrounding various elementary schools and provide safe walking, biking, and driving conditions for elementary school students and the surrounding public; and

Whereas, Safety improvements will be made on the surrounding streets of the following elementary schools: Bagley, Bennett, Dixon, Dossin, Earhart, Henderson, Neinas Dual, Pasteur, Schulz, Glazer, Loving, and University Prep; and

Whereas, If awarded, Richard Doherty, the Department of Public Works Head Engineer, will be the project lead for this grant; and the planned improvements will be maintained by the Department of Public Works; Now

Therefore, Be It Resolved, The Department of Public Works is hereby authorized to submit a grant application to the Michigan Department of Transportation for the Safe Routes to School Grant.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.  
 Nays — None.

Council Member Ayers entered and took her seat.

**NEW BUSINESS**

By Council Member Tate:  
**AN ORDINANCE to amend Chapter 12 of the 2019 Detroit City Code, Community Development, by amending Article VIII, Community Benefits, by amending Section 12-8-2, Definitions, to add a representative from the Legislative Policy Division and the Neighborhood Advisory Council**

to the definition of the Enforcement Committee, and Section 12-8-3, *Tier 1 Projects*, to add additional provisions to the Community Engagement Process for Public Meeting, to add additional provisions to the requirements related to the Neighborhood Advisory Council, to add additional provisions to the Community Benefits Report, to provide additional provisions to the Enforcement Committee; and to make other technical amendments.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 12 of the 2019 Detroit City Code, *Community Development*, Article VIII, *Community Benefits*, be amended by amending Section 12-8-2 and Section 12-8-3, to read as follows:

**CHAPTER 12. COMMUNITY DEVELOPMENT**

**ARTICLE VIII. COMMUNITY BENEFITS**

**Sec. 12-8-2. Definitions.**

*Community Benefits Provision* means the agreement made by and between the Planning Director and the developer which specifically addresses the issues raised by the Neighborhood Advisory Council.

*Enforcement Committee* means a committee led by the Corporation Counsel and composed of representatives from the Planning and Development Department, Law Department, Human Rights Department, the Legislative Policy Division, and other relevant city departments as determined by the Planning Director, and a member of the respective Neighborhood Advisory Council as a non-voting member.

*Impact area* means an area determined by the Planning Director that includes all census tracts or census block groups in which the Tier 1 Project is located, and any other areas as determined by the Planning Director.

*Planning Director* means the Director of the City of Detroit Planning and Development Department, or a member of the Planning Director's staff working on behalf of the Planning Director.

*Tier 1 Development Project* means a development project in the City that is expected to incur the investment of \$75,000,000.00 or more during the construction of facilities, or to begin or expand operations or renovate structures, where the developer of the project is negotiating public support for investment in one or both of the following forms:

(1) Any transfer to the developer of City-owned land parcels that have a cumulative market value of \$1,000,000.00 or more, as determined by the City Assessor or independent appraisal, without open bidding and priced below market rates where allowed by law; or

(2) Provision or approval by the City of tax abatements or other tax breaks that abate more than \$1,000,000.00 of City taxes over the term of the abatement that inure directly to the developer, but not including Neighborhood Enterprise Zone tax abatements.

*Tier 2 Development Project* means a development project in the City that does not qualify as a Tier 1 Project and is expected to incur the investment of \$3,000,000.00 or more, during the construction of facilities, or to begin or expand operations or renovate structures, where the developer is negotiating public support for investment in one or both of the following forms:

(1) Land transfers that have a cumulative market value of \$300,000.00 or more, as determined by the City Assessor or independent appraisal, without open bidding and priced below market rates; or

(2) Tax abatements that abate more than \$300,000.00 of City taxes over the term of the abatement that inure directly to the developer, but not including Neighborhood Enterprise Zone tax abatements.

**Sec. 12-8-3. – Tier 1 Projects.**

(a) *Community Engagement Process for Public Meetings.*

(1) Prior to submitting to City Council a request for approval of land transfers or tax abatements related to a Tier 1 Project, the Planning Director shall hold ~~at least one~~ no fewer than five public meeting meetings, subsequent to the seating of the Neighborhood Advisory Council, in the impact area as defined in Section 12-8-2 of this Code, unless a majority of the Neighborhood Advisory Council vote to waive one or more of the required meetings.

(2) The City Clerk shall forward notice of the first public meeting via First Class Mail no less than ten days before such meeting to all City of Detroit residents within 300 radial feet of the Tier 1 Project Impact Area. The notice shall include:

- a. The time, date, and location of the public meeting;
- b. General information about the Tier 1 Project;
- c. A description of the impact area and the location of the Tier 1 Project; and
- d. Information related to potential impacts of the Tier 1 Project and possible mitigation strategies; ~~and~~

(3) In addition to the notice requirement contained in Subsection (a)(2) of this section, the Planning Director shall work with the District Council Member or Members representing the district or districts where the Tier 1 Project is located and at least one At-large Council Member to ensure that local residents, businesses and organizations, especially those located in the impact area and those expected to be directly impacted by the Tier 1 Project are informed of the public meeting.

(4) At the first public meeting, which shall allow for questions from the community, the Planning Director will present the community Benefits Ordinance process in detail, which shall include, but not be limited to, information on the following:

a. General information about the Tier 1 project, ~~discuss~~ and ~~ways~~ the manner in which the Tier 1 Project is anticipated to impact the local community, ~~and ways in~~;

b. Preliminarily identified measures by which the developer and the Planning Director plan to address or mitigate ~~these~~ anticipated negative impacts of the Tier 1 Project;

c. Manner in which the Neighborhood Advisory Council fits within the broader Community Benefits Ordinance process;

b. Responsibilities of the Neighborhood Advisory Council;

c. Proposed timeline for the Neighborhood Advisory Council meetings;

d. Outcomes and best practices utilized by previous Neighborhood Advisory Councils;

(5) City Council shall appoint a liaison from the Legislative Policy Division to monitor the community engagement process and provide updates to the City Council.

(6) The Planning Director shall provide notice to the liaison of all upcoming meetings and activities associated with the community engagement process related to the Tier 1 Project.

(b) *Neighborhood Advisory Council.*

(1) The Planning Director will accept nominations to the Neighborhood Advisory Council from any person who resides in the impact area.

(2) All residents over the age of 18 who reside in the impact area are eligible for nomination, provided, that, any person who is an agent, employee, or official of the developer, or an employee of a City department or authority directly involved in the development, must disclose such relationship prior to the selection of the Neighborhood Advisory Council members, provided that if a conflict exists, the person is prohibited from serving on the Neighborhood Advisory Council. A conflict of interest for this purpose means any financial interest held personally or by an immediate family member in the Tier 1 Development Project developer entity.

(3) The Neighborhood Advisory Council shall consist of nine members who are selected as follows:

a. Two Members selected by residents of the impact area chosen from the resident nominated candidates;

b. Four Members selected by the Planning Director from the resident nominated candidates with preference given to individuals the Planning Director expects to be directly impacted by the Tier 1 Project;

c. One Member selected by the Council Member in whose district contains the

largest portion of the impact area from the resident nominated candidates; and

d. One Member selected by each of the At-Large Council Members from the resident nominated candidates.

(4) If the Planning Director receives less than nine nominations, the Planning Director may seek out additional nominations from individuals that live outside the impact area but within the City Council district or districts where the Tier 1 Project is located.

(5) All actions of the Neighborhood Advisory Council may be taken with the consent of a majority of Neighborhood Advisory Council members serving.

(6) Unless advance written notice, including electronic transmission, is provided to the Neighborhood Advisory Council, attendance is mandatory for members at all meetings.

(7) Should any Neighborhood Advisory Council Member miss more than one meeting, a permanent replacement may be appointed by, and at the discretion of, the Neighborhood Advisory Council.

(c) *Distribution of essential information.*

(1) The Planning Department and the Detroit Economic Growth Corporation shall provide all essential documents to the Neighborhood Advisory Council Members, all City Council Members in whose district the development takes place, and the At-Large City Council Members, as follows:

a. Documents shall be provided within 72 hours of the selection of the Neighborhood Advisory Council;

b. Documents shall include:

i. A copy of the current Community Benefits Ordinance;

ii. All development agreements between the City and the respective developer;

iii. Projected revenue from the development;

iv. The developer's RFP response;

v. All renderings related to the project;

vi. The But/For economic analysis conducted by the Detroit Economic Growth Corporation;

vii. All environmental studies completed on the respective property; and

viii. Documents related to Brownfield funding.

(d) *Engagement with developer.*

(1) In addition to the meeting ~~required~~ requirement in Subsection (a)(1) of this section, the Planning Director shall facilitate at least one meeting between the Neighborhood Advisory Council and the developer to allow the Neighborhood Advisory Council to learn more details about the project and to provide an opportunity for the Neighborhood Advisory Council to make developer aware of concerns raised by the Neighborhood Advisory Council.

(2) City Council by a two-thirds vote of members present or the Planning Director may facilitate additional meetings which the developer, or the developer's designee, shall participate in as directed.

(3) As part of community engagement, the developer, or their designee, shall be required to meet as directed.

(e) *Community Benefits Report.*

(1) The Planning Director shall provide a Community Benefits Report to City Council regarding the Tier 1 Project prior to the request for any approvals related to the Tier 1 Project.

(2) The Community Benefits Report shall contain:

a. A detailed account of how notice was provided to organize the public meeting;

b. A list of the Neighborhood Advisory Council members and how they were selected;

c. An itemized list of the concerns raised by the Neighborhood Advisory Council; ~~and~~

d. A method for addressing each of the concerns raised by the Neighborhood Advisory Council, or why a particular concern will not be addressed; ~~and~~

e. A detailed list of community outreach strategies, inclusive of a language access plan, that have been used to solicit and record feedback.

(3) The Planning Director, where possible, shall provide a copy of the Community Benefits Report to the Neighborhood Advisory Council prior to submission to City Council, said Neighborhood Advisory Council shall have at least one week to review the Community Benefits Agreement prior to receiving a request from the City to either vote to approve or to sign a letter in support of the proposed benefits, provided, that, if a majority of the Neighborhood Advisory Council votes against the proposal, then additional time shall be provided for discussion and negotiation.

(4) To ensure an expeditious community engagement process, the Planning Director, where possible, shall submit, the initial Community Benefits Report within six weeks from the date the notice is sent of the public meeting.

(5) The Planning Director shall work with City Council to assure that, to the maximum extent possible, all of the approvals required of City Council may be considered simultaneously and subject to one approval vote.

(6) The Planning Director shall work with other City departments to facilitate that Tier 1 Projects receive expedited City-required approvals.

(f) *Development Agreement.*

(1) All development agreements made between the developer and the City related to the land transfers or tax abatements associated with a Tier 1 Project shall include the Community Benefits Provision, which shall include:

a. Enforcement mechanisms for failure to adhere to Community Benefits Provision, that may include, but are not limited to, clawback of City-provided benefits, revocation of land transfers or land sales,

debarment provisions, and proportionate penalties and fees; and

b. The procedure for community members to report violations of the Community Benefits Provision to the Neighborhood Advisory Council;

c. The length of time that Annual Compliance Reports, as outlined in Subsection (g)(2) of this section, are required to be submitted; and

d. Continued community engagement or community meeting requirements.

(2) The developer shall not be required to enter into a legally-binding agreement with any individual or organization other than the City for the express purpose of fulfilling the requirements of this ordinance or other City-mandated community engagement processes.

(3) The developer may voluntarily enter into any contract or agreement related to the Tier 1 Project that does not pose a conflict of interest with the City.

(g) *Enforcement.*

(1) An Enforcement Committee shall be established to monitor Tier 1 Projects.

a. The Enforcement Committee shall be comprised of, at minimum, the following four individuals:

i. Corporation Counsel for the City of Detroit; or their designee;

ii. A representative from the Planning and Development Department;

iii. A representative from the Law Department; ~~and~~

iv. A representative from the Human Rights Department;

v. A representative from the Legislative Policy Division; and

vi. A member from the respective Neighborhood Advisory Council as a non-voting member.

b. In addition to the members of the Enforcement Committee as identified in Subsection (1)a of this section, the Planning Director may require that other departments participate in the Enforcement Committee as needed.

(2) The Enforcement Committee shall provide a biannual compliance report to the City Council and the Neighborhood Advisory Council for the time period identified in the Community Benefits Provision.

(3) The Planning Director shall facilitate at least one meeting per calendar year between the Neighborhood Advisory Council and the developer to discuss the status of the Tier 1 Project for the time period identified in the Community Benefits Provision.

(4) The Neighborhood Advisory Council shall review any allegations of violations of the Community Benefits Provision provided to it from the community, and may report violations to the Enforcement Committee in writing.

(5) Upon receipt of written notification of allegations of violation from the Neighborhood Advisory Council, the Enforcement Committee shall investigate such

allegations and shall present their written findings to the Neighborhood Advisory Council based upon the following:

a. Whether the developer is in compliance with the Community Benefits Provision; and

b. How the Community Benefits Provision will be enforced or how violations will be mitigated.

(6) The findings of the Enforcement Committee shall be presented to the Neighborhood Advisory Council no later than 21 days from the date that the violations were reported to the Enforcement Committee, unless the need for additional time is reported to City Council and the Neighborhood Advisory Council within the original 21-day time frame.

(7) If the Neighborhood Advisory Council disagrees with the findings of the Enforcement Committee or determines that the Enforcement Committee is not diligently pursuing the enforcement or mitigation steps outlined in its findings, the Neighborhood Advisory Council may send notice to the Enforcement Committee, and the Enforcement Committee shall have 14 days from receipt of notice to respond to the concerns outlined.

(8) If the Neighborhood Advisory Council is not satisfied with the Enforcement Committee's response, the Neighborhood Advisory Council may petition the City Clerk and request that City Council schedule a hearing with opportunity both for the Enforcement Committee and for the Neighborhood Advisory Council to present information related to the alleged violations of the Community Benefits Provision and any enforcement or mitigation efforts that have occurred.

(9) If City Council elects to hold a hearing, or based upon the written information submitted, City Council shall determine whether the Enforcement Committee has made reasonable efforts to ensure that the developer has complied with the Community Benefits Provision

a. If City Council determines that the Enforcement Committee has made reasonable efforts, City Council shall notify the Neighborhood Advisory Council and the Enforcement steps that need to be taken to comply with the Community Benefits Provision.

i. The Enforcement Committee shall provide City Council and the Neighborhood Advisory Council monthly updates on compliance actions until City Council adopts a resolution declaring that the developer is in compliance with the Community Benefits Provision or has taken adequate steps to mitigate violations; and

ii. City Council may hold additional hearings related to enforcement of the Community Benefits Provision as needed.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication, or on the first business day thereafter, in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

RESOLUTION SETTING HEARING

By Council Member Tate:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 12 of the 2019 Detroit City Code, *Community Development*, by amending Article VIII, *Community Benefits*, by amending Section 12-8-2, *Definitions*, to add a representative from the Legislative Policy Division and the Neighborhood Advisory Council to the definition of the Enforcement Committee; and Section 12-8-3, *Tier 1 Projects*, to add additional provisions to the Community Engagement Process for Public Meeting, to add additional provisions to the requirements related to the Neighborhood Advisory Council, to add additional provisions to the Community Benefits Report, to provide additional provisions to the Enforcement Committee, and to make other technical amendments.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

By Council Member Tate:

**AN ORDINANCE to amend Chapter 21, Article II of the 2019 Detroit City Code by adding Section 21-2-249 to establish the Wayne County Community College District/Detroit Underground Railroad Site Historic District and to define the elements of design for the district.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 21, Article II, of the 2019 Detroit City Code be amended by adding Section 21-2-249 to read as follows:

**Sec. 21-2-249. Wayne County Community College District/Detroit Underground Railroad Site Historic District.**

(a) A historic district to be known as the Wayne County Community College District/Detroit Underground Railroad Site Historic District is established in accordance with the provisions of this article.

(b) This historic district designation is certified as being consistent with the Detroit Master Plan.

(c) The boundaries of the Wayne County Community College District/Detroit Underground Railroad Site Historic District are as shown on the map on file in the office of the City Clerk, and are as follows: Beginning at the southwest corner of the centerline of West Fort Street and Sixth Street; thence east to the centerline of Third Avenue; thence south to the centerline of vacated West Congress Street; thence west along the centerline of said West Congress Street to its intersection with the centerline of vacated Sixth Street; thence north along the centerline of said Sixth Street to the centerline of West Fort Street and the Point of Beginning.

(d) The defined elements of design, as provided for in Section 21-2-249 of this code, are as follows:

(1) *Height.* The three (3) buildings in the district range from two (2) to six (6) stories tall. The three (3) buildings in the district consist of a two (2)-story building at 1001 West Fort Street, a two-and-one-half (2½) story gymnasium and classroom building at the southeast corner of West Fort Street and Sixth Street, and a six (6)-story administration office building at 801 West Fort Street.

(2) *Proportion of building's front façades.* The proportions of individual front façades vary within the district. The three campus structures are all wider than tall on the front façades.

(3) *Proportion of openings within the façades.* The proportion of openings within the district varies considerably but can be categorized by building type. The Curtis L. Ivery District Office/Administration Building at 801 West Fort Street has a high ratio of solid wall surfaces to openings and is composed of approximately twenty percent (20%) openings in its front, side, and rear façades. The side and rear façades are designed with similar window openings arranged in continuous horizontal rows at each floor. The front façade of the District Office/Administration Building has windows arranged vertically above the glass entry doors, again with a high ratio of solid wall surface. The Curtis L. Ivery Downtown Cam-

pus Building at 1001 West Fort Street has a high ratio of solid wall surfaces to openings and is composed of approximately twenty percent (20%) openings in its front, side, and rear façades. The windows and openings are arranged on both the first and second stories, in large plate glass openings, and smaller fixed window openings. The Curtis L. Ivery Health & Wellness Education Center at 971 West Fort Street is composed of approximately 30 percent (30%) openings in its front, side, and rear façades. Several areas of the front façade of the buildings are faced with a curtain wall of windows. Window sizes and the proportion of individual windows vary within the district and include fixed aluminum, fixed steel, fixed rectangular and divided, and other types of windows appropriate to the variety of time periods and architectural styles found in the three individual buildings within the district.

(4) *Rhythm of solids to voids in the front façades.* The district has a variety of building types, with distinctive openings on each of the three (3) buildings in the district. The Curtis L. Ivery District Office/Administration Building at 801 West Fort Street has recessed window wall above the main entry doors. A rhythm of solids to voids are at the long ribbon window openings arranged horizontally at the north, west, and south façades. The rhythm of solids to voids in the front façades of both the Curtis L. Ivery Downtown Campus Building at 1001 West Fort Street and the Curtis L. Ivery Central Educational Complex and Health & Wellness Education Center at 971 West Fort Street are arranged both vertically and horizontally at irregular intervals. The solids and voids in the buildings of the district have no regular rhythm.

(5) *Rhythm of spacing of buildings on streets.* The overall character of the district is one of three (3) visually distinct buildings. Two (2) buildings are separated by the Fort Street Plaza, and there is a smaller concrete plaza at the west side of the district. All of the buildings in the district are set back from West Fort Street at approximately the same distance from the public sidewalk.

(6) *Rhythm of entrance and/or porch projections.* There is little uniformity among primary entrances to the three (3) buildings within the district. The Curtis L. Ivery District Office/Administration Building at 801 West Fort Street has its main entrance is flush with the building façade at grade level at the southwest corner of West Fort Street and Third Street. There are three glass and aluminum entrance doors flanked by large glass one-over-one glass framing system. Another entrance to the building is from the Fort Street Plaza, raised from the street level. The main entry for the Curtis L. Ivery



Downtown Campus Building (1001 West Fort Street) is accessed from nine steps above the sidewalk of West Fort Street. The Curtis L. Ivery Health & Wellness Education Center (971 West Fort Street) is raised from the public sidewalk at West Fort Street by four (4) steps. The western entries for the Health & Wellness Education Center are at grade level. No consistent rhythm of entrance and/or porch projections exist for the historic district buildings.

(7) *Relationship of materials.* A variety of building materials exist throughout the district, including brick, metal, concrete, and glass. Window frames and sashes are aluminum, some window frames are black aluminum on the Downtown Campus Building (1001 West Fort Street) and the Health & Wellness Education Center Building (971 West Fort Street). There are visible roof slopes on the staircases of the Downtown Campus Building (1001 West Fort Street), where the roof slopes are finished in standing seam steel. Landscape elements include concrete planters and plazas as well as metal lighting fixtures, benches, and trash receptacles. Reinforced formed concrete walls are throughout the district. Planting areas in the plazas and at the sidewalks feature aggregate concrete walls. There are paved asphalt and concrete parking lots surrounding or adjacent to most buildings in the historic district.

(8) *Relationship of textures.* On most buildings, textural effects contrast with each other, with textured brick and exposed concrete panels contrasting with glass windows, and smooth metal panels. Most of the exposed concrete is on the Downtown Campus Building, and it has a consistent appearance. The most significant texture in the district exists on the smooth metal panels and glass is used extensively on the Administration Building. Fort Street Plaza is paved with red brick pavers with a distinct stretcher pattern creating a variegated brick texture. The new Health & Wellness Education Center Building (971 West Fort Street) is faced with a variety of textures including narrow roman brick, large expanse of glass, and a smooth silver metal panel texture.

(9) *Relationship of colors.* The dominant color of grey and light silver, often contrasted with exposed concrete, lends a unifying appearance to the buildings in the historic district with otherwise reflect a diversity of styles, functions, and time periods. Another dominant color in the historic district is royal blue; the school color used on signage, light pole banners, and painted bollards throughout the district. The other dominant color in the historic district is dark brown found on the doors, window frames, signage lettering, and trashcans. Two (2) dark-orange standing-seam metal roofs

are on the Downtown Campus Building's staircases, and over the south side of the building, adjacent to the parking structure. A range of light and dark grey defines the glazed brick used at the planter wall along West Fort Street and at supporting columns for the Health & Wellness Education Center Building (971 West Fort Street). Fort Street Plaza is mostly finished in light reddish paver bricks. White planter boxes are throughout the Fort Street Plaza. There is a broad green lawn in the Fort Street Plaza and another lawn on the east side of the Downtown Campus Building recessed entry along West Fort Street. Young street trees, ivy, ornamental grasses, and shrubs provide contrasting green. Sidewalks consist of slabs of naturally colored gray concrete. Surrounding parking lots are either gray asphalt or larger slabs of naturally colored gray concrete.

(10) *Relationship of architectural details.* A variety of architectural styles are represented in the district, including Post-Modern, Brutalist, and Contemporary. Architectural details vary throughout the district, but buildings are generally detailed according to the characteristics of their individual architectural styles. Decorative details on the Brutalist style building (the Downtown Campus Building at 1001 West Fort Street) includes incised concrete, exposed aggregate concrete, and smooth concrete. The Post-Modern style building (the District Office/Administration Building at 801 West Fort Street) and the Contemporary style building (the Health & Wellness Education Center at 971 West Fort Street) are styles that notably feature a lack of architectural detail; the buildings incorporate modern materials and horizontal geometric simplicity. Fort Street Plaza's architectural details include the square white concrete planter boxes, red brick pavers, and modernistic light fixtures. At the West Fort Street side of the Fort Street Plaza is a green lawn containing a white landscape rock garden with the letters, "WCCCD" created from synthetic landscaping material, centered in the lawn. There are three (3) flagpoles centered in the lawn as well.

(11) *Relationship of roof shapes.* The majority of buildings in the district have flat roofs that cannot be seen from the ground, with the notable exception of the three (3) angled standing-seam metal roofs on the staircases of the Downtown Campus Building (1001 West Fort Street). The building also has an angled standing-seam roof at the south side of the building.

(12) *Walls of continuity.* In the district, along the south side of West Fort Street, the three (3) campus buildings and the Fort Street Plaza are sited in a linear fashion creating a wall of continuity running

east-west. The linear progression of the campus stairs along West Fort Street creates a continuous wall. The vertical light standards, concrete fencing, and young planted trees, where they exist, result in linear expressions of continuity in the overall landscape.

(13) *Relationship of significant landscape features and surface treatments.* Landscape features of the historic district include concrete-faced knee walls, steps and planters. The most significant landscape feature in the district is Fort Street Plaza, a trapezoid-shaped site with a stepped pedestrian plaza paved with red brick laid in a stretcher pattern. The plaza is accessible from steps on West Fort Street as well as a ramp on West Fort Street. Doors from the District Office/Administration Building (801 West Fort Street) and the Downtown Campus Building (1001 West Fort Street) lead onto the plaza. The south side of the plaza has a four (4)-foot tall concrete wall that views onto the John C. Lodge (M-10) expressway below. Grassy lawns are present at both the Fort Street Plaza and the western entry to the Downtown Campus Building. The campus includes multiple trees and shrubs planted around building perimeters, and at the public right-of-way sidewalk of West Fort Street. There are tall metal vertical light standards, blue metal bollards and street furniture such as brown trash receptacles, planters, and benches. Sidewalks consist of slabs of naturally colored gray concrete. Surrounding parking lots are asphalt-paved parking lots, or concrete-paved parking lots.

(14) *Relationship of open space to structures.* Designed as a campus, buildings were sited to relate to each other and the spaces between them were based on the necessity of the logistics for pedestrians to move from one building to the other. The Fort Street Plaza provides open space between the taller District Office/Administration Building (801 West Fort Street) and the Downtown Campus Building (1001 West Fort Street). Parking lots and paved areas for vehicular usage are now the primary function of the ample open space south of the historic district.

(15) *Scale of façade and façade elements.* The West Fort Street façades in the historic district range from two (2)-stories to six (6)-stories in scale. The façade of the Health & Wellness Education Center (971 West Fort Street) ranges from two (2)-stories tall to two (2)-and-one-half stories tall. Elements and details are in proportion to their respective façades.

(16) *Directional expression of front elevations.* The directional expression of individual front elevations varies throughout the district. The District Office/Administration Building's front elevation is at the chamfered edge that faces north to the intersection of West Fort Street and Third

Avenue. The District Office/Administration Building's West Fort Street elevation faces northeast. The front elevation of the Fort Street Plaza, facing West Fort Street faces northeast. The front elevation of the Downtown Campus Building also faces northeast. The front elevation of the Health & Wellness Education Center also faces northeast.

(17) *Rhythm of building setbacks.* The generally common setback of the façades of the buildings in the district creates a street-wall along West Fort Street. The orientation of the District Office/Administration Building's main entrance at the corner of West Fort Street and Third Avenue is the exception to this otherwise consistent setback.

(18) *Relationship of lot coverages.* The district is an irregular complex of structures, and buildings are situated on one (1) lot created for the campus. The buildings occupy approximately sixty percent (60%) of the property within the historic district.

(19) *Degree of complexity within the façades.* In general, the façades feature a restrained degree of stylistic detail. They are straightforward in their fenestration and architectural detail, resulting in a varying degree of complexity. However, a fair degree of complexity is found on the Health & Wellness Education Center (971 West Fort Street).

(20) *Orientation, vistas, overviews.* The district consists of structures designed to accommodate the grade change and topography as the land slopes towards the Detroit River located just a few blocks to the south. The historic district structures are generally oriented north towards West Fort Street, east to Third Avenue, and west to Sixth Street. The buildings within the historic district create an open and varied silhouette. Most of the buildings are entered from the West Fort Street façade, with the exception of the District Office/Administration Building (801 West Fort Street). The underpass of the John C. Lodge Expressway (M-10) allows drivers to view the campus buildings from below. There is an overview to the John C. Lodge Expressway from the Fort Street Plaza's southern wall. Because Third Avenue and Sixth Street both descend towards the Detroit River, there is a marked change in grade at the southern side of the historic district. The taller heights of the surrounding buildings south of the historic district prohibits a vista, or view, to the Detroit River. The historic district has a vista towards downtown Detroit's monumental skyscrapers located several blocks to the east of the campus. From the Fort Street Plaza, there is a vista to buildings at the north, east, and west.

(21) *Symmetric or asymmetric appearance.* All of the buildings in the historic district have an asymmetric façade. The

Third Street façade of the District Office/ Administration Building (801 West Fort Street) is asymmetrical in appearance due to its raised platform accommodating the grade change. The West Fort Street façade of the District Office/Administration Building (801 West Fort Street) is also asymmetrical in appearance. The West Fort Street façade of the Downtown Campus Building (1001 West Fort Street) is asymmetrical in appearance as the window configuration, staircases, and entry doors are in off-centered locations. The Health & Wellness Education Center (971 West Fort Street) has an asymmetrical façade on both West Fort Street, and on Sixth Street.

(22) General environmental character. The general environmental character surrounding the historic district consists of the wide six (6)-lane West Fort Street, surface parking lots, large low-scale industrial and office buildings and other institutional structures. The buildings to the south include the Joe Louis Arena Parking Structure, and the Riverfront Towers, a series of three tall concrete and glass buildings with a parking structure. The historic Fort Street Presbyterian Church is directly across the street from the campus at the northeast corner of Third Avenue and West Fort Street. The surrounding area to the west and north of the district consists of large density wholesale and industrial buildings. The four (4)-story John K. King Used & Rare Books retail store is located on the north side of West Fort Street, directly across from the district.

**Section 2.** All ordinances, or parts of ordinances, or resolutions, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** If this ordinance is passed by a two-thirds (2/3) majority of City Council members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Otherwise, it shall become effective in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Tate:

Resolved, That a public hearing will be held by this body on for the purpose of considering the advisability of adopting

the foregoing proposed Wayne County Community College District/Detroit Underground Railroad Site Historic District.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Housing and Revitalization Department**

October 7, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Rehabilitation Exemption District, on Behalf of 234 Piquette, LLC in the area of 234 Piquette Avenue, Detroit, Michigan, in Accordance with Public Act 146 of 2000. (Petition #1527)

On October 14, 2021 a public hearing in connection with establishing an Obsolete Property Rehabilitation District was held before your Honorable Body. No impediments to the establishment of the District were presented at the public hearing.

Please find attached, a resolution and legal description, which will establish an Obsolete Property Rehabilitation District in the area of 234 Piquette Avenue, Detroit, MI, in accordance with Public Act 146 of 2000 (“the Act”). Such establishment will materially assist in the development of the site in accordance with the plans of the developer of the property.

Respectfully submitted,

KELLY R. VICKERS

Chief Housing Development & Investment Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 146 of 2000 (“Act 146”), this City Council has the authority to establish “Obsolete Property Rehabilitation Districts” within the boundaries of the City of Detroit; and

Whereas, 234 Piquette, LLC has requested that this City Council establish an Obsolete Property Rehabilitation District in the area of 234 Piquette Avenue, Detroit, Michigan, the area being more particularly described in the map and legal description attached hereto; and

Whereas, The aforesaid property is obsolete property in an area characterized by obsolete commercial property or commercial housing property; and

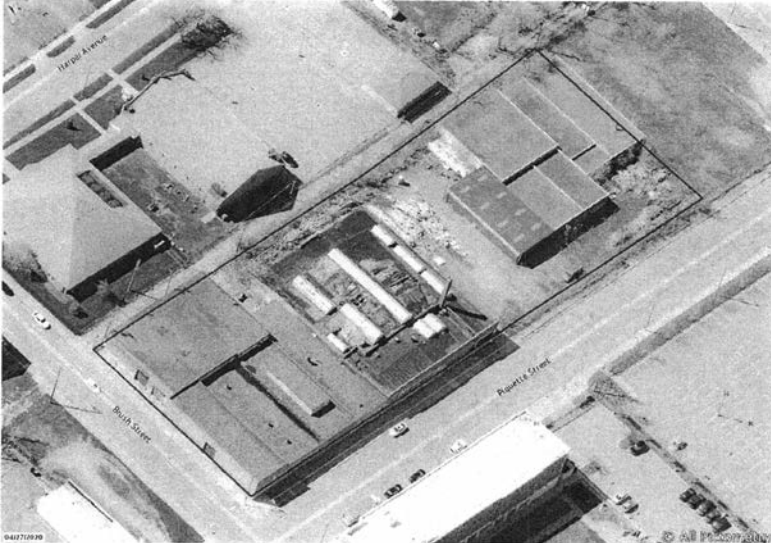
Whereas, Act 146 requires that, prior to establishing an Obsolete Property Rehabilitation District, the City Council shall provide an opportunity for a hearing on the establishment of the District, at which a representative of any jurisdiction levying ad valorem taxes, or any owner of real property within the proposed District, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter; and

Whereas, A public hearing was conducted before City Council on October 14, 2021. for the purpose of considering the

establishment of the proposed Obsolete Property Rehabilitation District described in the map and legal description attached hereto; and

Whereas, No impediments to the establishment of the proposed District were presented at the public hearing.

Now Therefore Be It Resolved, That Obsolete Property Rehabilitation District, more particularly described in the map and legal description attached hereto, is hereby approved and established by this City-Council in accordance with Act 146.



Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 14), Per motions before adjournment.

**Housing and Revitalization Department**

October 7, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Rehabilitation Exemption Certificate, on Behalf of 234 Piquette, LLC in the area of 234 Piquette Avenue, Detroit, Michigan, in Accordance with Public Act 146 of 2000. (Petition #1527)

On October 14, 2021 a public hearing in connection with approving an Obsolete Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

234 Piquette, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with

Public Act 146 of 2000 ("the Act") and the Development Agreement for the project.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development & Investment Officer

Council Member Tate:

Whereas, 234 Piquette, LLC has filed with the City Clerk an Application for an Obsolete Property Rehabilitation Exemption Certificate, under Public Act 146 of 2000 ("the Act") in City of Detroit Obsolete Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, This City Council on October 19, 2021 established by Resolution an Obsolete Property Rehabilitation District in the vicinity of 234 Piquette Avenue, Detroit, Michigan, after a Public Hearing held, in accordance with the Act; and

Whereas, The taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under the Act and under Public Act 146 of 2000 does not exceed 5% of the total taxable value of property in the City of Detroit; and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, The Application is for obsolete property as that term is defined in Section 2(h) of the Act, which property is owned by the Applicant; and

Whereas, Commencement of the rehabilitation of the subject facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Obsolete Property Rehabilitation District and

Whereas, Completion of the rehabilitation is calculated to, and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by Section 2 (1) of the Act; and

Whereas, This City Council has granted until May 1, 2022, for the completion of the rehabilitation; and

Whereas, on October 14, 2021, in the City Council Committee Room, 13th Floor, Coleman A. Young Municipal Center, Detroit, Michigan, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard;

Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of an Obsolete Property Rehabilitation Exemption Certificate, considered together with the taxable value of Obsolete Property Rehabilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously granted and currently in force, will not have the effect of substantially impeding the operation of the local

governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; And Be It Further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; And Be It Further

Resolved, That the application of 234 Piquette, LLC for an Obsolete Property Rehabilitation Exemption Certificate, in the City of Detroit Obsolete Property Rehabilitation District is hereby approved for a period of Twelve (12), with the certificate beginning December 31, 2021 and the certificate expiring December 31, 2033, in accordance with the provisions of the Act; And Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act; And Be It Further

Resolved, That the rehabilitation of the facility shall be completed no later than May 1, 2022, unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; And Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, an Obsolete Property Rehabilitation Exemption Certificate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificates.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 15), per motions before adjournment.

### **Housing and Revitalization Department**

October 7, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Rehabilitation Exemption Certificate, on Behalf of CM Brooklyn LLC in the area of 1441 and 1451 Brooklyn Street, Detroit, Michigan, in Accordance with Public Act 146 of 2000. (Petition #1288)

On October 14, 2021 a public hearing in connection with approving an Obsolete Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

CM Brooklyn, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 146 of 2000 ("The Act") and the Development Agreement for the project.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development  
& Investment Officer

By Council Member Tate:

Whereas, CM Brooklyn, LLC has filed with the City Clerk an Application for an Obsolete Property Rehabilitation Exemption Certificate, under Public Act 146 of 2000 ("the Act") in City of Detroit Obsolete Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, This City Council on June 22, 2021 established by Resolution an Obsolete Property Rehabilitation District in the vicinity of 1441 and 1451 Brooklyn Street, Detroit, Michigan, after a Public Hearing held, in accordance with the Act; and

Whereas, The taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under the Act and under Public Act 146 of 2000 does not exceed 5% of the total taxable value of property in the City of Detroit; and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, The Application is for obsolete property as that term is defined in Section 2(h) of the Act, which property is owned by the Applicant; and

Whereas, Commencement of the rehabilitation of the subject facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Obsolete Property Rehabilitation District and

Whereas, Completion of the rehabilitation is calculated to, and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by Section 2 (1) of the Act; and

Whereas, This City Council has granted until of October 1, 2022 for the completion of the rehabilitation; and

Whereas, On October 14, 2021, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard;

Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of an Obsolete Property Rehabilitation Exemption Certificate, considered together with the taxable value of Obsolete Property Rehabilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously granted and currently in force, will not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; And Be It Further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; And Be It Further

Resolved, That the application of CM Brooklyn, LLC for an Obsolete Property Rehabilitation Exemption Certificate, in the City of Detroit Obsolete Property Rehabilitation District is hereby approved for a period of Twelve (12), with the certificate beginning December 31, 2021 and the certificate expiring December 31, 2033, in accordance with the provisions of the Act; And Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act; And Be It Further

Resolved, That the rehabilitation of the facility shall be completed no later than October 1, 2022, unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; And Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, an Obsolete Property Rehabilitation Exemption Certifi-

cate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificates.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**Housing and Revitalization Department**

October 7, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Rehabilitation Exemption Certificate, on Behalf of 311 Grand River, LLC in the area of 267 East Grand River, Detroit, Michigan, in Accordance with Public Act 146 of 2000. (Petition #896)

On October 14, 2021 a public hearing in connection with approving an Obsolete Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

311 Grand River, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 146 of 2000 ("the Act") and the Development Agreement for the project.

Respectfully submitted,

KELLY R. VICKERS

Chief Housing Development & Investment Officer

By Council Member Tate:

Whereas, 311 Grand River, LLC has filed with the City Clerk an Application for an Obsolete Property Rehabilitation Exemption Certificate, under Public Act 146 of 2000 ("the Act") in City of Detroit Obsolete Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, This City Council on July 23, 2019 established by Resolution an Obsolete Property Rehabilitation District in the vicinity of Paradise Valley District, Detroit, Michigan, after a Public Hearing held, in accordance with the Act; and

Whereas, The taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under the Act and under Public Act 146 of 2000 does not exceed 5% of the total taxable value of property in the City of Detroit; and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, The Application is for obsolete property as that term is defined in Section 2(h) of the Act, which property is owned by the Applicant; and

Whereas, Commencement of the rehabilitation of the subject facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Obsolete Property Rehabilitation District and

Whereas, Completion of the rehabilitation is calculated to, and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by Section 2 (1) of the Act; and

Whereas, This City Council has granted until of June 31, 2022 for the completion of the rehabilitation; and

Whereas, On October 14, 2021, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard;

Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of an Obsolete Property Rehabilitation Exemption Certificate, considered together with the taxable value of Obsolete Property Rehabilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously granted and currently in force, will not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; And Be It Further

Resolved, That it is hereby found and

determined that the Applicant has complied with the requirements of the Act; And Be It Further

Resolved, That the application of 311 Grand River, LLC for an Obsolete Property Rehabilitation Exemption Certificate, in the City of Detroit Obsolete Property Rehabilitation District is hereby approved for a period of Twelve (12), with the certificate beginning December 31, 2021, and the certificate expiring December 31, 2033, in accordance with the provisions of the Act; And Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act; And Be It Further

Resolved, That the rehabilitation of the facility shall be completed no later than June 31, 2022, unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; And Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, an Obsolete Property Rehabilitation Exemption Certificate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificates.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

**Housing and Revitalization Department**

September 15, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Rehabilitation District, on behalf of THAG Group, LLC in the area of 16311 East Warren Avenue, Detroit, Michigan, in accordance with Public Act 146 of 2000. (Petition #1446)

On September 16, 2021, a public hearing in connection with establishing an Obsolete Property Rehabilitation District was held before your Honorable Body. No impediments to the establishment of the District were presented at the public hearing.

Please find attached, a resolution and legal description, which will establish an Obsolete Property Rehabilitation District in the area of 16311 East Warren Avenue, Detroit, MI. in accordance with Public Act 146 of 2000 ("the Act"). Such establishment will materially assist in the develop-

ment of the site in accordance with the plans of the developer of the property.

Respectfully submitted,

KELLY R. VICKERS  
Chief Housing Development  
& Investment Officer

By Council Member Tate:

Whereas, Pursuant to Public Act No. 146 of 2000 ("Act 146"), this City Council has the authority to establish "Obsolete Property Rehabilitation Districts" within the boundaries of the City of Detroit; and

Whereas, THAG Group, LLC has requested that this City Council establish an Obsolete Property Rehabilitation District in the area of 16311 East Warren Avenue, Detroit, Michigan, the area being more particularly described in the map and legal description attached hereto; and

Whereas, The aforesaid property is obsolete property in an area characterized by obsolete commercial property or commercial housing property; and

Whereas, Act 146 requires that, prior to establishing an Obsolete Property Rehabilitation District, the City Council shall provide an opportunity for a hearing on the establishment of the District, at which a representative of any jurisdiction levying ad valorem taxes, or any owner of real property within the proposed District, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter; and

Whereas, A public hearing was conducted before City Council on September 16, 2021, for the purpose of considering the establishment of the proposed Obsolete Property Rehabilitation District described in the map and legal description attached hereto; and

Whereas, No impediments to the establishment of the proposed District were presented at the public hearing.

Now Therefore Be It

Resolved, That Obsolete Property Rehabilitation District, more particularly described in the map and legal description attached hereto, is hereby approved and established by this City Council in accordance with Act 146.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

October 1, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the Transportation Economic Development Fund — Category A Grant and the Public Works and Economic Adjustment Assistance Grant for the Detroit-Hamtramck Street Reconstruction Project.



The Michigan Department of Transportation (MDOT) has awarded the City of Detroit Department of Public Works (DPW) with the Transportation Economic Development Fund — Category A Grant, for a total of \$6,000,000.00, to support the Detroit-Hamtramck Street Reconstruction Project. The Economic Development Administration (EDA) has also awarded the DPW with the Public Works and Economic Adjustment Assistance Grant, for a total of \$4,039,344.00, to support the Project. The total construction project cost is \$10,765,301.76. The EDA Grant will support the required match for the MDOT Grant and the MDOT Grant will support the required match for the EDA Grant. In addition, there are non-construction required engineering costs for a total of \$2,577,262.44. The overall project cost is \$13,342,564.20. The DPW will provide the remaining match requirement, in the amount of \$3,303,220.20.

The following table provides a summary of the overall budget and funding sources:

<b>Overall Project Budget</b>	
Construction Cost	\$10,765,301.76
Engineering Cost	\$2,577,262.44
<b>Total</b>	<b>\$13,342,564.20</b>
<b>Funding Sources</b>	
MDOT	\$6,000,000.00
EDA	\$4,039,344.00
DPW	\$3,303,220.20
<b>Total</b>	<b>\$13,342,564.20</b>

The objective of the grant is to reconstruct/make improvements to the roads surrounding the recently rehabilitated Detroit-Hamtramck Plant, which will provide new job opportunities for Detroiters. The improvements will be made to segments Mt. Elliott St., Hamtramck Dr., East Grand Blvd., and Conant St. The MDOT Grant and EDA Grant are both reimbursement grants.

If approval is granted to accept and appropriate this funding, the appropriation number is 20993, with the match amount coming from appropriation number 04189. I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
**TERRI DANIELS**  
 Director

Office of Development and Grants  
**STEVEN WATSON**  
 Office of Budget

By Council Member Benson:

Whereas, The Department of Public Works (DPW) is requesting authorization to accept a grant of reimbursement from the Michigan Department of Transportation (MDOT), in the amount of \$6,000,000.00, to support the Detroit-Hamtramck Street Reconstruction Project; and

Whereas, The Department of Public Works (DPW) is requesting authorization

to accept a grant of reimbursement from the Economic Development Administration (EDA), in the amount of \$4,039,344.00, to support the Detroit-Hamtramck Street Reconstruction Project; and

Whereas, The Detroit-Hamtramck Street Reconstruction Project will make improvements to Mt. Elliott St., from Harper Ave. to Conant St., and Conant St. from Mt. Elliott St. to the northern Detroit City limit bordering Hamtramck, and Hamtramck Dr. from the Detroit City limit south to East Grand Blvd., and E. Grand Blvd. from Hamtramck Dr. to Trombly St.; and

Whereas, The EDA Grant will support the required match for the MDOT Grant and the MDOT Grant will support the required match for the EDA Grant; and there are non-construction required engineering costs for a total of \$2,577,262.44; and the overall project cost is \$13,342,564.20; and the DPW will provide the remaining match requirement, in the amount of \$3,303,220.20; and

Whereas, The following table provides a summary of the overall budget and funding sources:

<b>Overall Project Budget</b>	
Construction Cost	\$10,765,301.76
Engineering Cost	\$2,577,262.44
<b>Total</b>	<b>\$13,342,564.20</b>
<b>Funding Sources</b>	
MDOT	\$6,000,000.00
EDA	\$4,039,344.00
DPW	\$3,303,220.20
<b>Total</b>	<b>\$13,342,564.20</b>

Whereas, The Head Engineer of the Department of Public Works will be the project lead for the Transportation Economic Development Fund — Category A Grant; and

Whereas, The Director of the Department of Public Works will serve as the Authorized Official for the Public Works and Economic Adjustment Assistance Grant; and

Whereas, The Law Department has approved the attached MDOT agreement as to form; and the Law Department has approved the attached EDA agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved That the Director of the Department of Public Works is authorized to execute both of the grant agreements on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20993, in the amount of \$13,342,564.20, which includes the MDOT Grant in the amount of \$6,000,000.00, and the EDA Grant in the amount of \$4,039,344.00, and a cash match coming from Appropriation 04189, for the Transportation Economic Develop-

ment Fund - Category A Grant from the MDOT and for the Public Works and Economic Adjustment Assistance Grant from the EDA.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

**RESOLUTION**

By Council Member McCalister, Jr.:

WHEREAS, Due to the May 3, 2021 resignation of Council Member Gabe Leland, the position of District 7 Detroit City Council Member is vacant; and

WHEREAS, Detroit City Charter section 3-105 requires the City Council to fill the vacancy by appointment, based on a two-thirds (2/3) vote of Council members. City Council Rule of Order 7.1 further requires the appointment be made within sixty (60) days after the seat becomes vacant. This rule was unanimously waived by the Body; and

WHEREAS, A District 7 council member will be elected at the November 2, 2021 general municipal election for the term beginning on January 1, 2022. NOW, THEREFORE, BE IT

RESOLVED, That the Detroit City Council, as agreed at its May 2021 Committee of the Whole, will appoint the certified winner of the November 2, 2021 election for District 7 City Council Member to complete the remainder of the 2017-2021 City Council term. The appointment will be effective no sooner than December 1, 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

**RESOLUTION**

By Council Member McCalister:

Whereas, Due to the September 29, 2021 resignation of Council Member Andre Spivey, the position of District 4 Detroit City Council Member is vacant; and

WHEREAS, Detroit City Charter section 3-105 requires the City Council to fill the vacancy by appointment, based on a two-thirds (2/3) vote of Council members. City Council Rule of Order 7.1 further requires the appointment be made within sixty (60) days after the seat becomes vacant; and

WHEREAS, A District 4 council member will be elected at the November 2, 2021 general municipal election for the term beginning on January 1, 2022. NOW, THEREFORE, BE IT

RESOLVED, That the Detroit City Council will appoint the certified winner of the November 2, 2021 election for District 4 City Council Member to complete the remainder of the 2017-2021 City Council term. The appointment will be effective no sooner than December 1, 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21), per motions before adjournment.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003106** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Various City Tax Notices — Contractor: Accuform Printing & Graphics, Inc. — Location: 7231 Southfield Road, Detroit, MI 48228 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$64,057.32 — Total Contract Amount: \$239,057.32.

**OCFO.**

(Original Contract Period: October 3, 2020 through October 2, 2021.)

2. Submitting reso. autho. **Contract No. 6003882** — 100% City Funding — To Provide City-Wide Moving Services — Contractor: BDM Transport, LLC — Location: 8120 E. Jefferson Avenue #4C, Detroit, MI 48214 — Contract Period: Upon City Council Approval through October 25, 2024 — Total Contract Amount: \$3,333,000.00. **Citywide.**

**PROPERTY ASSESSMENT/BOARD OF REVIEW**

3. Submitting reso. autho. 2022 Homeowner Property Exemption (HOPE) Policy and Guidelines in accordance with MCL 211.7u. **(The Board of Review is a nine (9)-member board appointed by this Honorable Body to act on matters relative to assessments within the jurisdiction of the City of Detroit. The purpose of this communication is to establish through the adoption by resolution the 2022 "Homeowners Property Exemption" guidelines and process for the Board of Review to act in accordance with MCL211.7u.)**

**MISCELLANEOUS**

4. **Council Member President Brenda Jones** submitting the Invest in Detroit Procurement Ordinance Amendments **(For introduction and setting of a public hearing.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting memorandum relative to Investigation of James Allen's inappropriate remarks and consequences. **(The Law Department has submitted a memorandum dated October 14, 2021, regarding the above-referenced matter. This submission is provided in response to memoranda dated October 8, 2021, from Council Members Tate and Castaneda-Lopez, regarding the same subject matter.)**

2. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostics of Oakland, LLC (Brianna Wafford) vs. City of Detroit; Case No. 21-145169-GC, File No. L21-00170 (MA), A20000, in the amount of \$10,000.00 in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Shawn Rowland vs. City of Detroit; Case No. 18-007437-NF, L20-00604, (RG), A20000, in the amount of \$40,000.00 in full payment for any and all claims which Shawn Rowland may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing, *et al.* (Keenon Carreker) vs. City of Detroit; Case No. 20-000185-NF, File No. L20-00025 (GBP), A20000, in the amount of \$10,000.00 in full payment for any and all claims which Tox Testing, Inc. d/b/a Paragon Diagnostics, US Health Pharmaceuticals d/b/a Meds Direct Pharmacy, Greater Lakes Ambulatory Surgical Center, and Woodward Transportation, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Michael Nevin vs. City of Detroit *et al.*; Civil Action Case No. 21-11960: for 2nd Deputy Fire Commissioner Robert Distelrath.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**NEIGHBORHOOD AND COMMUNITY  
SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

1. Submitting reso. autho. Petition of University of Michigan Black Alumni, Michigan State University Black Alumni (Detroit Chapters) (#1581), Request to hold "23rd Annual Urban Watch Party" at Corner Ball Park Baseball Field on October 30, 2021 from 12:00 p.m. until 11:00 p.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

2. Submitting reso. autho. **Contract No. 6002019** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Vehicle Body Repair Services, Labor and/or Parts — Contractor: Suburban Collision of Ferndale — Location: 1600 Bonner Street, Ferndale, MI 48220 — Contract Period: May 16, 2019 through May 15, 2022 — Contract Increase Amount: \$60,000.00 — Total Contract Amount: \$260,000.00. **General Services.**

3. Submitting reso. autho. **Contract No. 6003936** — 100% City (WC 18-19) Funding — To Provide Fencing, Walkways and Picnic Areas to Knudsen Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$50,000.00. **General Services.**

4. Submitting reso. autho. **Contract No. 6003945** — 100% City Funding — To Provide Vehicle Equipment Towing Services for City Owned Property — Contractor: L.I.J.B.S Enterprises, LLC — Location: 6380 Marcus Street, Detroit, MI 48211 — Contract Period: Upon City Council Approval through October 31, 2026 — Total Contract Amount: \$375,000.00. **General Services.**

5. Submitting reso. autho. **Contract No. 6003979** - 100% City Funding — To Provide Construction Services for a New Detroit Healthy Homeless Center with Fifty-Six (56) Emergency Beds Located at 3426 Mack Avenue — Contractor: Neighborhood Service Organization — Location: 11000 W. McNichols, Suite 111, Detroit, MI 48221 — Contract Period: Upon City Council Approval through May

31, 2023 — Total Contract Amount: \$4,132,269.00. **General Services.**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003922** — 100% City Funding — To Provide Covid Isolation Shelter Facilities for Individuals Experiencing Homelessness and are Symptomatic/Positive for Covid-19 — Contractor: Detroit Rescue Mission Ministries — Location: 150 Stimson Street, Detroit, MI 48201 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$758,847.67. **Housing & Revitalization.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

2. Submitting reso. autho. **Contract No. 6003984** — 100% City Funding — To Provide Economic Development to Private Companies and Organizations with Marketing, Preparing Business Plans and Real Estate Transactions — Contractor: Economic Development Corporation Location: 500 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$275,000.00. **Housing & Revitalization.**

3. Submitting reso. autho. **Contract No. 6003985** — 100% City Funding — To Provide Assistance in Creating or Retaining Jobs Available Primarily to Low- and Moderate-Income Persons — Contractor: Detroit Economic Growth Corporation — Location: 500 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$1,839,489.00. **Housing & Revitalization. DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY**

4. Submitting reso. autho. Brush8 Townhomes Brownfield Redevelopment Plan. **(The enclosed Brownfield Plan for the Brush8 Townhomes Redevelopment Project (the “Plan”) (Exhibit A), was submitted by the Detroit Brownfield Redevelopment Authority Board (the “DBRA”) and to the Community Advisory Committee (the “CAC”). The Plan was considered and reviewed by the CAC at its September**

**22, 2021 meeting and a public hearing was held by the DBRA on September 30, 2021 to solicit public comments. The Committee’s communication to the City Council and the DBRA, dated September 22, 2021 (Exhibit B), recommending approval of the Plan, including the excerpt of the minutes of the CAC meeting pertaining to the plan and the minutes the public hearing held by the DBRA, are enclosed for the City Council’s consideration)**

**HOUSING AND REVITALIZATION DEPARTMENT**

5. Submitting reso. autho. Request for a Public Hearing to Establish an Obsolete Property Rehabilitation District on behalf of St. Agnes Lofts, LLC for property located at 7601 Rosa Parks Blvd. and 1967 South La Salle Gardens, Detroit, Michigan, in accordance with Public Act 146 of 2000. **(Petition # 1531)**

**PLANNING AND DEVELOPMENT DEPARTMENT**

6. Submitting reso. autho. Property Sale — 12700 Dexter. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Pat Whaley (the “Purchaser”), to purchase certain City-owned real property at 12700 Dexter (the “Property”) for the purchase price of Three Thousand Five Hundred and 00/100 Dollars (\$3,500.00).)**

7. Submitting reso. autho. Property Sale — 4709, 4715 and 4723 French Road. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Canfield Consortium (the “Purchaser”), a Michigan nonprofit corporation, to purchase certain City-owned real property at 4709, 4715 and 4723 French Road (the “Property”) for the purchase price of Two Thousand Two Hundred and 00/100 Dollars (\$2,200.00).)**

8. Submitting reso. autho. Amended Property Sale by Development Agreement 2420 Bagley, 1725 and 1729 16th. **(On November 26, 2019, your Honorable Body adopted a resolution approving the sale by development agreement of certain real property at 2420 Bagley, 1725 16th and 1729 16th , Detroit, MI (the “Properties”) to Bagley + 16th LLC (“Developer”) for the purchase price of Two Hundred Sixty Four Thousand and 00/100 Dollars (\$264,000.00) (the “Purchase Price”). The Developer proposed to construct a mixed-use development with approximately 60 residential rental units and 4,000 sq. ft. of retail/commercial space on the Properties.)**

9. Submitting reso. autho. Correction of Purchaser’s Name on Sale — 16600 Chicago. **(On September 28, 2021, this honorable body authorized the sale of certain City-owned property located at**

**16600 Chicago (the "Property") to "Jonathon Fason", for the purchase price of Six Thousand Four Hundred and 00/100 Dollars (\$6,400.00). In error, the purchaser's name was misstated. The City of Detroit, by and through its Planning and Development Department, request that sale be amended to reflect the correct spelling of the purchaser's name, Jonathan Fason.)**  
**CITY PLANNING COMMISSION**

10. Submitting Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-46, *District Map No. 44*, to revise the existing M4 (Intense Industrial District) zoning classification to the B4 (General Business District) zoning Request of Fusco, Shaffer, & Pappas, Inc. on behalf of the Pope Francis Center to rezone three parcels commonly known as 2915 West Hancock and 4520-50 Jeffries Service Drive from the M4 (Intensive Industrial) zoning district classification to the B4 (General Business) zoning district classification for parcels commonly known as 2915 West Hancock Street and 4520-50 Jeffries Service Drive. (RECOMMEND APPROVAL) **(For introduction of an ordinance and the setting of a public hearing.)**

11. Submitting A text amendment to amend Chapter 50 of the Detroit City Code, *Zoning*, Article VIII, *Residential Zoning Districts*, Article IX, *Business Zoning Districts*, Article XI, *Special Purpose Zoning District and Overlay Areas*, Article XII, *Use Regulations*, Article XIV, *Development Standards*, and Article XVI, *Definitions and Rules of Construction*, to revise shelters for survivors of domestic violence as a by-right use in R2 zoning districts; to add use regulations for shelters for survivors of domestic violence; and to make certain non-substantive corrections. **(RECOMMEND APPROVAL) (For introduction and setting of a public hearing.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

#### **PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003842** — 100% Bond Funding — To Provide Environmental Due Diligence for Proposal N Bond Properties for Haz-

Mat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties — Contractor: DLZ Michigan, Inc. — Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2026 — Total Contract Amount: \$2,162,500.00. **City Demolition.**

2. Submitting reso. autho. **Contract No. 3051039** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 13539 Steel and 14232 Coyle — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$33,500.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3051049** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 5902 Grandy — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$18,500.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 3051685** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 7541 Joy Road — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$21,500.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 3052017** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 13557 Conant, 18115 McDougall, 19165 Albany Street and 19667 Carrie — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 - Total Contract Amount: \$67,000.00. **City Demolition.**

6. Submitting reso. autho. **Contract No. 3052185** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 15707 Hazelton — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$15,600.00. **City Demolition.**

7. Submitting reso. autho. **Contract No. 3052191** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 13065 Flanders — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI

48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$20,900.00. **City Demolition.**

8. Submitting reso. autho. **Contract No. 3052216** - 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 18112 Cardoni, 20141 Cardoni and 19381 Hanna — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$58,300.00. **City Demolition.**

9. Submitting reso. autho. **Contract No. 3052233** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 3540 Hurlbut — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$22,450.00. **City Demolition.**

10. Submitting reso. autho. **Contract No. 3052235** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4350 Nottingham — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$20,500.00. **City Demolition.**

11. Submitting reso. autho. **Contract No. 3052257** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14425 Freeland — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$18,600.00. **City Demolition.**

12. Submitting reso. autho. **Contract No. 3052292** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 6137 Huber — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$20,300.00. **City Demolition.**

13. Submitting reso. autho. **Contract No. 3052295** — 100% City Funding — To Provide an Emergency Demolition (DFD Make Safe) for the Residential Property, 10015 W. Fort Street — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$50,000.00. **City Demolition.**

14. Submitting reso. autho. **Contract No. 3052323** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 12767

Loretto and 13042 Flanders — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$40,900.00. **City Demolition.**

15. Submitting reso. autho. **Contract No. 3052399** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 7814 Sherwood — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$21,150.00. **City Demolition.**

16. Submitting reso. autho. **Contract No. 6001600** — 100% DWSD Funding — AMEND 4 — To Provide an Extension of Time and an Increase of Funds for Repair of Water Main Systems with Various Pipe Sizes at Various Locations Throughout the City of Detroit — Contractor: Major Cement Co. — Location: 15347 Dale Street, Detroit, MI 48219 — Contract Period: October 18, 2018 through December 31, 2021 — Contract Increase Amount: \$1,000,000.00 — Total Contract Amount: \$9,602,800.00. **Water & Sewerage.**

17. Submitting reso. autho. **Contract No. 6001662** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Janitorial Services at the Rosa Parks Transit Center — Contractor: Giant Janitorial Service, Inc. — Location: 18485 Mack Avenue, Detroit, MI 48236 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$473,000.00 — Total Contract Amount: \$2,021,000.00. **Transportation.**

*(Original Contract Period: October 16, 2018 through October 31, 2021.)*

18. Submitting reso. autho. **Contract No. 6002909** — 100% City Funding — AMEND 4 — To Provide an Increase of Funds Only for Covid-19 Related Staffing for the Health Department to Provide Vaccines at Various City Locations and Out-reaches on an As-Needed Basis — Contractor: Arrow Strategies, LLC — Location: 27777 Franklin Road, Suite 1200, Southfield, MI 48034 — Contract Period: July 1, 2020 through December 31, 2021 — Contract Increase Amount: \$7,574,980.00 — Total Contract Amount: \$21,202,280.00. **Health.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

19. Submitting reso. autho. **Contract No. 6003382** — 100% City Funding — To Provide Gun Range Lead Clean Up Services for the Indoor/Outdoor Ranges — Contractor: EQ Industrial Services, Inc. — Location: 17440 College Parkway, Suite 300, Livonia, MI 48152 — Contract Period: Upon City Council Approval through

October 31, 2022 — Total Contract Amount: \$63,665.00. **Police.**

20. Submitting reso. autho. **Contract No. 6003774** — 100% Grant Funding — To Provide Manufacturing and Delivery Services for Four (4) Forty-Foot Proterra Catalyst E2 Battery Electric Buses, One (1) Plug-In Charging Station(s) and One (1) Overhead Charging Station — Contractor: Proterra, Inc. — Location: 1815 Rollins Road, Burlingame, CA 94010 — Contract Period: Upon City Council Approval through October 25, 2026 — Total Contract Amount: \$5,928,715.00. **Transportation.**

21. Submitting reso. autho. Contract No. 6003820 — 56% Grant, 44% City Funding — To Provide Emergency Remediation for June 26, 2021 Flood Event — Contractor: Chaste Janitorial — Location: 440 Burroughs, Suite 114, Detroit, MI 48202 — Contract Period: August 3, 2021 through February 3, 2022 — Total Contract Amount: \$310,000.00. **Water & Sewerage.**

22. Submitting reso. autho. **Contract No. 6003828** — 56% Grant — 44% City Funding — To Provide Emergency Remediation for June 26, 2021 Flood Event — Contractor: Lake Star Construction Services, Inc. — Location: 440 Burroughs, Suite 133, Detroit, MI 48202 — Contract Period: July 22, 2021 through January 22, 2022 — Total Contract Amount: \$300,000.00. **Water & Sewerage.**

23. Submitting reso. autho. **Contract No. 6003853** — 100% Bond Funding — To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAV's, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services — Contractor: DLZ Michigan, Inc. — Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$1,150,000.00. **City Demolition.**

24. Submitting reso. autho. **Contract No. 6003881** — 100% Major Street Funding — To Provide Transportation Management Center Consulting Services — Contractor: AECOM Great Lakes, Inc. — Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$2,812,500.00. **Public Works.**

25. Submitting reso. autho. **Contract No. 6003894** — 100% City Funding — To Provide Auditing (CAFR) Services — Contractor: Randy Lane PC — Location: 535 Griswold Street, Suite 111-607, Detroit, MI 48226 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$85,000.00. **Transportation.**

26. Submitting reso. autho. **Contract No. 6003932** — 100% Major Street Funding — To Provide Bike Lane Delimiters — Contractor: Safety Zone Specialists — Location: 2318 Old Combee Road #107, Lakeland, FL 33805 — Contract Period: Upon City Council Approval through October 18, 2023 — Total Contract Amount: \$164,875.00. **Public Works.**

27. Submitting reso. autho. **Contract No. 6003827** — 56% Grant, 44% City Funding — To Provide Emergency Remediation for June 26, 2021 Flood Event — Contractor: Metropolitan Environmental — Location: 32455 West 12 Mile Road, Suite 3255, Farmington Hills, MI 48333 — Contract Period: July 19, 2021 through January 19, 2022 — Total Contract Amount: \$1,000,000.00. **Water & Sewerage.**

#### **OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

28. Submitting reso. autho. To Accept and Appropriate the FY 2020 Fire Prevention & Safety Grant. **(The Department of Homeland Security has awarded the City of Detroit Fire Department with the FY 2020 Fire Prevention & Safety Grant for a total of \$213,809.52. The Federal share is \$213,809.52 of the approved amount, and there is a required cash match of \$10,690.48. The total project cost is \$224,500.00. The grant period is August 23, 2021 through August 22, 2022.)**

#### **DEPARTMENT OF PUBLIC WORKS**

29. Submitting reso. autho. Downtown Detroit Partnership request for 16 banners to be displayed on Michigan Avenue between 6th Street and 4th Street, over the Lodge Freeway from August 16, 2021 to February 15, 2022. **(Petition #1489)**

30. Submitting reso. autho. Downtown Detroit Partnership request approximately 260 banners to be displayed in the downtown areas: Michigan Ave., Congress St., Cass Ave., Washington Blvd., Monroe Ave., Griswold St., State St., Madison St., Beaubien St., Jefferson Ave. and Woodward Ave. for holiday lighting decor. **(Petition #1547)**

31. Submitting reso. autho. The Parade Company request for 10 banners to be displayed on Griswold Street between West Lafayette Boulevard and West Congress Street from November 18, 2021 to November 26, 2021 in order to celebrate The Parade Co. and Strategic Staffing Solutions Turkey Trot Thanksgiving Run. **(Petition #1524)**

#### **DEPARTMENT OF PUBLIC WORKS/ ADMINISTRATION DIVISION**

32. Submitting reso. autho. Detroit City Council to approve an expedited process and grants approval to the temporary closure of a street, alley, or public place as outlined in this resolution. **(These resolu-**

tions have been requested by DPW to extend the streamlined process for street closure and outdoor dining permits in support of Detroit businesses impacted by the pandemic.)

33. Submitting reso. autho. Detroit City Council to approve an expedited permit for the streamlined process and grants approval of all outdoor café permits submitted for outdoor dining café seating areas for all licensed food service establishments through April 1, 2022 that meet the criteria in the attached report. **(These resolutions have been requested by DPW to extend the streamlined process for street closure and outdoor dining permits in support of Detroit businesses impacted by the pandemic.)**

**DEPARTMENT OF PUBLIC WORKS/ CITY ENGINEERING DIVISION**

34. Submitting reso. autho. Petition of Department of Public Works-City Engineering Division (#1554) request to vacate to utility easement that part of Griswold Street, bounded by State Street and Grand River Avenue, otherwise known as Capitol Park. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

35. Submitting reso. autho. Wayne County Annual Special Events Permits for 2022. **(An Annual Permit granting permission to temporarily close a County road for a reasonable length of time for a parade, marathon, celebration, festival or similar activity, or to use a County road as a detour for traffic around such activity taking place on a non-County road may be issued by the Wayne County Permit Office to the City of Detroit.)**

**MISCELLANEOUS**

5. **Council President Roy McCalister** submitting memorandum relative to 8 Mile & Woodward Art Installation and Upkeep approval request through proper channels.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**MEMBER REPORTS**

Council Members Ayers, McCalister, Jr., Benson, Castaneda-Lopez, and President Jones gave brief reports.

Council Member Sheffield left the table.

**WALK-ON(S)**

**RESOLUTION OPPOSING THE DEPORTATION AND INHUMANE TREATMENT OF HAITIANS SEEKING ASYLUM AND REFUGE IN THE UNITED STATES OF AMERICA**

By Council Member Castaneda-Lopez:

WHEREAS, Immigrants from the Caribbean region, including Haiti, have been settling in Michigan since the 1800s. The earliest arriving families found lodgings in the established black neighborhood of the Lower East Side, known as Black Bottom. They were parishioners at St. Matthew’s Episcopal Church — deemed the “West Indian Church”, Bethel AME, and St. Cyprian. They work in our community as healthcare providers, teachers, engineers, business owners, and the full range of local employment endeavors; and

WHEREAS, The Detroit community and the Detroit City Council unequivocally denounces the inhumane treatment of Haitians seeking asylum at the southern border of the United States, as is their legal right under international law; and

WHEREAS, U.S. Customs and Border Patrol officers met tired, hot, hungry migrants on horseback, using reins to lash and whip human beings seeking shelter at our border, conjuring up images of savage slaveholders. It is imperative that these Haitian refugees who have made the dangerous trek from their ravaged homeland to seek refuge in the U.S. be subject to fair and equal treatment rather than the continued struggle typical for black migrants; confronting racism as further punishment at the U.S. border must not stand. All immigrants must be treated the same regardless of the color of their skin or the country from which they are seeking asylum; and

WHEREAS, The Collective Community of the Haitian Network Group of Detroit (HNGD), The African Bureau of Immigrant and Social Affairs (ABISA) and the Caribbean Community Service Center (CCSC) in collaboration with other grassroots community advocates held a “CALL TO ACTION” at Spirit Plaza, Two Woodward Avenue, Detroit, MI on Sunday, September 25, 2021, to demand that Haitian asylum seekers be treated with dignity and respect; and

WHEREAS, Michigan members of Congress, Rashida Tlaib and Brenda Lawrence, representing residents of the metropolitan Detroit area, published an opinion in the Detroit Free Press on October 6, 2021, reiterating the evidence of the ongoing history of racism in our country’s immigration system, citing “the deeply rooted culture of anti-Blackness and extremist thinking within our immigration system that is leading to intolerable human rights abuses;” and



WHEREAS, The Detroit City Council concurs with the sentiments expressed by its Congress members; and further, affirms the importance of promoting awareness and understanding of the roles Haitian immigrants have played in the City of Detroit and applauds Haitian nationals for the services they provide in the growth and development of the City of Detroit and the State of Michigan. City Council encourages residents of all ages in the City of Detroit to commemorate and celebrate the mission, vision and purpose of the Caribbean led organizations to support, empower, and advocate for Caribbean nationals in the Americas. NOW, THEREFORE, BE IT

RESOLVED, The Detroit City Council reaffirms its commitment to providing a welcoming and safe environment to Haitian asylees and refugees that enter our country, and ultimately, our city; and BE IT FURTHER

RESOLVED, The Detroit City Council calls on the United States government to reaffirm its support for the Caribbean region and its citizens to create a sustainable welcoming environment for them and their families; and further, to immediately terminate the unjust and brutal application of Title 42 of the 1944 Public Health Service Act to block asylum seekers under the false pretense of stopping the spread of disease, a policy that is being discriminatorily used to expel and deport Haitian asylum seekers; and BE IT FINALLY

RESOLVED, The Detroit City Clerk is directed to send copies of this resolution to Mayor Mike Duggan, Governor Gretchen Whitmer, President Joseph Biden, and Michigan's Congressional delegation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22), per motions before adjournment.

**RESOLUTION RESCHEDULING CITY COUNCIL'S REGULAR SESSION**

By Council Member McCalister, Jr.

RESOLVED, That the Detroit City Council hereby reschedules its Regular Session scheduled for Tuesday, November 2, 2021 to Wednesday, November 3, 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23), per motions before adjournment.

**RESOLUTION AMENDING MEMBERSHIP TO THE RULES STANDING COMMITTEES**

By Council Member McCalister, Jr.

RESOLVED, The Detroit City Council hereby amends the City Council Rules Standing Committee assignments as follows:

- Member Racquel Castaneda-Lopez is appointed to the Rules Standing Committee;

- Member Roy McCalister, Jr. is appointed as Chairperson and Member Janee Ayers is appointed as Vice-Chairperson to the Rules Standing Committee.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24), per motions before adjournment.

Council Member Sheffield returned to the table.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of City of Detroit office of Mobility Innovation (#1579), request to hold "Detroit Bike Summit Celebration" at Bennett Park (444 Smith, Detroit, MI 48202) on Saturday, October 23, 2021 from 8:00 a.m. until 2:00 p.m. After consultation with the Mayor's Office, other involved City departments, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

MARY SHEFFIELD

Chairperson

By Council Member Sheffield:

Resolved, That subject to the approval of the concerned departments, permission be and hereby is granted to Petition of City of Detroit office of Mobility Innovation (#1579), request to hold "Detroit Bike Summit Celebration" at Bennett Park (444 Smith, Detroit, MI 48202) on Saturday, October 23, 2021 from 8:00 a.m. until 2:00 p.m., And Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, and in compliance with applicable ordinances, And Further

Provided, That the Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department, And Further

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and electrical work is required prior to opening the facility to the public, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "Use of Tents for Public Assembly," And Further

Provided, That the site be returned to its original condition after said activity, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Michigan Fitness Club Association, or their assigns to host their MFCA's Cult for a Cure from 10:00 a.m.-12:30 p.m.; with funds donated to the U of M Rogel Cancer Center.

Provided, That there will be DPD Assisted Event; Contracted with Rock Security to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Bedrock EMS to Provide Private EMS Services; And Be It Further

Provided, That there will be Vendors License Required for Merchandise; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25), per motions before adjournment.

By Council Member Sheffield:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Renaissance High School, or their assigns to host their annual Renaissance High School Homecoming Parade from 12:30 p.m.-2:00 p.m.; with students, staff and local organizations.

Provided, That there will be DPD will Provide Special Attention; Contracted with DPSCD Police Department to Provide Private Security Services; And Be It Further

Provided, That all necessary permits

must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26), per motions before adjournment.

By Council Member Sheffield

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to PAXAHU, Inc., or their assigns to host their BV Fashion Show 2021 from 6:00 p.m.-11:00 p.m.; with a global reveal fashion show of the men's and women's Spring/Summer 2022 clothing line.

Provided, That there will be DPD Assisted Event; Contracted with Executive Protection Services to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be ROW Permit Required for Sidewalk & Street Closures; And Be It Further

Provided, That there will be BSEED Permits Required for Staging, Electrical, Generators & Bleachers; And Be It Further

Provided, That there will be Municipal Parking Purchase of Parking Meters Required; And Be It Further

PROVIDED, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27), per motions before adjournment.

**Office of Contracting and Procurement**

October 6, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051608** — 100% Capital Projects Funding — To Provide and Install One (1) Complete and Reprogrammed Alignment System — Contractor: Equipment Distributors, Inc. — Location: 51927 Filomena Drive, Utica, MI 48315 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$64,233.15. **General Services.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:  
Resolved, That Contract No. **3051608** referred to in the foregoing communication dated October 6, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

The following council members presented member reports:

- Council President Jones**
- Council Member Sheffield**
- Council Member McCalister, Jr.**
- Council Member Ayers**

**ADOPTION WITHOUT COMMITTEE REFERENCE**

**COMMUNICATIONS From the Clerk**

October 19, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of October 5, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on October 6, 2021, and same was approved on October 13, 2021.

Also, that the balance of the proceedings of October 5, 2021 was presented to

his Honor, the Mayor, on October 11, 2021, and same was approved on October 18, 2021.

Also, that my office was served with the following papers issued out of Wayne Circuit Court and United States District Court, and the same were referred to the Law Department.

- Midwest Property Management, LLC, Petitioner, vs. City of Detroit, Respondent; MTT Docket No. 21-18000445
  - Jaclyn Elizabeth Culler, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-003027
- Place on File.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Tuesday, October 26, 2021**

The City Council met at 10:00 a.m., and was called to order by President Pro Tem. Sheffield.

Present — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Reverend James Lott, Jr., Pastor**  
**Cutting Edge Ministry**  
**19222 Conant Street**  
**Detroit, Michigan 48234**  
**Council District 3**

The Journal of the Session of October 12, 2021 was approved.

**RECONSIDERATIONS**

NONE.

**UNFINISHED BUSINESS**

NONE.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
 THE FOLLOWING ITEM ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:  
**OFFICE OF THE AUDITOR GENERAL**

1. Submitting a report relative to an Audit of Detroit Media. (Attached for your review is our report on the Audit of Detroit Media. This report contains our audit purpose, scope, objectives, methodology and conclusions; background; our audit findings and recommendations; and the responses from Detroit Media and the Office of the Chief Financial Officer.)

**MISCELLANEOUS**

2. **Council Member Janee Ayers** submitting memorandum relative to Questions Regarding Proposed Changes to the Procurement Ordinance.

3. **Council President Brenda Jones** submitting memorandum relative to Response: Questions Regarding Proposed Changes to the Procurement Ordinance.

4. **Council President Brenda Jones** submitting memorandum relative to Invest in Detroit Procurement Amendments Discussion Follow Up.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:  
 THE FOLLOWING ITEM ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting memorandum relative to Council Vote re: Vacancy on Council. **(The Law Department has submitted the attached memorandum, dated October 18, 2021, regarding the above-referenced matter.)**

2. Submitting memorandum relative to Detainer Requests. **(The Law Department has submitted the attached memorandum, dated October 15, 2021, regarding the above-referenced matter.)**

3. Submitting memorandum relative to Fort-Shelby Hotel — HUD 108 loan — Additional Information on proposal for City to proceed with workout of \$18.7 million loan for \$2 million. **(The Law Department has submitted a privileged and confidential memorandum, dated October 19, 2021, regarding the above-referenced matter.)**

4. Submitting reso. autho. **Settlement** in lawsuit of Craft, Reinard and Tonya Wilson vs. City of Detroit and Heaven Wells; Case No: 20-002222-NI, File No: L20-00104 PH A20000, in the amount of \$35,000 in full payment for any and all claims which Tonya Wilson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Craft, Reinard and Tonya Wilson vs. City of Detroit and Heaven Wells; Case No: 20-002222-NI, File No: L20-00104 (PH ) A20000, in the amount of \$5,000 in full payment for any and all claims which Reinard Craft may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Craft, Reinard and Tonya Wilson vs. City of Detroit and Heaven Wells; Case No. 20-002222-NIL, File No. 20-00104 (PH) A20000, in the amount of \$41,000 in full payment for any and all claims which Advanced Surgery Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting Proposed ordinance to amend Chapter 12, *Community Development*, by adding Article X, *Industry Standards Boards*, to include Division 1, *In General, Creation and Dissolution of Industry Standards Boards*, containing

Section 12-10-1, *Purpose*, Section 12-10-2, *Definitions*, Section 12-10-3, *Establishment of Industry Standards Boards*, Section 12-10-4, *Petitions to establish an Industry Standards Board*, Section 12-10-5, *Dissolution*. Section 12-10-6, *Department to assist*, Section 12-10-7, *Prohibition on retaliation*, to include Division 2, *Operation of Industry Standards Boards: Rules and Procedures*, containing Subdivision A, *Meetings*, containing Section 12-10-21, *Public participation: compliance with Open Meetings Act and Freedom of Information Act*, Section 12-10-22, *Special meetings*, Section 12-10-23, *Closed meetings*, Section 12-10-24, *Quorum of the Industry Standards Board*, Section 12-10-25, *Meeting agenda*, Section 12-10-26, *Parliamentary procedure*, Section 12-10-27, *Other hearings and public discussions*, and to include Subdivision B, *Members and Officers*, containing Section 12-10-41, *Composition of Industry Standards Boards*, Section 12-10-42, *Filling vacancies; excessive absences*; Section 12-10-43, *Compensation*, Section 12-10-44, *Officers; number*, Section 12-10-45, *Nominations and elections of officers*, Section 12-10-46, *Term of officers*, Section 12-10-47, *Duties of officers*, and to include Subdivision C, *Conduct of Industry Standards Boards*, containing Section 12-10-61, *Powers and duties of an Industry Standards Board*, Section 12-10-62, *Required activities of an Industry Standards Board*, Section 12-10-63, *Report*, Section 12-10-64, *Submission of report to Mayor and City Council*, and Section 12-10-65, *Continuing investigation by City Council*, to create a process by which establish Industry Standards Boards may be established in the City of Detroit. **(For introduction and setting of a public hearing.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**LAW DEPARTMENT**

1. Submitting Proposed ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article XV, *Properly Maintenance Code*, Division 3, *Requirements for Rental Property*, Subdivision A, *In General*, by adding Section 8-15-86, *Window stops, guards; required; exceptions*, to require window stops or guards for exterior windows and upon request in certain rental properties. **(For introduction and setting of a public hearing.)**

**LEGISLATIVE POLICY DIVISION**

2. Submitting report relative to Land Exchange Agreement with the Detroit International Bridge Company. **(Council Member Raquel Castaneda-Lopez requested by memorandum dated October 1, 2021, that the Legislative Policy Division (LPD) review and draft a report with regard Land Exchange Agreement (LEA) with the Detroit International Bridge Company)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR  
AND OTHER GOVERNMENTAL  
OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals were given two (2) minutes to speak during public comment:

- Minnie Lester, Lead Program
- Melissa Cooper Sargent
- Mary Herman, Ecology Center
- Lyke Thompson
- Erin Mette
- Diane McCloskey, ClearCorps
- Mary Sue Schottenfels
- Iselda Esquivel
- Mike Cunningham
- Taniccia Henry
- Shona Butts
- Fire Tablet
- Inclusive Neighborhood Planning Matters
- Sandra Turner-Handy
- Renard Monczunski
- Robert Shobe
- 299 — Joyce Moore

**BUDGET, FINANCE, AND  
AUDIT STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

October 13, 2021

Honorable City Council::

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003106** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Various City Tax Notices — Contractor: Accuform Printing & Graphics, Inc. — Location: 7231 Southfield Road, Detroit, MI 48228 — Contract Period: Upon City Council Approval through June 30, 2022

— Contract Increase Amount: \$64,057.32  
— Total Contract Amount: \$239,057.32.  
**OCFO.**

(Original Contract Period: October 3, 2020 through October 2, 2021.)

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Ayers:  
Resolved, That Contract No. **6003106** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1) per motions before adjournment.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003882** — 100% City Funding — To Provide City-Wide Moving Services — Contractor: BDM Transport, LLC — Location: 8120 E. Jefferson Avenue #4C, Detroit, MI 48214 — Contract Period: Upon City Council Approval through October 25, 2024 — Total Contract Amount: \$3,333,000.00. **CityWide.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Ayers:  
Resolved, That Contract No. **6003882** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) per motions before adjournment.

**INTERNAL OPERATIONS STANDING COMMITTEE**

**UNFINISHED BUSINESS**

**Taken from the Table**

Council President Pro Tem Sheffield moved to take from the table an Ordinance to amend Chapter 12 of the 2019 Detroit City Code, *Community Development*, Article II, *Community Advisory Councils*, Division 1, *In General, Creation and Dissolution of Community Advisory Councils*, by amending Section 12-2-8, *Community Advisory Councils*

*established or dissolved*, to establish the Community Advisory Council for District 5, laid on the table October 12, 2021 roll call.

Immediate effect upon publication.  
The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**  
The title to the Ordinance was read a third time.

The ordinance was then read.  
The question being “Shall this Ordinance Now Pass?”

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

**Law Department**

October 8, 2021

Honorable City Council:  
Re: Adjoni Young and Orchard Laboratories vs. City of Detroit. Case No: 20-003124-NF. File No: L20-00145 (SVD).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eight Thousand Dollars and No Cents (\$8,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eight Thousand Dollars and No Cents (\$8,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Orchard Laboratories, Corp. and their attorney. Gary Blumberg, PC. to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003124-NF, approved by the Law Department.

Respectfully submitted,  
SARAH V. DOMIN  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eight Thousand Dollars and No Cents (\$8,000.00); And Be It Further Resolved, That the Finance Director be

and is hereby authorized and directed to draw a warrant upon the proper account in favor of Orchard Laboratories, Corp. and their attorney. Gary Blumberg, PC, in the amount of Eight Thousand Dollars and No Cents (\$8,000.00) in full payment for any and all claims which Orchard Laboratories may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Adjoni Young for alleged injuries sustained on or about March 27, 2019, and otherwise set forth in Case No. 20-003124-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-003124-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

**Law Department**

October 11, 2021

Honorable City Council:

Re: *Marchez Stokes, et al. vs. City of Detroit, et al.* Case No: 19-006127-NI. File No: L19-00246 TO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of \$6,500.00 is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Five Hundred and No Cents (\$6,500.00) and that your Honorable Body direct the finance Director to issue a draft in that amount payable to *Marchez Stokes* and his attorney, *Rodnick & Unger, P.C.*, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-006127-NI, approved by the Law Department.

Respectfully submitted,

THERESA OUELLETTE

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Five Hundred and No Cents (\$6,500.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of *Marchez Stokes* and his attorney, *Rodnick & Unger, P.C.*, in the amount of Six Thousand Five Hundred and No Cents (\$6,500.00) in full payment for any and all claims which *Marchez Stokes* may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 16, 2018, and otherwise set forth in Case No. 19-006127-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-006127-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) per motions before adjournment.

**Law Department**

October 7, 2021

Honorable City Council:

Re: *McDuffie, David vs. City of Detroit.* Case No 21-000099-NI. File No: L21-00145 PP.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty Five Thousand Dollars and No Cents (\$35,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty Five Thousand Dollars and No Cents (\$35,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to *David McDuffie* and his attorney, *Harris Altman, PC*, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in



Lawsuit No. 21-000099-NI, approved by the Law Department.

Respectfully submitted,  
PATRICIA PORTER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Five Thousand Dollars and No Cents (\$35,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of David McDuffie and his attorney, Harris Altman, PC, in the amount of Thirty Five Thousand Dollars and No Cents (\$35,000.00) in full payment for any and all claims which David McDuffie may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 21, 2019, and otherwise set forth in Case No. 21-000099-NI, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 21-000099-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

**Law Department**

Honorable City Council:

Re: Sadler, Charnita vs City of Detroit 16-010827-NO. Case No: 16-010827-NO. File No: L16-00614 TO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Five Thousand Dollars and No Cents (\$105,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One

Hundred Five Thousand Dollars and No Cents (\$105,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Charnita Sadler and her attorneys. Paskel, Tashman & Walker, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 16-010827-NO, approved by the Law Department.

Respectfully submitted,  
THERESA OUELLETTE  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Five Thousand Dollars and No Cents (\$105,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Charnita Sadler and her attorneys, Paskel, Tashman & Walker, P.C, in the amount of One Hundred Five Thousand Dollars and No Cents (\$105,000.00) in full payment for any and all claims which Charnita Sadler may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 5, 2016, and otherwise set forth in Case No. 16-010827-NO, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 16-010827-NO and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) per motions before adjournment.

**Law Department**

October 11, 2021

Honorable City Council:

Re: True Scan, LLC (Verdis Gatewood) vs. City of Detroit. Case No: 19-183244-GC. File No: L20-01252 (TO).

We have reviewed the above-cap-

tioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Dollars and No Cents (\$5,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Dollars and No Cents (\$5,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to True Scan, LLC and its attorney. Moore Law Group, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-183244-GC, approved by the Law Department.

Respectfully submitted,  
THERESA OUELLETTE  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Dollars and No Cents (\$5,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of True Scan, LLC and its attorney, Moore Law Group, PLLC, in the amount of Five Thousand Dollars and No Cents (\$5,000.00) in full payment for any and all claims which True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 26, 2018, and otherwise set forth in Case No. 19-183244-GC, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 19-183244-GC and. where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) per motions before adjournment.

**Law Department**

October 12, 2021

Honorable City Council:

Re: Affiliated Diagnostics of Oakland, LLC (Brianna Wafford) vs. City of Detroit. Case No: 21-145169-GC. File No: L21-00170 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Affiliated Diagnostics of Oakland, LLC and its attorney, Cochran, Kroll, & Associates, P.C, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 21-145169-GC, approved by the Law Department.

Respectfully submitted,  
MICHAEL AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ten Thousand Dollars and No Cents (\$10,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Affiliated Diagnostics of Oakland, LLC and its attorney. Cochran, Kroll, & Associates, P.C., in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 23, 2020, and otherwise set forth in Case No. 21-145169-GC, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 21-145169-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 9) per motions before adjournment.

**Law Department**

October 14, 2021

Honorable City Council:  
 Re: Tox Testing, *et al.* (Keenon Carreker) vs. City of Detroit. Case No: 20-000185-NF (Wayne County). File No: L20-00025 (GBP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Tox Testing, Inc, d/b/a Paragon Diagnostics, US Health Pharmaceuticals d/b/a Meds Direct Pharmacy, Greater Lakes Ambulatory Surgical Center, and Woodward Transportation, and their attorney, Puzio Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-000185-NF (Wayne County), approved by the Law Department.

Respectfully submitted,  
 GREGORY B. PADDISON  
 Senior Assistant  
 Corporation Counsel

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ten Thousand Hundred Dollars and No Cents (\$10,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Tox Testing, Inc. d/b/a Paragon Diagnostics, US Health Pharmaceuticals d/b/a Meds Direct Pharmacy, Greater

Lakes Ambulatory Surgical Center, and Woodward Transportation, and their attorney, Puzio Law, in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) in full payment for any and all claims which Tox Testing, Inc. d/b/a Paragon Diagnostics, US Health Pharmaceuticals d/b/a Meds Direct Pharmacy, Greater Lakes Ambulatory Surgical Center, and Woodward Transportation, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 17, 2019, and otherwise set forth in Case No. 20-000185-NF (Wayne County), that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 20-000185-NF (Wayne County) and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: JAMES D. NOSEDA  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 10) per motions before adjournment.

**Law Department**

By Council Member McCalister, Jr.:  
 Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Michael Nevin vs. City of Detroit and Robert Distelrath; Case No. 21-11960: Robert Distelrath, 2nd Deputy Fire Commissioner

Approved:  
 LAWRENCE T. GARCIA  
 Corporation Counsel  
 Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 4.  
 Nays — Council Member Ayers — 1.  
 \*WAIVER OF RECONSIDERATION (No. 11) per motions before adjournment.

Council Member Benson left the meeting.

Human Resources

October 12, 2021

Honorable City Council

Subject: Request to Amend the Official Compensation Schedule

Recommendation is submitted to amend the 2021-2022 Official Compensation Schedule to include the following pay adjustments, subject to City Council approval:

Class Code	Title	Current Salary Range	Proposed Salary Range	Bargaining Unit
19-94-31	Supervising Electrical Inspector	\$73,893-\$73,893	\$65,332-\$85,226	9001 Non-Union
81-199331	Supervising Plumbing Inspector	\$73,893-\$73,893	\$65,332-\$85,226	9001 Non Union

**Request:**

Request was submitted by Denise Starr, Human Resources Director of the Human Resources Department.

**Rationale:**

The request and recommendations are to resolve internal equity issues that arose from the pay ranges of represented Supervising Inspectors in the Building, Safety Engineering, and Environmental Department (BSEED) being adjusted as a result of bargaining union negotiations. The pay ranges for the Supervising Electrical Inspector and Supervising Plumbing Inspector were not adjusted during the same period because these positions are non-union.

A market study was conducted for the Supervising Electrical Inspector and Supervising Plumbing Inspector using data from external survey sources. The results indicate the pay ranges for these positions are not competitive.

The proposed adjustments are essential for recruitment and retention purposes and is based on the City of Detroit's ability to fund the increase. The proposal is subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2021-2022 Official Compensation Schedule is hereby amended to reflect the following pay adjustments, effective upon Council's approval.

Class Code	Title	Current Salary Range	Proposed Salary Range	Bargaining Unit
19-94-31	Supervising Electrical Inspector	\$73,893-\$73,893	\$65,332-\$85,226	9001 Non-Union
81-199331	Supervising Plumbing Inspector	\$73,893-\$73,893	\$65,332-\$85,226	9001 Non Union

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, McCalister, Jr., Tate and President Pro Tem. Sheffield — 4.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By Council Member Ayers:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Eugene Kelley II & The University of Michigan Black Alumni Association, or their assigns to host their 23rd Annual Urban Watch Party from 12:00 p.m.-11:00 p.m. (outside); with food, drinks, vendors and fundraising to benefit both universities.

Provided, That there will be Contracted with Executive Protection to Provide Private Security Services; And Be It Further

Provided, That there will be private EMS Services confirmed once approval of event has been granted; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, McCalister, Jr., Tate and President Pro Tem. Sheffield — 4.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 13) per motions before adjournment.

By Council Member McCalister, Jr.:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Metropolitan Detroit Veterans Coalition, or their assigns to host their annual Armed Services Salute from 11:00 a.m.-1:00 p.m.; with an opening ceremony honoring veterans.

Provided, That there will be DPD Assisted Event; Contracted with Michigan Volunteer Defense Force to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Superior to Provide Private EMS Services; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, McCalister, Jr., Tate and President Pro Tem. Sheffield — 4.

Nays — None.

**\*WAIVER OF RECONSIDERATION** (No. 14) per motions before adjournment.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002019** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Vehicle Body Repair Services, Labor and/or Parts — Contractor: Suburban Collision of Ferndale — Location: 1600 Bonner Street, Ferndale, MI 48220 — Contract Period: May 16, 2019 through May 15, 2022 — Contract Increase Amount: \$60,000.00 — Total Contract Amount: \$260,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Ayers:

Resolved, That Contract No. **6002019** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, McCalister, Jr., Tate and President Pro Tem. Sheffield — 4.

Nays — None.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003936** — 100% City (WC 18-19) Funding — To Provide Fencing, Walkways and Picnic Areas to Knudsen Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$50,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON,

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Ayers:

Resolved, That Contract No. **6003936** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, McCalister, Jr., Tate and President Pro Tem. Sheffield — 4.

Nays — None.

This item was voted out of order and Council Member Scott Benson was present during this vote.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003945** — 100% City Funding — To Provide Vehicle Equipment Towing Services for City Owned Property — Contractor: L.I.J.B.S. Enterprises, LLC — Location: 6380 Marcus Street, Detroit, MI 48211 — Contract Period: Upon City Council Approval through October 31, 2026 — Total Contract Amount: \$375,000.00. **General Services.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6003945** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

Council Member Benson returned to his seat.

**Taken from the Table**

Council Member Benson moved to take from the table an Proposed Ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article XV, *Property Maintenance Code*, Division 3, *Requirements for Rental Property*, Subdivision A, *In General*, by amending Section 8-15-5, *Definitions: D-F*; Section 8-15-6, *Definitions: G-K*, Section 8-15-11, *Civil fines for violations of article*, Section 8-15-81, *Registration of rental property*, Section 8-15-82, *Inspection of registered rental property; Certificate of Compliance required, registry of Certificates of Compliance for rental properties, violations, occupancy*, by amending and renaming Section 8-15-83, *Lead inspection; risk assessment, lead clearance; when required*, by amending Section 8-15-84, *Federal and other governmental agency inspections accepted*, and to add Section 8-15-99, *Required distribution of information*, and Section 8-15-100, *Annual report required*, to provide for definitions for EPA and HUD assessments, to provide a fine for failure to obtain a lead clearance of a dwelling in which a tenant under six has an elevated lead blood level, to provide for increased information on the registration of rental property, to alter the frequency of submission for the Certificate of Registration of Rental Property, to alter the manner and frequency for which the

Buildings, Safety Engineering, and Environmental Department requires inspection on rental properties, to allow EPA and HUD self-inspections in certain circumstances, to expand the acceptance of federal and other governmental agency inspections, and to require distribution, and maintain proof thereof, for federal lead disclosure pamphlets. **(Six (6) Votes Required and Shall Become Effective Thirty (30) Days After Publication)**

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr. and Tate — 4.

Nays — Council President Pro Tem. Sheffield — 1.

**Office of Contracting and Procurement**

October 6, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001630** — 100% City Funding — AMEND 1 — To Provide an Extension of Time Only for Private Provider Emergency Response Services — Contractor: Universal Macomb Ambulance Services, Inc. — Location: 35783 Mound Road, Sterling Heights, MI 48310 — Contract Period: October 2, 2021 through June 30, 2022 — Total Contract Amount: \$0.00. **Fire.**

*(Total Contract Amount: \$0.00. Original Contract Period: October 1, 2018 through October 1, 2021.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001630** referred to in the foregoing communication dated October 6, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**Office of Contracting and Procurement**

October 6, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003843** — 100% Bond Funding — To Provide Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City’s Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties — Contractor: Environmental Testing & Consulting, Inc. — Location: 220 Bagley Street, Suite 508, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2026 — Total Contract Amount: \$2,162,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003843** referred to in the foregoing communication dated October 6, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Tate and President Pro Tem. Sheffield — 4.  
Nays — Council Member McCalister, Jr. — 1.

**Office of Contracting and Procurement**

October 6, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003848** — 81% Bond — 19% City Funding — To Provide General Supportive Services for EMG Demo Properties and Proposal N Bond Properties Intended to Support the City of Detroit’s Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services — Contractor: Detroit Wall Street Properties, LLC — Location: 21055 Kelly Road, Eastpointe, MI 48021 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$525,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003848** referred to in the foregoing communication dated October 6, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Tate and President Pro Tem. Sheffield — 4.  
Nays — Council Member McCalister, Jr. — 1.

**Office of Contracting and Procurement**

October 6, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003854** — 100% Bond Funding — To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAV’s, Phase I & II ESA’s, Due Care Plans and Other Environmental Related Services — Contractor: Environmental Testing & Consulting, Inc. — Location: 220 Bagley Street, Suite 508, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$1,150,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003854** referred to in the foregoing communication dated October 6, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Tate and President Pro Tem. Sheffield — 4.  
Nays — Council Member McCalister, Jr. — 1.

**Office of Contracting and Procurement**

October 6, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003883** — REVENUE — To Provide a License Agreement for PLD Utility Poles — Contractor: Crown Castle — Location: 2000 Corporate Drive, Canonsburg, PA 15317 — Contract Period: Upon City Council Approval through October 18, 2026 — Revenue Amount: \$5.00 Per Utility Pole Per Year and \$4.30 Per Conduit Foot Per Year. **Public Lighting.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003883** referred to in the foregoing communication dated October 6, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

August 19, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on May 25, 2021.

Please be advised that the Contract listed was submitted on May 19, 2021 for the City Council Agenda for May 25, 2021 has been amended as follows:

1. The **Contract Number** was updated as a result of the new account string and therefore corrected by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 3  
POLICE**

**3050160** — 100% City Funding -- To Provide Online PowerPlus Investigations System Services — Contractor: Leads Online, LLC — Location: 6900 Dallas Parkway, Suite 825, Plano, TX 75024 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$108,836.00.

**Should read as:**

**Page 3  
POLICE**

**3051639** — 100% City Funding -- To Provide Online PowerPlus Investigations System Services — Contractor: Leads Online, LLC — Location: 6900 Dallas Parkway, Suite 825, Plano, TX 75024 — Contract Period: Upon City Council Approval through May 24, 2022 — Total Contract Amount: \$108,836.00.

Respectfully Submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract No. **#3051639** referred to in the foregoing communication dated August 19, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

August 19, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on June 1, 2021.

Please be advised that the Contract listed was submitted on May 26, 2021 for the City Council Agenda for June 1, 2021 has been amended as follows:

1. The **Contract Number** was updated as a result of the new account string and therefore corrected by the

Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 2  
POLICE**

**3050162** — 100% City Funding — To Provide Briefcam Motorola Maintenance and Support — Contractor: Motorola Solutions, Inc. — Location: 1301 E. Algonquin Road, Schaumburg, IL 60196 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$50,960.00.

**Should read as:**

**Page 2  
POLICE**

**3051365** — 100% City Funding — To Provide Briefcam Motorola Maintenance and Support — Contractor: Motorola Solutions, Inc. — Location: 1301 E. Algonquin Road, Schaumburg, IL 60196 — Contract Period: Upon City Council Approval through May 31, 2022 — Total Contract Amount: \$50,960.00.

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **#3051365** referred to in the foregoing communication dated August 19, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

August 19, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on July 6, 2021.

Please be advised that the Contract listed was submitted on June 30, 2021 for the City Council Agenda for July 6, 2021 has been amended as follows:

1. The **Contract Number** was updated as a result of the new account string and therefore corrected by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 2  
POLICE**

**3050480** — 100% City Funding — To Provide Evidence Management Software and Licenses — Contractor: Tracker Products, LLC — Location: 1102 Brighton Street, Newport, KY 41071 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$26,125.00.



Should read as:

Page 2  
POLICE

3051641 — 100% City Funding — To Provide Evidence Management Software and Licenses — Contractor: Tracker Products, LLC — Location: 1102 Brighton Street, Newport, KY 41071 — Contract Period: Upon City Council Approval through July 5, 2022 — Total Contract Amount: \$26,125.00.

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. #3051641 referred to in the foregoing communication dated August 19, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

Office of the Chief Financial Officer  
Office of Contracting & Procurement  
August 19, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be considered for the Formal Session on June 29, 2021.

Please be advised that the Contract listed was submitted on June 24, 2021 for the City Council Agenda for June 29, 2021 has been amended as follows:

1. The **Contract Numbers** were updated as a result of the new account string and therefore corrected by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Page 1-2  
POLICE

3048454 — 100% City Funding — To Provide Annual Software Maintenance for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071B66000022 — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$79,667.00.

3048827 — 100% City Funding — To Provide Replacement Hardware for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071B66000022 — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract

Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$74,425.00.

Should read as:

Page 1-2  
POLICE

3051655 — 100% City Funding — To Provide Annual Software Maintenance for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071B66000022 — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$79,667.00.

3051288 — 100% City Funding — To Provide Replacement Hardware for the Livescan and ImageNet Systems at Records, Identification and Latent Print Units via MiDeal Agreement No. 071B66000022 — Contractor: ID Networks, Inc. — Location: 7720 Jefferson Road, Ashtabula, OH 44004 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$74,425.00.

Respectfully Submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

By Council Member Benson:

Resolved, That Contract No.'s 3051655 and 3051288 referred to in the foregoing communication dated August 19, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

Law Department

June 30, 2021

Honorable City Council:

Re: Proposed Ordinance to Amend Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article V, *Offenses Against Public Peace*.

Your Honorable Body, through Council Member Ayers, has requested that the Law Department prepare an ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*, Article V, *Offenses Against Public Peace*, to add Section 31-5-18, *Nitrous oxide*, to prohibit the possession, sale, and consumption of nitrous oxide for recreational purposes.

Corporation Counsel has approved the ordinance as to form, and a copy of the ordinance is attached for your review and consideration.

Respectfully submitted,  
ERICKA SAVAGE WHITLEY  
Assistant Corporation Counsel  
Municipal Section

By Council Member Benson:

**AN ORDINANCE to amend Chapter 31 of the 2010 Detroit City Code. Offenses, Article V, Offenses Against Public Peace, to add Section 31-5-18, Nitrous oxide, to provide for definitions and prohibit the possession, sale, and consumption of nitrous oxide for recreational purposes.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article V, *Offenses against Public Peace*, be amended to read as follows:

**CHAPTER 31. OFFENSES  
ARTICLE V. OFFENSES AGAINST  
PUBLIC PEACE**

**Sec. 31-5-18. Nitrous Oxide.**

(a) *Definitions.* For the purposes of this section, the following words and phrases shall have the meaning respectively ascribed to them by this subsection:

Device means any cartridge, compressed gas cylinder, apparatus, container, whip it, or any other object used to contain, and/or dispense, and/or administer nitrous oxide.

Nitrous oxide means a colorless, non-flammable gas, N<sub>2</sub>O, oftentimes used as an anesthetic and in aerosols; when inhaled it produces loss of sensibility to pain preceded by exhilaration and sometimes laughter, and is used especially as an anesthetic in dentistry; it is also known as "laughing gas."

Recreational use means use for the purpose of causing a condition of intoxication, impairment, euphoria, excitement, exhilaration, sexual enhancement, stupefaction, or dulling of the senses or nervous system, but does not mean use of anesthesia for medical or dental purposes.

(b) *Possession, sale, or consumption of nitrous oxide prohibited.*

(1) It shall be unlawful for any person within the City to display, offer, distribute, sell or otherwise provide to a person any device that contains any quantity of nitrous oxide, or any paraphernalia used to dispense or administer nitrous oxide, for recreational purposes.

(2) It shall be unlawful for any person within the City to use, transport, or possess nitrous oxide for recreational purposes, a device that contains any quantity of nitrous oxide for recreational purposes, or any paraphernalia used to dispense or administer nitrous oxide for recreational purposes.

(c) The prohibitions set forth in this section shall not apply nitrous oxide that has been denatured or unfit for human consumption or to any of the following:

(1) A person licensed under chapter VII of the Food Law, MCL 289.7101 et seq., who sells or otherwise distributes the device as a grocery product;

(2) A person engaged in the business of selling or distributing catering supplies only or food processing equipment only, or selling or distributing compressed gases for industrial or medical use who sells or otherwise distributes the device in the course of that business;

(3) A pharmacist, pharmacist intern, or pharmacy as defined in section 17707 of the Public Health Code, being MCL 333.17707, who dispenses the device in the course of his or her duties as a pharmacist or pharmacist intern or as a pharmacy; or

(4) A health care professional who possesses and dispenses nitrous oxide in the course of medical and dental treatment.

(d) A person in violation of Subsection (b)(1) and Subsection (b)(2) of this section is misdemeanor punishable by imprisonment for not more than 93 days, or a fine of not more than \$100.00, or both.

**Secs. 31-5-19 – 31-5-40. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118(1) of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after publication, or on the first business day thereafter, in accordance with Section 4-118(2) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Benson:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_

at \_\_\_\_\_ a.m. in the Public Health and Safety Standing Committee in Council's Committee of the Whole Room, 13th Floor, Coleman A. Young Municipal Center for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article V, *Offenses Against Public Peace*; to add Section 31-5-18, *Nitrous oxide*, to provide for definitions and prohibit the possession, sale, and consumption of

nitrous oxide for recreational purposes, laid on the table October 26, 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**Department of Public Works  
City Engineering Division**

September 10, 2021

Honorable City Council:

Re: Petition No. 1368 — Rising Pheasant Farm LLC request to vacate to utility easement the public alley bounded by Frederick Avenue, Mt. Elliott Avenue, Farnsworth Avenue, and Moran Street.

Petition No. 1368 — Rising Pheasant Farm LLC request to vacate to utility easement the public alley bounded by Frederick Avenue, 60 ft. wide, Mt. Elliott Avenue, 66 ft. wide, Farnsworth Avenue, 60 ft. wide, and Moran Street 50 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW

By Council Member Benson:

Resolved, That the north-south public alley bounded by Frederick Avenue, 60 ft. wide, Mt. Elliott Avenue, 66 ft. wide, Farnsworth Avenue, 60 ft. wide, and Moran Street 50 ft. wide; further described as land in the City of Detroit, Wayne County, Michigan being: the north-south public alley, 18 ft. wide, lying easterly of and adjacent to lots 9 through 12 and westerly of and adjacent to lot 8 of the "Wilson's Moran Subdivision" as recorded in Liber 18, Page 22 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of

excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at rea-

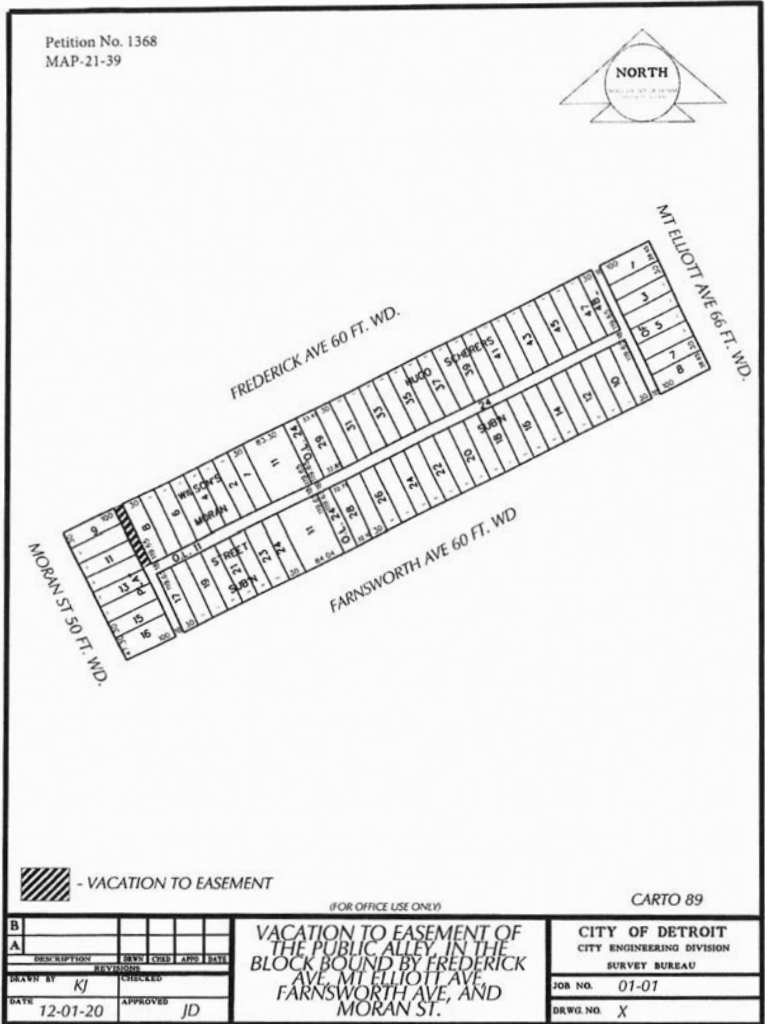
sonable intervals and at points deflection; And Be It Further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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



Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
Nays — None.

**Department of Public Works  
City Engineering Division**

September 17, 2021

Honorable City Council:  
Re: Petition No. 1551 — The Architects Partnership LTD request to vacate 'Outright' the public alley located south and adjacent to the parcel commonly known as 2123 West Eight Mile.  
Petition No. 1551 — The Architects Partnership LTD request to vacate "Outright" the public alley, 18 ft. wide, located

south and adjacent to the parcel commonly known as 2123 West Eight Mile.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is being made as part of a new development located at 2123 West Eight Mile.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the outright vacation of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division-DPW  
By Council Member Benson:

Resolved, The public alley. 18 ft. wide, lying southerly of and adjacent to lots 161 through 164 and lying northerly of and adjacent to part of lot 63 and lots 64 through 66 of "German's Montrose-Park" as recorded in Liber 29, Page 83 of Plats, Wayne County Records.

Be and the same are hereby vacated (outright) as public rights-of-way to become part and parcel of the abutting property, subject to the following provisions:

Provided, That petitioner/property owner make satisfactory arrangements with

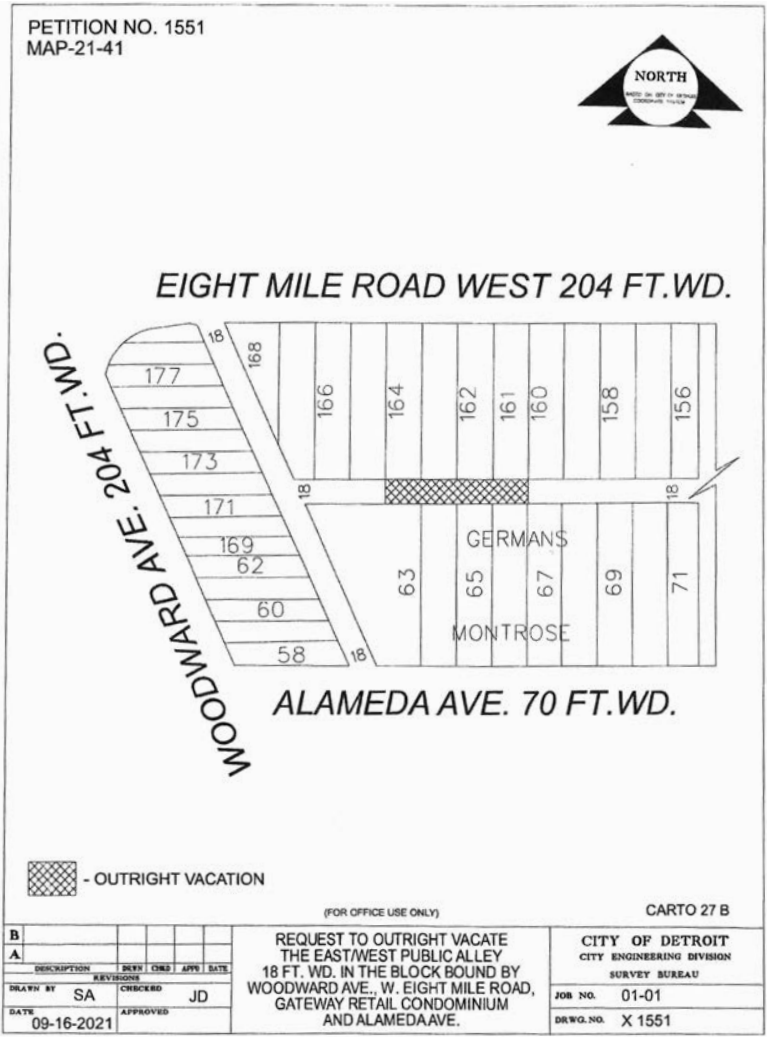
any and all utility companies for cost and arrangements for the removing and/or relocating of the utility companies and city departments services, And Further

Provided, That the petitioner/property owner acknowledge that DWSD relinquishes all responsibility for underground sewers, if any, And Further

Provided, That the petitioner/property owner bear the entire cost of any modification to the sewer, in any, including costs related to construction, demolition, permitting, inspection, and survey, And Further

Provided, That any construction in the public rights-of-way such as curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division — DPW specifications with all costs borne by the abutting owner(s), their heir or assigns; And Further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

September 17, 2021

Honorable City Council:  
 Re: Petition No. 1553 — ATT of Michigan, request for the encroachment of a fiber cross connect cabinet within the right of way, located within the public alley east of King Richard Street, between Boleyn Street and Grayton Street.  
 Petition No. 1553 — ATT of Michigan, request for the encroachment of a fiber

cross connect cabinet within the right of way, located within the public alley, 18 ft. wide, east of King Richard Street, 60 ft. wide, between Boleyn Street, 60 ft. wide, and Grayton Street, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made to install a fiber cross connect cabinet associated with right of way permit ENG-21-701.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. Traffic Engineering Division — DPW approves provided pedestrian traffic is accommodated, and a provision for a clear pedestrian walk, 6 feet wide, is a part of the resolution.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to ATT of Michigan or their assigns to install and maintain encroachments within the right of way, located within the public alley, 18 ft. wide, east of King Richard Street, 60 ft. wide, between Boleyn Street, 60 ft. wide, and Grayton Street, 60 ft. wide, further described as: Land in the City of Detroit, Wayne County, Michigan;

1. Cabinet, within the east-west public alley lying southerly of and adjacent to lot 676 of "Yorkshire Woods Subdivision No. 3" as recorded in Liber 46, Page 84 of Plats, Wayne County Records. Said encroachment will be located approx. 20 ft. east of the east line King Richard Street, and approx. 2 ft. south of the south line of said lot 676. Said encroachment includes the placement of a 47.38" x 19.58" x 42.53" cabinet to be placed upon a 50" x 52" polymer pad.

2. Conduits, to be installed connecting the proposed cabinet to the adjacent (unlit)- pole located approx. 8 ft. east of the proposed cabinet and being approx. 2 ft. southerly of the southeast corner of said lot 676 of "Yorkshire Woods Subdivision No. 3" as recorded in Liber 46, Page 84 of Plats, Wayne County Records. Conduits will be placed at 36" below grade and be encased within a 1.25" HDPE casing.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That a minimum 6 feet wide clear unobstructed sidewalk shall be maintained for pedestrian traffic at all times, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any

of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the petitioner maintain the DWSD required clearance of 18 feet above grade for maintenance excess and repair, And Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; And Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; And Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation (if such broken or damaged DWSD facilities; And Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroaching device constructed or installed under this petition which may be caused by the failure, of DWSD's facilities; And Be It Further

Provided, ATT of Michigan or their assigns shall apply to the Buildings and Safety Engineering Department for a building permit prior to any construction. Also, if it becomes necessary to open cut public streets, bore, jack, occupy or barricade city rights-of-way for maintenance of encroachments such work shall be according to detail permit application drawings submitted to the City Engineering Division — DPW prior to any public right-of-way construction; And Further

Provided, That the necessary permits shall be obtained from the City Engineering Division-DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further



Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by ATT of Michigan or their assigns, And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by ATT of Michigan or their assigns. Should damages to utilities occur ATT of Michigan or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That ATT of Michigan or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved

by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of ATT of Michigan or their assigns of the terms thereof. Further, ATT of Michigan or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

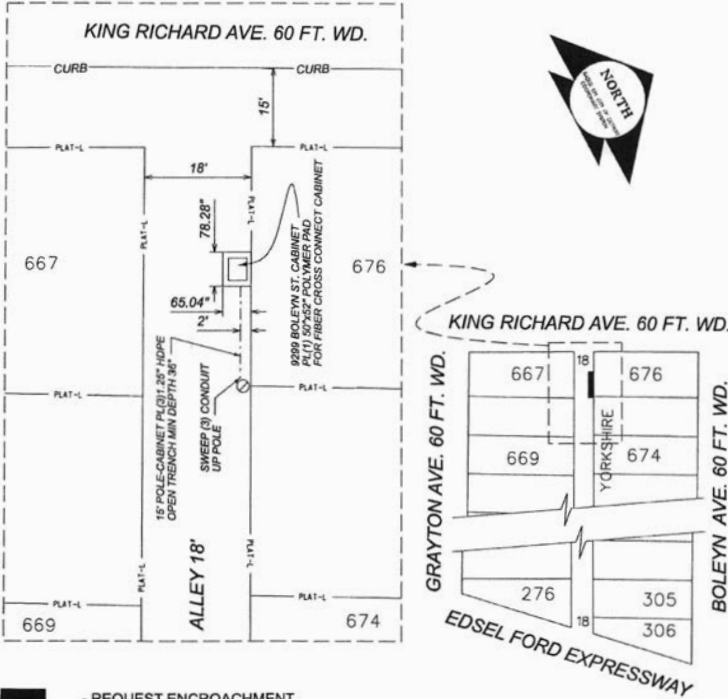
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, That resolution is revocable at the will, whim or caprice of the City Council, and ATT of Michigan acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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

PETITION NO. 1553  
MAP-21-42



**■** - REQUEST ENCROACHMENT  
(With cabinet, poles, bollards and concrete pad)

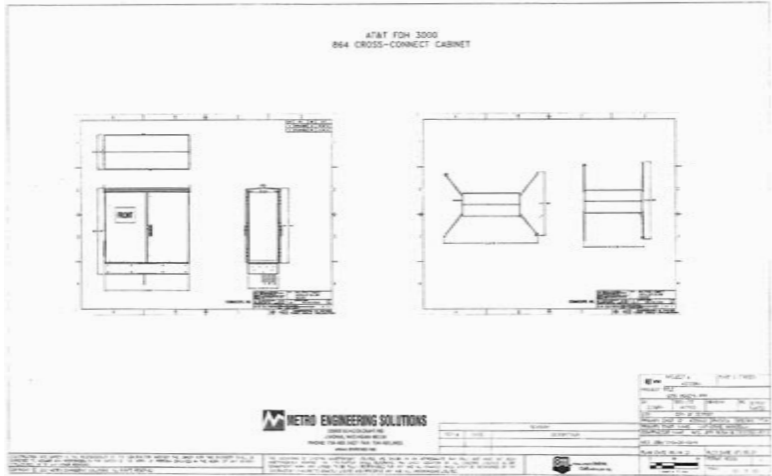
(FOR OFFICE USE ONLY)

CARTO 106 B

<b>B</b>				
<b>A</b>				
DESCRIPTION				
DRWN	CHKD	APPD	DATE	
REVISIONS				
NO.	BY	DATE	DESCRIPTION	APPROVED
1	SA	09-16-2021	APPROVED	JD

REQUEST ENCROACHMENT  
INTO PUBLIC ALLEY BETWEEN  
GRAYTON AVE. AND BOLEYN AVE.

CITY OF DETROIT	
CITY ENGINEERING DIVISION	
SURVEY BUREAU	
JOB NO.	01-01
DRWG. NO.	X 1553



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

September 17, 2021

Honorable City Council:

Re: Petition No. 1555 — Henry Ford Health System request to vacate to utility easement part of the public alley bounded between Seward Street, the southbound M-10 Service Drive, vacated Delaware Avenue, and Merrill Street. Also, for the outright vacation of part of vacated Delaware Avenue and the dedication of land for the use of public right of way from said alley to Seward Street.

Petition No. 1555 — Henry Ford Health System request to vacate to utility easement part of the public alley, various widths, bounded between Seward Street, 80 ft. wide, the southbound M-10 Service Drive, 50 ft. wide, vacated Delaware Avenue, 60 ft. wide, and Merrill Street, 60 ft. wide. Also, for the outright vacation of part of vacated Delaware Avenue and for the dedication of land for the use of public right of way from said alley to Seward Street.

The petition was referred to the City Engineering Division DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Depart-

ment (DWSD) has no objection provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
 RICHARD DOHERTY  
 City Engineer

City Engineering Division — DPW  
 By Council Member Benson:

Resolved, The public alley, various widths, bounded between Seward Street, 80ft. wide, the southbound M-10 Service Drive, 50 ft. wide, vacated Delaware Avenue, 60 ft. wide, and Merrill Street, 60 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being: the public alley lying northerly of and adjacent to lots 1 through 4 of "Irving Place Subdivision" as recorded in Liber 1, Page 5 of Plats, Wayne County Records, and lying southerly of and adjacent to lot 1, lot 14 and the easterly 18 ft. of lot 13 of "Sullivan's Subdivision" as recorded in Liber 15, Page 69 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or

right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of back-

hoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incidental to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incidental to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

Resolved, Delaware Street, vacated with reserve of a utility easement per City Council resolution on April 30th, 1980, lying southerly of and adjacent to lots 1

through 7 of and the easterly 13 ft. of lot 8 of "Block 4 of Delaware Irving Place Subdivision" as recorded in Liber 11, Page 5 of Plats, Wayne County Records, and lying northerly of and adjacent to lots 2, 3, 6, 7, 10, 11, 14 and the easterly 13 ft. of lot 15 of "Block 3 of Delaware Irving Place Subdivision" as recorded in Liber 11, Page 5 of Plats, Wayne County Records

Be and the same are hereby vacated (outright) as public rights-of-way to become part and parcel of the abutting property, subject to the following provisions:

Provided, That petitioner/property owner make satisfactory arrangements with any and all utility companies for cost and arrangements for the removing and/or relocating of the utility companies and city departments services, And Further

Provided, That the petitioner/property owner acknowledge that DWSD relinquishes all responsibility for underground sewers, if any, And Further

Provided, That the petitioner/property owner bear the entire cost of any modification to the sewer, in any, including costs related to construction, demolition, permitting, inspection, and survey, And Further

Provided, That any construction in the

public rights-of-way such as curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division — DPW specifications with all costs borne by the abutting owner(s), their heir or assigns; And Further

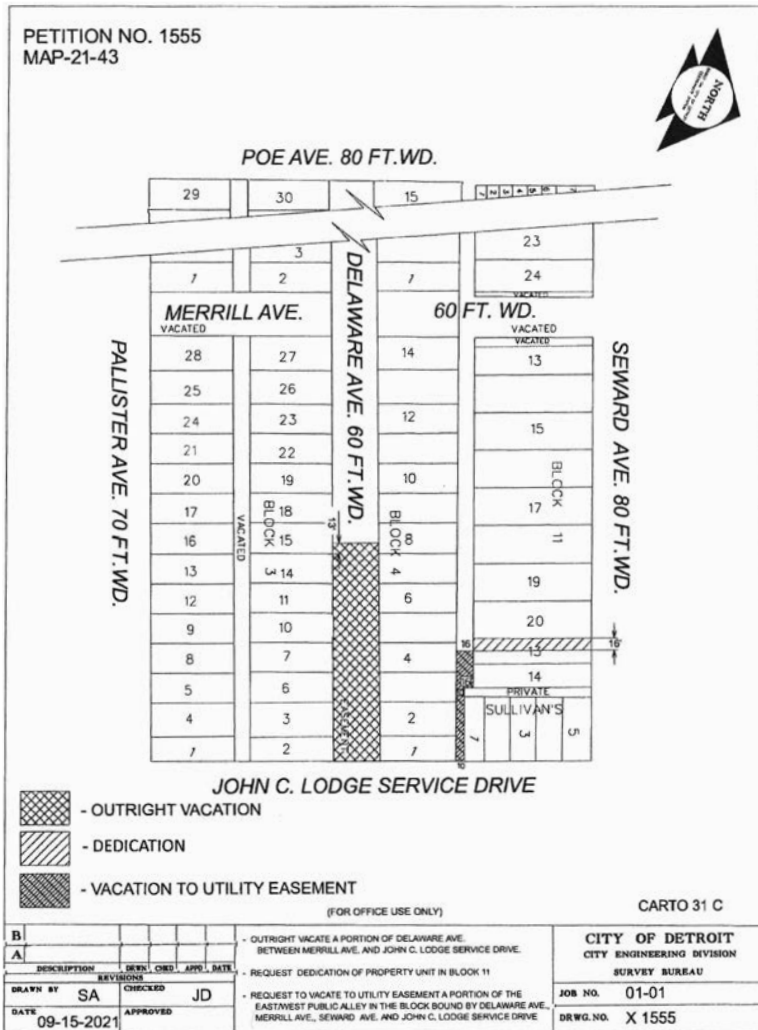
Resolved, That your Honorable Body authorize the acceptance of the following described properties owned by the City of Detroit for public street purposes:

1. Land within "Sullivan's Subdivision" as recorded in Liber 15, Page 69 of Plats, Wayne County Records, described as being the westerly 16 ft. of lot 13.

Provided, That the entire work in constructing the new streets is to be performed in accordance with plans and specifications approved by City Engineering Division — DPW (CED) and constructed under the inspection and approval of CED; And Further

Provided, That the petitioner obtain Traffic Engineering Division, signature of approval on the final design and plans for the construction of the streets: And Be It Further

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



Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**NEW BUSINESS**

**Taken from the Table**

Council Member Benson moved to take from the table an Ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article XIII, *Weapons*; by amending Division 1, *Generally*, Section 31-13-1, *Definitions*; and Division 2, *Firearms*, by adding Section 31-13-26, *Possession of firearms prohibited; excep-*

*tion, and Section 31-13-27, Disposition of firearms; exception, to regulate possession and disposition of firearms in certain circumstances. (Five (5) votes required and shall become effective on the 8th day after publication.)* Roll Call.

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 15) Per motions before adjournment.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003827** — 56% Grant — 44% City Funding — To Provide Emergency Remediation for June 26, 2021 Flood Event — Contractor: Metropolitan Environmental — Location: 32455 West 12 Mile Road, Suite 3255, Farmington Hills, MI 48333 — Contract Period: July 19, 2021 through January 19, 2022 — Total Contract Amount: \$1,000,000.00. **Water and Sewerage.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **6003827** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
 Nays — None.

**Office of Contracting and Procurement**

October 15, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6002909** — 100% City Funding — AMEND 4 — To Provide an Increase of Funds Only for Covid-19 Related Staffing for the Health Department to Provide Vaccines at Various City Locations and Out-reaches on an As-Needed Basis — Contractor: Arrow Strategies, LLC — Location: 27777 Franklin Road, Suite 1200, Southfield, MI 48034 — Contract Period: July 1, 2020 through December 31, 2021 — Contract Increase Amount: \$7,574,980.00 Total Contract Amount: \$21,202,280.00. **Health.**

*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*  
 Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **6002909** referred to in the foregoing communication dated October 15, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003881** — 100% Major Street Funding — To Provide Transportation Management Center Consulting Services — Contractor: AECOM Great Lakes, Inc. Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$2,812,500.00. **Public Works.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **6003881** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
 Nays — None.

Council Member Benson left the meeting.

**Office of Contracting and Procurement**

October 15, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):  
**6003922** — 100% City Funding — To Provide Covid Isolation Shelter Facilities for Individuals Experiencing Homelessness and are Symptomatic/Positive for Covid-19 — Contractor: Detroit Rescue Mission Ministries — Location: 150 Stimson Street, Detroit, MI 48201 — Contract Period: Upon City Council Approval through April 30, 2022 — Total Contract Amount: \$758,847.67. **Housing and Revitalization.**  
*(Will Apply for Reimbursement from Federal COVID-19 Funding Source.)*

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003922** referred to in the foregoing communication dated October 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, McCalister, Jr., Tate and President Pro Tem. Sheffield — 4.

Nays — None.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

October 15, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on October 19, 2021.

Please be advised that the Contract listed was submitted on October 15, 2021 for the City Council Agenda for October 19, 2021 and has been amended as follows:

1. The **Contract Department** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1**

**GENERAL SERVICES**

**6003979** — 100% City Funding — To Provide Construction Services for a New Detroit Healthy Homeless Center with Fifty-Six (56) Emergency Beds Located at 3426 Mack Avenue — Contractor: Neighborhood Service Organization — Location: 11000 W. McNichols, Suite 111, Detroit, MI 4821 — Contract Period: Upon City Council Approval through May 31, 2023 — Total Contract Amount: \$4,132,269.00.

*A Waiver of Reconsideration is Requested.*

**Should read as:**

**Page 1**

**HOUSING & REVITALIZATION**

**6003979** — 100% City Funding — To Provide Construction Services for a New Detroit Healthy Homeless Center with Fifty-Six (56) Emergency Beds Located at 3426 Mack Avenue — Contractor: Neighborhood Service Organization — Location: 11000 W. McNichols, Suite 111, Detroit, MI 4821 — Contract Period: Upon City Council Approval through May 31, 2023 — Total Contract Amount: \$4,132,269.00.

*A Waiver of Reconsideration is Requested.*

Respectfully submitted,  
**BOYSIE JACKSON**

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003979** referred to in the foregoing communication dated October 15, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, McCalister, Jr., Tate and President Pro Tem. Sheffield — 4.

Nays — None.

\***WAIVER OF RECONSIDERATION** (No. 17), per motions before adjournment.

**Office of Contracting  
and Procurement**

October 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003984** — 100% City Funding — To Provide Economic Development to Private Companies and Organizations with Marketing, Preparing Business Plans and Real Estate Transactions — Contractor: Economic Development Corporation — Location: 500 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2022 Total Contract Amount: \$275,000.00.  
**Housing and Revitalization.**

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003984** referred to in the foregoing communication dated October 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, McCalister, Jr., Tate and President Pro Tem. Sheffield — 4.

Nays — None.

**Office of Contracting  
and Procurement**

October 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003985** — 100% City Funding — To Provide Assistance in Creating or Retaining Jobs Available Primarily to Low- and Moderate-Income Persons — Contractor: Detroit Economic Growth Corporation — Location: 500 Griswold, Suite 2200, Detroit, MI 48226 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$1,839,489.00.  
**Housing and Revitalization.**

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003985** referred to in the foregoing communication dated October 15, 2021, be hereby and is approved.



Adopted as follows:

Yeas — Council Members Ayers, McCalister, Jr., Tate and President Pro Tem. Sheffield — 4.

Nays — None.

Council Member Benson returned to his seat.

**City Planning Commission**

October 15, 2021

Honorable City Council:

Re: A text amendment to amend Chapter 50 of the Detroit City Code, *Zoning*, Article VIII, *Residential Zoning Districts*, Article IX, *Business Zoning Districts*, Article XI, *Special Purpose Zoning District and Overlay Areas*, Article XII, *Use Regulations*, Article XIV, *Development Standards*, and Article XVI, *Definitions and Rules of Construction*, to revise shelters for survivors of domestic violence as a by-right use in R2 zoning districts; to add use regulations for shelters for survivors of domestic violence; and to make certain non-substantive corrections. (RECOMMEND APPROVAL)

The City Planning Commission (CPC) has completed its review and deliberations on the proposed text amendments pertaining to shelters for victims of domestic violence. Please see the attached copy of the public hearing notice showing the summary of the ordinance as published for the CPC proceedings.

**BACKGROUND**

Among the many emergency service providers and supportive services organizations the City of Detroit licenses, permits, and regulates, emergency shelters and shelters for victims of domestic violence are among those that provide the greatest level of wraparound services for our city’s most vulnerable populations.

Regulations for shelters for victims of domestic violence have been codified in the City Code as early as 1995. From 1992 to 1995, there were protracted, in-depth discussions about shelters within the City of Detroit and the manner in which they should be regulated. The Consumer Affairs Department was deeply involved with shelter licensing, heading the Shelter Task Force which tried to balance the concerns of proponents and objectors to such uses.

Ord. No. 23-94 amended Chapter 44 of the 1984 Detroit City Code and provided for the licensing of emergency shelters (but not domestic violence shelters). At the time of enactment, there was no provision in the Zoning Ordinance for such a land use, although many emergency shelters had already been established under other land use labels. The Zoning Ordinance amendment which first codified “emergency shelter” and “domestic violence shelter” definitions, processes, and regulations was Ord. No. 8-95.

While these uses are permitted at the local level, they are heavily regulated and monitored by the State of Michigan. The Michigan Domestic and Sexual Violence Prevention and Treatment Board, which regulates and authorizes such facilities, was established in 1978 by state legislation that created the Governor-appointed board responsible for focusing state activity on domestic violence. The Board’s offices are administratively housed within the Michigan Department of Health and Human Services. The Board develops and recommends policy; develops and provides technical assistance and training to the criminal justice system and child welfare agencies; and, administers state and federal funding for domestic and sexual violence services.

The Michigan Domestic and Sexual Violence Prevention and Treatment Board has recently been petitioned by a Detroit-based non-profit organization, the Islamic Center of North Detroit, to establish a new shelter for victims of domestic violence in the underserved neighborhood of Campau/Banglatown in Council District 3.

In the process of reviewing the initial request from the Islamic Center of North Detroit for a rezoning, Commission staff questioned the appropriateness of the continuation of the term “victim” when referring to survivors of sexual abuse and/or domestic violence.

In preparing this text, Commission staff has consulted with several stakeholders, including Neighborhood Legal Services, Neighborhood Service Organization, YWCA, the Housing and Revitalization Department, and the Michigan Domestic and Sexual Violence Prevention and Treatment Board to determine if there might be any adverse effects to amending the language of the zoning ordinance beyond the land use permissibility.

It has been communicated that some grantmakers and flinders prefer the term “victim” over “survivor” as a victim might signify someone as needing help. “Survivor” is typically associated with someone who has overcome their current situation and may not need assistance rendered. While this may be the preferred language in some sectors of the grant-making philanthropic community, many if not all of the service providers in the City of Detroit utilize the term “survivor” as a part of their promotional materials and day-to-day operations.

**PROPOSED ZONING PROVISIONS**

Below is an analysis and summary of the provisions of the proposed text amendments to Chapter 50.

**Article VIII, Residential Zoning District Amendments**

The proposed ordinance amends Article VIII, Divisions 3, 4, 5, 6, and 7, which comprise the use lists for the R2 — Two-family Residential District, R3 — Low-

Density Residential District, R4 — Thoroughfare Residential District, R5 — Medium Density Residential District, and R6 — High-Density Residential District zoning classification by adding shelters for survivors of domestic violence as a by-right use in the R2 zoning classification and amending the term, "victim," to state "survivor" in the land use, "shelters for survivors of domestic violence."

Presently, such uses are only permitted by reference in the R1 (Single-family Residential District) and the R2 zoning classifications where they are duly recognized by the State of Michigan Domestic Violence Prevention and Treatment Board; have been established in either the R1 or R2 zoning district; have been in operation as a shelter prior to April 26, 1995; and, have secured an occupancy or change of use permit for a shelter for victims of domestic abuse no later than October 26, 1995, Per Section 50-12-65(c). Shelters meeting this narrow requirement are permitted to continue as a nonconforming use. While shelters located in the R1 and R2 do not presently appear on the use list for either zoning district they are subject to the restrictions set forth in Article XV — *Nonconformities* of the zoning ordinance and are subject to other provisions of the City Code.

In addition to amending the term "victim" to "survivor" throughout the entirety of Zoning Ordinance, the Commission is recommending the amendment of Section 50-8-110, *Conditional residential uses*, Division 6, *R4 Thoroughfare Residential*

*District* by striking "shelter for victims of domestic violence" from the conditional land use list. The definition of this use as well as industry standards and best practices dictate that such facilities be cited as by-right uses in order to maintain the facility's anonymity. Division 6 presently shows the subject land use as both by-right and conditional.

**Article IX, Business Zoning District Amendments**

The proposed ordinance amends Article IX, Divisions 2, 3, 5, and 6, which comprise the use lists for the B1 — Restricted Business District, B2 — Local Business and Residential District, B4 — General Business District, B5 — Major Business District, and B6 — General Services District zoning classifications by amending the term, "victim" to "survivor."

**Article XI, Special Purpose Zoning District Amendments**

Article XI, *Special Purpose Zoning District and Overlay Areas*, Division 9, *SD1 — Special Development District, Small-Scale, Mixed-Use* is being amended by revising the term, "victim" to "survivor."

**Article XII, Use Regulations Amendments**

Section 50-12-21. Group living, Division 1. *Use Table*, Subdivision B, *Residential Uses* is being amended by adding the land use, "shelters for survivors of domestic violence" as a by-right use in the R2 zoning classification. The use table is being further revised by striking "shelters for survivors of domestic violence" as a conditional use in the R4 zoning classification.

Use Category	Specific Land Use	Residential			Business			Industrial			Special and Overlay										Standards General (Art. XII, Div. 2) Specific (Art. XII, Div. 3)
		R 1	R 2	R 3	B 1	B 2	B 3	M 1	M 2	M 3	P A	P C	P D	T M	W R	S 1	S 2	S 3	S 4	S 5	
Group living.	Adult foster care facility	C	C	C	R	R	R							L							SPC; Section 50-12-151
	Assisted living facility		C	R	R	R	R							L				C			Section 50-12-152
	Convalescent, nursing, or rest home		R	R	R	R	R							L				C	C		Section 50-12-155
	Emergency shelter		C	C				C	C					L							SPC; GRT; Section 50-12-156
	Fraternity or sorority house		C	R	R	C	C							L							
	Home for the aged		C	C	C	R	R							L							SPC; Section 50-12-158
	Religious residential facility	C	C	R	R	R	R							L				R	R		
	Residential substance abuse service facility		C	C	C	C	C							L							
	Rooming house			R	R	C	C							L							Section 50-12-164
	Shelter for victims of domestic violence		R	C/ R	R	R	R							L						R	Section 50-12-165
	All other			C	C	C	C							L						C	

Division 3, *Specific Use Standards*, Subdivision A, *Residential Uses*, Section 50-12-165, *Shelters for victims of domestic violence* is being revised to reflect the following changes:

- 1) Striking the term, "victims," and replacing it with "survivors" in subsection (a), also specifying that Buildings Safety Engineering and Environmental Department (BSEED) has the authority to determine the maximum capacity for such uses in the R2, R3, R4, R5, R6, B1, B2, B4, B5, and SD1 zoning classifications.
- 2) Striking the current R3 and R4 limitation in subsection (b): that shelters for survivors of domestic violence only be permitted by-right where the shelter is adjacent to, or across an alley or street from land zoned in a business or industrial district classification, and that the zoning lot of the shelter abut a major thoroughfare as designated in the Master Plan.

Over time, this language was found to be unnecessarily restrictive in terms of situating such facilities. The manner in which these facilities have historically operated within the City of Detroit has had a minimal impact on the host communities. In preparing this text amendment, the Commission has mapped the communities in which these types of facilities currently operate. In order to ensure that the impact of such uses on traditionally single-family and two-family residential neighborhoods is minimized, the following language is being proposed to be added to subsection (b):

"In the R2 District, such uses may be established only in former religious residential structures, nonconforming multi-family residential structures, or a former school building under the adaptive reuse provisions of this Chapter."

- 3) Striking the term, "victims," and replacing it with "survivors" in subsection (c).

**Section 50-12-492, *Prohibited uses and activities*** are being revised by striking the term "victims" and replacing it with "survivors" in subsection (c).

**Article XIV, *Development Standards*, Division 1. *Off-Street Parking, Loading, and Access*, Section 50-14-33, *Group living*** is revised by striking the term, "victims," and replacing it with "survivors."

**Article XVI, *Definitions and Rules of Construction*, Division 2, *Words and Terms Defined*, Subdivision F. *Letter "G,"* Section 50-16-222, *Words and terms (Gn—Gz)*** is being revised by striking the term, "victims," and replacing it with "survivors" in the body of the definition of "Group living."

Additionally, Subdivision R, *Letter "S,"* Section 50-16-382, *Words and terms (Se—Sh)* is being revised by striking the

term "victims" and replacing it with "survivors" in the definition of "shelter for victims of domestic violence" so that it reads as follows:

*"Shelter for survivors of domestic violence — A residential facility providing temporary accommodation and support to survivors of domestic violence.*

**COMMUNITY CONCERNS AND RECOMMENDATIONS**

On June 3, 2021, CPC staff provided the Commission with an informational presentation on the subject text amendment. Following this presentation, the Commission received additional comments and concerns from several stakeholders including Neighborhood Legal Services and Neighborhood Service Organization pertaining to use standards and regulations for shelters for survivors of domestic violence. Among those concerns expressed was the lack of a requirement that such facilities provide an onsite generator in the instance of a black-out-event. It was communicated that such a requirement would be best placed in the City's building code, rather than the zoning ordinance. Secondly, the question was raised as to whether or not the newly revised definition for shelters for survivors of domestic violence would extend to survivors of human trafficking seeking transitional housing. At present, this determination would be left up to a similar use interpretation issued by the Zoning Division of the Buildings Safety, Engineering, and Environmental Department. It was requested by various stakeholders that either the definition of shelters for survivors of domestic violence be expanded to include shelters for survivors of human trafficking or that an alternative definition and land use designation be considered.

**PUBLIC HEARING RESULTS**

On Thursday, June 17, 2021, CPC held the statutorily required public hearing on this matter. There were no members of the public in attendance who expressed a desire to speak to this matter. CPC staff reiterated the comments and concerns expressed by various stakeholders regarding the possible expansion of the definition of shelters for survivors of domestic violence to include shelters for survivors of human trafficking, or carving out a separate definition and use regulations for such a use. CPC staff was instructed to conduct additional research into the matter and report back to the Commission at the earliest opportunity.

**RECOMMENDATION**

On Thursday, June 17, 2021, the City Planning Commission voted 7-0 to recommend approval of the proposed text amendments pertaining to Shelters of Survivors of Domestic Violence, that is — to revise shelters for survivors of domestic violence as a by-right use in an R2

zoning district: to add use regulations for shelters for survivors of domestic violence; and, to make certain non-substantive corrections; specifically to amend Chapter 50 of the Detroit City Code, *Zoning*, Article VIII, *Residential Zoning Districts*, Division 3, *R2 Two-family Residential District*, Section 50-8-44, *By-right residential uses*, Division 4, *R3 Low Density Residential District*, Sec. 50-8-74, *By-right residential uses*, Division 5, *R4 Thoroughfare Residential District*, Sec. 50-8-104, *By-right residential uses*, Section 50-8-110, *Conditional residential uses*, Division 6, *R5 Medium Density Residential District*, Section 50-8-134, *By-right residential uses*, Division 7, *R6 High Density Residential District*, Section 50-8-164, Article IX, *Business Zoning Districts*, Division 2, *B1 Restricted Business District*, Section 50-9-14, *By-right residential uses*, Division 2, *B2 Local Business and Residential District*, Section 50-9-44, *By-right residential uses*, Division 5, *B4 General Business District*, Section 50-9-104, *By-right residential uses*, Division 6, *B5 Major Business District*, Section 50-9-134, *By-right residential uses*, Article XI, *Special Purpose Zoning District and*

*Overlay Areas*, Division 9, *SD1 – Special Development District, Small-Scale, Mixed-Use*, Section 50-11-204, *By-right residential uses*, Article XII, *Use Regulations*, Division 1, *Use Table*, Subdivision B, *Residential Uses*, Section 50-12-21, *Group living*, Division 3, *Specific Use Standards*, Subdivision A, *Residential Uses*, Section 50-12-165, *Shelters for victims of domestic violence*, Section 50-12-492, *Prohibited uses and activities*, Article XIV, *Development Standards*, Division 1, *Off-Street Parking, Loading, and Access*, Section 50-14-33, *Group living*, Article XVI, *Definitions and Rules of Construction*, Division 2, *Words and Terms Defined*, Subdivision F. *Letter “G,”* Section 50-16-222, *Words and terms (Gn–Gz)*, Subdivision R, *Letter “S,”* Section 50-16-382, *Words and terms (Se–Sh)*.  
 Respectfully submitted,  
 LAURAN HOOD, MCD  
 Chairperson  
 MARCELL R. TODD, JR.  
 Director  
 RORY BOLGER, PHD, FAICP  
 City Planner  
 GEORGE A. ETHERIDGE  
 Former City Planner

By Council Member Tate:

**AN ORDINANCE** to amend Chapter 50 of the Detroit City Code, *Zoning*: By amending Article VIII, *Residential Zoning Districts*, Division 3, *R2 Two-Family Residential District*, Section 50-8-44, *By-right residential uses*; Division 4, *R3 Low-Density Residential District*, Section 50-8-74, *By-right residential uses*; Division 5, *R4 Thoroughfare Residential District*, Section 50-8-104, *By-right residential uses*, and Section 5-8-110, *Conditional residential uses*; Division 6, *R5 Medium-Density Residential District*, Section 50-8-134, *By-right residential uses*; and Division 7, *R6 High-Density Residential District*, Section 50-8-164, *By-right residential uses*, Article IX, *Business Zoning Districts*, Division 2, *B1 Restricted Business District*, Section 50-9-14, *By-right residential uses*; Division 3, *B2 Local Business and Residential District*, Section 50-9-44, *By-right residential uses*; Division 5, *B4 General Business District*, Section 50-9-104, *By-right residential uses*; and Division 6, *B5 Major Business District*, Section 50-9-134, *By-right residential uses*, Article XI, *Special Purpose Zoning District and Overlay Areas*, Division 9, *SD1 – Special Development District, Small-Scale, Mixed-Use*, Section 50-11-204, *By-right residential uses*, Article XII, *Use Regulations*, Division 1, *Use Table*, Subdivision B, *Residential Uses*, Section 50-12-21, *Group living*; Division 3, *Specific Use Standards*, Subdivision A, *Residential Uses*, Section 50-12-165, *Shelters for victims of domestic violence*, and Section 50-12-492, *Prohibited uses and activities*, Article XIV, *Development Standards*, Division 1, *Off-Street Parking, Loading, and Access*, Section 50-14-33, *Group living*, Article XVI, *Definitions and Rules of Construction*, Division 2, *Words and Terms Defined*, Subdivision F, *Letter “G,”* Section 50-16-222, *Words and terms (Gn–Gz)*, and Subdivision R *Letter “S,”* Section 50-16-382, *Words and terms (Se–Sh)*, to revise shelters for survivors of domestic violence as a by-right use in R2 zoning districts; to add use regulations for shelters for survivors of domestic violence; and to make certain non-substantive corrections.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

Section 1. Chapter 50 of the Detroit City Code, *Zoning*, is amended as follows:

**CHAPTER 50. ZONING**  
**ARTICLE VIII. RESIDENTIAL ZONING DISTRICTS**  
**DIVISION 3. R2 TWO-FAMILY RESIDENTIAL DISTRICT**

**Sec. 50-8-44. By-right residential uses.**

By-right residential uses within the R2 Two-Family Residential District are as follows:

- (1) Shelter for survivors of domestic violence, as limited by Section 50-12-165(b).
- ~~(2)~~(2) Single-family detached dwelling.
- ~~(3)~~(3) Two-family dwelling.

**DIVISION 4. R3 LOW-DENSITY RESIDENTIAL DISTRICT****Sec. 50-8-74. By-right residential uses.**

By-right residential uses within the R3 Low-Density Residential District are as follows:

- (1) Boarding school and dormitory.
- (2) Child caring institution.
- (3) Loft.
- (4) Multiple-family dwellings with fewer than 50 percent of the units in the structure being efficiency units.
- (5) Religious residential facilities.
- (6) Shelter for ~~victim~~ survivors of domestic violence.
- (7) Single-family detached dwelling.
- (8) Townhouse.
- (9) Two-family dwelling.

**DIVISION 5. R4 THOROUGHFARE RESIDENTIAL DISTRICT****Sec. 50-8-104. By-right residential uses.**

By-right residential uses within the R4 Thoroughfare Residential District are as follows:

- (1) Boarding school and dormitory.
- (2) Child caring institution.
- (3) Convalescent, nursing, or rest home.
- (4) Fraternity or sorority house.
- (5) Loft.
- (6) Multiple-family dwelling.
- (7) Religious residential facilities.
- (8) Rooming house.
- (9) Shelter for ~~victim~~ survivors of domestic violence.
- (10) Single-family detached dwelling.
- (11) Townhouse.
- (12) Two-family dwelling.

**Sec. 50-8-110. – Conditional residential uses.**

Conditional residential uses within the R4 Thoroughfare Residential District are as follows:

- (1) Adult foster care facility.
- (2) Assisted living facility.
- (3) Emergency shelter.
- (4) Home for the aged.
- (5) Pre-release adjustment center.
- (6) Residential substance abuse service facility.
- ~~(7) Shelter for victims of domestic violence.~~
- ~~(8)~~ (7) Single-room-occupancy housing, non-profit.

**DIVISION 6. R5 MEDIUM-DENSITY RESIDENTIAL DISTRICT****Sec. 50-8-134. By-right residential uses.**

By-right residential uses in the R5 Medium Density Residential District are as follows:

- (1) Assisted living facility.
- (2) Boarding school and dormitory.
- (3) Child caring institution.
- (4) Convalescent, nursing, or rest home.
- (5) Fraternity or sorority house.
- (6) Loft.
- (7) Multiple-family dwelling.
- (8) Religious residential facilities.
- (9) Residential use combined in structures with permitted commercial use.
- (10) Rooming house.
- (11) Shelter for ~~victim~~ survivors of domestic violence.
- (12) Single-family detached dwelling.
- (13) Townhouse.
- (14) Two-family dwelling.

**DIVISION 7. R6 HIGH-DENSITY RESIDENTIAL DISTRICT****Sec. 50-8-164. – By-right residential uses.**

By-right residential uses within the R6 High-Density Residential District are as follows:

- (1) Assisted living facility.
- (2) Boarding school and dormitory.
- (3) Child caring institution.
- (4) Convalescent, nursing, or rest home.
- (5) Fraternity or sorority house.
- (6) Loft.
- (7) Multiple-family dwelling.
- (8) Religious residential facilities.

- (9) Residential use combined in structures with permitted commercial use.
- (10) Rooming house.
- (11) Shelter for ~~victims~~ survivors of domestic violence.
- (12) Townhouse.

**ARTICLE IX. BUSINESS ZONING DISTRICTS**  
**DIVISION 2. B1 RESTRICTED BUSINESS DISTRICT**

**Sec. 50-9-14. – By-right residential uses.**

By-right residential uses in the B1 Restricted Business District are as follows:

- (1) Adult foster care facility.
- (2) Assisted living facility.
- (3) Boarding school and dormitory.
- (4) Child caring institution.
- (5) Convalescent, nursing, or rest home.
- (6) Home for the aged.
- (7) Religious residential facilities.
- (8) Shelter for ~~victims~~ survivors of domestic violence.

**DIVISION 3. B2 LOCAL BUSINESS AND RESIDENTIAL DISTRICT**

**Sec. 50-9-44. By-right residential uses.**

By-right residential uses in the B2 Local Business and Residential District are as follows:

- (1) Adult foster care facility.
- (2) Assisted living facility.
- (3) Boarding school and dormitory.
- (4) Child caring institution.
- (5) Convalescent, nursing, or rest home.
- (6) Home for the aged.
- (7) Loft, subject to Section 50-12-159 of this Code.
- (8) Religious residential facilities.
- (9) Residential use combined in structures with permitted commercial or industrial uses, subject to Section 50-12-159 of this Code.
- (10) Shelter for ~~victims~~ survivors of domestic violence.

**DIVISION 5. B4 GENERAL BUSINESS DISTRICT**

**Sec. 50-9-104. By-right residential uses.**

By-right residential uses within the B4 General Business District are as follows:

- (1) Assisted living facility.
- (2) Boarding school and dormitory.
- (3) Child caring institution.
- (4) Convalescent, nursing, or rest home.
- (5) Lofts, inside the Central Business District.
- (6) Multiple-family dwelling where located in a Traditional Main Street Overlay Area and where combined with uses specified in Section 50-9-106 of this Code.
- (7) Religious residential facilities.
- (8) Residential use, where combined in structures with permitted commercial uses and located in a Traditional Main Street Overlay Area.
- (9) Shelter for ~~victims~~ survivors of domestic violence.

**DIVISION 6. B5 MAJOR BUSINESS DISTRICT**

**Sec. 50-9-134. By-right residential uses.**

By-right residential uses within the B5 Major Business District are as follows:

- (1) Assisted living facility.
- (2) Boarding school and dormitory.
- (3) Child caring institution.
- (4) Convalescent, nursing, or rest home.
- (5) Loft.
- (6) Multiple-family dwelling having ground floor commercial space or other space oriented to pedestrian traffic.
- (7) Pre-release adjustment center.
- (8) Religious residential facilities.
- (9) Shelter for ~~victims~~ survivors of domestic violence.

**ARTICLE XI. SPECIAL PURPOSE ZONING DISTRICTS AND OVERLAY AREAS**  
**DIVISION 9. – SD1 — SPECIAL DEVELOPMENT DISTRICT,**  
**SMALL-SCALE, MIXED-USE**

**Sec. 50-11-204. – By-right residential uses.**

By-right residential uses within the SD1 Special Development District are as follows:

- (1) Assisted living facility.
- (2) Boarding school and dormitory.
- (3) Loft.





**DIVISION 3. SPECIFIC USE STANDARDS**  
**Subdivision A. Residential Uses**

**Sec. 50-12-165. Shelters for ~~victim~~ survivors of domestic violence.**

(a) The maximum capacity of any shelter for ~~victim~~ survivors of domestic violence in the R2, R3, R4, R5, R6, B1, B2, B4, B5, and SD1 zoning classifications shall be specified by the Buildings, Safety Engineering, and Environmental Department in accordance with adopted building standards and regulations.

(b) ~~In the R2 and R4 Districts, such uses shall be permitted by right only where:~~

~~(1) the shelter is adjacent to, or across an alley or street from, land zoned in a business or industrial district classification; and~~

~~(2) The zoning lot for the shelter abuts a major thoroughfare as designated in the Master Plan.~~

~~In the R2 District, such uses may be established only in former religious residential structures, nonconforming multi-family residential structures, or a former school building; this provision may not be waived by the Board of Zoning Appeals.~~

(c) Shelters for ~~victim~~ survivors of domestic violence shall not be permitted in the R1 and R2 Districts, except that where a shelter for victims of domestic violence, duly recognized by the State of Michigan Domestic and Violence Prevention and Treatment Board, has been established in such zoning district, was operated as such a shelter since April 26, 1995, and has secured an occupancy or change of use permit for a shelter for victims of domestic abuse not later than October 26, 1995, said shelter shall be permitted to continue as a nonconforming use. Such shelter shall be subject to the restrictions set forth in Article XV of this chapter and to other provisions of this Code.

**DIVISION 5. ACCESSORY USES AND STRUCTURES**  
**Subdivision B. – Home Occupations**

**Sec. 50-12-492. – Prohibited uses and activities.**

(a) Any sale of fireworks, and any firearms dealership, any materials or service characterized by an emphasis on "specified anatomical areas" or "specified sexual activities" as defined in Section 50-16-384 of this Code, and any type of repair or assembly of vehicles or equipment with internal combustion engines, such as automobiles, motorcycles, scooters, snowmobiles, outboard marine engines, lawn mowers, chain saws and other small engines, are prohibited. Any other work related to automobiles and their parts that is not conducted as a home occupation and that is merely incidental and accessory to the principal use is subject to Section 50-8-27 of this Code.

(b) In addition, no home occupation may use, store, handle, or manage "significant quantities" of hazardous substances as defined in Section 50-16-241 of this Code. For purposes of this provision, the term "significant quantities" means amounts exceeding those commonly used for typical residential or office purposes, provided, that this does not include gasoline, oil, or other vehicle fluids that are contained in vehicles traversing or parked at a property for individual use or on a short-term basis.

(c) Further, those land uses specified in Section 50-12-21 of this Code, the "group living" use category, being an adult foster care facility, assisted living facility, convalescent, nursing or rest home, emergency shelter, fraternity or sorority house, home for the aged, religious residential facility, residential substance abuse service facility, rooming house, and shelter for ~~victim~~ survivors of domestic violence, and in Section 50-12-23 of this Code, the "institutional living" use category, being boarding school, dormitory, child caring institution, penal or correctional institution, detention facility, and pre-release adjustment center, may only be permitted as principal uses of the land in those zoning districts where such uses are permitted. In no instance shall such uses be considered as a home occupation accessory to a single-family dwelling, two-family dwelling, multiple-family dwelling, townhouse, or loft.

(d) Use of a dwelling to accommodate paid overnight guests is prohibited as a home occupation; notwithstanding this regulation, public accommodations, including bed and breakfast inns outside the R1 and R2 Districts, are permitted as provided for in Section 50-12-65 of this Code.

**ARTICLE XIV. DEVELOPMENT STANDARDS**  
**DIVISION 1. – OFF-STREET PARKING, LOADING, AND ACCESS**

**Sec. 50-14-33. Group living.**

Off-street parking regulations for group living facilities are as follows:

Use Category	Specific Land Use	Off-Street Parking Spaces Required, Minimum. (References are to square feet of gross floor area unless otherwise indicated.)	Maximum Distance (feet)
Group Living	Adult foster care facility	1 space per each 4 persons based on maximum capacity as specified in state license	100
	Assisted living facility	0.50 Per Dwelling Unit Plus 1 Per 2 Employees	Same Lot
	Convalescent, nursing, or rest home	1 per 4 beds	100; except where developed under the "school building adaptive reuses" provision as defined in Section 50-16-381; same lot
	Emergency shelter	1 per 2 employees	100
	Fraternity or sorority house; dormitory	1 per 3 beds	100
	Home for the aged	1 space per each 4 persons based on maximum capacity as specified in state license	100
	Religious Residential Facility	2 per rectory or parsonage; 1 per convent or monastery Plus 1 For Each 10 Residents	Same lot
	Residential substance abuse facility	1 per 2 employees	100
Rooming house	2 per 3 guestrooms or 1 per 4 residents, whichever is greater + 1 per dwelling unit	100	
Shelter for <del>victims</del> survivors of domestic violence	1 per 2 employees	100	

**ARTICLE XVI. DEFINITIONS AND RULES OF CONSTRUCTION**  
**DIVISION 2. WORDS AND TERMS DEFINED**  
*Subdivision F. Letter "G"*

**Sec. 50-16-222. Words and terms (Gn-Gz).**

For the purpose of this chapter, the following words and phrases beginning with the letters "Gn," through "Gz," shall have the meaning respectively ascribed to them by this section:

Term	Definition
Governmental service agency	A facility, generally operated by an agency of the government, that provides assistance, benefits, licenses, or advisory services to members of the public. These services may include counseling, legal aid, vocational rehabilitation, aid to the handicapped, welfare, or other social services.
Grade, established	For purposes of regulating and determining the height or bulk of a building or structure, the term "established grade" shall mean the elevation of the sidewalk grade as fixed by the City. In those cases where no sidewalk exists or when the natural level of the ground is higher or lower than the grade established by the City Engineer, the average natural level of the ground shall be taken as the established grade.
Grade, existing or natural	The vertical elevation of the existing ground surface prior to excavation or filling.

Term	Definition
Grade plane	A reference plane representing the average of finished ground level adjoining the building at exterior walls. Where the finished ground level slopes away from the exterior walls, the reference plane shall be established by the lowest points within the area between the building and the lot line or, where the lot line is more than six feet from the building, between the building and a point six feet from the building.
Greenhouse	A building or structure whose roof and sides are made largely of glass or other transparent or translucent material and in which the temperature and humidity can be regulated for the cultivation of plants for personal use and/or for subsequent sale. A greenhouse may or may not be a permanent structure. Garden centers are not greenhouses. Garden centers, which may include a nursery or greenhouse as an accessory use, import most of the items sold — items such as plants, potting soil, and garden equipment. Garden centers shall be considered “stores of a generally recognized retail nature” for regulatory purposes
Gross floor area	The sum of the gross horizontal floor areas including: Areas occupied by fixtures and equipment for display or sale of merchandise, and mezzanines and other partial floor areas. Such area shall be measured from the exterior faces of exterior walls or from the centerline of walls separating two buildings or structures, excluding stairwells at each floor, elevator shafts as each floor, floors or parts of floors devoted exclusively to vehicular parking or loading, and all floors below the first or ground floor, except when used for or intended to be used for service by customers, patrons, clients, patients, or tenants.
Group “A” cabaret	An establishment open to the public which sells or serves alcoholic liquor for consumption on the premises with or without food, and either allows dancing with or without live entertainment, or provides three or more live entertainers at one time with or without dancing.
Group “B” cabaret	An establishment which sells or serves alcoholic liquor for consumption on the premises with or without food, and is a club, as defined within Section 107(5) of the Michigan Liquor Control Code of 1998, being MCL 436.1107(5), which is licensed by the Michigan Liquor Control Commission.
Group “C” cabaret	An establishment open to the public which sells or serves alcoholic liquor for consumption on the premises with or without food, provides only one or two entertainers at one time, and does not allow dancing.
Group day care home	An accessory use to a private home, licensed by the Michigan Department of Human Services, where more than six but not more than 12 minor children are given care and supervision for periods of less than 24 hours a day unattended by a parent or legal guardian, except children related to an adult member of the family by blood, marriage, or adoption. Group day care home includes a home that gives care to an unrelated minor child for more than four weeks during a calendar year. Notwithstanding its status as an accessory use, a group day care home requires a permit.
Group living (use category)	Residential occupancy of a dwelling unit by a group of people who do not meet the definition of the term “household living.” The size of the group may be larger than the average size of a family. Tenancy is arranged on a monthly or longer basis. Uses where Tenancy may be arranged for a shorter period are not considered residential. They are considered to be a form of transient lodging (see the retail sales and service and community service categories). Generally, group living structures have a common eating area for residents. The residents may receive care, training, or treatment, as long as the care givers also

Term	Definition
Group living (use category) <i>(continued)</i>	reside at the site. Examples include the following uses: • Adult foster care facility; • Assisted living facility; • Convalescent, nursing, or rest home; • Emergency shelter; • Fraternity or sorority house; • Home for the aged; • Residential substance abuse service facility; • Rooming house; • Shelter for survivors of domestic violence. Lodging where tenancy may be arranged for periods of less than 30 days is to be considered a hotel or motel use and classified in the retail sales and service category. Lodging where the residents meet the definition of a “family” and where tenancy is arranged on a month-to-month basis, or for a longer period is classified as household living. Facilities for people who are under judicial detainment and under the supervision of sworn officers are included in the detention facilities category.

**Subdivision R. Letter “S”**

**Sec. 50-16-382. Words and terms (Se-Sh).**

For the purposes of this chapter, the following words and phrases beginning with the letters “Se,” through “Sh,” shall have the meaning respectively ascribed to them by this section:

Term	Definition
Semi-nude or semi-nudity	The showing of the male or female buttocks, or the showing of the female breast below a horizontal line across the top of the areola and extending across the width of the breast at that point, but does not mean the showing of any portion of the cleavage of female breasts exhibited by a bikini, dress, blouse, skirt, leotard, or similar wearing apparel.
Semi-nude model - studio	A place where persons regularly appear in a state of semi-nudity for money or any form of consideration in order to be observed, sketched, drawn, painted, sculptured, photographed, or similarly depicted by other persons. This definition does not apply to any place where persons appearing in a state of semi-nudity did so in a class operated: (1) By a college, junior college, or university supported entirely or partly by taxation; (2) By a private college or university which maintains and operates educational programs in which credits are transferable to a college, junior college, or university supported entirely or partly by taxation; or (3) In a structure: a. Which has no sign visible from the exterior of the structure and no other advertising that indicates a semi-nude person is available for viewing; and b. Where, in order to participate in a class, a student must enroll at least three days in advance of the class.
Semi-trailer	Every vehicle without motive power, other than a pole-trailer, which is designed for carrying persons or property and for being drawn by a motor vehicle and which is so constructed that some part of its weight and that of its load rests upon or is carried by another vehicle.
Setback	The required minimum horizontal distance between the nearest part of the structure or the building line and the related front, side, or rear lot lines. Setbacks are open from the ground to the sky, except as otherwise expressly allowed by this chapter.
Setback, front	A setback that is required from the front lot line (extending the full width of the lot).
Setback, rear	A setback that is required from the rear lot line (extending the full width of the lot). On a corner lot, the rear setback shall extend only to the side setback abutting the street.
Setback, side	A setback that is required from the side lot line (extending from the front building line of the principal building to the rear building line of the principal building).
Sexually-oriented business	An adult bookstore or adult video store, an adult cabaret, an adult motion picture theater, or a semi-nude model studio.

Term	Definition
Shade tree	A deciduous tree (rarely an evergreen) planted primarily for its high crown of foliage.
Shelter for survivors of domestic violence	A residential facility providing temporary accommodation and support to survivors of domestic violence with or without their minor children. Such shelter shall be operated by a non-profit, charitable, or religious agency that meets the pre-contract standards of the State of Michigan Domestic Violence Prevention and Treatment Board. Such shelter shall be considered a different land use than an adult foster care facility, a pre-release adjustment center, and a substance abuse service facility. For confidentiality and security of their locations, such shelters shall be permitted on a matter of right basis in certain zoning districts. Shelters for survivors of domestic violence are subject to licensing by the Buildings, Safety Engineering, and Environmental Department Business License Center.
Show-cause hearings	A hearing before a designated hearing officer to show cause why a specific action should not be taken. (See also Section 50-5-73 of this Code.)
Shrub	A woody plant, smaller than a tree, consisting of several small stems from the ground or small branches near the ground; may be deciduous or evergreen.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, M.C.L. 125.3401(6), and Section 4-118, paragraph 3 of the 2012 Detroit City Charter.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

RESOLUTION SETTING HEARING

By Council Member Benson:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ at \_\_\_\_\_ a.m. in the Public Health and Safety Standing Committee in Council's Committee of the Whole Room, 13th Floor, Coleman A. Young Municipal Center for the purpose of considering the advisability of adopting the foregoing Proposed Ordinance to amend Chapter 50 of the Detroit City Code, *Zoning*, Article VIII, *Residential Zoning Districts*, Article IX, *Business Zoning Districts*, Article IX, *Special Purpose Zoning District and Overlay Areas*, Article XII, *Use Regulations*, Article XIV, *Development Standards*, and Article XVI, *Definitions and Rules of Construction*, to revise shelters for survivors of domestic violence as a by-right use in R2 zoning districts; to add use regulations for shelters for survivors of domestic violence; and to make certain non-substantive corrections, laid on the table October 26, 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
September 22, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2020 Fire Prevention & Safety Grant.

The Department of Homeland Security has awarded the City of Detroit Fire Department with the FY 2020 Fire Prevention & Safety Grant for a total of \$213,809.52. The Federal share is \$213,809.52 of the approved amount, and there is a required cash match of \$10,690.48. The total project cost is \$224,500.00. The grant period is August 23, 2021 through August 22, 2022.

The objective of the grant is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. The funding allotted to the department will be utilized to purchase smoke detectors and carbon monoxide detectors for installation in Detroit homes.

If approval is granted to accept and appropriate this funding, the appropriation number is 20995, with the match amount coming from appropriation number 25240.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
**TERRI DANIELS**  
Director of Grants  
Office of Development and Grants  
**STEVEN WATSON**  
Office of Budget

By Council Member Benson:

Whereas, The Fire Department is requesting authorization to accept a grant of reimbursement from the Department of Homeland Security, in the amount of \$213,809.52, to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; now

Therefore Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, that the Budget Director is authorized to establish Appropriation number 20995, in the amount of \$224,500.00, which includes a cash match coming from Appropriation 25240, for the FY 2020 Fire Prevention & Safety Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**Planning and  
Development Department**

October 5, 2021

Honorable City Council:

Re: Property Sale — 12700 Dexter.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Pat Whaley (the “Purchaser”), to purchase certain City-owned real property at 12700 Dexter (the “Property”) for the purchase price of Three Thousand Five Hundred and 00/100 Dollars (\$3,500.00).

Purchaser proposes to utilize the Property as adjacent green space for her properties at 3356 Leslie and 3350 Leslie. Currently, the Property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,

**ANTOINE BRYANT**

Director

By Council Member Tate:

Now, Therefore Be it Resolved, That Detroit City Council hereby approves of the sale of certain real property at 12700 Dexter, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to Pat Whaley (the “Purchaser”), for the purchase price of Three Thousand Five Hundred and 00/100 Dollars (\$3,500.00); And Be It Further

Resolved, That the Director of the Planning and Development Department (“P&DD”), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) Two Hundred Ten and 00/100 Dollars (\$210.00) shall be paid to the DBA from the sale proceeds, 2) One Hundred Seventy Five and 00/100 Dollars (\$175.00) shall be paid to the DBA’s real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amend-

ments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale: And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Description**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

E DEXTER 73 LATHRUPS DEXTER BLVD SUB L32 P15 PLATS, WCR 12/217 37.3 X 120  
a/k/a 12700 Dexter  
Tax Parcel ID 12010544.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**Planning and  
Development Department**

October 5, 2021

Honorable City Council:

Re: Property Sale — 4709, 4715 and 4723 French Rd.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Canfield Consortium (the "Purchaser"), a Michigan nonprofit corporation, to purchase certain City-owned real property at 4709, 4715 and 4723 French Rd (the "Property") for the purchase price of Two Thousand Two Hundred and 00/100 Dollars (\$2,200.00).

Purchaser proposes to clean and beautify the Property so that it may be used as community greenspace. Currently, the Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
ANTOINE BRYANT  
Director

By Council Member Tate:

Now, Therefore Be it Resolved, That Detroit City Council hereby approves of the sale of certain real property at 4709, 4715 and 4723 French Rd, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Canfield Consortium (the "Purchaser"), a Michigan nonprofit corporation, for the purchase price of Two Thousand Two Hundred and 00/100 Dollars (\$2,200.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) One Hundred Thirty Two and 00/100 Dollars (\$132.00) shall be paid to the DBA from the sale proceeds, 2) One Hundred Ten and 00/100 Dollars (\$110.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Descriptions**

Properly situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**

W FRENCH RD LOT 860 ST CLAIR HEIGHTS EUGENE SLOMAN SUB L18 P50 PLATS, WCR 21/534 30 X 108.23 A a/k/a 4709 French Rd.  
Tax Parcel ID 21040386.

**Parcel 2**

W FRENCH RD LOT 859 ST CLAIR HEIGHTS EUGENE SLOMANS SUB L18 P50 PLATS, WCR 21/534 30 X 108.28A. a/k/a 4715 French Rd Tax Parcel ID 21040385.

**Parcel 3**

S WARREN-E 858 ST CLAIR HEIGHTS EUGENE SLOMANS SUB L18 P50 PLATS, WCR 21/534 108.35 IRREG a/k/a 4723 French Rd. Tax Parcel ID 21002637.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

**Planning and Development Department**

October 14, 2021

Honorable City Council:

Re: Amended Property Sale by Development Agreement 2420 Bagley, 1725 and 1729 16th, Detroit, MI.

On November 26, 2019, your Honorable Body adopted a resolution approving the sale by development agreement of certain real property at 2420 Bagley, 1725 16th and 1729 16th, Detroit, MI (the "Properties") to Bagley + 16th LLC ("Developer") for the purchase price of Two Hundred Sixty Four Thousand and 00/100 Dollars (\$264,000.00) (the "Purchase Price"). The Developer proposed to construct a mixed-use development with approximately 60 residential rental units and 4,000 sq. ft. of retail/commercial space on the Properties.

Due to financing complications, a redesign of the residential unit count and increased construction costs, the Developer has proposed to reduce the Purchase Price to Sixty Thousand and 00/100 Dollars (\$60,000.00) (the "Revised Purchase Price") to help reduce the project's funding gap. The City has reviewed the circumstances and financial information surrounding the Developer's proposal and find the Revised Purchase Price to be necessary to move the project to a closing in November 2021.

We, therefore, request that your Honorable Body adopt the attached resolution that authorizes the City to sell the Properties to the Developer at the Revised Purchase Price.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Whereas, On November 26, 2019, Detroit City Council adopted that certain resolution (the "Resolution") approving the sale by development agreement of certain real property 2420 Bagley, 1725 and 1729 16th, Detroit, MI (the "Prop-

erties"), as more particularly described in the attached Exhibit A incorporated herein, to Bagley + 16th LLC ("Developer") for the purchase price of Two Hundred Sixty Four Thousand and 00/100 Dollars (\$264,000.00) (the "Purchase Price"); and

Whereas, Financing complications, a redesign of the residential unit count and increased construction costs have created a funding gap that is preventative to closing on the sale of the Properties to Developer; and

Whereas, The City wishes to discount the Purchase Price to a revised amount of Sixty Thousand and 00/100 Dollars (\$60,000.00) in furtherance of the remediation, sale and development of the Properties; now therefore be it

Resolved, That the Resolution is hereby amended such that the City is authorized to sell the Properties to the Developer for the revised Purchase Price of Sixty Thousand and 00/100 Dollars (\$60,000.00); And Be It Further

Resolved, That the Resolution is hereby further amended such that the following revised Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Three Thousand Six Hundred and 00/100 Dollars (\$3,600.00) shall be paid to the DBA from the sale proceeds; 2) Three Thousand and 00/100 Dollars (\$3,000.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) may be paid from the sale proceeds; And Be It Finally

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his authorized designee, is authorized to execute a quit claim deed to the Properties, as well as execute such other documents as may be necessary or convenient to transfer the Properties to the Developer consistent with the Resolution as amended by this resolution.

**EXHIBIT A  
Legal Descriptions**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**

W 16TH LOTS 25 THRU 28 BLK 20 FRONT SUB OF LAFONTAINE FARM L 59 P 154-5 DEEDS, WCR 10/9 18,245 SQ FT.

a/k/a 1725 16th 18B  
Tax Parcel ID 10006498

**Parcel 2**

W 16TH LOT 24 BLK 20 FRONT SUB OF LAFONTAINE FARM L59 P154-5 DEEDS, WCR 10/9 40 X 106.85.

a/k/a 1729 16th  
Tax Parcel ID 10006499.



**Parcel 3**

W 16TH LOTS 22 AND 23 BLK 20  
FRONT SUB OF LAFONTAINE FARM  
L59 P154-5 DEEDS, WCR 10/9 64.58 X  
106.85

a/k/a 2420 Bagley  
Tax Parcel ID 10006500  
DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
BASIL SARIM, PS.  
Professional Surveyor  
City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Ben-  
son, McCalister, Jr., Tate and President  
Pro Tem. Sheffield — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 20), per motions before adjournment.

**Planning and  
Development Department**

October 7, 2021

Honorable City Council:

Re: Correction of Purchaser's Name on  
Sale 16600 Chicago.

On September 28, 2021, your Honor-  
able Body authorized the sale of property  
located at 16600 Chicago to be utilized as  
a church and zoned B4 (General Business  
District), to Jonathon Fason, for the  
amount of \$6,400.

In error, the purchaser's name was  
stated incorrectly.

We, therefore, request that your Honor-  
able Body amend the sale and authorize  
the Director of the Planning and Develop-  
ment Department, or his authorized  
designee, to show the correct name of the  
purchaser for the sale as Jonathan  
Fason.

Respectfully submitted,  
ANTOINE BRYANT  
Director

By Council Member Tate:

Whereas, On September 28, 2021,  
your Honorable Body authorized the sale  
of property located at 16600 Chicago to  
Jonathon Fason, for the amount of  
\$6,400; and

Whereas, In error, the purchaser's  
name was stated incorrectly. The correct  
name of the purchaser is Jonathan  
Fason.

Now, Therefore Be It Resolved, That in  
accordance with the foregoing communi-  
cation, the Director of the Planning and  
Development Department, or his author-  
ized designee, be and is hereby author-  
ized to issue a quit claim deed to 16600  
Chicago, the property more particularly  
described in the attached Exhibit A, and  
such other documents as may be neces-  
sary to reflect the correction of the pur-  
chaser's name, from Jonathon Fason to  
Jonathan Fason.

*A Waiver of Reconsideration is Requested.*

**EXHIBIT A**

**Legal Description**

Property situated in the City of Detroit,  
Wayne County, Michigan, described as  
follows:

N-W CHICAGO LOTS 79 & 78  
FRISCHKORNS GRAND-DALE SUB L50  
P66 PLATS, WCR 22/196 43.25 X 100

a/k/a 16600 Chicago  
Tax Parcel ID 22004388.

Adopted as follows:

Yeas — Council Members Ayers, Ben-  
son, McCalister, Jr., Tate and President  
Pro Tem. Sheffield — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 21), per motions before adjournment.

**Permit — Banners**

Honorable City Council:

To your Committee of the Whole was  
referred Petition of Petition of The Parade  
Company (#1524), request for 10 banners  
to be displayed on Griswold Street between  
West Lafayette Boulevard and West Con-  
gress Street from November 18, 2021 to  
November 26, 2021 in order to celebrate  
The Parade Co. and Strategic Staffing  
Solutions Turkey Trot Thanksgiving Run.  
After consultation with the Public Works  
Department and careful consideration of  
the request, your Committee recommends  
that same be granted in accordance with  
the following resolution.

Respectfully submitted,  
SCOTT BENSON,  
Chairperson

By Council Member Benson:

Resolved, That subject to the approval  
of the appropriate departments, permis-  
sion be and is hereby granted to Petition of  
The Parade Company (#1524), request for  
10 banners to be displayed on Griswold  
Street between West Lafayette Boulevard  
and West Congress Street from November  
18, 2021 to November 26, 2021 in order to  
celebrate The Parade Co. and Strategic  
Staffing Solutions Turkey Trot Thanksgiv-  
ing Run, And Further

Provided, That banners are erected no  
earlier than two (2) weeks prior to the  
event and they are to be removed the day  
after the event, And Further

Provided, That the design, method of  
installation and location of banners shall  
not endanger persons using the highway  
or unduly interfere with the free move-  
ment of traffic, And Further

Provided, That the banner shall not  
have displayed thereon any legend or  
symbol which may be construed to adver-  
tise, promote the sale of, or publicize any  
merchandise or commodity or to be politi-  
cal in nature, and shall not include flash-  
ing lights that may be distracting to  
motorists, And Further

Provided, That the banners are placed  
on Public Lighting Department poles as not  
to cover traffic control devices, And Further

Provided, That banners are installed under the rules and regulations of the concerned departments, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of the Fire Marshal Division Memorandum #3.3 regarding "use of Tents for Public Assembly," And Further

Provided, That the petitioner assumes full responsibility for installation and removal of the banners, And Further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petition, And Further

Provided, That site be returned to its original condition at the termination of its use, And Further

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

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION**

1. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the construction of a new single-family house at 2263 Wabash Street in the Corktown 1999 (C) Neighborhood Enterprise Zone area. (Recommend Approval)

**MISCELLANEOUS**

2. Council Member Scott Benson submitting memorandum on the proposed Chapter 17 Finance, Article V. Purchasing and Supplies, Division 1. Goods and Services and request department to provide a fiscal impact statement.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and President Pro Tem. Tate — 5.

Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. Settlement

in lawsuit of Relief Physical Therapy & Rehab (M. Marshall-Bell) vs. City of Detroit; Case No. 20-008187-NF, File No. L20-00487, (CBO), A20000, in the amount of \$4,500.00 in full payment for any and all claims which Relief Physical Therapy & Rehab may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. Settlement in lawsuit of Robin Renee Gilliam and Samuel Jones vs. City of Detroit, a Michigan Corporation; Case No. 20-006402-NI, File No. L20-00499 (KAC) A20000, in the total amount of \$18,500.00 in full payment for any and all claims which Robin Renee Gilliam and Samuel Jones may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. Settlement in lawsuit of Gervon Smith vs. City of Detroit; Case No. 20-002941-NF, File No. 120-00126 (SVD), A20000, in the amount of \$40,000.00 in full payment for any and all claims which Gervon Smith may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

4. Submitting reso. autho. To Accept and Appropriate the FY 2022 Early Education Grant. **(The United Way for Southeastern Michigan has awarded the City of Detroit Civil Rights, Inclusion & Opportunity Department with the FY 2022 Early Education Grant for a total of \$290,000.00. There is no match requirement. The total project cost is \$290,000.00. The grant period is October 1, 2021 through September 30, 2022.)**

**BOARD OF ZONING APPEALS**

5. Submitting reso. autho. Board of Zoning Appeals — Board Vacancies Expiration of Board Members' Terms. **(The terms of three (3) members of the Board of Zoning Appeals will expire on December 31, 2021. Robert Thomas (District 5), Robert Weed (District 1) and Debra Walker (District 6). The Department suggests that your Honorable Body appoint three (3) Board members to begin January 2022. Each of the 3 members whose terms end December 31, 2021 has indicated a desire to be reappointed.)**

**MISCELLANEOUS**

6. Council Member Castaneda-Lopez submitting memorandum relative to Request for CRIO to Investigate Allen Brothers Law Firm.

7. Council Member Castaneda-Lopez submitting memorandum relative to Request for OIG to Investigate Allen Brothers Law Firm.

8. **Council Member Castaneda-Lopez** submitting memorandum relative to Request for Resolution Regarding Allen Brothers Law Firm Contracts.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**  
By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003767** — 100% City Funding — To Provide Athletic Equipment and Athletic Uniforms — Contractor: Varsity Brands Holding Co., Inc. d/b/a BSN Sports — Location: 14460 Varsity Brands Way, Dallas, TX 75244 — Contract Period: November 1, 2021 through October 31, 2023 — Total Contract Amount: \$296,017.24. **Recreation.**

2. Submitting reso. autho. **Contract No. 6003959** — 100% 2018 UTGO Bond Funding — To Provide Design-Build for Animal Care and Control Center — Contractor: DeMaria Building Company — Location: 45500 Grand River, Novi, MI 48374 — Contract Period: Upon City Council Approval through December 30, 2023 — Total Contract Amount: \$5,069,987.00. **General Services.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

3. Submitting reso. autho. To submit a grant application to the National Park Service for the FY 2022 Underrepresented Communities Grant. **(The Historic Designation Advisory Board is hereby requesting authorization from Detroit City Council to submit a grant application to the National Park Service, for the FY 2022 Underrepresented Communities Grant. The amount being sought is \$50,000.00. The Federal share is \$50,000.00 and there is an in-kind match of \$15,000.00. The total project cost is \$65,000.00.)**

**MISCELLANEOUS**

4. **Council President Brenda Jones** submitting memorandum relative to Gethsemane Cemetery Operations.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003904** — 100% City Funding To Provide a Residential Rehab for Property 3221 Liddesdale for the Gordie Howe International Bridge Project — Contractor: Nora Contracting, LLC — Location: 3633 Michigan Avenue, Suite 260, Detroit, MI 48216 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$102,300.00. **Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 6003928** — 100% Grant (18-19 CDBG) Funding — To Provide Facility Improvements to the 13560 E. McNichols Center to Correct Hazardous Building Conditions, to become ADA Compliant and Improve Energy Efficiency — Contractor: Matrix Human Services — Location: 13560 East McNichols, Detroit, MI 48205 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$186,469.00. **Housing and Revitalization.**

3. Submitting reso. autho. **Contract No. 6003978** — 100% Grant Funding — To Provide a Seasonal Warming Center to Shelter Those Experiencing Homelessness — Contractor: Detroit Rescue Mission Ministries — Location: 150 Stimson Street, Detroit, MI 48201 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$71,038.23. **Housing and Revitalization.**

4. Submitting reso. autho. **Contract No. 6003995** — 100% Grant Funding — To Provide Facility Improvements including New Energy Efficient Windows, an Upgraded HVAC Ventilation System, and the Installation of an Emergency Generator — Contractor: Elmhurst Homes, Inc. — Location: 12010 Linwood, Detroit, MI 48206 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$237,975.00. **Housing and Revitalization.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

5. Submitting reso. autho. To Accept and Appropriate the FY 2020 Historic Context Study of Latinx Communities in Detroit Grant. **(The United States Department of the Interior, National Parks Service has awarded the City of Detroit Historic Designation Advisory**

Board with the FY 2020 Historic Context Study of Latinx Communities in Detroit Grant for a total of \$50,000.00. The Federal share is \$50,000.00 of the approved amount, and there is an in-kind match of \$6,200.00. The total project cost is \$56,200.00. The grant period is September 1, 2021, through September 1, 2023.)

**HOUSING AND REVITALIZATION DEPARTMENT**

6. Submitting reso. autho. Request for Public Hearing to Approve a Commercial Rehabilitation Certificate on behalf of Bagley + 16th, LLC, in the area of 2420 Bagley Street, 1729 16th Street and 1725 16th Street, Detroit, Michigan, in accordance with Public Act 210 of 2005 (Petition #473)

**PLANNING AND DEVELOPMENT DEPARTMENT**

7. Submitting reso. autho. Property Sale — 10901 and 10909 Shoemaker. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Rodney Harris (the “Purchaser”), to purchase certain City-owned real property at 10901 and 10909 Shoemaker (the “Property”) for the purchase price of Three Thousand and 00/100 Dollars (\$3,000.00).

8. Submitting reso. autho. Property Sale — 11018 Whittier. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Martin Evans Missionary Baptist Church (the “Purchaser”), a Michigan nonprofit corporation, to purchase certain City-owned real property at 11018 Whittier (the “Property”) for the purchase price of Ten Thousand and 00/100 Dollars (\$10,000.00))

9. Submitting reso. autho. Property Sale — 13124 Grand River. The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from God Praises Baptist Church (the “Purchaser”), a Michigan nonprofit corporation, to purchase certain City-owned real property at 13124 Grand River (the “Property”) for the purchase price of Two Thousand One Hundred and 00/100 Dollars (\$2,100.00).)

10. Submitting reso. autho. Property Sale — 16119 E. Warren. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Scott Craig (the “Purchaser”), to purchase certain City-owned real property at 16119 E. Warren (the “Property”) for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00).)

11. Submitting reso. autho. Property Sale — 2963 Military. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Mike Fisher (the “Pur-

chaser”), to purchase certain City-owned real property at 2963 Military (the “Property”) for the purchase price of Nine Thousand Four Hundred and 00/100 Dollars (\$9,400.00).)

12. Submitting reso. autho. Property Sale — 4200 Sharon. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Hassan Said (the “Purchaser”), to purchase certain City-owned real property at 4200 Sharon (the “Property”) for the purchase price of One Hundred Nine Thousand Two Hundred and 00/100 Dollars (\$109,200.00).)

13. Submitting reso. autho. Property Sale — 8465 Harper. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Kesha Sawyer (the “Purchaser”), to purchase certain City-owned real property at 8465 Harper (the “Property”) for the purchase price of Fifteen Thousand and 00/100 Dollars (\$15,000.00).)

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.

Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3051731** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 2001 Burlingame — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$174,400.00. **City Demolition.**

2. Submitting reso. autho. **Contract No. 3051841** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14225 Indiana — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$18,000.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3051842** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 16415 Bringard Drive — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 25,

2022 — Total Contract Amount: \$17,800.00 **City Demolition.**

4. Submitting reso. autho. **Contract No. 3052098** — 100% Grant Funding — To Provide a Planned Knock for the Commercial Demolition of Property, 3005 Elmwood — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$99,500.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 3052218** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4016 Collingwood — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$23,800.00. **City Demolition.**

6. Submitting reso. autho. **Contract No. 3052219** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 16122 Lamphere — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$18,950.00. **City Demolition.**

7. Submitting reso. autho. **Contract No. 3052234** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 12125 Barlow and 12544 Racine — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$40,250.00. **City Demolition.**

8. Submitting reso. autho. **Contract No. 3052283** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 20042 Rowe, 14125 Pfent, 13741 Lappin, 14420 Eastwood and 14911 Parkgrove — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$84,250.00. **City Demolition.**

9. Submitting reso. autho. **Contract No. 3052289** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 2001-2007 Puritan — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$46,900.00. **City Demolition.**

10. Submitting reso. autho. **Contract No. 3052340** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 20513 Alcoy —

Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$19,200.00. **City Demolition.**

11. Submitting reso. autho. **Contract No. 3052341** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 19416, 19422, and 19428 Danbury — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$54,300.00. **City Demolition.**

12. Submitting reso. autho. **Contract No. 3052342** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 12624 Wilfred — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$20,200.00. **City Demolition.**

13. Submitting reso. autho. **Contract No. 3052361** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 5224 Elmer — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$22,250.00. **City Demolition.**

14. Submitting reso. autho. **Contract No. 3052362** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 13529 Newberry — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$20,400.00. **City Demolition.**

15. Submitting reso. autho. **Contract No. 3052363** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 10436 Greensboro. — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$20,100.00. **City Demolition.**

16. Submitting reso. autho. **Contract No. 3052364** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 7253 McDonald — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$20,500.00. **City Demolition.**

17. Submitting reso. autho. **Contract No. 3052387** — 100% City Funding — To

Provide an Emergency Demolition for the Residential Property, 2462 Tuxedo — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$24,650.00. **City Demolition.**

18. Submitting reso. autho. **Contract No. 3052388** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 13564 Wisconsin — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$24,950.00. **City Demolition.**

19. Submitting reso. autho. **Contract No. 3052423** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 13560 Goddard and 13874 Mitchell. — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$37,870.00. **City Demolition.**

20. Submitting reso. autho. **Contract No. 3052505** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8910 Dawes — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$20,900.00. **City Demolition.**

21. Submitting reso. autho. **Contract No. 3052516** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 17147 Asbury Park — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$25,260.00. **City Demolition.**

22. Submitting reso. autho. **Contract No. 3052549** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4402 Holcomb — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$28,000.00. **City Demolition.**

23. Submitting reso. autho. **Contract No. 3052550** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8449 Gartner — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$28,000.00. **City Demolition.**

24. Submitting reso. autho. **Contract No. 3052552** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 15351 Princeton — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$27,100.00. **City Demolition.**

25. Submitting reso. autho. **Contract No. 3052553** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 3750 Grand — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$27,850.00. **City Demolition.**

26. Submitting reso. autho. **Contract No. 3052554** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 6196 Wabash — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$19,600.00. **City Demolition.**

27. Submitting reso. autho. **Contract No. 3052694** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 17185 Justine — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$26,000.00. **City Demolition.**

28. Submitting reso. autho. **Contract No. 3052696** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 7592 Dobel — Contractor: Inner City-Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$21,750.00. **City Demolition.**

29. Submitting reso. autho. **Contract No. 3052698** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14075 Linnhurst — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$23,800.00. **City Demolition.**

30. Submitting reso. autho. **Contract No. 3052699** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 11800 Engleside — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$27,000.00. **City Demolition.**

31. Submitting reso. autho. **Contract No. 3052832** — 100% City Funding To Provide an Emergency Demolition for the Commercial Property, 2681 E. Forest — Contractor: Adamo Demolition Company — Location: 300 East 7 Mile Road, Detroit, MI 48203 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$82,450.00. **City Demolition.**

32. Submitting reso. autho. **Contract No. 6003852** — 100% Bond Funding — To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAV's, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services — Contractor: ATC Group Services — Location: 1735 E. McNichols, Detroit, MI 48120 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$1,150,000.00. **City Demolition.**

33. Submitting reso. autho. **Contract No. 6003969** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 10015 W. Fort Street — Contractor: Adamo Demolition Company — Location: 300 East 7 Mile Road, Detroit, MI 48203 — Contract Period: Upon City Council Approval through October 5, 2022 — Total Contract Amount: \$240,415.00. **City Demolition.**

34. Submitting reso. autho. **Contract No. 3052540** — 100% ARPA Funding — To Provide an Emergency Request for Covid-19 Test Kits — Contractor: Abbott Rapid DX North America, LLC — Location: 30 South Keller Road, Orlando, FL 32810 — Contract Period: September 29, 2021 through June 27, 2022 — Total Contract Amount: \$4,329,000.00. **Health. OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF**

#### **DEVELOPMENT AND GRANTS**

35. Submitting reso. autho. To submit a grant application to the Michigan Department of Transportation for the Transportation Economic Development Fund — Category A Grant. **(The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Transportation for the Transportation Economic Development Fund — Category A Grant. The amount being sought is \$1,660,212.80. The State share \$1,660,212.80 of the requested amount and there is a required cash match of \$947,751.20. The total project cost is \$2,607,964.00.)**

36. Submitting reso. autho. The Detroit Public Safety Foundation request to accept the Detroit Youth Violence Prevention Initiative Grant. **(The United Way for Southeastern Michigan has awarded the Detroit Public Safety**

**Foundation (DPSF) with a grant for a total of \$100,000.00.)**

37. Submitting reso. autho. To accept an increase in appropriation for the FY 2022 Overdose Prevention Safer Systems of Care (OPSSC) Grant. **(The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2022 Overdose Prevention Safer Systems of Care (OPSSC) Grant, in the amount of \$200,000.00. The total increase is \$130,000.00. This funding will increase appropriation 20893, previously approved in the amount of \$70,000.00, by council, to a total of \$200,000.00.)**

#### **DEPARTMENT OF PUBLIC WORKS**

38. Submitting reso. autho. The City to Enter into a Contract with Detroit Grand Prix for Grand Prix Races and to Issue Permits for Racing Events to Take Place in Downtown Detroit. **(Contract between the City of Detroit and Detroit Belle Isle Grand Prix, Inc. d/b/a Detroit Grand Prix, and permit for the Detroit Grand Prix Races and temporary closing of City streets.)**

#### **DEPARTMENT OF PUBLIC WORKS/ CITY ENGINEERING DIVISION**

39. Submitting reso. autho. Petition of U.S. General Services Administration (#1381) request to vacate part of 5th Street between Michigan Avenue and vacated Porter Street. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

40. Submitting reso. autho. Petition of MCI Metro Access Transmission Services Corp. (#1540) request for the encroachment of fiber optic facilities within the right of way, located along the south side of Ledyard Street, between Cass Avenue and 2nd Avenue. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

#### **MISCELLANEOUS**

41. **Council Member Castaneda-Lopez** submitting memorandum relative to Complications with Online Reduced Fare Process.

42. **Council Member Castaneda-Lopez** submitting memorandum relative to Neighborhood Improvement Program — Administration Commitments Update.

43. **Council Member Castaneda-Lopez** submitting memorandum relative to Scot-ten Ave. Traffic Concerns.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Pro Tem. Sheffield — 5.  
 Nays — None.

\_\_\_\_\_

**CONSENT AGENDA**

NONE.

\_\_\_\_\_

**MEMBER REPORTS**

The following Council Members presented member reports:

- Council Member McCalister, Jr.**
- Council Member Ayers**
- Council Member Benson**

\_\_\_\_\_

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

\_\_\_\_\_

**COMMUNICATIONS  
From The Clerk**

October 26, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of October 12, 2021, on which reconsideration was waived, was presented to His Honor, the

Mayor, for approval on October 13, 2021, and same was approved on October 20, 2021.

Also, that the balance of the proceedings of October 12, 2021 was presented to his Honor, the Mayor, on October 18, 2021, and the same was approved on October 25, 2021.

Place on File.

\_\_\_\_\_

**TESTIMONIAL RESOLUTIONS  
AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

MARY SHEFFIELD  
President Pro-Tem

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

**Detroit, Wednesday, November 3, 2021**

The City Council met at 10:00 A.M., and was called to order by President Brenda Jones.

Present — Council Members Benson, McCalister, Jr., Sheffield, Tate and President Jones — 5.

Council Members Ayers and Castaneda-Lopez entered after Roll Call — 2.

**Invocation Given By:  
Bishop Edgar Vann, Senior Pastor  
Second Ebenezer Church  
14601 Dequindre St.  
Detroit, Michigan 48212**

There being a quorum present, the City Council was declared to be in session.

The Journal of the Session of October 19, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

Council Member Ayers left his seat.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting memorandum relative to Amended Ordinance on Contracts Procurement. (The Law Department has submitted a privileged and confidential memorandum, dated October 26, 2021, regarding the above-referenced matter.)

2. Submitting reso. autho. **Settlement** in lawsuit of Complete Imaging. (Roosevelt Fowler), vs. City of Detroit: 20-167033-GC, L20-00925 AA, A20000, and in the amount of \$5,400.00, in full payment for any and all claims which Complete Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. Settlement in lawsuit of Coolidge Imaging (Walter

Gaiter) vs. City of Detroit: 21-152348-GC, L21-00298, AA, A20000 and in the amount of \$5,000.00, in full payment for any and all claims which Coolidge Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Gentry. Gwendolyn vs. City of Detroit and Kyra Joy Hope: Case No. 19-013363-NI, File No. L19-00739 (YRB) A37000, in the amount of \$35,000.00 in full payment for any and all claims which Gwendolyn Gentry may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Jerome Brown Jr. vs. City of Detroit, Ashley Buchholz and Jordan Leavy: 19-cv-12592, L19-00611, AA, A37000, and in the amount of \$37,000.00, in full payment for any and all claims which Jerome Brown, Jr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Michigan Pain Management (Alicia Malloy) vs. City of Detroit, a Michigan Corporation; 20-006852 NF, L20-00557, KC, A20000, and in the amount of \$125,000.00, in full payment for any and all claims which Michigan Pain Management (Alicia Malloy) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Orchard Laboratories, Corp. (Gail Brown) vs. City of Detroit; 20-167033-GC, L20-00925, AA, A20000, and in the amount of \$5,000.00, in full payment for any and all claims which Orchard Laboratories Corp. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Prism Labs, LLC. (Jovan Brown), vs. City of Detroit; 21-147939-GC, L21-00191, AA, A20000, and in the amount of \$3,500.00, in full payment for any and all claims which Prism Labs, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Rose Budgess, et al. vs. City of Detroit, et al.: Case No. 19-008548-NI, File No. L19-00483, (YRB) A20000, the total amount of \$140,900.00 in full payment for any and all claims which Rose Budgess, Silver Pine Imaging, Michigan CRNA's Staffing, LLC and Detroit Anesthesia Group may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Derrick Cotton vs. City of Detroit *et al.*; Case No. 19-013646-NO, File No. L19-00956 (TO) for Christopher Bush.

11. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Derrick Cain vs. City of Detroit *et al.*; Case No. 20-11099, File No. L20-00904 (CAB) for Det. Dennis Christie.

12. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Jydelle Durham vs. City of Detroit *et al.*; Case No. 21-001286-NI, File No. L21-00065 (MBC) for P.O. Joshua Branch.

13. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Derrick Cotton vs. City of Detroit *et al.*; Case No. 19-013646-NO, File No. L19-00956 (TO) for P.O. Raymond Khamis.

14. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Derrick Cotton vs. City of Detroit *et al.*; Case No. 19-013646-NO, File No. L19-00956 (TO) for P.O. Wallace Richards.

15. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Derrick Cotton vs. City of Detroit *et al.*; Case No. 19-013646-NO, File No. L19-00956 (TO) for P.O. Xhesjan Zaimi.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

**LEGISLATIVE POLICY DIVISION**

1. Submitting Report on Detroit Public Schools Community District (DPSCD) Civics Course Curriculum. (Council President Pro-Tem Sheffield requested LPD write a report regarding the Civics Course Curriculum currently being implemented at Detroit Public Schools Community District (DPSCD). LPD contacted DPSCD’s “Social Studies Curriculum and Instruction” Department to obtain information that wasn’t readily on DPSCD’s website. This report will detail LPD’s findings, and the documentation received from DPSCD.)

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

Council Member Ayers returned to her seat.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting Proposed ordinance to amend Chapter 5 of the 2019 Detroit City Code, *Amusements*; Article II, *Bowling Alleys*, Division 1, *Generally*, by amending Section 5-2-1, *Definitions* and Section 5-2-3, *Hours of operation; exception*, and repealing Division 2, *License*, containing Sections 5-2-21 through 5-2-29; Article VI, *Coin-Operated Games and Arcades*, Division 1, *Generally*, by amending Section 5-6-1, *Definitions* and Section 5-6-10, *Unlawful to place coin-operated game in business without arcade license or location permit; prima facie evidence for revocation of distributor’s license*; and repealing Division 3, *Location Permit*, containing Sections 5-6-41 through 5-6-48; Article VII, *Coin-Operated Mechanical Music and Motion Picture Devices* by repealing Division 1, *Generally*, containing Sections 5-7-1 through 5-7-3, repealing Division 2, *Distributors License*, containing Sections 5-7-21 through 5-7-27, and repealing Division 3, *Device License*, containing Sections 5-7-41 through 5-7-49; Article VIII, *Dance Studios*, by amending Division 1, *Generally*, Section 5-8-1, *Definitions*, Section 5-8-4, *Sanitation of premises*, Section 5-8-5, *Minimum age of teachers; employment of minors*, Section 5-8-6, *Dance partners on fee-per-dance basis prohibited*, and Section 5-8-7, *prohibited acts*, and repealing Division 2, *License*, containing Sections 5-8-21 5-8-30; Article XI, *Public Entertainments*, by amending Division 2, *License*, Section 5-11-21, *Required*, and Article XIII, *Training and Instructional Businesses*, by amending Division 1, *Generally*, Section 5-13-2, *Training and instructional business as place of amusement*, Section 5-13-3, *Consumption or possession of alcoholic liquor*, and repealing Division 2, *License*, containing Sections 5-13-21 through 5-13-29, to remove the licensing requirement for certain businesses in the City of Detroit and to make other technical amendments. (For introduction and setting of a public hearing.)

2. Submitting Proposed ordinance to amend Chapter 16 of the 2019 Detroit City Code, *Environment*, Article III, *Vegetation*, Division 2, *Landscape Gardening, Tree Work, and Sale of Nursery Stock*, Subdivision A, *Generally*, by amending Section 16-3-47, *Investigation and action on complaints*, and by repealing Subdivision B, *License*, to repeal the City of Detroit business license requirement for any business of gardening, landscape gardening, pruning, removing, repairing, spraying or planting of trees, shrubs, vines or plants, either native or nursery grown, or for the sale or distribution

thereof, or for the sale or distribution of peat humus, peat moss, muck, mold, decomposed vegetation, surface soils, turf or sward. **(For introduction and setting of a public hearing.)**

3. Submitting Proposed ordinance to amend Chapter 19 of the 2019 Detroit City Code, *Food*, Article II, *City License for Food Service Establishments and Vending Machines*, Division 3, *Vending Machines*, Subdivision A, *Additional Requirements*, by amending Section 19-2-71, *List of machines and locations thereof to be kept by licensee; same to be made available to Health Department*, Section 19-2-72, *Identification of operator and owner on machines required*, and Section 19-2-76, *Same — Buildings and equipment therein*; and by repealing Subdivision B, *License*, to repeal the City of Detroit business license requirement for vending machines. **(For introduction and setting of a public hearing.)**

4. Submitting Proposed ordinance to amend Chapter 22 of the 2019 Detroit City Code, *Housing*, Article V, *Rental Agencies*, Division 2, *Licenses*, containing Sections 22-5-21 through 22-5-31, to repeal the City of Detroit business license requirement for housing rental agencies. **(For introduction and setting of a public hearing.)**

5. Submitting Proposed ordinance to amend Chapter 25 of the 2019 Detroit City Code, *Laundrying*, Article I, *Dry Cleaning Facilities and Laundries*, Division 1, *Generally*, by amending and renaming Section 25-1-3 as, *Business name required on vehicles; exception*, by repealing Section 24-1-4, *Requirements upon entering and terminating business relationships with other licensees*, by amending, renumbering and renaming Section 25-1-5, *Licensees liable for failure of independent agents to comply with article*, and Section 25-1-6, *Prohibited acts*, and by repealing Division 2, *License*, containing Sections 25-1-21 through 25-34, and by amending Article II, *Laundromats*, Division 1, *Generally*, Section 25-2-3, *General requirements as to machines and other equipment*, and by repealing Division 2, *License*, containing Sections 25-2-21 through 25-2-30, to remove the licensing requirement for dry cleaning and laundromat businesses in the City of Detroit and to make other technical amendments. **(For introduction and setting of a public hearing.)**

6. Submitting Proposed ordinance to amend Chapter 30 of the 2019 Detroit City Code, *Moving and Storage*, Article I, *Public Movers*, Division 1, *Generally*, Section 30-1-1, *Definitions*, Section 30-1-3, *Moving vans required; specifications*, Section 30-1-5, *Discrimination and free service prohibited*, Section 30-1-6, *License to be obtained prior to advertising, or holding out as public mover*, and by repealing Division 2, *Licenses*, containing Section 30-1-21

through Section 30-1-35; and by repealing Article III, *Trailer Rental*, Division 2, *License*, containing Section 30-3-21 through Section 30-3-30, to remove the business license requirement for public movers and trailer rentals, and to make other technical amendments. **(For introduction and setting of a public hearing.)**

7. Submitting Proposed ordinance to amend Chapter 40 of the 2019 Detroit City Code, *Sales*, Article I, *Auctions and Auctioneers*, Division 1, *Generally*, by amending Sections 40-1-4, *Same-Right to return and recover price*, Section 40-1-5, *Same-Copy of Section 40-1-4 of this Code to be posted*, Section 40-1-6, *Substitution of articles prohibited*, Section 40-1-7, *Boosting or capping prohibited*, Section 40-1-8, *False representations*, Section 40-1-9, *Misrepresentation as to goods, wares, or merchandise that are bankrupt or insolvent stock, damaged, or saved from fire*, and by repealing Subdivision B, *License*, to repeal the City of Detroit business license requirement for auctions and auctioneers and to make other technical amendments. **(For introduction and setting of a public hearing.)**

8. Submitting Proposed ordinance to amend Chapter 41 of the 2019 Detroit City Code, *Secondhand Goods*, Article I, *Junk Dealers, Junk Collectors, and Junk Vehicles*, by repealing Division 4, *Junk Collector License*, containing Section 41-1-61, *Required*, 41-1-62, *Application*, 41-1-63, *Establishment, approval, publication, and payment of annual fee*, 41-1-64, *Investigation by Police Department required to confirm non-conviction of certain crimes*, 41-1-65, *Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage*, 41-1-66, *Surety bond required*, 41-1-67, *Issuance of identification badge*, 41-1-68, *License not transferable*, 41-1-69, *Expiration date and renewal requirements*, and 41-1-70, *License suspension; revocation, or denial of renewal*. **(For introduction and setting of a public hearing.)**

9. Submitting Proposed ordinance to amend Chapter 42 of the 2019 Detroit City Code, *Solid Waste and Illegal Dumping*, Article III, *Private Solid Waste Collectors*, Division 1, *Generally*, by repealing Section 42-3-1, *Unauthorized collection, distribution, and transportation of solid waste, medical waste, or hazardous waste*, by amending and renumbering Section 42-3-2, *Vehicle specifications and inspections*, and Section 42-3-3, *Information required on vehicles*, and by repealing Division 2, *License*, containing Sections 42-3-21 through 42-3-29, to repeal the City of Detroit business license requirement for private solid waste collectors. **(For introduction and setting of a public hearing.)**

10. Submitting Proposed ordinance to amend Chapter 43 of the 2019 Detroit City Code, *Streets, Sidewalks, and other Public*

*Places*, Article XIII, *Snow Removal*, by repealing Division 2, *License*, containing Sections 43-13-21 through 43-13-33, to repeal the City of Detroit business license requirement for any snow removal business. **(For introduction and setting of a public hearing.)**

11. Submitting Proposed ordinance to amend Chapter 47 of the 2019 Detroit City Code, *Transportation for Hire*, Article II, *Busses*, Division 1, *Generally*, by repealing Section 47-2-4, *Insurance requirements*, by amending Section 47-2-5, *Compliance with article*, and Division 3, *Charter Busses*, Subdivision A, *Generally*, by amending Section 47-2-32, *Approval of route; discharge of passengers; parking of busses in downtown*, Section 47-2-33, *Local business prohibited*, by repealing Section 47-2-34, *Display of inspection sticker*, and by repealing Subdivision B, *License*, containing Sections 47-2-51 through 47-2-58, by amending Division 4, *Inter-City Busses*, Subdivision A, *Generally*, by amending Section 47-2-81, *Approval of routes; erection of signs, structures, fixtures*, Section 47-2-85, *Monthly mileage statements; audit*, and Section 47-2-86, *Records to be kept by licensee; annual reports to City Council*, and by repealing Section 47-2-84, *Display of inspection sticker*, and by repealing Subdivision B, *Business License*, containing Sections 47-2-101 through 47-2-109, and by amending Division 5, *Intra-City busses*, Subdivision A, *Generally*, by amending Section 47-2-131, *Approval of routes*, Section 47-2-132, *Elimination of bus stops; erection of structures*, Section 47-2-133, *Requirements as to vehicles generally*, Section 47-2-134, *Vehicles to be kept in safe repair, inspection of same*, Section 47-2-135, *Display of name and license number of licensee on vehicles*, Section 47-2-140, *Busses required to stop on signal for discharge or picking up of passengers*, Section 47-2-141, *Highway maintenance and repair fee*, Section 47-2-142, *Monthly mileage statements; audit*, Section 47-2-143, *Records to be kept by licensee, annual reports to City Council*, and by repealing Subdivision B, *Business License*, containing Sections 47-2-161 through 47-2-169, by amending Division 6, *Sightseeing Busses*, by amending Section 47-2-101, *Bus stands*, by repealing Section 47-2-202, *Display of inspection sticker*, and by repealing Subdivision B, *Business License*, containing Sections 47-2-221 through 47-2-229, and amending Article VI, *Motorcycle Rentals*, by repealing Division 2, *Business License*, containing Sections 47-6-21 through 47-6-30, remove the business license requirement for for-hire busses and motorcycle rentals operating in the City, and to make other commensurate and technical amendments. **(For introduction and setting of a public hearing.)**

12. Submitting Proposed ordinance to

amend Chapter 6 of the 2019 Detroit City Code, *Animal Control, Regulation and Care*, by amending Article I, *In General*, Section 6-1-2, *Definitions*; Article III, *Dangerous Animals*, Section 6-3-1, *Dangerous animal investigation; determination by the Administrator or the Administrator's designee; appeal of dangerous animal determination; treatment of animals issued dangerous animal determination, treatment of animals seized or surrendered prior to dangerous animal determination*, Section 6-3-2, *Animals issued dangerous animal determination, requirements for owners of animals issued dangerous animal determination, transfer of animal deemed dangerous*, and adding Section 6-3-4, *Affirmative defenses*, Section 6-3-5, *Transfer of animal deemed dangerous*, Section 6-3-6, *Burden of proof*, Section 6-3-7, *Notice to police department, notice to animal care and control*, Section 6-3-8, *Return of animal to owner*, Section 6-3-9, *Removal of animal from dangerous animal classification*, Section 6-3-10, *Death of dangerous animal*, and Section 6-3-11, *Other remedies under the law*, to provide more guidance to the Animal Care and Control Division on how and when to classify an animal as dangerous; to require the Animal Care and Control Division to follow a timeline for issuing a dangerous animal determination; to update the manner in which notice may be given to an owner of a dangerous animal; to clarify who may receive the notice of a dangerous animal determination; to require a cash bond be furnished when an animal is required to be housed with the Animal Care and Control Division; to update and streamline the requirements an owner must comply with once an animal is deemed dangerous; to provide the Animal Care and Control Division with guidelines for developing a sign which conveys to the public, with an image, an animal is dangerous; to provide the owner of a potentially dangerous animal a clear understanding of their remedies and defenses under the law, to provide both the Animal Care and Control Division and the owner of a dangerous animal the necessary steps that must be taken if an owner seeks to transfer a low level dangerous animal, to provide burdens of proof for deeming an animal dangerous as well as making the decision that an animal should be euthanized; to provide guidance on when a local police precinct as well as Animal Care and Control must be notified of a dangerous animal within their jurisdiction; to provide the owner of a dangerous animal the guidelines for having their animal returned; to provide a mechanism for having an animal either reclassified or removed from the dangerous animal list; and to update the definitions of terms for consistency with the aforementioned amendments and other language of the chapter. **(For introduction and setting of a public hearing.)**

**RESOLUTIONS**

13. Submitting reso. autho. Urging an Ordinance Calling for Community Benefits for International Water Crossings be Enacted.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**VOTING ACTIONS MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

- Deb Sumner
- Sandra Turner Handy
- Steve Sumner
- Greg Baise
- Lance Meadows
- Mary Carmen Munez
- Charlesetta Wilson
- Brother Cunningham
- Jane Slaughter
- DeMario Brown
- Peter Blackmore
- Jane Slaughter
- Jacob Bowden
- Robert Show
- Sam Butler
- Kevin Casillas
- Vernetta Burns
- Joyce Moore
- Hazel Blake Black
- Kyle Lopes
- Susane S.
- William Chamber
- JoAnne Warwick
- Overwith
- Derrick Cross
- Mrs. Ortiz

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE, AND  
AUDIT STANDING COMMITTEE**

**LAW DEPARTMENT**

October 7, 2021

Honorable City Council:

Re: Proposed Ordinance to Amend Chapter 17 of the 2019 Detroit City Code, Finance, Article V, Purchases and Supplies. Division 6, Criminal Conviction Questions for City Contractors.

Pursuant to the applicable provisions of the 2012 Detroit City Charter, the above-referenced proposed ordinance is being submitted to your Honorable Body for consideration. The purpose of this proposed ordinance is to expand employment opportunities for returning citizens by encourag-

ing a full and fair review of their employment applications by City Contractors. The proposed ordinance amends Chapter 17 of the 2019 Detroit City Code, *Finance, Article V, Purchases and Supplies*, Division 6, *Criminal Conviction Questions for City Contractors* by adding a new Section 17-5-262, *Definitions*; and renumbering or amending Section 17-5-263, *Applicability*; Section 17-5-264, *City contractor prohibited to inquire regarding criminal convictions of applicant to fulfill City contract prior to making a conditional offer of employment to the applicant*; Section 17-5-265, *Exceptions to prohibition*; by adding Section 17-5-266, *Revocation of conditional offer based on an individualized assessment*; and Section 17-2-267, *Notice of revocation of conditional offer of employment*; Section 17-5-268, *Procedures for challenging revocation of conditional offer of employment*; Section 17-5-269, *Department review of final adverse action*; Section 17-5-270, *Posting Requirement*; and by renumbering Section 17-5-271, *Contractor required to submit affidavit with copy of application; contractor to verify compliance by subcontractors*; and Section 17-5-272, *Bid or proposal deemed non-responsive; contract in breach*; to add definitions; to bar City contractors from seeking or reviewing an employment applicant's criminal conviction history prior to issuing a conditional offer of employment; to bar City contractors from revoking that offer unless the employer has undertaken an individualized review of the applicant's suitability for the position; to provide applicants an opportunity to challenge a revocation of the offer of employment; to authorize the Department of Human Rights to review adverse employment decisions; and to require the Department to make annual reports to City Council.

Thank you for your consideration.

Respectfully submitted,

SHARON BLACKMON

Senior Assistant  
Corporation Counsel

By Council Member Ayers:

**AN ORDINANCE to amend Chapter 17 of the 2019 Detroit City Code, Finance, Article V, Purchases and Supplies, Division 6, Criminal Conviction Questions for City Contractors, by adding a new Section 17-5-262, Definitions; and renumbering or amending Section 17-5-263, Applicability; Section 17-5-264, City contractor prohibited to inquire regarding criminal convictions of applicant to fulfill City contract prior to making a conditional offer of employment to the applicant; Section 17-5-265, Exceptions to prohibition; by adding Section 17-5-266, Revocation of conditional offer based on an individualized assessment; and Section 17-2-267, Notice of revocation of conditional offer of employ-**

*ment; Section 17-5-268, Procedures for challenging revocation of conditional offer of employment; Section 17-5-269, Department review of final adverse action; Section 17-5-270, Posting Requirement; and by renumbering Section 17-5-271, Contractor required to submit affidavit with copy of application; contractor to verify compliance by subcontractors; and Section 17-5-272, Bid or proposal deemed non-responsive; contract in breach; to add definitions; to bar City contractors from seeking or reviewing an employment applicant's criminal conviction history prior to issuing a conditional offer of employment; to bar City contractors from revoking that offer unless the employer has undertaken an individualized review of the applicant's suitability for the position; to provide applicants an opportunity to challenge a revocation of the offer of employment; to authorize the Department of Human Rights to review adverse employment decisions; and to require the Department to make annual reports to City Council.*

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 17 of the 2019 Detroit City Code, *Finance*, Article V, *Purchases and Supplies*, by amending Division 6, *Criminal Conviction Questions for City Contractors*, which shall consist of Sections 17-5-261 through 17-5-280, to read as follows:

**CHAPTER 17. FINANCE  
ARTICLE V. PURCHASES  
AND SUPPLIES  
DIVISION 6.**

**CRIMINAL CONVICTION QUESTIONS  
FOR CITY CONTRACTORS**

**Sec. 17-5-261. Purpose.**

The purpose of this division is to ensure that City contractors afford an individual who is qualified for a position, but has a criminal conviction, the opportunity to apply, and be considered, as an employee needed to fulfill the terms of its contract with the City.

**Sec. 17-5-262. Definitions.**

For the purposes of this division, the following words and phrases shall have the meaning respectively ascribed to them by this section:

*Adverse action* means a decision by a City contractor not to hire or further consider an applicant for an employment position required to fulfill a covered contract with the City.

*Applicant* means an individual who has filed an application for any position of employment covered by this division.

*Arrest* means a record from any jurisdiction that does not result in a conviction and includes information indicating that a

person has been questioned, apprehended, taken into custody or detained, or held for investigation by a law enforcement, police, or prosecutorial agency or charged with, indicted, or tried and acquitted for any felony, misdemeanor, or other criminal offense. Arrest is a term that is separate and distinct from, and that does not include, unresolved arrest.

*Background check report* means any criminal history report accessible through the Michigan State Police Internet Criminal History Access Tool (I-CHAT), courts, or by any consumer reporting, or employment screening, agency or business.

*Conditional offer of employment* means an offer by an employer to hire an applicant, which may be withdrawn only if the employer subsequently determines that the applicant (1) has a conviction record which, based on an individualized assessment as required by Section 17-5-266, would reasonably lead an employer to conclude that the applicant would pose an unacceptable risk in the position applied for, or (2) does not meet other legal or physical requirements of the job.

*Conviction* means a record from any jurisdiction that includes information indicating that a person has been convicted of a felony or misdemeanor, provided that the conviction is one for which the person has been placed on suspended sentence or probation, fined, imprisoned, or paroled. Those matters identified in Subsection 17-5-264(a)(2) of this Code, about which an employer may not inquire and as to which they may not base an adverse action, are not considered convictions for purposes of this article.

*Conviction history* means information regarding one or more convictions or arrests, or unresolved arrests, transmitted orally or in writing or by any other means, and obtained from any source, including but not limited to the individual to whom the information pertains or a background check report.

*Department* means the Department of Human Rights, commonly referenced as the Department of Civil Rights, Inclusion, and Opportunity.

*Directly-related conviction* means that the conduct for which the person was convicted bears such a relationship to the employment sought that the employer may reasonably conclude that the applicant would present an unacceptable risk to the operation of the business or to coworkers or customers. Those matters identified in Subsection 17-5-264(a)(2) of this Code, about which a City contractor may not inquire and as to which they may not base an adverse action, are excluded from this definition.

*Evidence of rehabilitation or other mitigating factors* means, but shall not be limited to a person's satisfactory compliance with all terms and conditions of parole or

probation, however, provided that, the inability to pay fines, fees, and restitution due to indigence shall not be considered noncompliance with terms and conditions of parole or probation or both; employer recommendations, especially concerning a person's post-conviction employment; educational attainment or, vocational or professional training since the conviction, including training while incarcerated; completion or active participation in rehabilitative treatment e.g. alcohol or drug treatment; letters of recommendation from community organizations, counselors or case managers, teachers, community leaders or probation or parole officers who have observed the applicant since his or her conviction(s); and the age of the person at the time of the conviction. Successful completion of parole, probation, mandatory supervision, or post release community supervision shall create a presumption of rehabilitation. Examples of mitigating factors offered voluntarily by the person may include, but are not limited to, explanation of the precedent coercive conditions, intimate physical or emotional abuse, or untreated substance abuse or mental illness that contributed to the conviction.

*Inquire* means any direct or indirect conduct intended to gather information regarding a job applicant, using any mode of communication.

*Legitimate business reason* means the reason for the revocation of a conditional offer based on a finding that the applicant (1) has a conviction record which, based on an individualized assessment as required by Section 17-5-266, would reasonably lead an employer to conclude that the applicant would pose an unacceptable risk in the position applied for; or (2) does not meet other legal or physical requirements of the job; or both.

*Unresolved arrest* means an arrest that is undergoing an active pending criminal investigation or trial that has not yet been resolved. An arrest has been resolved if the arrestee was released and no accusatory pleading was filed charging him or her with an offense, or if the charges have been dismissed or discharged by the prosecuting attorney or the court.

**Sec. 17-5-263. Applicability.**

- (a) This division shall apply as follows:
  - (1) To all contracts, which the City enters into, whether for goods or services and whether or not subject to competitive bid, where the contract is for the amount of \$25,000.00 or more; and
  - (2) To all employment positions required to fulfill the terms of a City contract covered by this division.

- (b) This division shall not apply:
  - (1) To any employees who are hired by any City contractor in connection with contracts for goods or services that are not provided to the City; or

(2) To any City contract that is subject to Section 17-5-16 of this Code.

**Sec. 17-5-264. Prohibition by City contractor prohibited to inquire regarding criminal convictions of applicant to fulfill City contract prior to until being interviewed or qualified making a conditional offer of employment to the applicant; basis for adverse action.**

(a) Except as provided in Section 17-5-265 of this Code, City contractors shall not:

- (1) ~~Inquire about, or consider, the criminal convictions~~ review, or require employment applicants to disclose conviction history as part of the employment screening process of their applicants ~~to be an employee needed to fulfill the terms of its contact with the City for a covered position of employment until the contractor interviews the applicant or determines that the applicant is qualified~~ has extended a conditional employment offer to the applicant that commits the contractor to hire the applicant provided that the applicant passes the conviction history review and the applicant meets any other legal or physical requirements of the job.

(2) Base an adverse action in whole or in part on:

- a. An unresolved arrest or an arrest not leading to a conviction;
- b. Participation in or completion of a diversion or a deferral of judgment program;
- c. A conviction that has been judicially dismissed, expunged, voided, invalidated or otherwise rendered inoperative by a court of law or by executive pardon;
- d. A conviction or any other determination or adjudication in the juvenile justice system, or information regarding a matter considered in or processed through the juvenile justice system;
- e. A misdemeanor conviction that is more than five years old, measured from the date of sentencing; or
- f. Except for positions requiring the operation of a motor vehicle in the course of employment, information pertaining to an offense or violation other than a felony or misdemeanor, such as a civil infraction. For positions requiring the operation of a motor vehicle, traffic violations or citations may be the basis of an adverse action.

(3) Include questions regarding or require applicants to make a disclosure on any employment application facts or details concerning any conviction history or any matter identified in Subsection (a)(2) of this section.

(b) Each application for employment required for the fulfillment of a City contract shall advise the applicant that the employer shall not inquire or otherwise seek information regarding an applicant's criminal conviction history at any time prior to the issuance of a conditional offer of employment.

(c) It is the responsibility of the City contractor to ensure that each of its sub-contractors, ~~employees,~~ employees, and agents comply with this division.

**Sec. 17-5-265. Exceptions to prohibition.**

(a) This division does not ~~limit the right of the City contractor or any of its sub-contractors~~ apply to the following:

(1) To ~~conduct~~ performing a criminal history background ~~check~~ check on applicants for positions where there is a statutory duty to do so, including inquiring on the contractor's employment application as to whether the applicant has a criminal conviction for those positions ~~only~~ applicants for positions for which local, state, or federal law or regulations require the consideration of an applicant's criminal history for the purposes of employment; or

(2) To any facility or employment that provides programs, services, or direct care to minors or vulnerable adults.

(b) This division does not limit the right of an employer to notify applicants that laws, regulations, or ~~and~~ company policies will disqualify an individual with a particular criminal conviction from employment in certain positions based on the requirements of those positions.

**Sec. 17-5-266. Revocation of conditional offer based on an individualized assessment.**

(a) An employer may revoke the conditional offer of employment based on the discovery of a directly-related conviction or after determining that the applicant does not meet other legal or physical requirements of the position.

(b) If the revocation is based on the discovery of a directly-related conviction the revocation may be issued only after conducting an individualized assessment of the applicant which must include the following factors:

(1) The nature of the offense;

(2) The duties of the position sought;

(3) The time that has elapsed since the occurrence of the criminal offense;

(4) The applicant's employment history before and after the offense;

(5) The age of the applicant at the time of the criminal offense; and

(6) The frequency and seriousness of the criminal offense(s).

**Sec. 17-5-267. Notice of revocation of conditional offer of employment.**

(a) If a City contractor revokes the conditional offer of employment, the contractor shall issue a written notice of the revocation of the conditional offer of employment to the applicant.

(b) The notice shall state with specificity any criminal convictions or history relied upon in revoking the conditional offer of employment and the legitimate business reason for the revocation.

(c) The notice shall include a copy of any background check or criminal conviction

history record relied upon in the decision to revoke the conditional offer of employment.

(d) The notice shall inform the applicant that the revocation is final unless the applicant submits a written objection to the revocation to the contractor within 14 days of its issuance.

**Sec. 17-5-268. Procedures for challenging revocation of conditional offer of employment.**

(a) The applicant may, within 14 days of the issuance of the notice of revocation, submit a written objection, to the revocation to the contractor. The objection may include the following:

(1) Information bearing on the accuracy of the criminal history relied upon in the revocation of the conditional offer of employment;

(2) Evidence of rehabilitation or other mitigating factors; and

(3) Any Information pertaining to the legitimate business reasons asserted by the employer in its decision to revoke the conditional offer.

(b) The City contractor shall delay any adverse action for at least 5 calendar days after receiving the objection. During that time the City contractor shall reconsider the revocation of the conditional offer in light of the information provided by the applicant.

(c) The City contractor shall promptly notify the applicant of any final adverse action based upon the applicant's conviction history or contents of the criminal background check. This notice shall advise the applicant of the applicant's right to file a written complaint with the Department within 14 calendar days of the issuance of the notice.

**Sec. 17-5-269. Department review of final adverse action.**

(a) The applicant may seek review of the final adverse action by filing a written complaint with the Department within 14 calendar days of the issuance of the notice of final adverse action.

(b) The Department shall complete its review within 28 days of the filing of the complaint and shall notify the contractor and the applicant in writing of its determination. The contractor shall promptly supply the Department with any records or documents associated with the application and the contractor's decision upon the Department's request.

(c) If the Department determines that the contractor has violated this division, the Department may deem the contract to have been breached as provided in Sub-section 17-5-271(b).

(d) The Department shall forward an annual report of violations of this division to the City Council.

**Sec. 17-5-270. Posting Requirement.**

Any employer subject to the terms of this division shall post a summary of the



division's requirements, in a form to be supplied by the Department, in a conspicuous place on the employer's website and premises, where applicants and employees will be most likely to notice and read it.

**Sec. 17-5-271. Contractor required to submit affidavit with copy of application; contractor to verify compliance by subcontractors.**

(a) Prior to the submission of a contract to City Council for approval, each contractor, with which the City enters into a contract under this division, shall submit to the Office of Contracting and Procurement, as part of its contract package, a completed affidavit, which states under oath, that the contractor's hiring policy is in compliance with this division with an attached copy of the contractor's application to hire employees needed to fulfill the terms of the contract with the City. The affidavit shall be on a form, ~~which was~~ prepared by the Law Department, and provided to the contractor by the Office of Contracting and Procurement.

(b) Whenever a City contractor utilizes a subcontractor to fulfill the requirements of its contract with the City, the contractor shall provide documentation, as required in Subsection (a) of this section, for each of its subcontractors.

**Sec. 17-5-272. Bid or proposal deemed non-responsive; contract in breach.**

(a) Where a bid or proposal fails to comply with this division, the bid or proposal is deemed to be non-responsive.

(b) Where a contractor fails to comply with this division, the City may deem the contract to be in breach.

**Secs. 17-5-273 – 17-5-280. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA,  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**RESOLUTION SETTING HEARING**  
By Council Member Ayers:

Resolved, That a public hearing will be held by this body on November 10, 2021 at 1:25 p.m. virtually using videoconferencing for Budget, Finance, and Audit Standing Committee, for the purpose of considering the advisability of adopting the foregoing, an Proposed Ordinance to amend Chapter 17 of the 2019 Detroit City Code, Finance, Article V, Purchases and Supplies, Division 6, Criminal Conviction Questions for City Contractors, by adding a new Section 17-5-262, Definitions; and renumbering or amending Section 17-5-263, Applicability; Section 17-5-264, City contractor prohibited to inquire regarding criminal convictions of applicant to fulfill City contract prior to making a conditional offer of employment to the applicant; Section 17-5-265, Exceptions to prohibition; by adding Section 17-5-266, Revocation of conditional offer based on an individualized assessment; and Section 17-2-267, Notice of revocation of conditional offer of employment; Section 17-5-268, Procedures for challenging revocation of conditional offer of employment; Section 17-5-269, Department review of final adverse action; Section 17-5-270, Posting Requirement; and by renumbering Section 17-5-271, Contractor required to submit affidavit with copy of application; contractor to verify compliance by subcontractors; and Section 17-5-272, Bid or proposal deemed non-responsive; contract in breach; to add definitions; to bar City contractors from seeking or reviewing an employment applicant's criminal conviction history prior to issuing a conditional offer of employment; to bar City contractors from revoking that offer unless the employer has undertaken an individualized review of the applicant's suitability for the position; to provide applicants an opportunity to challenge a revocation of the offer of employment; to authorize the Department of Human Rights to review adverse employment decisions; and to require the Department to make annual reports to City Council.

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Law Department**

October 11, 2021

Honorable City Council:

Re: Proposed Ordinance to Amend Chapter 44 of the 2019 Detroit City Code, *Taxation*, Article VI, *Personal Property Taxes, Real Property Taxes, and Special Assessments*, Division 8, *Homeowners Property Tax Assistance Program*.

Pursuant to the applicable provisions of

the 2012 Detroit City Charter, the above-referenced proposed ordinance is being submitted to your Honorable Body for consideration. The purpose of this proposed ordinance is to conform the City's property tax exemption program to recently enacted changes in controlling state law and to expand public awareness of and accessibility to the benefits of this program. The proposed ordinance amends Chapter 44 of the 2019 Detroit City Code, *Taxation*, Article VI, *Personal Property Taxes, Real Property Taxes, and Special Assessments*, by renaming Division 8, *Homeowners Property Tax Assistance Program to Homeowners Property Exemption*, by amending Section 44-4-152, *Ownership and occupancy required*; Section 44-4-153, *Annual application required, time of submission*; Section 44-4-154, *Application for Homeowners Property Tax Assistance Program, availability*; by removing Section 44-4-155, *Short Form Affidavit*; and replacing it with and amending and renumbering Section 44-4-155, *Guidelines*; by renumbering and amending Section 44-4-156, *Relief*; by renumbering and amending Section 44-4-157, *Notice of the Homeowners Property Tax Assistance Program; outreach*; by renumbering and amending Section 44-4-158, *Decision letter*; by renumbering Section 44-4-159, *Appeal of assessment preserved*; by renumbering and amending Section 44-4-160, *Tax bill*; and by adding Section 44-4-161, *Confidentiality* to require the use of State Tax Commission forms in the application process and to otherwise conform this Division to the requirements of Public Act 253 of 2020, which amended MCL 211.7u of the Michigan General Property Tax Act.

Thank you for your consideration.

Respectfully submitted,

SHARON BLACKMON

Senior Assistant  
Corporation Counsel

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 44 of the 2019 Detroit City Code, *Taxation*, Article VI, *Personal Property Taxes, Real Property Taxes, and Special Assessments*, by renaming Division 8, *Homeowners Property Tax Assistance Program to Homeowners Property Exemption*, by amending Section 44-4-152, *Ownership and occupancy required*; Section 44-4-153, *Annual application required, time of submission*; Section 44-4-154, *Application for Homeowners Property Tax Assistance Program, availability*; by removing Section 44-4-155, *Short Form Affidavit*; and replacing it with and amending and renumbering Section 44-4-155, *Guidelines*; by renumbering and amending Section 44-4-156, *Relief*; by renumbering and amending Section 44-4-157, *Notice of the Homeowners Property Tax***

***Assistance Program; outreach*; by renumbering and amending Section 44-4-158, *Decision letter*; by renumbering Section 44-4-159, *Appeal of assessment preserved*; by renumbering and amending Section 44-4-160, *Tax bill*; and by adding Section 44-4-161, *Confidentiality* to require the use of State Tax Commission forms in the application process and to otherwise conform this Division to the requirements of Public Act 253 of 2020, which amended MCL 211.7u of the Michigan General Property Tax Act.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 44 of the 2019 Detroit City Code, *Taxation*, Article VI, *Personal Property Taxes, Real Property Taxes, and Special Assessments*, Division 8, *Homeowners Property Tax Assistance Program*, Sections 44-4-151 through 44-4-161, to read as follows:

**CHAPTER 44. TAXATION  
ARTICLE IV. PERSONAL PROPERTY TAXES, REAL PROPERTY TAXES, AND SPECIAL ASSESSMENTS  
DIVISION 8. HOMEOWNERS PROPERTY TAX ASSISTANCE PROGRAM EXEMPTION**

**Sec. 44-4-151. Purpose.**

(a) To set forth the procedures and standards for the submission and review of applications for property tax exemptions, in whole or in part, for persons who, in the judgment of the Board of Review by reason of poverty, are unable to contribute toward the public charges.

(b) This ordinance title has been changed from the Homeowners Property Tax Assistance Program to the Homeowners Property Exemption. The title "Homeowners Property Exemption (H.O.P.E.)" speaks to exactly what the ordinance expects to provide, and creates an acronym that offers encouragement.

**Sec. 44-4-152. Ownership and occupancy required.**

The applicant must be an owner and occupy as a principal residence the property for which the exemption is requested. This applicant shall affirm this ownership and occupancy status by completing and filing a form provided by the State Tax Commission with the Office of the Assessor.

**Sec. 44-4-153. Annual application required; time of submission.**

(a) Except as otherwise provided by Subsection 7u(6) and (8) of the Michigan Property Tax Act, being MCL211-70 (6) and (8), the applicant must submit a new application each year to qualify for the exemption provided for in the Homeowners Property Tax Assistance Program Exemption.

(b) The application for an exemption shall be filed after January 1st but prior to the last day of the December Board of Review.

**Sec. 44-4-154. Application for Homeowners Property Tax Assistance Program Exemption; availability.**

(a) Homeowners Property Tax Assistance Program Exemption applications, as prescribed and provided by the State Tax Commission, shall be available to the general public at the Office of the Assessor, City of Detroit Recreation Centers, Department of Neighborhood Offices, and on the City's website under all web pages that reference property taxes or the payment of property taxes. In addition:

(1) The Office of the Assessor shall post a notice near the Homeowners Property Tax Assistance Program Exemption applications and on the Property Assessment Documents Page that advises residents that the applicant may speak with a representative of the Board of Review if they have any questions about the application; and

(2) The Board of Review shall maintain and provide, upon request, a resource list of organizations that will assist in the completion of the Homeowners Property Tax Assistance Program Exemption application.

(b) An application for Homeowners Property Tax Assistance Program Exemption made pursuant to Section 7u of the Michigan General Property Tax Act, being MCL 211.7u, shall be made by the property owner on a form that is provided by the Office of the Assessor State Tax Commissioner as set forth in Subsection (a) of this section. In addition to other required information, the application shall include a place to identify the following:

(1) Information regarding ownership of the property including:

- a. Name of the applicant;
- b. All names listed on the recorded document;
- c. Address of the property; and
- d. Parcel number of the property;

(2) All members of the household, including minor children residing at the address;

- (3) Marital status of applicant;
- (4) All sources of income;
- (5) Itemized assets;
- (6) Itemized debts;
- (7) a list of all tax credits and rebates; and
- (8) An alternative contact person.

(c) The applicant shall produce with the application:

(1) A deed, land contract, or any other recorded proof of ownership, including, but not limited to, a probate order or judgment of divorce;

(2) A valid driver's license, or any unexpired government issued identification so long as it includes the applicant's photograph and address; and

(3) Documentation providing proof of marital status which may include a judgment of divorce, order of separation, order of desertion, or a statement made by the applicant attesting to the fact of the divorce, separation or desertion and that the spouse no longer resides with the applicant. The Board of Review retains the right to request additional information from the applicant in support of this statement of divorce, separation, or desertion;

(4) Documentation that establishes the residency for all minors at the address, including, but not limited to, federal or state tax returns, Department of Health and Human Services statements, Friend of the Court statements, school report cards, school transcripts, and Social Security Administration statements; and

(3) Complete federal and state income tax returns, including schedules, for all adults for the current year, provided, that:

(a) tax returns are not required for a person residing in the principal residence if that person was not required to file a federal tax return in the tax year in which the exemption is claimed or in the immediately preceding tax year, instead, an affidavit on a form provided for by the State Tax Commission may be accepted.

b. The Board of Review retains the right to request additional documentation if there is a reasonable basis to believe certain income is not reflected on the tax return; and

c. For applicants who are not required to file a tax return, the Board of Review shall also accept W2 forms, Social Security Administration statements, or any other reasonable proof, including, but not limited to, documents showing current enrollment in any government program that has the same or lower income requirements.

(6) Documents providing proof of property tax credits. For those applicants who are not required to file tax returns, the Board of Review reserves the right to request that the applicant list all prior year tax rebates credits.

(d) The applicant shall not be required to provide utility bills to support the claim of occupancy of the subject property.

(e) The Board of Review may require that the applicant be notarized, with the exception of the Short Form Affidavit provided for in Section 44 4 155 of this Code.

(1) Notarization may be fulfilled by either:

- a. Having the application notarized; or
- b. Declaring, under penalty of perjury,

that having the application notarized presents a hardship because of advanced age, limited physical mobility, or because the applicant provides caretaker services for a dependant, a person of advanced age, or a person with limited physical mobility.

(e) In the instance of extreme hardship, physical impairment the Board of

Review may be contacted to pick up the application and provide notary service to the applicant at his or her residence.

(e) The application shall not include a deadline for submission, but shall state that all applications will be considered if postmarked in person prior to the last day of the December Board of Review. The application shall state that the Board of Review "strongly encourages homeowners to apply as soon as possible and that any application not submitted prior to the last day of the December Board of Review cannot be considered for the current year."

(f) The application packet shall include a document checklist of all items needed for the application to be considered by the Board of Review and language strongly encouraging the applicant to apply as soon as possible.

(h) The application shall include a space for the applicant to document extraordinary circumstances and explain why they are seeking an exemption.

**Sec. 44-4-155. Short Form Affidavit.**

**(a) Eligibility.**

(1) An applicant may submit a short form affidavit if all the following requirements are met:

a. The applicant has received a property tax exemption for three consecutive years; and

b. The applicant's income for the most recent tax year did not increase from the previous tax year beyond the applicable income guidelines for the type of property tax exemption that was granted; and

c. The applicant's assets for the most recent tax year did not increase from the previous tax year beyond the applicable asset threshold for the type of property tax exemption that was granted; and

d. The applicant's ownership of the residential property has not changed from the previous tax year for which the property tax exemption was granted; and

e. The applicant is either unable to complete the Board of Review's Homeowner Property Tax Assistance Application or doing so would be an undue hardship for the applicant; or

(2) An applicant may submit a short form affidavit if the following requirements are met:

a. The applicant is 65 years of age or older; and

b. The applicant is on a fixed income that does not exceed the federal poverty limits; and

c. The applicant received the property tax exemption in the previous year; or

(3) An applicant, or their caregiver, may submit a short form affidavit if the following requirements are met:

a. The applicant is a person with special needs as defined by federal or state guidelines; or

b. The applicant is a caregiver of a person with special needs as defined by federal or state guidelines; and

c. The applicant received the property tax exemption in the previous year.

(b) Required information. In addition to other requested information, the short form affidavit shall require:

(1) The applicant's name and address;

(2) A copy of the applicant's current identification;

(3) A copy of the recorded proof of ownership; and

(4) An attestation that the information that the information on the short form affidavit is accurate.

(c) Filing. The short form affidavit shall be filed with the office of the Assessor along with the petition prior to the last day of the December Board of Review for consideration for the current tax year.

**Sec. 44-4-155. Guidelines.**

(a) City Council shall determine and make available to the public the policy and guidelines that the City uses for the granting of exemptions.

(b) The guidelines shall include, but are not be limited to, the specific income and asset levels of the claimant and total household income and assets to qualify for property tax exemption for the applicant as set forth in this.

(1) Qualifying levels of household income shall be computed based on the following table:

Household Size	Full Exemption 100%	Partial Exemption 50%	Partial Exemption 25%
1	138% of federal poverty level	159% of federal poverty level	179% of federal poverty level
2	123% of federal poverty level	138% of federal poverty level	152% of federal poverty level
3	108% of federal poverty level	120% of federal poverty level	131% of federal poverty level
4	104% of federal poverty level	114% of federal poverty level	124% of federal poverty level
5	100% of federal poverty level	109% of federal poverty level	117% of federal poverty level
6	100% of federal poverty level	108% of federal poverty level	115% of federal poverty level
7	100% of federal poverty level	107% of federal poverty level	113% of federal poverty level
8 or greater	100% of federal poverty level	106% of federal poverty level	112% of federal poverty level

(2) For the purposes of this section, "federal poverty level" means the most recently available release of the federal poverty guidelines applicable to the State of Michigan that are published and adjusted annually by the United States Department of Health and Human Services.

(3) ~~The guidelines shall include maximum value of asset levels of the claimant established by the guidelines and total household income to be considered in the granting of a property tax exemption,~~

~~applicants who have shall not be less than \$12,000.00 in assets need not list assets, instead, they can provide an affirmative statement attesting to the value of assets owned.~~

(c) The Board of Review shall submit the proposed guidelines to City Council by October 15th for consideration and adoption via resolution for the next tax year.

(d) The policy and guidelines shall include the appeal process for applicants that are denied relief.

(e) ~~The Board of Review shall not require applicants whose income falls below the eligible threshold to document or debts. Those whose income is above the eligible threshold may list debts and expenses to offset their higher income policy and guidelines must describe, in clear language, the conditions that qualify applicants for a multi-year exemption as described in MCL 211.7u(6) and (8).~~

(f) As provided for in the Michigan General Property Tax Act, being MCL 211.1 *et seq.*, the Board of Review shall follow the policy and guidelines of the City in granting or denying an exemption ~~unless the Board of Review determines there are substantial and compelling reasons are communicated in writing to the claimant.~~

**Sec. 44-4-156. Relief.**

(a) ~~The Board of Review shall provide a partial, 50 percent tax exemption and up to a full, 100 percent tax exemption. If a person claiming an exemption is qualified based on the guidelines referenced in Section 44-4-155 of this Code, the Board of Review shall grant an exemption in whole or in part.~~

(b) Exemptions may be granted in the following levels:

(1) A full exemption equal to a 100% reduction in taxable value for the tax year in which the exemption is granted.

(2) A partial exemption equal to 1 of the following:

(a) A 50% or 25% reduction in taxable value for the tax year in which the exemption is granted; or

(b) Any other percentage reduction in taxable value as approved by the State Tax Commission for the tax year in which the tax exemption is granted, to be applied in the form and manner prescribed by the State Tax Commission.

**Sec. 44-4-157. Notice of the Homeowners Property Tax Assistance Program Exemption; outreach.**

(a) The City shall include on the Notice of Assessment mailed to homeowners the second week in January that the Homeowners Property Tax Assistance Program Exemption help is available and contact information to request or obtain an application.

(b) The Assessor's Office or the Board of Review shall mail an informational packet regarding eligibility and applications for the Homeowners Property Exemption to all residential homeowners in the City at least two times each calendar year.

(c) The Assessor's Office or the Board of Review shall conduct at least three community based educational programs each calendar year. These events may be conducted in-person or by electronic media.

(d) The City shall provide and maintain easily accessible information on its website that describes the Homeowners Property Tax Assistance Program Exemption, the program guidelines and the process to apply.

**Sec. 44-4-158. Decision letter.**

(a) All applicants for the Homeowners Property Tax Assistance Program Exemption shall receive a written notification of the Board of Review's decision within ten days after the close of the Board of Review.

(b) The Board of Review shall provide notice of all approved application by letter stating in clear language that the application for exemption was approved and the percentage level of the discount granted. The notice must also state that the taxpayer will receive a revised tax bill within 30 days of the date of the approval letter, if approved in July or December, and that the taxpayer is still obligated to pay the solid waste fee and any non-exempt portion of their property tax bill.

(c) If the Board of Review denies an application the notice shall include the reasons for denial and provide the process and timeline for the appeal.

(d) If the Board of Review fails to consider an application the notice shall include information as to the inadequacy or untimeliness of the application.

**Sec. 44-4-159. Appeal of assessment preserved.**

If they are an applicant for the Homeowners Property Tax Assistance Program Exemption, a person is not prohibited from also appealing the assessment on the same property before the Board of Review in the same year.

**Sec. 44-4-160. Tax bill.**

(a) Tax payers that receive a partial or complete property tax exemption will be issued a revised tax bill within 30 days after the close of the July or December Board of Review, whichever is applicable.

(b) Except for a partial exemption, the revised tax bill will reflect the amount of the reduced solid waste fee.

**Sec. 44-4-161. Data Confidentiality.**

Except as otherwise provided by applicable law, the Board of Review and the Assessors Office shall not knowingly use or disclose to third parties confidential information which is gained through the administration of this program and is not available to members of the public.

**Secs. 44-4-162 – 44-4-180. Reserved,**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after

enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

C.N. RAIMI

Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

RESOLUTION SETTING HEARING

By Council Member Ayers:

Resolved, That a public hearing will be held by this body on November 10, 2021 at 1:05 p.m. virtually using videoconferencing for Budget, Finance, and Audit Standing Committee, for the purpose of considering the advisability of adopting the foregoing, an Proposed Ordinance to amend Chapter 44 of the 2019 Detroit City Code, Taxation, Article VI, Personal Property Taxes, Real Property Taxes, and Special Assessments, by renaming Division 8, Homeowners Property Tax Assistance Program to Homeowners Property Exemption, by amending Section 44-4-152, Ownership and occupancy required; Section 44-4-153, Annual application required, time of submission; Section 44-4-154, Application for Homeowners Property Tax Assistance Program, availability; by removing Section 44-4-155, Short Form Affidavit; and replacing it with and amending and renumbering Section 44-4-155, Guidelines; by renumbering and amending Section 44-4-156, Relief; by renumbering and amending Section 44-4-157, Notice of the Homeowners Property Tax Assistance Program; outreach; by renumbering and amending Section 44-4-158, Decision letter; by renumbering Section 44-4-159, Appeal of assessment preserved; by renumbering and amending Section 44-4-160, Tax bill; and by adding Section 44-4-161, Confidentiality to require the use of State Tax Commission forms in the application process and to otherwise conform this Division to the requirements of Public Act 253 of 2020, which amended MCL 211.7u of the Michigan General Property Tax Act.

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Law Department

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 17 of the 2019 Detroit City Code, *Finance and Taxation*.

Pursuant to the motions approved at the

Budget, Finance and Audit Committee, attached for your consideration is a copy of the Amended Equalization Cap Ordinance.

Respectfully submitted,

VIE SERIFOVSKI

Assistant Corporation Counsel

Municipal Section

By Council Member Benson:

**AN ORDINANCE to amend Chapter 17 of the 2019 Detroit City Code, Finance and Taxation, Article V, Purchases and Supplies, Division 1, Goods and Services, Subdivision B, Purchasing of City Goods and Services, Section 17-5-12, Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, major purchases, exceptions; to establish that the contract awarded to an equalized bidder, shall not exceed more than twelve percent above the lowest responsible bid submitted or \$100,000.00, whichever is less.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 17 of the 2019 Detroit City Code, *Finance and Taxation*: be amended by amending Article V, *Purchases and Supplies*, Division 1, *Goods and Services*, Subdivision B, *Purchasing of City Goods and Services*, by amending Section 17-5-12, to read as follows:

**CHAPTER 17.  
FINANCE AND TAXATION  
ARTICLE V. PURCHASES  
AND SUPPLIES**

**DIVISION 1. GOODS AND SERVICES  
SUBDIVISION B. PURCHASING OF  
CITY GOODS AND SERVICES**

**Sec. 17-5-12. Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for major purchases; exceptions.**

(a) *Solicitation of bids.* Where the purchase entails a major expenditure, the Purchasing Director shall provide for the procurement of competitive bids as follows:

(1) Prepare the invitation for bids, describing the City's requirements clearly, accurately and completely, avoiding unnecessarily restrictive specifications which might unduly limit the number of bidders. The invitation shall include:

a. A notification to all bidders that the City has a preference for environmentally-preferred goods and services and will purchase them where they are price competitive, available, and substantiated according to accepted federal and commercial standards; and

b. A notification to all bidders that prices bid will be compared to prices available to the City from applicable cooperative purchases resources.

(2) Publicize the invitation for bids by advertising for bids one or more times both in the newspaper designated to print the official business of the City and in a centralized location on the City's official website. Where appropriate, the Purchasing Director shall include advertisements in newspapers, trade journals, association postings, websites, and any other appropriate media sources. In addition, the Purchasing Director may send copies of such advertisement to persons and firms likely to be interested therein. Such advertisement shall accurately and clearly describe or refer to the subject matter of the proposed purchase and may also refer the bidder to specifications on file in the Office of Contracting and Procurement. Such advertisement shall specify the time and place of submitting bids and such other information from the specifications as the Purchasing Director shall deem advisable in the interest of the City. After publication of one advertisement, specifications shall not be changed without the publication of a new advertisement calling attention to such change. A reasonable time shall be allowed to enable prospective bidders to prepare and submit bids before the time set for public opening of bids.

(3) Receive written bids submitted by prospective contractors.

(b) *Comparison of equalization credits.*

(1) *Detroit-based business and Detroit-resident business.* As the first step in comparing bids, the bid of any Detroit-based business or small Detroit-resident business shall be deemed a better bid than the bid of any competing firm which is not a Detroit-based business or Detroit-resident business whenever the bid of such competing firm shall be equal to or higher than the bid of the Detroit-based business or Detroit-resident business, after the appropriate equalization percentage credit from the following equalization allowance table has been applied to the bid of the Detroit-based firm:

*Equalization Allowance Table*

<b>Contract Amount</b>	<b>Equalization Percentage</b>
Up to \$10,000.00	5%
\$10,000.01 to \$100,000.00	4%
\$100,000.01 to \$500,000.00	3%
\$500,000.01 and over	2%

If the bidder qualifies as both a Detroit-based business and a Detroit-resident business, the equalization factor in the preceding table shall be doubled. If the bidder has qualified as a Detroit-based business by virtue of being a Detroit-headquartered business, as defined in Section 17-5-1 of this Code, it shall receive the equalization factor in the preceding table plus an additional three percent, provided, that an affiliate, a subsidiary, a limited-liability corporation, or other busi-

ness structure shall not receive the additional three percent where the Human Rights Department determine that another related office outside the City has a larger presence than the Detroit office

(2) *Joint ventures, mentor ventures, and Detroit-based small and micro businesses.* In comparing bids, the bid of any joint venture, mentor venture, Detroit-based small business, or Detroit-based micro business shall be deemed a better bid than the bid of any competing firm, which is not a joint venture, mentor venture, Detroit-based small business, or Detroit-based micro business whenever the bid of such competing firm shall be equal to or higher than the bid of the joint venture, mentor venture, Detroit-based small business or Detroit-based micro business, after the appropriate equalization percentage credit from the following equalization allowance table has been applied to the bid of the Detroit-based firm:

*Equalization Allowance Table*

Detroit-based small business	1%
Detroit-based microbusiness concern	2%
Joint venture	2%
Mentor venture	1%

(c) *Application of equalization credits.*

(1) For purposes of evaluating or scoring bids, a bidder shall be entitled to receive the equalization percentage credit for each category for which it qualifies under Section 17-5-12 through Section 17-5-14. The bidder that makes the lowest bid, as evaluated or scored shall be deemed the lowest equalized bidder. If the lowest equalized bid is evaluated or scored below the lowest responsible bid submitted, the lowest equalized bidder shall be awarded the contract, provided that, the contract awarded to such bidder shall not exceed, more than 12 percent above the lowest responsible bid submitted or \$100,000.00, whichever is less. The firm that makes the lowest bid, as evaluated, shall be deemed the lowest bidder.

(2) In the application of these equalization percentage credits, a joint venture shall not also be considered a mentor venture and a mentor venture shall not also be considered a joint venture. Unless certified before the deadline for submitting a bid, no bidder or firm shall receive an equalization credit as a Detroit-based business, small business or micro business concern. A joint venture or mentor venture shall not receive an equalization credit unless the Detroit-based business in the venture has been certified as such before the deadline for submitting a bid.

(3) If a bidder claims an equalization credit as a Detroit-resident business, it shall submit documentation of its eligibility with its bid. The Office of Contracting and Procurement or the contracting department shall determine whether the bidder



qualities as a Detroit-resident business after the bid opening.

(4) After applying any equalization percentage credit that is contained in this section, the Purchasing Director shall apply Section 17-5-14 through 17-5-16 of this Code. Where Section 17-5-14 through 17-5-16 of this Code do not apply, the contract shall be awarded to the lowest responsible bidder.

(d) *Limited bidding permitted in certain circumstances.* On the Purchasing Director's own initiative or at the request of the contracting department, the Purchasing Director may limit the bidding for a contract to Detroit-based businesses, Detroit-based small businesses, or Detroit-based micro businesses, provided, that there are at least three firms certified or registered by the Human Rights Department which would be eligible to bid for the contract. The equalization factors in Section 17-5-12 of this Code shall not apply to the solicitation of bids under this subsection. In determining whether to so limit the bidding, the Purchasing Director should make commercially reasonable efforts to maximize the utilization of Detroit-based businesses, Detroit-based small businesses, or Detroit-based micro businesses. As used in this subsection only, "should" means a strong recommendation, but does not mandate the actions described.

(e) *Documentation to be made available.* Any bidder who claims to be entitled to an equalization percentage credit shall agree to make the records that were necessary to establish eligibility available to the City.

(f) *Prohibition against unapproved assignments or subcontracts.* A Detroit-resident business, a Detroit-based business, or a mentor venture or joint venture with a Detroit-resident business or Detroit-based business may not assign or subcontract its City contracts to a non-Detroit-based business or a non-Detroit resident business without the approval of such assignment or subcontract by the Purchasing Director.

(g) *Exemptions.* The requirements of this section shall not be applicable where any one of the following conditions exists:

(1) Public exigencies require the immediate delivery of the articles or performance of the service;

(2) The Purchasing Director certifies that only one source of supply is available;

(3) The services to be performed are professional in nature; or

(4) The item to be acquired is rare or unique.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### RESOLUTION SETTING HEARING

By Council Member Benson:

Resolved, That a public hearing will be held by this body on November 10, 2021 at 1:15 p.m. virtually using videoconferencing for Budget, Finance, and Audit Standing Committee, for the purpose of considering the advisability of adopting the foregoing, an Proposed Ordinance to amend Chapter 17 of the 2019 Detroit City Code, *Finance and Taxation*, Article V, *Purchases and Supplies*, Division 1, *Goods and Services*, Subdivision B, *Purchasing of City Goods and Services*, Section 17-5-12, *Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, major purchases, exceptions*; to establish that the contract awarded to an equalized bidder, shall not exceed more than twelve percent above the lowest responsible bid submitted or \$100,000.00, whichever is less.

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### Office of the City Clerk

October 21, 2021

Honorable City Council

Re: Application for Neighborhood Enterprise Zone Certificate for Corktown Area.

On October 21, 1992, your Honorable Body established Neighborhood Enterprise Zones. I am in receipt of one (1) application for Corktown for a Neighborhood Enterprise Zone Certificate. This application has been reviewed and recommended for approval by the City Planning Commission, a copy of which is attached. Therefore, the attached Resolu-

tion, if adopted by your Honorable Body, will approve this application.

Respectfully submitted,  
ANDRE P. GILBERT, II  
Deputy City Clerk

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes; and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992.

Now, Therefore Be It Resolved, That the City Council approve the following address for receipt of Neighborhood Enterprise Zone Certificate for a fifteen-year period:

**Zone**

Corktown

**Address**

2263 Wabash Street

**Application No.**

07-0269

**City Planning Commission**

October 20, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for the construction of a new single-family house at 2263 Wabash Street in the Corktown 1999 (C) Neighborhood Enterprise Zone area. (RECOMMEND APPROVAL)

The office of the City Clerk forwarded to the City Planning Commission (CPC) an application requesting a Neighborhood Enterprise Zone (NEZ) certificate for the construction of a single-family house at 2263 Wabash Street. The property is generally located on the west side of Wabash Street just south of Michigan Avenue (one block east of the Michigan Central Station building).

The request is for a 15-year NEZ certificate for a new owner-occupied house with 2-stories, 3 bedrooms, a basement, and 3 baths. The estimated project cost is \$575,000.

The subject property has been confirmed as being within the boundaries of the Corktown 1999 (C) NEZ which was established by City Council on November 19, 1999 and should be eligible for NEZ certificate under State Act 147 of 1992 as currently written. The NEZ certificate application appears to have been submitted prior to the issuance of applicable building permits.

Please contact our office should you have any questions.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
CHRISTOPHER J. GULOCK  
AICP, Planner CPC

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Property Assessment  
Board of Review**

October 14, 2021

Honorable Detroit City Council:  
Re: 2022 Homeowner Property Exemption (HOPE) Policy and Guidelines in accordance with MCL 211.7u.

**INTRODUCTION**

The Board of Review is a nine (9)-member board appointed by this Honorable Body to act on matters relative to assessments within the jurisdiction of the City of Detroit. The purpose of this communication is to establish through the adoption by resolution the 2022 "Homeowners Property Exemption" guidelines and process for the Board of Review to act in accordance with MCL 211.7u.

Additionally, under the "Homeowners Property Exemption" ordinance, the Board of Review is required to file its proposed version with this Honorable Body through the City Clerk by October 15th.

This document contains a point-by-point review detailing that all aspects were properly met.

The document attached to this packet is the final document reviewed and agreed to by the Board of Review prior to submission to this Honorable Body.

Please keep in mind that as you review and consider the 2022 guidelines, it is crucial to the overall process that this Honorable Body adopt the guidelines prior to December 1, 2021 so that the appropriate time will exist for printing, distribution and access by January 1, 2022.

This application is being respectfully submitted for your approval pertaining to the Homeowners Property Exemption (HOPE) program.

A RESOLUTION IS ATTACHED AND A WAIVER OF RECONSIDERATION IS REQUESTED.

**SUMMARY**

Each year state law requires that each local governing unit establish a new process and guidelines in reviewing and determining property tax exemptions in accordance with MCL 211.7u. This portion of the General Property Tax Act provides for an exemption for homeowners who are unable to contribute to the public charges as long as they have met the required guidelines adopted by City Council by resolution in accordance with MCL 211.7u.

The Board of Review remains closely engaged in the current matters faced by many homeowners challenged with property tax delinquency and/or at risk of foreclosure. The Board of Review continues to aid the community in considering these

challenges when possible to help homeowners maintain ownership within the City of Detroit by providing a connected and unified relationship with the Office of the Assessor, City of Detroit Treasury, Wayne County Treasurer and other community based agencies and organizations in order to assist as many homeowners as possible under law.

Therefore, we are presenting to this Honorable Body the 2022 Homeowners Property Tax Exemption Guidelines and Process in accordance with MCL 211.7u.

• **TITLE: “Homeowners Property Exemption” (HOPE)**

◦ In 2021 the title “Homeowners Property Exemption” (HOPE) was adopted and should continue as such.

◦ The new title clearly states the overall intent while maintaining and delivering the restored sense of attention, pride and dignity to the community.

• **APPLICATION PACKET**

◦ **CHANGES IN STATE LAW**

• December 23, 2020, Governor Whitmer signed into law PA 253 which amended MCL 211.7u. Key changes included:

- The application will be created by the State Tax Commission
- The removal of the ability for Boards of Review to deviate.
- Any alternative reduction in taxable value must be approved by the State Tax Commission
- Local municipalities had the opportunity to carry-forward decisions from 2019 and 2020 into 2021 provided a resolution authorizing such was adopted by the local governing body no later than February 15, 2021.

◦ **HOPE APPLICATION PACKET STRUCTURE**

▪ Because the application will now be provided the State of Michigan and other forms and documents are required a packet format is needed. HOPE Application Packet will contain all required components and information to aide and assist with the completion of the application and submission of required documentation.

◦ **DOCUMENTS**

- Application packet cover page — title, disclosure, filing deadline, etc.
- List of community partners and organizations — a list of locations
- Process and guidelines.
- Document Checklist — applicant may follow to ensure that all required documentation is submitted.

◦ **FORMS**

- HOPE Application Packet will contain
  - MI Treasury Form 5737 — Application for MCL 211.7u Poverty Exemption
  - MI Treasury Form 5739 — Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty
  - MI Treasury Form 4988 — Poverty Exemption Affidavit

- IRS 4506-T — Request for Transcript of Tax Return

- MI Treasury Form 2368 — Principal Residence Exemption Affidavit

- 2022 HOPE Statement Form

• **GUIDELINES and FORMS**

◦ **2022 PROCESS FOR HOMEOWNERS PROPERTY TAX REVIEWING ASSISTANCE PROGRAM APPLICATIONS**

▪ Establishing guidelines are a required part of the process.

▪ Section 1 — establishes that ownership and occupancy as a homestead must have been established by December 31, 2021.

▪ Section 2 — establishes the percentages levels in which the Board of Review may grant an exemption and the required documentation to be submitted with the application.

▪ Section 3 — establishes the income levels and asset test.

▪ Section 4 — details process, use of information and deadlines.

▪ Section 4 — the language was changed to update relevant dates for the upcoming year.

▪ Grammatical corrections where necessary.

◦ **PROGRAM APPLICATION**

▪ In accordance with MCL 211.7u the application is now provided by the Michigan State Tax Commission.

▪ Michigan Treasury Form 5737 — Application for MCL 211.7u Poverty Exemption must be completed in its entirety and filed before the last meeting of the Board of Review.

▪ Michigan Treasury Form 5739 — Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty provides opportunity for approved homeowners 65 and older or disabled homeowners whose income is solely from a government source with minimal yearly increases (Social Security, SSA, SSI, SSD, retirement) to remain exempt an addition 3 years without reapplication.

◦ **2021 TAX EXEMPTION APPLICATION AFFIDAVIT**

▪ While serving some of our most fragile property owners where

• **OTHER**

◦ Throughout all documents, the new City of Detroit logo was added where necessary,

◦ Documentation has been provided to all agencies for review, consideration and/or input.

• **ADDITIONAL FORMS and STATEMENTS**

• 2021 HPTAP Application Letter — (Document has been revised to meet the terms of the settlement agreement)

◦ The application letter provides general information relative to the application and application process.

◦ Provides information relative to when decisions of the board are released.

o Provides information of homeowner responsibility relative to property taxes and any associated fees.

o Provides information to other opportunities for managing property tax obligations.

• Michigan Treasury Form 4988 Poverty Exemption Affidavit.

o This form was developed and implemented by the State of Michigan Department of Treasury in accordance with MCL 211.7u.

o The Board of Review utilizes Form 4988 as required by the State Tax Commission and MCL 211.7u.

o Form 4988 is offered as an affidavit when the property owner or household member is generally not required to file income tax.

• Internal Revenue Service Form 4506-T Request for Transcript of Tax Return.

o Form 4506-T is a United States IRS form designed for requesting tax return transcripts.

o Form is utilized when a petitioner or household member provides a signed poverty exemption affidavit (Form 4988).

o Form is utilized to confirm the filing status and/or information regarding a tax return.

• Letter of Authorization

o Letter of Authorization provides opportunity for community partner, representatives and other to discuss and aide in the completion of a HOPE application

o Letter of Authorization is beneficial to our most fragile who find it difficult to provide, access or interact and allows for the completion in minimal time.

• Michigan STC Approval

o On October 12, 2021 the Michigan State Tax Commission approved the use of a 10% reduction in taxable value,

o This reduction is based on 195% of the adopted household composition levels and applicant must meet only one of two standards:

▪ Loss of income of at least 20% from the prior year or,

▪ Subject property is in threat of foreclosure.

• Michigan STC Bulletins

o State Tax Commission Bulletin 3 of 2021 gives guidance on the poverty application process and requirements related to the amended state statute.

o State Tax Commission Bulletin 12 of 2021 gives guidance to local assessing unit on how the multi-year exemption should be carried out and audit process implemented.

• Office of the Assistance Secretary for Planning and Evaluation issued on February 1, 2021 the Update to HHS Poverty Guidelines

o Contains the published 2021 Department of Health and Human Services income guidelines relative to poverty.

o In accordance with MCL 211.7u and the STC, the Board of Review must consider the income guidelines as base that it CANNOT fall below.

• Proposed 2021 HOPE Income Levels

o Provides thresholds limits for all households.

o Provides percentages about each household number to maintain consistency with ordinance requirements.

o Provides asset limit.

• MCL 211.7u

o The portion of the generally property tax act which gives the Board of Review the ability to act on property tax exemptions by reason of poverty.

• Detroit City Code Division 8 — Homeowners Property Exemption

o Current ordinance will be submitted for amendment as not to conflict with state law.

The Board of Review carefully and thoughtfully considered the make-up of homeowners within the City of Detroit, average household incomes for those persons who have filed for poverty exemptions in the past, reviewed guidelines and applications from other communities in the State of Michigan and consciously participating in every effort to prevent property tax foreclosure where it can by law.

The Board of Review fully understands and devotes time even outside of its normal duties to assist the community as it relates to educating and providing information to property owners when it comes to understanding property assessments and taxation. This includes providing appropriate information to supporting agencies such as UCHC, U-Snap-BAC, Accounting Aid Society, and others. In addition, board members frequently attend community meetings, seminars and workshops to provide assistance and information when requested.

Therefore, we submit to this Honorable Body for your consideration, approval and adoption by resolution the 2021 Homeowner Property Tax Assistance Program.

Respectfully submitted,

WILLIE C. DONWELL  
MCAO/MCPPE

Administrator

Property Assessment Board of Review  
By Council Member Ayers:

WHEREAS, Pursuant to Public Act 206 of 1893, as amended, specifically MCL 211.7u, the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption from taxation; and,

WHEREAS, Also pursuant to MCL 211.7u this Honorable Body is charged with adopting the policies and guidelines for the granting of said exemptions; and,

WHEREAS, Pursuant to Section 9-

401 of the Charter of the City of Detroit this Honorable Body has appointed a Property Assessment Board of Review to hear and determine applications for exemption from taxation by reason of poverty; and,

WHEREAS, The Property Assessment Board of Review has submitted to this Honorable Body the attached proposed 2022 Homeowners Property Exemption policies, procedures and guidelines for approval;

NOW, THEREFORE BE IT RESOLVED, That it is hereby found and determined that the attached proposed 2022 Homeowners Property Exemption policies, procedures and guidelines provide for the exemption from taxation the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges; AND BE IT FURTHER

RESOLVED, That the proposed 2022 Homeowners Property Exemption policies, procedures and guidelines are hereby adopted and approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), per motions before adjournment.

**INTERNAL OPERATIONS  
STANDING COMMITTEE  
UNFINISHED BUSINESS**

**Taken from the Table**

By Council Member Sheffield:

Proposed Ordinance to Amend Chapter 31 of the 2019 Detroit City Code, Offenses; Article II, Obstruction of Government, to amend Section 31-2-2 to expand prohibited conduct and protections to all public servants in the performance of their duties and add definitions.

**(Five (5) Votes Required to Become Effective Immediately Upon Publication)**  
Roll Call.

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2), per motions before adjournment.

**Law Department**

September 17, 2021

Honorable City Council:

Re: Massey, Norval vs. City of Detroit and Sage Thomas Wiggins. Case No: 20-008084-NI. File No: L20-00444 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Norval Massey and his attorney, Robert J. Malleis, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-008084-NI, approved by the Law Department.

Respectfully submitted,

CRYSTAL OLMSTEAD

Senior Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Norval Massey and his attorney, Robert J. Malleis, PLLC, in the amount of Thirty Thousand Dollars and No Cents (\$30,000.00) in full payment for any and all claims which Norval Massey may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-008084-NI, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 20-008084-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

**Law Department**

October 12, 2021

Honorable City Council:

Re: Craft, Reinard and Tonya Wilson vs. City of Detroit and Heaven Wells.  
Case No: 20-002222-NI. File No: L20-00104 PH.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) and that your Honorable Body direct the Finance Director to issue the a draft in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) to Tonya Wilson and her attorney, Vahdat Weisman, PLC to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-002222-NI, approved by the Law Department.

Respectfully submitted,

PHILIP J. HILTNER

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Tonya Wilson and her attorney, Vahdat Weisman, PLC, in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) in full payment for any and all claims which Tonya Wilson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 17, 2019 and otherwise set forth in Case No. 20-002222-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order

of Dismissal entered in Lawsuit No. 20-002222-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), per motions before adjournment.

**Law Department**

October 12, 2021

Honorable City Council:

Re: Craft, Reinard and Tonya Wilson vs. City of Detroit and Heaven Wells.  
Case No: 20-002222-NI. File No: L20-00104 PH.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Dollars and No Cents (\$5,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Dollars and No Cents (\$5,000.00) and that your Honorable Body direct the Finance Director to issue the following drafts Five Thousand Dollars and No Cents (\$5,000.00) to Reinard Craft and his attorney, Vahdat Weisman, PLC to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-002222-NI, approved by the Law Department:

Respectfully submitted,

PHILIP J. HILTNER

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Dollars and No Cents (\$5,000.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Reinard Craft and his attorney, Vahdat Weisman, PLC, in the amount of

Five Thousand Dollars and No Cents (\$5,000.00) in full payment for any and all claims which Reinard Craft may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 17, 2019, and otherwise set forth in Case No. 20-002222-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-002222-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5), per motions before adjournment.

**Law Department**

October 12, 2021

Honorable City Council:

Re: Craft, Reinard and Tonya Wilson vs. City of Detroit and Heaven Wells.  
Case No: 20-002222-NI. File No: L20-00104 PH.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty-One Thousand Dollars and No Cents (\$41,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty-One Thousand Dollars and No Cents (\$41,000.00) and that your Honorable Body direct the Finance Director to issue a draft in the amount of Forty-One Thousand Dollars and No Cents (\$41,000.00) to Advanced Surgery Center and its attorney, Koussan Hamood, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-002222-NI, approved by the Law Department.

Respectfully submitted,  
PHILIP J. HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty-One Thousand Dollars and No Cents (\$41,000.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw-warrants upon the proper account in favor of Advanced Surgery Center and its attorney, Koussan Hamood, PLC, in the amount of Forty-One Thousand Dollars and No Cents (\$41,000.00) in full payment for any and all claims which Advanced Surgery Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 17, 2019, and otherwise set forth in Case No. 20-002222-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-002222-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 6), per motions before adjournment.

**Law Department**

September 3, 2021

Honorable City Council:

Re: Relief Physical Therapy & Rehab (M. Marshall-Bell). Case No: 20-008187-NF. File No: L20-00487 CBO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Relief Physical Therapy & Rehab and its attorney, The Law Offices of Michael S. Daoudi, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-008187-NF, approved by the Law Department.

lation and Order of Dismissal entered in Lawsuit No. 20-008187-NF, approved by the Law Department.

Respectfully submitted,  
CRYSTAL OLMSTEAD

Senior Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Relief Physical Therapy & Rehab and its attorney. The Law Offices of Michael S. Daoudi, P.C., in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) in full payment for any and all claims which Relief Physical Therapy & Rehab may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-008187-NF, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 20-008187-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), per motions before adjournment.

**Law Department**

October 7, 2021

Honorable City Council:

Re: Robin Renee Gilliam and Samuel Jones vs. City of Detroit, a Michigan Corporation. Case No.: 20-006402-NI. File No.: L20-00499.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eighteen Thousand

Five Hundred Dollars and No Cents (\$18,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eighteen Thousand Five Hundred Dollars and No Cents (\$18,500.00) and that your Honorable Body direct the Finance Director to issue two drafts in the following amounts payable as follows: \$16,000.00 in favor of Robin Renee Gilliam and her attorney, Law Offices of Michael S. Daoudi, P.C., and (2) \$2,500.00 in favor of Samuel Jones and his attorney, Law Offices of Michael S. Daoudi, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006402-NI, approved by the Law Department.

Respectfully submitted,

KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Approved:

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eighteen Thousand Five Hundred Dollars and No Cents (\$18,500.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of \$16,000.00 in favor of Robin Renee Gilliam and her attorney, Law Offices of Michael S. Daoudi, P.C., and (2) \$2,500.00 in favor of Samuel Jones and his attorney, Law Offices of Michael S. Daoudi, P.C., in full payment for any and all claims which Robin Renee Gilliam and Samuel Jones may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 17, 2019, and otherwise set forth in Case No. 20-006402-NI, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. Case No. 20-006402-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), per motions before adjournment.



**Law Department**

October 20, 2021

Honorable City Council:

Re: Gervon Smith vs. City of Detroit.

Case No.: 20-002941NF. File No.: L20-00126.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) and that your Honorable Body direct the Finance Director to issue two drafts in the following amounts payable to Gervon Smith and his attorneys, Bernstein & Bernstein, PC to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-002941-NF, approved by the Law Department.

Respectfully submitted,  
KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Approved:

KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty Thousand Dollars and No Cents (\$40,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Gervon Smith and his attorneys, Bernstein & Bernstein, P.C., in full payment for any and all claims which Gervon Smith may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-006402-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. Case No. 20-002951-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9), per motions before adjournment.

**Law Department**

September 20, 2021

Honorable City Council:

Re: Fort Shelby — Workout of HUD 108 Loan.

The Law Department, working closely with the OCFO, has negotiated a proposed workout of the City's HUD 108 loan to the Ft. Shelby Hotel. In addition to filing this letter and proposed resolution with the Clerk's Office, the Law Department has electronically circulated a privileged and confidential memorandum detailing the terms of the proposed workout and the reasons we believe it is in the City's best interests.

We request that your Honorable Body approve the attached resolution to authorize the proposed workout.

Respectfully submitted,  
CHUCK RAIMI  
Deputy Corporation Counsel

**RESOLUTION AUTHORIZING  
WORKOUT OF THE CITY'S HUD 108  
LOAN TO THE FORT SHELBY HOTEL**

By Council Member McCalister, Jr.:

WHEREAS, The Law Department has provided to the Detroit City Council a privileged and confidential memorandum discussing a proposed workout of the City's HUD 108 loan to the Fort Shelby Hotel;

WHEREAS, The City Council has had an opportunity to consider the memorandum and appropriate hearings have been conducted.

NOW THEREFORE BE IT RESOLVED, That in accordance with the foregoing communication, the Detroit City Council hereby authorizes and approves the HUD 108 workout for the Fort Shelby Hotel as set forth in the confidential memorandum. All proceeds from the workout shall be used to pay down the outstanding balance to HUD on the City's note to HUD.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10), per motions before adjournment.

**Law Department**

September 16, 2021

Honorable City Council:

Re: Nakisha Wright vs. City of Detroit and Rodrick Hartley. Civil Action Case No. 19-015264-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and deter-

mine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

TEO Rodrick Hartley, Badge 5498.

Respectfully submitted,

DOUGLAS BAKER

Chief of Criminal Enforcement and Quality of Life

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Nakisha Wright vs. City of Detroit and Rodrick Hartley; Case No. 19-015264-NI:

TEO Rodrick Hartley, Badge 5498.

Approved:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION

(No. 11), per motions before adjournment.

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 12, *Community Development*, by adding Article X, *Industry Standards Boards*, to include Division 1, *In General*; *Creation and Dissolution of Industry Standards Boards*, containing Section 12-10-1, *Purpose*, Section 12-10-2, *Definitions*, Section 12-10-3, *Establishment of Industry Standards Boards*, Section 12-10-4, *Petitions to establish an Industry Standards Board*, Section 12-10-5, *Dissolution: reconvening board*, Section 12-10-6, *Department to assist*, Section 12-10-7, *Prohibition on retaliation*, to include Division 2, *Operation of Industry Standards Boards*; *Rules and Procedures*, containing Subdivision A, *Meetings*, containing Section 12-10-21, *Compliance with Open Meetings Act and public participation*; *compliance with Freedom of Information Act*, Section 12-10-22, *Special meetings*, Section 12-10-23, *Closed meetings*,**

**Section 12-10-24, *Quorum of the Industry Standards Board*, Section 12-10-25, *Meeting agenda*, Section 12-10-26, *Parliamentary procedure*, Section 12-10-27, *Other hearings and public discussions*, and to include Subdivision B, *Members and Officers*, containing Section 12-10-41, *Composition of Industry Standards Boards*, Section 12-10-42, *Filling vacancies*; *excessive absences*; Section 12-10-43, *Compensation*, Section 12-10-44, *Officers*; *number*, Section 12-10-45, *Nominations and elections of officers*, Section 12-10-46, *Term of officers*, Section 12-10-47, *Duties of officers*, and to include Subdivision C, *Conduct of Industry Standards Boards*, containing Section 12-10-61, *Powers and duties of an Industry Standards Board*, Section 12-10-62, *Required activities of an Industry Standards Board*, Section 12-10-63, *Report*, Section 12-10-64, *Submission of report to Mayor and City Council, public education required*, and Section 12-10-65, *Continuing investigation by City Council*, to create a process by which Industry Standards Boards may be established in the City of Detroit.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 12 of the 2019 Detroit City Code, *Community Development*, be amended by adding Article X, *Industry Standards Boards*, containing Section 12-10-1 through Section 12-10-65, to read as follows:

**CHAPTER 12.**

**COMMUNITY DEVELOPMENT**

**ARTICLE X. INDUSTRY**

**STANDARDS BOARDS**

**DIVISION 1. IN GENERAL;**

**CREATION AND DISSOLUTION OF INDUSTRY STANDARDS BOARDS**

**Sec. 12-10-1. Purpose.**

The City of Detroit is committed to using the resources and power of City government to support, maintain, and encourage local industries, which serve our community and provide jobs that sustain families and the City. For this purpose, the City of Detroit establishes by enactment of this ordinance the implementation of Industry Standards Boards. The enactment of this legislation will assist in the provision of safety in workplaces and working standards, and is a benefit to the City and its residents through increased physical and mental wellbeing, and economic growth.

**Sec. 12-10-2. Definitions.**

For purposes of this article, the following phrase shall have the meaning ascribed to it by this section:

Department means the Human Rights Department also known as the Civil Rights Inclusion and Opportunity Department (CRIO).

Employer association means a trade organization or a local chamber of commerce.

Worker organization means any organization tasked with the outreach and training of workers on various laws that affect their employment.

**Sec. 12-10-3. Establishment of Industry Standards Boards.**

(a) The City Council may by the adoption of a resolution establish an Industry Standards Board for a specific industry when:

(1) A formal petition is submitted to the City Clerk in accordance with Section 12-10-4 of this Code;

(2) At the request of the Mayor, or

(3) At the discretion of the City Council.

**Sec. 12-10-4. Petitions to establish an Industry Standards Board.**

(a) Petitions to establish any Industry Standard Board for a specific industry shall be signed by a minimum of 50 workers from the specific industry.

(b) Petitions shall be on the form provided or approved by the City Clerk for this purpose.

(c) Signed petitions shall be submitted to the City Clerk. The City Clerk shall report to the City Council the receipt of the petitions and forward the petitions to the Department to canvass the petitions and make a determination regarding their compliance with Subsection (a) of this section. Upon completion of the canvass, or upon request by the City Council, the Department shall report its conclusions to the City Council. Upon a finding by the City Council that a petition to establish an Industry Standards Board satisfies the requirements of Subsection (a) of this section, the City Council shall within 45 days of receipt of the report from the Department adopt a resolution establishing an Industry Standards Board for the subject industry.

**Sec. 12-10-5. Dissolution; reconvening of board.**

(a) A particular Industry Standards Board shall be dissolved:

(1) One year after the Industry Standards Board has issued its recommendation;

(2) Two Years after its creation if no recommendation has been issued; or

(3) By majority vote of the industry Standards Board itself, with public notice to the subject industry and opportunity for public comment.

(b) Within 12 months of the dissolution of an Industry Standards Board, a worker in the relevant industry, the Mayor, or the City Council may request that the Board be reconvened.

**Sec. 12-10-6. Department to assist.**

The Human Rights Department will

support the activities of the board by scheduling meetings and securing public meeting places, and may assist with basic clerical functions.

**Sec. 12-10-7. Prohibition on retaliation.**

No employer may retaliate against an employee that participates in an Industry Standards Board for their participation in such activity.

**Secs. 12-10-8 – 12-10-20. Reserved.**

**DIVISION 2. OPERATION OF INDUSTRY STANDARDS BOARDS: RULES AND PROCEDURES**

**Subdivision A. Meetings**

**Sec. 12-10-21. Compliance with Open Meetings Act and public participation; Compliance with Freedom of Information Act.**

(a) All meetings and hearings of an Industry Standards Board shall be open to the public, and noticed and conducted in compliance with the Michigan Open Meetings Act, being MCL 15.261 *et seq.* In accordance with the purposes of Industry Standards Boards, public participation is to be encouraged and public comment shall be a part of every Industry Standards Board meeting.

(b) Records of an Industry Standards Board shall be made available in accordance with the Michigan Freedom of Information Act, being MCL 15.231 *et seq.*

**Sec. 12-10-22. Special meetings.**

Special meetings of an Industry Standards Board shall be called at the request of the Chairperson, three members of the Board, by City Council, or by the Mayor. Notice of special meeting shall be given at least 48 hours prior to such meetings and shall state the purpose, date, time, and place of the meeting. Special meetings shall be held in accordance with Section 8 of the Michigan Open Meetings Act, being MCL 15.268.

**Sec. 12-10-23. Closed meetings.**

(a) Under Section 8 of the Michigan Open Meetings Act, being MCL 15.268, an Industry Standards Board may go into closed session only for certain specified exemptions.

(b) When an agenda item falls under one of the exceptions under Section 8 of the Michigan Open Meetings Act, being MCL 15.268(a) through (h), the Chairperson shall call for a roll call vote to go into closed session. Upon receiving the necessary majority or two-thirds roll call vote, as specified by Section 7 of the Michigan Open Meetings Act, being MCL 15.267, the portion of the meeting subject to the exception enumerated in the Michigan Open Meetings Act shall be closed to the public.

(c) The Secretary, or designee of the Chairperson, shall act as recording Secretary during a closed session and keep separate minutes. In accordance with Section 7 of the Michigan Open Meetings

Act being MCL 15.267, the minutes of all closed meetings shall be kept in the Office of the City Clerk for one year and a day.

**Sec. 12-10-24. Quorum of the Industry Standards Board.**

A majority of members serving shall constitute a quorum of an Industry Standards Board for the taking of official action at regular and special meetings.

**Sec. 12-10-25. Meeting agenda.**

(a) The Chairperson or persons calling the meeting shall prepare, in conjunction with designated staff, an agenda for each meeting.

(b) To the extent practicable, the agenda package shall be hand-delivered, mailed via first class mail, or sent via email, to each Industry Standards Board Member and the City Clerk at least four days prior to the meeting. The package shall contain sufficient information and reports so that Industry Standards Board members have the opportunity to obtain a working knowledge of each item appearing on the agenda.

(c) Changes to the agenda may be proposed after discussion with, and concurrence by, the Chairperson. The agenda may be amended at the Industry Standards Board meeting by action of the Industry Standards Board.

(d) All Industry Standards Board members shall provide, and update as necessary, contact information with the Office of the City Clerk for the purposes of receiving meeting notices, agenda packages, and other relevant information.

**Sec. 12-10-26. Parliamentary procedure.**

Parliamentary procedure in Industry Standards Boards meetings shall be governed by "Robert's Rules of Order, Newly Revised."

**Sec. 12-10-27. Other hearings and public discussions.**

An Industry Standards Board may schedule hearings and discussions on any topic or item related to information relevant to the subject industry for which the Industry Standards Board was established, or regarding a topic or an item on which formal action may be required.

**Secs. 12-10-28 – 12-10-40. Reserved.**

**Subdivision B. Members and Officers**

**Sec. 12-10-41. Composition of Industry Standards Boards.**

(a) Each Industry Standards Board shall consist of nine members, who either live or work in the City, appointed as follows:

(1) Three members that are workers, or representatives which have been chosen by workers, in the subject industry:

a. The Mayor shall appoint one member identified in Subsection (a)(1) of this section; and

b. The City Council shall appoint two members identified in Subsection (a)(1) of

this section:

(2) Three members that are from management or employer associations in the subject industry:

a. The Mayor shall appoint one member identified in Subsection (a)(2) of this section; and

b. The City Council shall appoint two members identified in Subsection (a)(2) of this section;

(3) One representative appointed from the Mayor's Office.

(4) One representative appointed from City Council; and

(5) One representative from the public at-large appointed by City Council.

**Sec. 12-10-42. Filling vacancies; excessive absences.**

(a) Vacancies on an Industry Standards Board shall be filled in the same manner as the original appointment.

(b) Absence from three consecutively scheduled meetings, without notifying the Chairperson prior to the beginning of the scheduled meetings and requesting an excused absence, shall be cause for removal.

**Sec. 12-10-43. Compensation.**

All members of an Industry Standards Board serve without compensation.

**Sec. 12-10-44. Officers; number.**

The Industry Standards Boards shall have three officers: Chairperson, Vice-Chairperson, and Secretary.

**Sec. 12-10-45. Nominations and elections of officers.**

The Industry Standards Board shall nominate and elect its officers from within its membership on an annual basis within 60 days of the adoption of the resolution creating the board, and on every anniversary thereafter.

**Sec. 12-10-46. Term of officers.**

The Chairperson, Vice-Chairperson, and Secretary shall take office immediately following their election and shall hold office for a term of one year, or until their successors are elected and assume office.

**Sec. 12-10-47. Duties of officers.**

(a) The Chairperson shall:

(1) Preside at all meetings, when present;

(2) Execute all documents relating to Industry Standards Board policy or designate such responsibility as warranted;

(3) Prepare the initial agenda for each meeting; and

(4) Perform any other agenda duties as directed by the Industry Standards Board.

(b) The Vice-Chairperson shall:

(1) Act in the capacity of the Chairperson in the Chairperson's absence; and

(2) In the event the office of the Chairperson becomes vacant, the Vice-Chairperson shall succeed to this office for the unexpired term.

(c) The Secretary shall:

(1) Discharge such duties as prescribed for the Secretary by "Robert's

Rules of Order, Newly Revised," except where staff from the Department is available to perform them;

(2) Forward the Industry Standards Board records, including notices for, and minutes of, meetings and hearings to the City Clerk who shall maintain the records for the Industry Standards Board; and

(3) Act in the capacity of the Vice-Chairperson in the Vice-Chairperson's absence. In the event the office of the Vice-Chairperson becomes vacant, the Secretary shall succeed to this office for the unexpired term; the Industry Standards Board shall elect a successor to the office of Secretary for the unexpired term.

**Secs. 12-10-48 – 12-10-60. Reserved.**

**Subdivision C. Conduct of Industry Standards Boards**

**Sec. 12-10-61. Powers and duties of an Industry Standards Board.**

The powers and duties of an Industry Standards Board shall include the authorization to gather relevant information through:

(1) Investigation. All Industry Standards Boards shall have the authority to investigate market conditions, which may include but is not limited to, requests for information from the subject industry, reports from both employee and management perspective, and the distribution and gathering of surveys.

(2) Outreach. All Industry Standards Boards shall utilize worker organizations to assist in the collection of required information and promotion, and the engagement of workers in the subject industry in the process. Employers in the subject industry are strongly encouraged to assist in the dissemination of information and promotion of an Industry Standards Board.

(3) Hearings. All Industry Standards Boards shall, prior to issuing any recommendation, hold public hearings regarding the subject industry. All such public hearings shall be held at a time and location convenient to the employees of the subject industry, and shall include interpretation services.

**Sec. 12-10-62. Required activities of the Industry Standards Board.**

Each Industry Standards Board shall:

(1) Evaluate and make findings regarding factors that may contribute to a shortage of workers or difficulty retaining workers in a subject industry which shall include, but is not limited to the current level of compensation, benefits, opportunities for training, and work scheduling;

(2) Conduct educational outreach that increases public participation and enables the Industry Standards Board to identify industry specific practices that may negatively impact workers, consumers, and residents of the City;

(3) Consider the required level of compensation in the subject industry to pro-

vide for family supporting wages sufficient to protect the health of residents as well as contribute to a vibrant City;

(4) Consider standards for the subject industry which would improve the health of its workers and the general community; and

(5) Receive and forward any complaints regarding the subject industry to the appropriate enforcement agency for review and potential action.

**Sec. 12-10-63. Report.**

(a) At the conclusion of the activities for a specific industry, conducted as provided in Section 12-10-62 of this Code, the Industry Standards Board shall create a comprehensive report based upon topics relevant to the subject industry for which the Industry Standards Board was established, which shall include the following recommendations as necessary:

(1) Appropriate standards for the subject industry including wage, benefits, and working conditions;

(2) Improvements to current operational industry standards;

(3) Worker training to lead to better performance in the industry, which can lead to, amongst other things, improved satisfaction with one's job and the quality of the job itself;

(4) Steps to improve compliance with state law and City ordinance including potential penalties for failure to take action; and

(5) The promotion of the findings contained within the report to interested parties, including residents of the City and the subject industry located in the City.

(b) The report created pursuant to Subsection (a) of this section shall be submitted to the Department within 15 days of said reports completion and shall be published on the Department's website for one year from the date of the original posting.

**Sec. 12.10.64. Submission of report to Mayor and City Council; public education required.**

(a) The final report created pursuant to Section 12-10-63 of this Code shall be distributed to the Mayor and City Council for examination of the recommendations made by an Industry Standards Board, and for potential further action.

(b) The City shall engage in a public education program regarding the findings of each Industry Standards Board.

**Sec. 12-10-65. Continuing investigation by City Council.**

(a) City Council may hold further hearings related to the recommendations provided in the report identified in Section 12-10-63 of this Code, and explore methods to educate Detroit workers and industries on those recommendations and options to assist workers and residents in enforcing all City and State standards for which noncompliance is found to be prevalent in the industry.

(b) Where enforcement of the City Code is necessary, the City Council shall forward such findings of non-compliance to Corporation Counsel to determine appropriate enforcement action.

**Secs. 12-10-66 – 12-10-80. Reserved.**

**Section 2.** This ordinance is declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 10, 2021 at 10:05 a.m. for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 12, *Community Development*, by adding Article X, *Industry Standards Boards*, to include Division 1, *In General, Creation and Dissolution of Industry Standards Boards*, containing Section 12-10-1, *Purpose*, Section 12-10-2, *Definitions*, Section 12-10-3, *Establishment of Industry Standards Boards*, Section 12-10-4, *Petitions to establish an Industry Standards Board*, Section 12-10-5, *Dissolution*, Section 12-10-6, *Department to assist*, Section 12-10-7, *Prohibition on retaliation, to include Division 2, Operation of Industry Standards Boards; Rules and Procedures*, containing Subdivision A, *Meetings*, containing Section 12-10-21, *Public participation; compliance with Open Meetings Act and Freedom of Information Act*, Section 12-10-22, *Special meetings*, Section 12-10-23, *Closed meetings*, Section 12-10-24, *Quorum of the Industry Standards Board*, Section 12-10-25, *Meeting agenda*, Section 12-10-26, *Parliamentary procedure*, Section 12-10-27, *Other hearings and public discussions*, and to include Subdivision B, *Members and Officers*, containing Section 12-10-41, *Composition of Industry*

*Standards Boards*, Section 12-10-42, *Filling vacancies; excessive absences*; Section 12-10-43, *Compensation*, Section 12-10-44, *Officers; number*, Section 12-10-45, *Nominations and elections of officers*, Section 12-10-46, *Term of officers*, Section 12-10-47, *Duties of officers*, and to include Subdivision C, *Conduct of Industry Standards Boards*, containing Section 12-10-61, *Powers and duties of an Industry Standards Board*, Section 12-10-62, *Required activities of an Industry Standards Board*, Section 12-10-63, *Report*, Section 12-10-64, *Submission of report to Mayor and City Council*, and Section 12-10-65, *Continuing investigation by City Council*, to create a process by which establish Industry Standards Boards may be established in the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

October 20, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2022 Early Education Grant.

The United Way for Southeastern Michigan has awarded the City of Detroit Civil Rights, Inclusion & Opportunity Department with the FY 2022 Early Education Grant for a total of \$290,000.00. There is no match requirement. The total project cost is \$290,000.00. The grant period is October 1, 2021 through September 30, 2022.

The objective of the grant is to create a long-term partnership, implementation, and sustainability plan for Detroit Pre-K education. The funding allotted to the department will be utilized to cover personnel and community engagement costs.

If approval is granted to accept and appropriate this funding, the appropriation number is 20998.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS

Director of Grants

Office of Development and Grants  
By Council Member McCalister, Jr.:

Whereas, The Civil Rights, Inclusion & Opportunity Department is requesting authorization to accept a grant from the United Way for Southeastern Michigan, in the amount of \$290,000.00, to create a long-term partnership, implementation, and sustainability plan for Detroit Pre-K education; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is

authorized to execute the grant agreement on behalf of the City of Detroit, and Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20998, in the amount of \$290,000.00, for the FY 2022 Early Education Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12), per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003767** — 100% City Funding — To Provide Athletic Equipment and Athletic Uniforms — Contractor: Varsity Brands Holding Co., Inc. d/b/a BSN Sports — Location: 14460 Varsity Brands Way, Dallas, TX 75244 — Contract Period: November 1, 2021 through October 31, 2023 — Total Contract Amount: \$296,017.24.  
**Recreation.**

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003767** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003959** — 100% 2018 UTGO Bond Funding — To Provide Design-Build for Animal Care and Control Center — Contractor: DeMaria Building Company — Location: 45500 Grand River, Novi, MI 48374 — Contract Period: Upon City Council Approval through December 30, 2023 — Total Contract Amount: \$5,069,987.00. **General Services.**

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Sheffield:

Resolved, That Contract No. **6003959** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

**Planning and Development Department**

August 31, 2021

Honorable City Council:

Re: Transfer of Jurisdiction, Declaration of Surplus, and Conveyance of 3085 W. Jefferson Ave., Detroit, MI.

We are seeking this Honorable Body's approvals of the transfer of jurisdiction, declaration of surplus, and conveyance of the vacant real property located at 3085 W. Jefferson Ave. so as to further the transformation of Riverside Park into a world-class regional park by facilitating the consummation of the Land Exchange Agreement dated April 29, 2015, between the City of Detroit and the Detroit International Bridge Company ("DIBC"), as approved by this Honorable Body on July 28, 2015 (the "Agreement").

The Agreement provides for DIBC to transfer to the City approximately 4.8 acres of waterfront property immediately to the west of Riverside Park (the "News Warehouse Property") and to make a private contribution of \$5 million for park improvements (the "Private Contribution"). The Private Contribution is payable in 2 installments, the second being conditional as described below. In exchange for the News Warehouse Property and the waterfront easement described below, the City agreed to grant certain air rights easements over portions of W. Jefferson Avenue and W. Fort Street (the "Air Rights Easements") and, subject to numerous conditions precedent, to transfer to DIBC the 3.783 acre easternmost portion of Riverside Park located at 3085 W. Jefferson Ave., in Detroit, Michigan, and as more particularly described on the attached Exhibit A (the "City Property"), subject to a 100-foot wide easement to provide for future connectivity between Riverside Park and the RiverWalk to the east.

The Agreement anticipated two separate closings (the "First Closing" and "Second Closing," respectively). The First Closing occurred as soon as was practicable after this Honorable Body approved the Agreement and authorized the actions to be taken thereunder. At the First Closing, the City granted the Air Rights Ease-

ments and DIBC deeded the News Warehouse Property to the City and gave the City \$3 million of the Private Contribution for improvements and enhancements to Riverside Park. The Second Closing remained expressly subject to and contingent upon the occurrence of certain events, obtaining all necessary approvals, DIBC's performance of numerous other specified obligations, and the satisfaction of all enumerated conditions. Only at the Second Closing would (a) the City be obligated to quit claim the City Property to DIBC, and (b) DIBC be obligated to give the remaining \$2 million of the Private Contribution to the City.

We are pleased to advise that, other than the approvals and authorizations hereby requested of this Honorable Body, all prerequisites and preconditions to the Second Closing have been satisfied.

In furtherance of the consummation of the Agreement and in anticipation of the receipt of the balance of the Private Contribution upon the occurrence of the Second Closing, the General Services Department-Parks and Recreation ("GSD-PR") has requested the Office of the Chief Financial Officer (the "OCFO") transfer jurisdiction of the City Property from GSD-PR to the Planning and Development Department ("PDD") for disposition. In accordance with Section 2-7-3 of the 2019 Detroit City Code, the OCFO hereby requests this Honorable Body approve the transfer of jurisdiction of the City Property from GSD-PR to PDD.

In furtherance of the consummation of the Agreement and the occurrence of the Second Closing, PDD has determined that the City Property is not essential to the City and, in accordance with Section 2-7-4 of the 2019 Detroit City Code, hereby recommends the City Property be declared "surplus real property" PDD also requests that this Honorable Body approve the conveyance of the City Property to DIBC, and authorize the PDD Director or his designee to execute a quit claim deed and such other documents as may be necessary or convenient to transfer the City Property to DIBC in connection with the Second Closing and otherwise in accordance with the terms of the Agreement. A resolution is attached for your consideration and convenience.

To expedite the consummation of the Second Closing, a waiver of reconsideration is requested.

Respectfully submitted,  
 KATHARINE G. TRUDEAU  
 Deputy Director  
 Planning and  
 Development Department  
 JOHN NAGLICK  
 CFO/Finance Director

Office of the Chief Financial Officer  
 By Council Member Tate:

Whereas, In accordance with Section

2-7-3 of the 2019 Detroit City Code, the Office of the Chief Financial Officer has requested this Honorable Body approve the transfer of jurisdiction of City-owned property at 3085 W. Jefferson Ave., Detroit, Michigan, as more particularly described in the attached Exhibit A (the "City Property"), from the General Services Department-Parks and Recreation to the Planning and Development Department; and

Whereas, The Planning and Development Department has determined that the City Property is not essential to the City and, in accordance with Section 2-7-4 of the 2019 Detroit City Code, has recommended that the City Property be declared "surplus real property"; and

Whereas, The Planning and Development Department has requested this Honorable Body approve the conveyance of the City Property to the Detroit International Bridge Company, a Michigan corporation, and authorize the Planning and Development Department Director or his designee to execute a quit claim deed and such other documents as may be necessary or convenient to transfer the City Property to the Detroit International Bridge Company;

Now, Therefore, In accordance with the foregoing correspondence and Recitals, be it

Resolved, That the transfer of jurisdiction of the City Property by the Office of the Chief Financial Officer from the General Services Department-Parks and Recreation to the Planning and Development Department is hereby approved; And Be It Further

Resolved, That the City Property is hereby declared "surplus real property"; And Be It Further

Resolved, That the conveyance of the City Property to the Detroit International Bridge Company, a Michigan corporation, is hereby approved; And Be It Further

Resolved, That the Director of the Planning and Development Department or his designee is hereby authorized to execute and deliver a quit claim deed and such other documents as may be necessary or convenient to effect the transfer of the City Property to the Detroit International Bridge Company; And Be It Further

Resolved, That the Director of the Planning and Development Department, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise before the conveyance of the Property, provided that



the changes do not materially alter the substance or terms of the transfer; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the Director of the Planning and Development Department or his designee, and approved by the Corporation Counsel.

**EXHIBIT A  
Legal Description**

S JEFFERSON PT OF P C 727, KNOWN AS GODFREY FARM L.46, P.500, ALSO PT OF P C 20, KNOWN AS BREVOORT FARM L.48 P.569 WCR ALL DESC AS; COMM AT INTERSEC OF E LINE P C 20 & W LINE 727 & S LINE JEFFERSON AVE TH N 51D 26M 43S E 51.02 FT; TH S 27D 6M 18S E 425.33 FT; TH S 55D 16M 30S W 50.44 FT; TH S 27D 6M 18S E 463.03 FT; TH S 53D 58M 25S W 196.96 FT; TH N 28D 40M 16S W 871.56 FT; TH N 51D 26M 43S E 222.82 FT; TO POB EXC 60 STRIP OF LAND CONVEYED TO THE DETROIT WESTERN TRANSIT AND JUNCTION RAILROAD FOR RAILROAD PURPOSES AS SET FORTH IN INSTRUMENTS REC L.231 P. 140 & L.231 P.145 & L.239 P.216 WCR 4.372 ACRES SUBJECT TO WATERFRONT EASEMENT OVER THE S 100 FT OF THE ABOVE DESC PARCEL; SAID EASEMENT DESC AS: COMM AT THE INTERSEC OF THE E LINE OF P C 20, SAID LINE ALSO BEING THE W LINE OF P C 727 & THE S LINE OF JEFFERSON AVE (46 FT RIGHT-OF-WAY) TH 51D 26M 43S W 222.82 FT; TH S 28D 40M 15S E 770.73 FT TO POB; TH N 53D 58M 25S E 199.75 FT; TH S 27D 6M 18S E 101.22 FT; TH S 53D 58M 25S W 196.96 FT; N 28D 40M 15S W 100.83 FT TO POB SAID EASEMENT CONTAINING .455 ACRES SPLIT/COMBINED ON 09/21/2017 FROM 12000006.001;

Address: 3085 West Jefferson Avenue, Detroit, Michigan 48216

Tax Parcel: Ward 12, Item 000006.004 Not Adopted as follows:

Yeas — Council Members Ayers, Benson and McCalister, Jr. — 3.

Nays — Council Members Castaneda-Lopez, Sheffield, Tate and President Jones — 4.

FAILED.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051816** — 100% City Funding — To Provide an Emergency Purchase Order for Chemical Munitions and Distraction Devices for DPD's Special Response

Team — Contractor: Vance Outdoors, Inc. — Location: 3723 Cleveland Avenue, Columbus, OH 43224 — Contract Period: Upon City Council Approval through October 4, 2022 — Total Contract Amount: \$222,705.75. **Police.**

Respectfully submitted,  
**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051816** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — Council Member Castaneda-Lopez — 1.

**Office of Contracting  
and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003776** — 80% Federal — 20% State Funding — To Provide Transportation Planning, Engineering and Program Management Services — Contractor: HNTB Michigan, Inc. — Location: 535 Griswold Street, Suite 1100, Detroit, MI 48226 — Contract Period: Upon City Council Approval through February 19, 2024 — Total Contract Amount: \$750,000.00. **Transportation.**

Respectfully submitted,  
**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003776** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of Contracting  
and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003777** — 80% Federal — 20% State Funding — To Provide Transportation Planning, Engineering and Program Management Services — Contractor: HDR Michigan, Inc. — Location: 5405 Data Court, Ann Arbor, MI 48108 —

Contract Period: Upon City Council Approval through February 19, 2024 — Total Contract Amount: \$750,000.00. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003777** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

September 29, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003858** — 100% Bond Funding — To Provide Tree Removal Services to Support the Structural Stabilization Program — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham Street, Detroit, MI 48224 — Contract Period: Upon City Council Approval through September 30, 2023 — Total Contract Amount: \$500,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003858** referred to in the foregoing communication dated September 29, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003842** — 100% Bond Funding — To Provide Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties — Contractor: DLZ Michigan, Inc. — Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2026 —

Total Contract Amount: \$2,162,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003842** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield and Tate — 5.

Nays — Council Members McCalister, Jr. and President Jones — 2.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051039** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 13539 Steel and 14232 Coyle — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$33,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051039** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051049** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 5902 Grandy — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$18,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3051049** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051685** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 7541 Joy Road — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$21,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051685** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052017** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 13557 Conant, 18115 McDougall, 19165 Albany Street and 19667 Carrie — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$67,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052017** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052185** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 15707 Hazelton — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 28, 2022 — Total Contract Amount: \$15,600.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052185** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052191** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 13065 Flanders — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$20,900.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052191** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052216** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 18112 Cardoni, 20141 Cardoni and 19381 Hanna — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$58,300.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052216** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052233** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 3540 Hurlbut — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$22,450.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052233** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052235** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4350 Nottingham — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$20,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052235** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052257** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14425 Freeland — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$18,600.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052257** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052292** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 6137 Huber — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30,

2022 — Total Contract Amount: \$20,300.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052292** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052323** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties. 12767 Loretto and 13042 Flanders — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$40,900.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052323** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052399** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 7814 Sherwood — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 18, 2022 — Total Contract Amount: \$21,150.00 **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052399** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001662** — 100% City Funding — AMEND 1 — To Provide an Extension of Time and an Increase of Funds for Janitorial Services at the Rosa Parks Transit Center — Contractor: Giant Janitorial Service, Inc. — Location: 18485 Mack Avenue, Detroit, MI 48236 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$473,000.00 — Total Contract Amount: \$2,021,000.00. **Transportation.**

*(Original Contract Period: October 16, 2018 through October 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6001662** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003382** — 100% City Funding — To Provide Gun Range Lead Clean Up Services for the Indoor/Outdoor Ranges — Contractor: EQ Industrial Services, Inc. — Location: 17440 College Parkway, Suite 300, Livonia, MI 48152 — Contract Period: Upon City Council Approval through October 31, 2022 — Total Contract Amount: \$63,665.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003382** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003774** — 100% Grant Funding — To Provide Manufacturing and Delivery Services for Four (4) Forty-Foot Proterra Catalyst E2 Battery Electric Buses, One (1) Plug-In Charging Station(s) and One (1) Overhead Charging Station — Contractor: Proterra, Inc. — Location: 1815 Rollins Road, Burlingame, CA 94010 — Contract Period: Upon City Council Approval through October 25, 2026 — Total Contract Amount: \$5,928,715.00.  
**Transportation.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003774** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), per motions before adjournment.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003820** — 56% Grant — 44% City Funding — To Provide Emergency Remediation for June 26, 2021 Flood Event — Contractor: Chaste Janitorial — Location: 440 Burroughs, Suite 114, Detroit, MI 48202 — Contract Period: August 3, 2021 through February 3, 2022 — Total Contract Amount: \$310,000.00.  
**Water & Sewerage.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003820**

referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003828** — 56% Grant — 44% City Funding — To Provide Emergency Remediation for June 26, 2021 Flood Event — Contractor: Lake Star Construction Services, Inc. — Location: 440 Burroughs Suite 133, Detroit, MI 48202 — Contract Period: July 22, 2021 through January 22, 2022 — Total Contract Amount: \$300,000.00. **Water & Sewerage.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003828** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003853** — 100% Bond Funding — To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAVs, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services — Contractor: DLZ Michigan, Inc. — Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 — Contract Period: Upon City Council Approval through September 30, 2024 — Total Contract Amount: \$1,150,000.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003853** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield and Tate — 5.

Nays — Council Members McCalister, Jr. and President Jones — 2.

**Office of Contracting and Procurement**

October 15, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003894** — 100% City Funding — To Provide Auditing (CAFR) Services — Contractor: Randy Lane PC — Location: 535 Griswold Street, Suite 111-607, Detroit, MI 48226 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$85,000.00. **Transportation.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003894** referred to in the foregoing communication dated October 15, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), per motions before adjournment.

**Office of Contracting and Procurement**

October 13, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003932** — 100% Major Street Funding — To Provide Bike Lane Delineators. — Contractor: Safety Zone Specialists — Location: 2318 Old Combee Road #107, Lakeland, FL 33805 — Contract Period: Upon City Council Approval through October 18, 2023 — Total Contract Amount: \$164,875.00. **Public Works.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003932** referred to in the foregoing communication dated October 13, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**RESOLUTION**

By Council Member Benson:

WHEREAS, Pursuant to Chapter 43. *Streets, Sidewalks, and Other Public Places*, Article 8, *Encroachments and Obstructions*, Section 43-3-2, *Determination of rights of City and public utilities*, of the 2019 Detroit City Code, City Council may provide by resolution for the temporary closure of a street, alley, or public place based upon a recommendation by the Department of Public Works; and

WHEREAS, The novel coronavirus (COVID-19) is a respirator disease that can result in serious illness or death. It is caused by a new strain of coronavirus not previously identified in humans and easily spread from person to person; and

WHEREAS, The food service establishments in the City of Detroit have been decimated by COVID-19 through mandatory closures, capacity limitations, and a continued desire by patrons to socially distance; and

WHEREAS, The practice of social distancing during the pendency of the COVID-19 pandemic will be necessary to mitigate the spread of COVID-19 and reduce the risk of contracting the virus; and

WHEREAS, The temporary closure of streets, alleys and public places would allow for businesses in the City of Detroit to remain open and utilize the space provided by such temporary closures to allow for the practice of social distancing while or resuming economic activity; and

WHEREAS, The City of Detroit is eager to continue to support the active operation of businesses in a safe manner that protects the patrons and employees of food service establishments and other businesses within the City; and

WHEREAS, The Department of Public Works has attached a report to this resolution identifying the criteria which must be met as determined by the Department of Public Works for the temporary closure of a street, alley, or public place; and

WHEREAS, This Honorable Body acknowledges the City's goals of supporting local businesses and allowing for the increased separation of patrons through social distancing during this unprecedented time; and NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council approves an expedited process and grants approval to the temporary closure of a street, alley, or public place as outlined in this resolution; and NOW THEREFORE BE IT

FURTHER RESOLVED, That if the temporary closure of the street, alley, or public place will pose a significant impact on the surrounding neighborhood by altering or restricting vehicular or pedestrian traffic, the details of the closure shall be posted on the City website and

emailed to all residents within the impacted area that are registered with the Department of Neighborhoods and to all City Council Members that represent the impacted area; and NOW THEREFORE BE IT

FURTHER RESOLVED, That the Department of Public Works shall provide a report to the Detroit City Council commencing thirty (30) days from the adoption of this resolution, and every thirty (30) days thereafter, identifying any temporary closure of a street, alley, or public place for the preceding thirty (30) days: and, NOW THEREFORE BE IT

FINALLY RESOLVED, That the grant of authority by this Honorable Body to the Director of the Department of Public Works for the automated process authorized by this resolution shall expire on April 1, 2022.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION**

By Council Member Benson:

WHEREAS, Outdoor dining cafés are designated areas on a street, alley, or public easement where customers may retrieve and/or consume food and/or beverages provided by an abutting food service establishment. Such establishments may provide either table service in the outdoor dining area or sell take-out items to be consumed in that area; and

WHEREAS, Seasonal outdoor dining cafés generally operate only during the months of April through November; and

WHEREAS, Pursuant to Chapter 43. Streets, Sidewalks, and Other Public Places, Article 8, Encroachments and Obstructions, Section 43-8-23, Temporary Encroachments, of the 2019 Detroit City Code, states that “the City Council shall only approve an encroachment after receiving a report from the Department of Public Works and the Planning and Development Department”; and

WHEREAS, The 2019 Detroit City Code indicates that the permit application must also be reviewed by various City departments, including the Department of Public Works, Police, Health, Buildings, Safety, Engineering, and Environmental, as well as the Historic District Commission and Michigan Liquor Commission; and

WHEREAS, The novel coronavirus (COVID-19) is a respiratory disease that can result in serious illness or death. It is caused by a new strain of coronavirus not previously identified in humans and easily spread from person to person; and

WHEREAS, The food service establishments in the City of Detroit have been decimated by COVID-19 through manda-

tory closures, capacity limitations, and a continued desire by patrons to socially distance; and

WHEREAS, The practice of social distancing during the pendency of the COVID-19 pandemic will be necessary to mitigate the spread of COVID-19 and reduce the risk of contracting the virus; and

WHEREAS, The City of Detroit is eager to continue support of the active operation of businesses in a safe manner that protects the patrons and employees of the restaurant industry by implementing an expedited permitting process; and

WHEREAS, The Department of Public Works and the Planning and Development Department have created a report, attached to this resolution, identifying the criteria that must be met in order for an outdoor café permit to be approved; and

WHEREAS, The Department of Public Works shall regularly inspect businesses operating under an Outdoor Café Permit to determine compliance with the permit requirements to enable their continued operation; and

WHEREAS, This Honorable Body acknowledges the City’s objective to support local businesses and allow for increased separation of patrons through social distancing during this unprecedented time; and NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council approves an expedited permit for this streamlined process and grants approval of all outdoor café permits submitted for outdoor dining cafe seating areas for all licensed food service establishments through April 1, 2022 that meet the criteria in the attached report; and NOW THEREFORE BE IT

FURTHER RESOLVED, That upon fulfillment of the criteria to operate an outdoor dining café in a street, alley, or public easement, and the accurate completion and submission of the application for an outdoor café permit, the food service establishment shall receive a permit from the Department of Public Works to operate within the street, alley, or public easement so identified; and NOW THEREFORE BE IT

FURTHER RESOLVED, That the Department of Public Works shall provide a report to the Detroit City Council commencing thirty (30) days from the adoption of this resolution and every thirty (30) days thereafter, identifying any outdoor café permit issued for the preceding thirty (30) days; and, NOW THEREFORE BE IT

FINALLY RESOLVED, That the expedited process authorized by this resolution, and the grant of approval by this Honorable Body, shall only apply to licensed food service establishments and shall expire on April 1, 2022.



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Department of Public Works  
City Engineering Division**

October 11, 2021

Honorable City Council:

Re: Petition No. 1554 — DPW: City Engineering Division request to vacate to utility easement that part of Griswold Street, bounded by State Street and Grand River Avenue, otherwise known as Capitol Park.

Petition No. 1554-DPW: City Engineering Division request to vacate to utility easement that part of Griswold Street, various widths, bounded by State Street, 60 ft. wide, and Grand River Avenue, 60 ft. wide, otherwise known as Capitol Park.

The petition was referred to the City Engineering Division DPW for investigation (utility review) and report. This is our report.

The request is made to define the boundaries of the parcel known as Capitol Park.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are a part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW

By Council Member Benson:

Resolved, That part of Griswold Street within the "Plat of Section 8 of the Governor's and Judges Plan" as recorded in Liber 34, Page 543 of Plats, Wayne County Records, and bounded by the north line of State Street, 60 ft. wide, and the south line of Grand River Avenue, 60 ft. wide, described further as: beginning from the northeast corner of lot 62 of the "Plat of Section 8 of the Governor's and Judges Plan" as recorded in Liber 34, Page 543 of Plats, Wayne County Records, thence South 01 degrees 17 minutes 34 seconds East 365.77 feet, to the north line of State Street, thence North 89 degrees 37 minutes 04 seconds East 169.95 feet, thence North 51

degrees 51 minutes 14 seconds East 18.69 feet, thence North 12 degrees 22 minutes 51 seconds East 19.38 feet, thence North 20 degrees 45 minutes 49 seconds West 69.07 feet, thence North 31 degrees 04 minutes 09 seconds West 239.76 feet, thence North 28 degrees 26 minutes 22 seconds West 46.66 feet, thence North 15 degrees 58 minutes 51 seconds West 17.71 feet, thence North 35 degrees 28 minutes 07 seconds West 11.54 feet to the south line of Grand River Avenue, thence South 89 degrees 06 minutes 53 seconds West 16.74 feet to the point of beginning.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade

made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Sixth, That ownership of the part of Griswold Street being vacated under this resolution be allocated to the City of Detroit Parks and Recreation Department. The land shall be used for the public park space, known as Capitol Park. The Office of the Assessor's shall modify the parcel description to be consistent with the description provided under this resolution; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the light of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants

and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

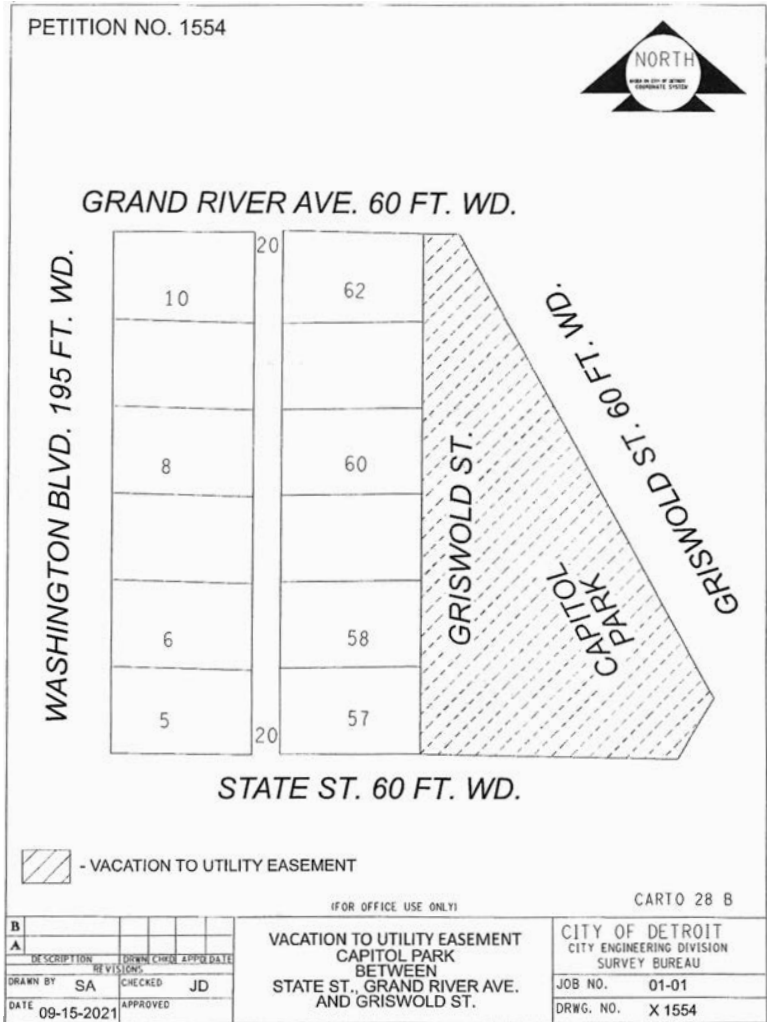
Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incidental to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incidental to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division-DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

Council Member Ayers left her seat.

**RESOLUTION URGING FCA-DETROIT ASSEMBLY COMPLEX MACK TO SUBMIT A SUPPLEMENTAL ENVIRONMENTAL PROJECT PROPOSAL AS PART OF CORRECTING VIOLATIONS REPORTED IN THE SEPTEMBER 20, 2021 VIOLATION NOTICE FROM THE DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY (EGLE)**

By Council Member Castaneda-Lopez:  
 WHEREAS, In Detroit, many low-income communities of color are located near heavily industrialized areas where major sources of pollution are concentrated. The severe, adverse health related impacts of air pollution disproportionately fall on these populations and can lead to increased rates of asthma, compromised immune responses, and other adverse consequences; and  
 WHEREAS, Residents living in these frontline communities have long been concerned that air quality is not adequately protected or enforced by governmental entities responsible for such, and violators of the regulatory schemes are not severely punished, and even when regulatory enforcement action is taken, it

fails to provide adequate remedies to those affected, or deterrence to polluters; and

WHEREAS, After numerous complaints by residents of the neighborhood surrounding the new FCA/Stellantis Jeep Detroit Assembly Complex on the City's eastside in August and September of 2021, officials from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) investigated the circumstances surrounding the odors emitted by the facility at FCA US LLC-Detroit Assembly Complex Mack, located at 4000 Saint Jean Street, Detroit, Michigan, which residents described as powerful, caustic odors causing burning eyes, coughs, and other symptoms of such an intensity as to prevent residents from venturing out of their homes: and

WHEREAS, Following an investigation of complaints received on August 27, 31, and September 3, 2021, EGLE issued a formal Violation Notice on September 20, 2021, finding that staff observed "persistent and objectionable paint/solvent odors of moderate to strong intensity impacting residential areas downwind of the facility", and that further, "the odors observed during each investigation were objectionable and of sufficient intensity, duration, and frequency to constitute a violation of Rule 901(b)" of the State administrative rules, thus constituting an "unreasonable interference with the comfortable enjoyment of life and property"; and

WHEREAS, EGLE issued an additional formal Violation Notice on October 20, 2021, citing a failure to duct Volatile Organic Compound emissions from the EUPRIMER ambient zones as required under the Permit to Install 14-19a, EUPRIMER Special Condition IV1.; and

WHEREAS, A longstanding policy of EGLE, last revised in August 2020, can provide a direct remedy to the affected community when, as in the instant case, EGLE determines that a violation of an air standard has occurred. The violator is given an opportunity to enter into a formal consent agreement to correct the violation. Such an agreement can provide monetary and other relief, such as operational, maintenance or monitoring requirements, or a Supplemental Environmental Project (SEP); and

WHEREAS, An SEP is an environmentally beneficial project that a violator may agree to undertake as part of the terms of a consent agreement. The SEP should be developed with input from impacted residents. Some examples of SEPs include air filtration systems for nearby schools to protect or improve indoor air quality (the FCA Complex is in extremely close proximity to Southeastern High School), or vegetative green buffers to minimize obvious effects of pollutants and noise. In this case, the residents on Beniteau Street have been uniquely impacted by the project and their demands, which include

home repair and/or relocations, should be considered in this SEP; and

WHEREAS, In Michigan, monetary penalties for violating air quality standards go to the State general fund rather than to the frontline communities that are most affected by pollution. The inability of neighboring communities to receive direct benefits from funds assessed as fines often leads residents of these communities to prefer an SEP rather than merely monetary fines as penalty mitigation; and

WHEREAS, According to EGLE's SEP policy, the violator may propose a SEP in lieu of a portion of the monetary penalty and EGLE has discretion to approve or disapprove of the proposed SEP. Both EGLE and related United States Environmental Protection Agency (EPA) policies encourage considering community input in developing SEP proposals. NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council strongly urges FCA US LLC-Detroit Assembly Complex Mack to submit a Supplemental Environmental Project proposal as part of correcting violations addressed in the September 20, 2021 Violation Notice from EGLE; and BE IT FURTHER

RESOLVED, That the Detroit City Clerk is directed to send copies of this resolution to Mayor Mike Duggan, Wayne County Executive Warren Evans, Governor Gretchen Whitmer, the Director of the Michigan Department of Environment, Great Lakes, and Energy, the Director of the United States Environmental Protection Agency, members of the Detroit delegation in the State Legislature, and members of the Michigan delegation in Congress.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

Council Member Ayers returned to her seat.

**NEW BUSINESS**

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052540** — 100% ARPA Funding — To Provide an Emergency Request for Covid-19 Test Kits — Contractor: Abbott Rapid Dx North America, LLC — Location: 30 South Keller Road, Orlando, FL 32810 — Contract Period: September 29, 2021 through June 27, 2022 — Total Contract Amount: \$4,329,000.00. **Health.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3052540** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), per motions before adjournment.

Council Member McCalister, Jr. left his seat.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003904** — 100% City Funding — To Provide a Residential Rehab for Property 3221 Liddesdale for the Gordie Howe International Bridge Project — Contractor: Nora Contracting, LLC — Location: 3633 Michigan Avenue, Suite 260, Detroit, MI 48216 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$102,300.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003904** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Tate and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), per motions before adjournment.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003928** — 100% Grant (18-19 CDBG) Funding — To Provide Facility Improvements to the 13560 E. McNichols Center to Correct Hazardous Building Conditions, to become ADA Compliant and Improve Energy Efficiency — Contractor: Matrix Human Services — Location: 13560 East McNichols, Detroit, MI 48205 — Contract Period: Upon City Council

Approval through June 30, 2022 — Total Contract Amount: \$186,469.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003928** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Tate and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), per motions before adjournment.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003995** — 100% Grant Funding — To Provide Facility Improvements including New Energy Efficient Windows, an Upgraded HVAC Ventilation System, and the Installation of an Emergency Generator — Contractor: Elmhurst Homes, Inc. — Location: 12010 Linwood, Detroit, MI 48206 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$237,975.00. **Housing and Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003995** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Tate and President Jones — 6.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

Council Member McCalister, Jr. returned to his seat.

**Law Department**

October 19, 2021

Honorable City Council:

Re: Proposed ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building, Construction and Property Maintenance*, Article XV, *Property Maintenance Code*, Division 3 *Requirements for Rental Property*, Subdivision A, *In General*.

Council Member Benson has requested

that the Law Department prepare an ordinance to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, by amending Article XV, *Property Maintenance Code*, Division 3, *Property Maintenance Requirements for Rental Property*, Subdivision A, *In General*, by adding *Section 8-15-86, Window-stops, guards; required; exceptions* to protect young tenants and others from accidental harm by falling out of windows.

A copy of the ordinance which has been approved as to form is attached for your consideration.

Respectfully submitted,  
TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Benson:

**AN ORDINANCE to amend Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, Article XV, *Property Maintenance Code*, Division 3, *Requirements for Rental Property*, Subdivision A, *In General*, by adding Section 8-15-86, *Window stops, guards; required; exceptions*, to require window stops or guards for exterior windows and upon request in certain rental properties.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 8 of the 2019 Detroit City Code, *Building Construction and Property Maintenance*, be amended by adding Section 8-15-86, to read as follows:

**CHAPTER 8.  
BUILDING CONSTRUCTION AND  
PROPERTY MAINTENANCE  
ARTICLE XV.  
PROPERTY MAINTENANCE CODE  
DIVISION 1. IN GENERAL**

**Sec. 8-15-86. Window stops, guards; required; exceptions.**

(a) The owner and/or management company of a rental property over two stories tall shall provide, install, and maintain a window stop or window guard on each exterior window, of a type determined as acceptable by the Buildings, Safety Engineering, and Environmental Department, for the following:

(1) The windows of each dwelling unit more than 72 inches above finished grade or other surface below on the exterior of the building in which a child or children under ten years of age reside;

(2) The windows of all common areas; and

(3) The windows of each dwelling unit more than 72 inches above finished grade or other surface below on the exterior of the building for which the tenant requests installation of such stops or guards.

(b) Subsection (a) of this section does not apply to windows which provide access to a fire escape or to a window which is a required means of egress from a dwelling unit.

**Secs. 8-15-87-8-15-90. Reserved.**

**Section 2.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective January 1, 2022 after publication in accordance with paragraph 3 of Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Benson:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_

at \_\_\_\_\_ virtually using videoconferencing for Public Health and Safety Standing Committee, for the purpose of considering the advisability of adopting the foregoing, an Proposed Ordinance to amend Chapter 8 of the 2019 Detroit City Code, Building Construction and Property Maintenance, Article XV, Property Maintenance Code, Division 3, Requirements for Rental Property, Subdivision A, In General, by adding Section 8-15-86, Window stops, guards; required; exceptions, to require window stops or guards for exterior windows and upon request in certain rental properties.

All interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Dangerous Structures**

Honorable City Council:

In accordance with Section 12-11-28.4 of the Building Code, hearings were held for the purpose of giving the owner or owners the opportunity to show cause why certain structures should not be demolished or otherwise made safe. After careful consideration of same, your committee recommends that action be taken as set forth in the following resolution.

Respectfully submitted,  
SCOTT BENSON  
Chairperson

By Council Member Benson:

Resolved, That the findings and deter-

mination of the Buildings and Safety Engineering Department that certain structures on premises known as 17407 Auburn, 19320 Binder, 8020 Chicago, 20016 Coventry, 20022 Coventry, 20430 Coventry, 6451 Field, 3049 Glendale, 5276 Haverhill, 19586 Hickory, as shown in proceedings of October 12, 2021 (JCC p\_\_\_\_), are in a dangerous condition and should be removed, be and are hereby approved, And Be It Further

Resolved, That the Buildings and Safety Engineering Department be and it is hereby authorized and directed to take the necessary steps for the removal of dangerous structures at 17407 Auburn, 19320 Binder, 20016 Coventry, 20022 Coventry, 20430 Coventry, 6451 Field, 3049 Glendale, 5276 Haverhill and 19586 Hickory, and to assess the costs of same against the properties more particular described in above mentioned proceedings of October 12, 2021; And Be It Further

Resolved, That dangerous structures at the following locations be and the same are hereby returned to the jurisdiction of the Buildings and Safety Engineering Department for the reasons indicated:

8020 Chicago — Return Jurisdiction to BSEED.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Dangerous Structures**

Honorable City Council:

In accordance with Section 12-11-28.4 of the Building Code, hearings were held for the purpose of giving the owner or owners the opportunity to show cause why certain structures should not be demolished or otherwise made safe. After careful consideration of same, your committee recommends that action be taken as set forth in the following resolution.

Respectfully submitted,  
SCOTT BENSON  
Chairperson

By Council Member Benson:

Resolved, That the findings and determination of the Buildings and Safety Engineering Department that certain structures on premises known as 10840 W. Outer Drive, 19311 Packard, 3326 Palmer, 1961-63 Pasadena, 2250 Pasadena, 17134 Patton, 11416 Pierson, 17574 Pierson, 18900 Pierson, 3275-77 Pingree, as shown in proceedings of May 1, 2018 (JCC p\_\_\_\_), are in a dangerous condition and should be removed, be and are hereby approved, And Be It Further

Resolved, That the Buildings and Safety Engineering Department be and it is hereby authorized and directed to take the necessary steps for the removal of

dangerous structures at 10840 W. Outer Drive, 19311 Packard, 3326 E. Palmer, 1961-63 Pasadena, 2250 Pasadena, 17134 Patton, 17574 Pierson, 18900 Pierson and 3275-77 Pingree, and to assess the costs of same against the properties more particular described in above mentioned proceedings of May 1, 2018; And Be It Further

Resolved, That dangerous structures at the following locations be and the same are hereby returned to the jurisdiction of the Buildings and Safety Engineering Department for the reasons indicated:

11416 Pierson — Withdrawal.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION APPROVING  
BROWNFIELD PLAN  
OF THE CITY OF DETROIT  
BROWNFIELD REDEVELOPMENT  
AUTHORITY FOR THE  
BRUSH8 TOWNHOMES  
REDEVELOPMENT PROJECT**

City of Detroit

County of Wayne, Michigan

By Council Member Tate:

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Brownfield Plan for the Brush8 Townhomes Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Committee for consideration on September 22, 2021, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on September 30, 2021 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on September 22, 2021; and

WHEREAS, The Authority approved the Plan on October 13, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

WHEREAS, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on October 28, 2021.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

“Eligible Activities” or “eligible activity” shall have the meaning described in Act 381.

“Eligible Property” means the property designated in the Plan as the Eligible Property, as described in Act 381.

“Plan” means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

“Taxing Jurisdiction” shall mean each unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

- (a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381.
- (b) The Plan meets the requirements set forth in section 13 of Act 381.
- (c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.
- (d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.
- (e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.

5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk’s office.

6. Preparation of Base Year Assessment Roll for the Eligible Property.

- (a) Within 60 days of the adoption of this Resolution, the City Assessor shall prepare the initial Base Year Assessment Roll for the Eligible Property in the Plan. The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on

the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

- (b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base Year Assessment Roll has been prepared in accordance with this Resolution and the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depositary. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

9. Use of Moneys in the Project Fund. The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381:

10. Return of Surplus Funds to Taxing Jurisdictions. The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

11. Payment of Tax Increment Revenues to Authority. The municipal and the



county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

12. Disclaimer. By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

13. Repealer. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

14. The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226

JANICE WINFREY  
City Clerk  
City of Detroit  
County of Wayne, Michigan

Waiver of Reconsideration is requested.

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Detroit, County of Wayne, State of Michigan, at a regular meeting held on November 3, 2021, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

JANICE WINFREY  
City Clerk  
City of Detroit  
County of Wayne, Michigan

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), per motions before adjournment.

By Council Member Tate:

**AN ORDINANCE to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-46, District Map No. 44, to revise the existing M4 (Intensive Industrial District) zoning classification to the B4 (General Business District) zoning classification for the parcels commonly known as 2915 West Hancock Street and 4520-50 Jeffries Service Drive.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 50 of the 2019 Detroit City Code, *Zoning*, Article XVII, *Zoning District Maps*, Section 50-17-46, *District Map No. 44*, is amended as follows:

**CHAPTER 50. ZONING  
ARTICLE XVII.  
ZONING DISTRICT MAPS**

**Sec. 50-17-46. District Map No. 44.**

For the properties commonly identified as 2915 West Hancock Street and 4520-50 Jeffries Service Drive, generally bounded by Hancock Street to the north, Lawton Avenue to the east, railroad tracks to the south, and the I-96 Jeffries Service Drive to the west, identified more specifically as:

S HANCOCK 14 THRU 1 & VAC ALLEY MURRAY & SERVISS SUB L21 P18 PLATS, WCR 12/65 12-13 & 14 P C 729 L99 P402 DEEDS, WCR 12/160 143,068 SQ FT.

E MAYBURY GRAND N 86.44 FT 11 LYG BETW MAYBURY GRAND & LAWTON AVE PLAT OF PARTITION OF R C OF P C 729, S OF GRAND RIVER AVE L99 P402 DEEDS, WCR 12/160 34,185 SQ FT.

E MAYBURY GRAND 10 S 27.92 FT 11 LYG & ADJ MAYBURY GRAND PLAT OF PARTITION OF R C OF P C 729, S OF GRAND RIVER AVE L99 P402 DEEDS, WCR 12/160 49,856 SQ FT. the existing M4 (Intensive Industrial District) zoning classification is revised to a B4 (General Business District) zoning classification.

**Section 2.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** This ordinance shall become effective on the eighth day after publication in accordance with Section 401(6) of Public Act 110 of 2006, as amended, MCL 125.3401(6) and Section 4-118(3) of the 2012 Detroit City Charter. Approved as to Form:

LAWRENCE T. GARCIA  
Corporation Counsel  
Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

RESOLUTION SETTING HEARING  
By Council Member Tate:

Resolved, That a public hearing will be held by this body on \_\_\_\_\_ for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 50 of the

2019 Detroit City Code, *Zoning*, by amending Article XVII, *Zoning District Maps*, Section 50-17-46, *District Map No. 44*, to revise the existing M4 (Intense Industrial District) zoning classification to the B4 (General Business District) zoning Request of Fusco, Shaffer, & Pappas, Inc. on behalf of the Pope Francis Center to rezone three parcels commonly known as 2915 West Hancock and 4520-50 Jeffries Service Drive from the M4 (Intensive Industrial) zoning district classification to the B4 (General Business) zoning district classification for parcels commonly known as 2915 West Hancock Street and 4520-50 Jeffries Service Drive.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Office of the Chief Financial Officer  
 Office of Development and Grants**

September 23, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the Michigan Department of Transportation for the Transportation Economic Development Fund — Category A Grant.

The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Transportation for the Transportation Economic Development Fund — Category A Grant. The amount being sought is \$1,660,212.80. The State share \$1,660,212.80 of the requested amount and there is a required cash match of \$947,751.20. The total project cost is \$2,607,964.00.

The Transportation Economic Development Fund — Category A Grant will enable the department to:

- Support the rehabilitation and reinvestment in the Cadillac Stamping Assembly Plant that will create new jobs and economic opportunities for Detroiters, made possible by Lear Corporation and NorthPoint Development
- Reconstruct/make improvements to Athens Ave., from Harper Ave. to Devine Ave., and Devine Ave., from Athens Ave. to French Rd., and Easement A, from the southeast portion of the facility to the Devine Ave./Athens Ave. intersection

If the application is approved, a cash match will be provided by NorthPoint Development.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Respectfully submitted,

TERRI DANIELS  
 Director of Grants

Office of Development and Grants

By Council Member Benson:

Whereas, The Department of Public

Works has requested authorization from City Council to submit a grant application to the Michigan Department of Transportation, for the Transportation Economic Development Fund — Category A Grant, in the amount of \$1,660,212.80, to reconstruct roads surrounding the rehabilitated Cadillac Stamping Assembly Plant, which will provide new job opportunities for Detroiters; and

Whereas, This application proposes to make improvements to Athens Ave., from Harper Ave. to Devine Ave., and Devine Ave., from Athens Ave. to French Rd., and Easement A, from the southeast portion of property to the Devine Ave./Athens Ave. intersection, and install traffic signals at the railroad crossing at Devine Ave. for safety purposes; and

Whereas, NorthPoint Development has rehabilitated the site and invested \$71,000,000.00 in this effort; and

Whereas, NorthPoint Development will provide \$415,053.20 in participating cost match, and \$532,698.00 in non-participating cost match, for a total match of \$947,751.20, for the City match requirement for the Transportation Economic Development Fund — Category A Grant; and

Whereas, If awarded, Richard Doherty, the Department of Public Works Head Engineer, will be the project lead for this grant and the planned improvements will be maintained by the Department of Public Works; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, The Department of Public Works is hereby authorized to submit a grant application to the Michigan Department of Transportation for the Transportation Economic Development Fund — Category A Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), per motions before adjournment.

**Office of the Chief Financial Officer  
 Office of Development and Grants**

October 7, 2021

Honorable City Council:

Re: The Detroit Public Safety Foundation request to accept the Detroit Youth Violence Prevention Initiative Grant.

The United Way for Southeastern Michigan has awarded the Detroit Public Safety Foundation (DPSF) with a grant for a total of \$100,000.00.

The objective of the grant is to support the Detroit Youth Violence Prevention Initiative. The funding awarded to DPSF will be utilized to provide a comprehensive set of services and interventions designed to build the skills necessary to

live healthy productive lives and mitigate the circumstances that contribute to a youth's risk of entry into the Juvenile Justice system and out-of-home placement.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Respectfully submitted,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member Benson:

Whereas, The Detroit Public Safety Foundation has been awarded a grant from the United Way for Southeastern Michigan, in the amount of \$100,000.00, to support the Detroit Youth Violence Prevention Initiative; Now

Therefore, Be It Resolved, That the Detroit Public Safety Foundation is hereby authorized to accept a grant, in the amount of \$100,000.00, from the United Way for Southeastern Michigan.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

October 5, 2021

Honorable City Council:

Re: Request to accept an increase in appropriation for the FY 2022 Overdose Prevention Safer Systems of Care (OPSSC) Grant.

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2022 Overdose Prevention Safer Systems of Care (OPSSC) Grant, in the amount of \$200,000.00. The total increase is \$130,000.00. This funding will increase appropriation 20893, previously approved in the amount of \$70,000.00, by council, to a total of \$200,000.00.

The OPSSC Grant is a reimbursement grant. The objective of the grant is to decrease opioid overdoses and improve response efforts through the use of data-driven approaches that support research-based and promising practices, prevention strategies, and interventions. This grant will enable the department to hire a contractor and pay for staff salary, fringe, and travel related expenses.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept an increase in appropriation for the FY 2022 Overdose Prevention Safer Systems of Care (OPSSC) Grant, from the Michigan Department of Health and Human Services, in the amount of \$130,000.00, to decrease opioid overdoses and improve response efforts through the use of data-driven approaches that support research-based and promising practices, prevention strategies, and interventions; and

Whereas, This funding will increase appropriation 20893, to a total of \$200,000.00;

Whereas, This request has been approved by the Office of Budget; now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20893, in the amount of \$130,000.00, for the FY 2022 Overdose Prevention Safer Systems of Care (OPSSC) Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 22), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

October 12, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2020 Historic Context Study of Latinx Communities in Detroit Grant.

The United States Department of the Interior, National Parks Service has awarded the City of Detroit Historic Designation Advisory Board with the FY 2020 Historic Context Study of Latinx Communities in Detroit Grant for a total of \$50,000.00. The Federal share is \$50,000.00 of the approved amount, and there is an in-kind match of \$6,200.00. The total project cost is \$56,200.00. The grant period is September 1, 2021, through September 1, 2023.

The objective of the grant is to develop historic context and survey materials associated with the Latinx community in Detroit. The funding allotted to the department will be utilized to prepare a National Register nomination or amendment that includes Detroit Latinx history. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation

number is 20994, with the in-kind match amount coming from appropriation number 28520.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member Tate:

Whereas, The Historic Designation Advisory Board is requesting authorization to accept a grant of reimbursement from the United States Department of the Interior, National Parks Service, in the amount of \$50,000.00, to develop historic context and survey materials associated with the Latinx community in Detroit; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit; and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20994, in the amount of \$56,200.00, which includes an in-kind match in the amount of \$6,200.00 coming from Appropriation 28520, for the FY 2020 Historic Context Study of Latinx Communities in Detroit Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23), per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

October 18, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the National Park Service for the FY 2022 Underrepresented Communities Grant.

The Historic Designation Advisory Board is hereby requesting authorization from Detroit City Council to submit a grant application to the National Park Service, for the FY 2022 Underrepresented Communities Grant. The amount being sought is \$50,000.00. The Federal share is \$50,000.00 and there is an in-kind match of \$15,000.00. The total project cost is \$65,000.00.

The Underrepresented Communities Grant will enable the department to:

- Develop historic context and survey materials associated with the Middle-Eastern community in Detroit.

If the application is approved, an in-kind match will be provided from appropriation 28520.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member Tate:

Whereas, The Historic Designation Advisory Board has requested authorization from City Council to submit a grant application to the National Park Service, for the FY 2022 Underrepresented Communities Grant in the amount of \$50,000.00, to develop historic context studies of Middle Eastern communities in Detroit; and

Whereas, The Historic Designation Advisory Board has \$15,000.00 available in its Fiscal Year 2022 Departmental allocation in appropriation 28520, for the in-kind City match for the FY 2022 Underrepresented Communities Grant; and

Whereas, This request has been approved by the Office of Budget; now

Therefore Be It Resolved, The Historic Designation Advisory Board is hereby authorized to submit a grant application to the National Park Service, for the FY 2022 Underrepresented Communities Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24), per motions before adjournment.

**Planning and  
Development Department**

October 19, 2021

Honorable City Council:

Re: Property Sale — 10901 Shoemaker and 10909 Shoemaker.

The City of Detroit. Planning and Development Department (“P&DD”) has received an offer from Rodney Harris (the “Purchaser”), to purchase certain City-owned real property at 10901 Shoemaker and 10909 Shoemaker (the “Property”) for the purchase price of Three Thousand and 00/100 Dollars (\$3,000.00).

Purchaser proposes to clean and secure the Property that is adjacent to their building at 10923 Shoemaker. Currently, the Property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,

ANTOINE BRYANT

Director

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 10901 Shoemaker and 10909 Shoemaker, Detroit MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Rodney Harris (the "Purchaser" for the purchase price of Three Thousand and 00/100 Dollars (\$3,000.00): And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his/her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) One Hundred Eighty and 00/100 Dollars (\$180.00) shall be paid to the DBA from the sale proceeds. 2) One Hundred fifty and 00/100 Dollars (\$150.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Descriptions**

Property situated in the City of Detroit. Wayne County. Michigan, described as follows:

**Parcel 1**

N SHOEMAKER LOTS 248 & 249 WARREN PARK NO 1 L37 P51 PLATS, WCR 21/571 40.90 X 100 a/k/a 10901 Shoemaker Tax Parcel ID 21003283.

**Parcel 2**

N SHOEMAKER LOTS 250 THRU 252 WARREN PARK NO 1 L37 P51 PLATS, WCR 21/571 60 X 100 a/k/a 10909 Shoemaker Tax Parcel ID 21003284-6

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7. Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25), per motions before adjournment.

**Planning and  
Development Department**

October 13, 2021

Honorable City Council:

Re: Property Sale — 11018 Whittier, Detroit, MI 48224.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Martin Evans Missionary Baptist Church ("Purchaser"), a Michigan nonprofit corporation d/b/a as Martin Evers Missionary Baptist Church, to purchase certain City-owned real property at 11018 Whittier (the "Property"). The P&DD entered into a purchase agreement, dated October 8, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Ten Thousand and 00/100 Dollars (\$10,000.00).

Purchaser owns and operates the Martin Evers Missionary Baptist Church, which is located directly across the street from the Property at 11111 Whittier and wishes to obtain 11018 Whittier with the intent of opening a computer training annex facility for its expanding congregation. The Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Martin Evans Missionary Baptist Church.

Respectfully submitted,

ANTOINE BRYANT  
Director

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 11018 Whittier, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Martin Evans Missionary Baptist Church ("Purchaser"), for the purchase price of Ten Thousand and 00/100 Dollars (\$10,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department, or his authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Five Hundred and 00/100 Dollars (\$500.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Director, or his authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Description**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

E WHITTIER LOTS 384 & 383  
OBENAUER BARBER LAINGS COS DU  
NORD PARK SUB L50 P98 PLATS,  
WCR 21/823 40 X 100  
a/k/a 11018 Whittier  
Tax Parcel ID 21072363-4

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
JERED DEAN

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26), per motions before adjournment.

**Planning and  
Development Department**

October 13, 2021

Honorable City Council:

Re: Property Sale — 13124 Grand River, Detroit, MI 48227.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from God Praises Baptist Church ("Purchaser"), a Michigan nonprofit corporation, to purchase certain City-owned real property at 13124 Grand River (the "Property"). The P&DD entered into a purchase agreement, dated September 15, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Two Thousand One Hundred and 00/100 Dollars (\$2,100.00).

Purchaser operates God's Praises Baptist Church, which is located directly adjacent to the Property at 13132 Grand River and wishes to purchase the Property to expand parking for the elderly and less mobile members of their congregation. The Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to God Praises Baptist Church.

Respectfully submitted,

ANTOINE BRYANT

Director

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 13124 Grand River, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to God Praises Baptist Church ("Purchaser"), for the purchase price of Two Thousand One Hundred and 00/100 Dollars (\$2,100.00); And Be It Further

Resolved, That the Director of the Planning and Development Department, or his authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) One Hundred Twenty Six and 00/100 Dollars (\$126.00) shall be paid to the DBA from the sale proceeds, 2) One Hundred Five and 00/100 Dollars (\$105.00) shall be paid to

the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Director, or his authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Description**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

N GRAND RIVER B GEHRKE & JENSEN GRAND RIVER SUB L35 P44 PLATS, WCR 22/109 20 X 115.71  
a/k/a 13124 Grand River  
Tax Parcel ID 22008423

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
JERED DEAN,

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27), per motions before adjournment.

**Planning and  
Development Department**

October 13, 2021

Honorable City Council:

Re: Property Sale — 16119 E. Warren, Detroit, MI 48224

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Scott Craig ("Purchaser"), to purchase certain City-owned real property at 16119 E. Warren (the "Property"). The P&DD entered into a purchase agreement, dated October 4, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00).

Purchaser has extensive experience rehabilitating homes in the Jefferson-Chalmers Neighborhood and operating retail stores in California. He wishes to purchase this property to complete a retail development, which he eventually hopes to expand to include residential units. The Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Scott Craig.

Respectfully submitted,  
ANTOINE BRYANT  
Director

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 16119 E. Warren, Detroit, MI (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to Scott Craig ("Purchaser"), for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department, or his authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) One Thousand Five Hundred and 00/100 Dollars (\$1,500.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Director, or his authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may

arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Description**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

N WARREN E LOTS 871 & 870 EAST DETROIT DEVELOPMENT COS SUB NO 2 L36 P20 PLATS, WCR 21/426 40 X 100

a/k/a 16119 E. Warren  
Tax Parcel ID 21002866

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
JERED DEAN

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28), per motions before adjournment.

Council Member Sheffield left her seat.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Downtown Detroit Partnership (#1489) request for 16 banners to be displayed on Michigan Avenue between 6th Street and 4th Street, over the Lodge Freeway from August 16, 2021 to February 15, 2022. After consultation with the Mayor’s Office, Public Works Department, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
SCOTT BENSON  
Chairperson

By Council Member Benson:

Resolved, That permission be and is hereby granted to Petition of Downtown Detroit Partnership (#1489) request for 16 banners to be displayed on Michigan Avenue between 6th Street and 4th Street, over the Lodge Freeway from August 16, 2021 to February 15, 2022, And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, And Further

Provided, That the banners are erected no earlier than two (2) weeks prior to the

event and they are to be removed the day after the event, And Further

Provided, That the design, method of installation and location of banners shall not endanger persons using the highway or unduly interfere with the free movement of traffic, And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which is intended to be an imitation of or resembles, or which may be mistaken for, a traffic control device, or which attempts to direct the movement of traffic, And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which may be construed to advertise, promote the sales of or publicize any merchandise or commodity or to be political in nature, and shall not include flashing lights that may be distracting to motorists, And Further

Provided, That banners are placed on Public Lighting Department poles as not to cover traffic control devices, And Further

Provided, That banners are installed under the rules and regulations of the concerned departments, And Further

Provided, That petitioner assumes full responsibility for installation and removal of the banners, And Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — None.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Downtown Detroit Partnership (#1547), request approximately 250 banners to be displayed in the downtown areas: Michigan Ave., Congress St., Cass Ave., Washington Blvd., Monroe Ave., for the holiday lighting decor. After consultation with the Mayor’s Office, Public Works Department, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
SCOTT BENSON  
Chairperson

By Council Member Benson:

Resolved, That permission be and is hereby granted to Petition of Downtown Detroit Partnership (#1547), request approximately 250 banners to be displayed in the downtown areas: Michigan



Ave., Congress St., Cass Ave., Washington Blvd., Monroe Ave., for the holiday lighting decor., And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, And Further

Provided, That the banners are erected no earlier than two (2) weeks prior to the event and they are to be removed the day after the event, And Further

Provided, That the design, method of installation and location of banners shall not endanger persons using the highway or unduly interfere with the free movement of traffic, And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which is intended to be an imitation of or resembles, or which may be mistaken for, a traffic control device, or which attempts to direct the movement of traffic, And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which may be construed to advertise, promote the sales of or publicize any merchandise or commodity or to be political in nature, and shall not include flashing lights that may be distracting to motorists, And Further

Provided, That banners are placed on Public Lighting Department poles as not to cover traffic control devices, And Further

Provided, That banners are installed under the rules and regulations of the concerned departments, And Further

Provided, That petitioner assumes full responsibility for installation and removal of the banners, And Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**RESOLUTION AUTHORIZING THE CITY TO ENTER INTO A CONTRACT WITH DETROIT GRAND PRIX FOR GRAND PRIX RACES AND TO ISSUE PERMITS FOR RACING EVENTS TO TAKE PLACE IN DOWNTOWN DETROIT**

By Council Member Benson:

WHEREAS, The City Motor Vehicle Racing Act of 1981, being MCL 257.1701 *et seq.* ("the Act"), authorizes the City of Detroit ("the City") to issue a permit for motor vehicle racing events; and

WHEREAS, Section 3 of the Act. MCL 257.1703, authorizes the City to provide for the issuance of a permit that allows a racing event to take place on highways or streets within the City's limits, as well as provides that a racing event may not be conducted anywhere within the City's corporate limits unless a permit has been issued; and

WHEREAS, Detroit Belle Isle Grand Prix, Inc., doing business as Detroit Grand Prix ("DGP"), has for many years conducted Grand Prix Races and Racing Events in the City, initially in downtown Detroit and later on Belle Isle: and

WHEREAS, DGP has expressed its commitment and ability to reestablish and host Grand Prix Races and Racing Events in downtown Detroit; and

WHEREAS, The Department of Public Works has determined that DGP has adequate insurance to pay any loss or damages, adequate security and facilities to be provided during the racing events, and has demonstrated the ability to protect the health, safety and welfare of the citizens of the City and those attending the Grand Prix Races and Racing Events, in accordance with Section 5 of the Act. MCL 257.1705; and

WHEREAS, DGP intends to conduct the Grand Prix Races and Racing Events in WHEREAS, downtown Detroit in 2023, 2024, and 2025, subject to the terms and conditions of the "Contract Between The City of Detroit and Detroit Belle Isle Grand Prix, Inc., d/b/a Detroit Grand Prix" ("Contract"), which is attached hereto; and

WHEREAS, The Detroit City Council has determined the Grand Prix Races and Racing Events to be for public purposes, including the promotion of commerce and tourism and for the benefit of the citizens of the City and state, in accordance with Section 8 of the Act. MCL 257.1708; and

WHEREAS, Section 33-1-33(a) of the 2019 Detroit City Code ("City Code") provides that no march, parade, procession, exercises, or other activities which can reasonably be expected to result in the congregating of more than 45 individuals shall be permitted within any park, public place, or boulevard without a permit having been obtained from the Recreation Department; and

WHEREAS, Section 33-1-33(b) of the City Code further provides that no permit shall be issued for major events or special uses or activities, such as the Grand Prix, within any park, public place or boulevard, which could alter in any significant way the appearance, noise level, or accessibility without prior approval of the City Council; NOW, THEREFORE BE IT

RESOLVED, That Detroit City Council hereby authorizes the Director of the Department of Public Works to execute the Contract on behalf of the City, and in

compliance with the Act, for DGP to conduct Grand Prix Races and the Racing Events in the City during the calendar years of 2023, 2024, and 2025, anticipated to be the Friday, Saturday, and Sunday following the observed Memorial Day holiday of 2023, 2024, and 2025; BE IT FURTHER

RESOLVED, That in addition to the powers of the City granted under Section 7 of the Act, MCL 257.1707, the Contract provides for the issuance to DGP of a Use License for the years 2023, 2024, and 2025 to occupy and use the pedestrian and vehicular public right-of-way and City-owned property within the Circuit Area, as well as a Concessions License within the Circuit Area during the Racing Events; BE IT FURTHER

RESOLVED, That DGP is also required to obtain a special events permit, in accordance with the terms and conditions of the Contract, in order to coordinate the necessary City resources for the Grand Prix Races and Racing Events scheduled in the calendar year 2023, 2024, and 2025; BE IT FURTHER

RESOLVED, That the special events permit obtained by DGP for each year's Grand Prix Races and Racing Events be subject to Detroit City Council's approval, in accordance with Section 33-1-33(b) of the City Code; BE IT FURTHER

RESOLVED, That DGP will be required to obtain a special events permit, in accordance with Section 33-1-33 of the City Code and the terms and conditions of the Contract, in order to coordinate the necessary City resources for the Grand Prix Races and Racing Events, scheduled in the calendar years 2023, 2024, and 2025; BE IT FURTHER

RESOLVED, That Detroit City Council hereby approves the issuance of special events permits to DGP to permit the activities described in Section 33-1-33 of the City Code, in connection with the Grand Prix Races and the Racing Events in any park, public place or boulevard located within or adjacent to the "Circuit Area" as described in and as shown on Exhibit E to the Contract, during the years 2023, 2024, and 2025, for such specific activities, on such dates, and upon such terms and conditions, as are in accordance with or are as contemplated by the Contract, and as are acceptable to the City's Parks and Recreation and other affected City departments, divisions, or offices; BE IT FURTHER

RESOLVED, That the approvals by this Honorable Body for the issuance of special event permits hereby given shall be withdrawn and of no further effect immediately upon the revocation of a permit in accordance with Section 33-1-66 of the City Code or upon DGP's breach of the Contract in accordance with its terms, whereby any special events permit there-

after sought by DGP for any subsequent Grand Prix Race or Racing Event shall require and be subject to the prior approval of the City Council in accordance with Section 33-1-33(b) of the 2019 Detroit City Code; BE IT FINALLY

RESOLVED, That a copy of this resolution be provided to Detroit Grand Prix, Mayor Mike Duggan, Corporation Counsel, the Chief of Police, the Director of the Department of Public Works, the Director of the Buildings, Safety Engineering & Environmental Department, the Director of the General Services Department, and the Director of the Office of Contracting and Procurement.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

**Department of Public Works  
City Engineering Division**

October 12, 2021

Honorable City Council:

Re: Petition No. 1381 — U.S. General Services Administration request to vacate part of 5th Street between Michigan Avenue and vacated Porter Street.

Petition No. 1381 — U.S. General Services Administration request to vacate part of 5th Street, 50 ft. wide, between Michigan Avenue, 120 ft. wide, and vacated Porter Street, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of an expansion of use and addition to the structure located at 985 Michigan Avenue.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That part of 5th Street, 50 ft. wide, between Michigan Avenue, 120 ft.

wide, and vacated Porter Street, 60 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being:

5th Street, 50 ft. wide, lying easterly of and adjacent to the John C. Lodge Free-way and westerly of and adjacent to the northerly 530.5 ft. of Lot 4 of the "Detroit Urban Renewal Plat No. 1" as recorded in Liber 90, Page 85 of Plats, Wayne County Records; excepting that part of 5th Street described as being the easterly 25 ft. of the southerly 200.7 ft. of the northerly 220.2 ft. measured from the northwest corner of Lot 4 of the "Detroit Urban Renewal Plat No. 1" as recorded in Liber 90, Page 85 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or

gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

Resolved, That part of 5th Street, 50 ft. wide, between Michigan Avenue, 120 ft. wide, and vacated Porter Street, 60 ft. wide, further described as land in the City of Detroit, Wayne County, Michigan being:

That part of 5th Street described as being the easterly 25 ft. of the southerly 200.7 ft. of the northerly 220.2 ft. measured from the northwest corner of Lot 4 of the "Detroit Urban Renewal Plat No. 1" as recorded in Liber 90, Page 85 of Plats, Wayne County Records.

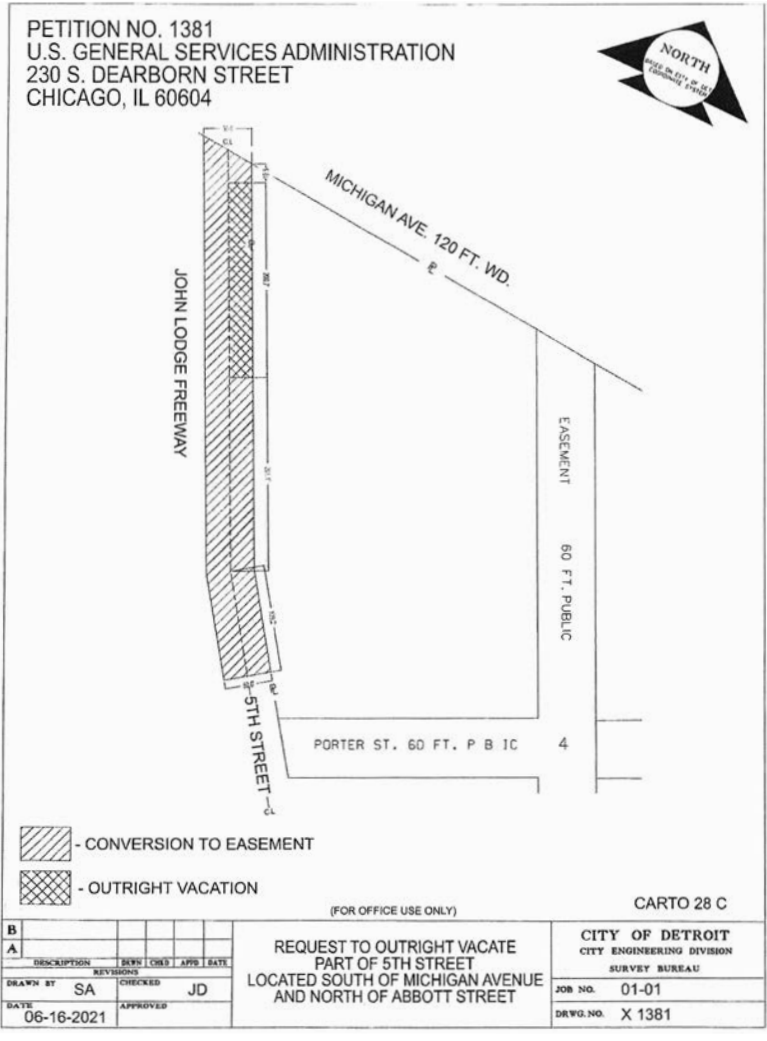
Be and the same is hereby vacated (out-right) as public right-of-way to become part and parcel of the abutting property, subject to the following provisions:

Provided, That petitioner/property owner make satisfactory arrangements with any and all utility companies for the cost and arrangements for the removing and/or relocating of the utility companies and city departments services, And Further

Provided, That any construction in the public right-of-way such as curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division — DPW specifications with all costs borne by the abutting owner(s), their heirs or assigns; and be it also

Resolved, That your Honorable Body authorize the acceptance of the following described property from Crown Enterprises, Inc. for public right-of-way purposes:

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
 Nays — None.

**RESOLUTION OPPOSING MICHIGAN HOUSE BILL 4722 AND SENATE BILL 0466 (2021) RESTRICTING LOCAL CONTROL OF SHORT-TERM RENTALS**

By Council Member Ayers:  
 WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens through Charter-mandated legislative functions; and  
 WHEREAS, Michigan Senate Bill 446

and its companion legislation House Bill 4722, seek to amend the Michigan Zoning Enabling Act, to define a short-term rental as any rental of not more than 30 consecutive days as a residential use of the property that should be permitted in any area zoned residential, and not subject to a special use or conditional use permit or procedure different from those required for other dwellings in the same zone. The bills specify that such properties cannot be considered commercial, and that local governments should not adopt or enforce ordinances that prohibit short-term rentals; and  
 WHEREAS, The Detroit City Council expressed its opposition to these bills when they were initially introduced, but is

now compelled to again communicate its continuing opposition to this proposed preemption of local zoning control following the recent passage of HB 4722 with amendments and referral to the Senate. The bills would eliminate the City's ability to adequately regulate short-term vacation rentals through zoning provisions limiting location and density of these residential-in-name-only properties; and

WHEREAS, This proposed unregulated use of residential property as mini-hotels, while purportedly protecting the property rights of the owners, has the real and demonstrated potential to infringe on the quiet enjoyment of the owner occupied property of neighborhood residents. Giving lip service to the existing ability of a municipality to regulate for "nuisance" does not go far enough to protect residents. At the same time, the legislation appears to prohibit imposition of an excise tax similar to a bed tax at traditional hotels, that would benefit the local governments providing services to the rentals; and

WHEREAS, The proposed bills will also significantly exacerbate the problem of the lack of affordable housing and rental stock, allowing and encouraging speculators and businesses to buy up homes to serve as unregulated hotels, creating issues around housing supply and affordability; and

WHEREAS, The City of Detroit is a Home Rule City, and our residents have made it clear that they want short-term rentals regulated, because far too often they have become a nuisance that disturb the surrounding neighborhoods. These matters are essentially local matters that should be regulated at the local level. Attempting to regulate such matters at the state level is inherently cumbersome, as situations across the state vary tremendously from urban, suburban to rural areas. One size does not fit all; and

WHEREAS, While the amendments to HB 4722 as passed by the House emphasize the ability of local governments to inspect properties for health and safety compliance, it appears that such inspections must be required even-handedly for residential properties. Clearly, SB 0446 and HB 4722, present an overreach by state government, crippling the City's ability to implement appropriate and measured solutions toward maintaining control over safety and zoning practices and preserving neighborhood stability. NOW, THEREFORE, BE IT

RESOLVED, That the Detroit City Council strongly urges the Michigan Legislature to oppose Senate Bill 0446 and House Bill 4722; and BE IT FURTHER

RESOLVED, That the Detroit City Council urges Governor Gretchen Whitmer to veto SB 0446 and HB 4722 if they are adopted by the Legislature. BE IT FINALLY

RESOLVED, That copies of this resolution be transmitted to the office of the Detroit City Clerk, Mayor Mike Duggan, the Senate Committee on Regulatory Reform, the House Committee on Commerce and Tourism, the Detroit delegation in the Michigan Legislature and Governor Gretchen Whitmer.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

Council Member Sheffield returned to her seat.

### **PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

#### **BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. Contract No. **6003575** — 100% City Funding — To Provide a Treasury Cash Management System with Annual Maintenance and Services — Contractor: Emphasys Computer Solutions, Inc. d/b/a Emphasys Software — Location; 2200 Powell, Suite 370, Emeryville, CA 94608 — Contract Period; Upon City Council Approval through May 31, 2023 — Contract Amount; \$91,886.00. **OCFO**.

#### **LAW DEPARTMENT**

2. Submitting Proposed ordinance to amend Chapter 17 of the 2019 Detroit City Code, *Finance*, Article V, *Purchasing and Supplies*, by amending Division 1, *Goods and Services*, Subdivision A, *Generally*, by amending Section 17-5-1, *Definitions*, to provide additional definitions for the Division, by amending and renaming Subdivision B, *Purchasing of City Goods and Services to Purchasing of City Goods and Services and Target Workforce Requirements, Development Data, Outreach and Recruitment*, and by dividing the subdivision into Part 1, *Purchasing of City Goods and Services*, to include an amended Section 17-5-11, *Manner of purchasing*, to provide for additional requirements prior to initiating the bidding process, an amended Section 17-5-12, *Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for major purchases; limited; exceptions*, to include documentation to be made available, prohibitions against unapproved assignments or subcontractors; required

clearances for major purchases; required clearances for construction projects; prohibitions related to construction workforce development and investment businesses, an amended Section 17-5-13, *Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for non-major purchases; exceptions*, to include required clearances; required clearances for construction projects; prohibitions related to construction workforce development and investment businesses; by adding Part 2, *Target Workforce Requirements, Target Reporting Data, and Outreach and Recruitment*, to include Section 17-5-31, *Target workforce requirement for non-professional service contracts; verification; Detroit-resident hiring plan; evaluation; compliance status reported on resolutions; exemptions; effective date*, Section 17-5-32, *Target workforce requirement for construction contracts; verification; Detroit-resident hiring plan; evaluations; compliance status reported on resolutions; exemptions; effective date*, Section 17-5-33, *Human Rights Department to provide notification of hiring; Detroit-resident hiring plans*, Section 17-5-34, *Outreach efforts*, Section 17-5-35, *Policy requiring the submission of a procurement outreach report to City Council*, Section 17-5-36, *Policy requiring the collection of target reporting data; maintenance; term of contract; submission to City Council*, and Section 17-5-37, *Information to be provided to City Council within 21 days of submission of the request*, and to amend Subdivision C, *Detroit Supply Schedule*, by amending Section 17-5-53, *Directed by Chief Financial Officer; managed by Chief Procurement Officer*, to require that the Chief Procurement Officer prepare a report every five years beginning in 2024, by amending Section 17-5-57, *Request for quotations*, to include that a construction workforce development business or a construction workforce investment business may not assign or subcontract without approval, by repealing Section 17-5-58, *Outreach efforts*, and by restating and renumbering Section 17-5-59, *Authorization for use by other government units*, by amending Division 2, *Professional Services Contracts*, by amending Division 2, *Professional Services Contracts*, by adding Subdivision A, *Generally*, to include an amended Section 17-5-152, *Procurement of professional contractual services*, and an amended Section 17-5-153, *Procedure for procurement of professional services*, and by adding Subdivision B, *Target Workforce Requirements*, by adding Section 17-5-158, *Target workforce requirement for professional services contracts; verification; Detroit-resident hiring plan; evaluations; exemptions; effective date*, Section

17-5-159, *Target workforce requirements for legal services contracts*, and Section 17-5-160, *Human Rights Department to provide notification of hiring; Detroit-resident hiring plans*. **(For Introduction and setting of a public hearing.)**

#### **MISCELLANEOUS**

3. **Council President Brenda Jones** submitting memorandum relative to 50M Retiree Protection Fund Investment.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### **INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### **MAYOR'S OFFICE**

1. Submitting reso. autho. Appointment of Donald Rencher to the Detroit Downtown Development Authority Board of Directors.

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

2. Submitting reso. autho. City Council Recess from Wednesday, November 24th, 2021 through Monday, January 3rd, 2022. **(Approval of your Honorable Body for the purchase of Goods and Services and the Acceptance of Grant Awards over the value of \$25,000, all contracts for Personal Services, Renewals or Extensions of Contracts, or the exercise of an option to renew or extend a Contract during City Council Recess from Wednesday, November 24, 2021 through Monday, January 3, 2022. (No Contract, Purchase Order or Grant shall be issued if a Protest has been filed, or if a Vendor has not obtained any required Insurance, Tax or other adequate Clearances or Affidavits.)**

#### **LAW DEPARTMENT**

3. Submitting reso. autho. **Settlement** in lawsuit of Advanced Surgery Center, LLC (as Assignee of Alicia Malloy) vs. City of Detroit; Case No. 20-011261-NF, File No. L20-00917 (RG) A20000, in the amount of \$90,000.00 in full payment for any and all claims which Advanced Surgery Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of White, Maurice vs. City of Detroit; Case No. 19-011939-NF, File No. L19-00664 (PH) A20000, in the amount of \$37,500.00 in full payment for any and all claims which Maurice White may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Getwell Medical Transport (D. McGinnis *et al.*) vs. City of Detroit; Case No. 21-150400-GC, File No. L21-00294 (RJB) in the amount \$2,950.00 in full payment for any and all claims which Getwell Medical Transport LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002080** — 100% City Funding — AMEND 1 — Adding Funds Only, To Provide Heavy Duty Truck Repair Services, Labor and Parts — Contractor: Bill Jones Enterprises, Inc., d/b/a, Metro Airport Truck — Location: 13385 Inkster Road, Taylor, MI 48180 — Contract Period: Upon City Council Approval through May 31, 2022 — Contract Increase Amount: \$320,000.00. **General Services.**

*(Original Contract Period: June 1, 2019 through May 31, 2022. Original Total Contract Amount: \$555,000.00.)*

2. Submitting reso. autho. **Contract No. 6002562** — 100% Major Street Funding — AMEND 1 — To Provide Additional Funds Only, for Vehicle Snow Removal Equipment Repair Services for General Services Department — Contractor: Versalift Midwest LLC — Location: 51761 Danview Technology CT, Shelby Township, MI 48315 — Contract Period: Upon City Council Approval through June 16, 2022 — Total Contract Increase Amount: \$200,000.00. **General Services.**

*(Original Contract Period: December 16, 2019 through December 16, 2021. Original Total Contract Amount: \$150,000.00.)*

3. Submitting reso. autho. **Contract No. 6003847** — 100% City Funding — To Provide Goose Management Services Activities which Involve Intense Deterrence of the Geese at Various Park Sites, through the use of Trained Dogs Scare Tactics — Contractor: Goodbye Geese — Location: 16574 Fairfield St., Detroit, MI 48221 — Contract Period: Upon City Council Approval through October 31, 2023 — Total Contract Amount: \$28,811.00. **General Services.**

4. Submitting reso. autho. **Contract No. 6003898** — 100% City Funding — (With Wayne County 18-19 Reimbursement) — To Provide Renovations at Hansen Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through October 22, 2022 — Total Contract Amount: \$30,000.00. **General Services.**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003902** — 100% Private Grant Funding — Invest Detroit FCA Pass — To Provide Roof Repairs for Occupied Residential Properties for Bridging Neighborhoods — Contractor: Presidential Construction, Inc. — Location: 16671 Eastburn St., Detroit, MI 48205 — Contract Period: Upon City Council Approval through December 31, 2022 — Contract Amount: \$115,000.00. **Housing and Revitalization.**

2. Submitting reso. autho. **Contract No. 6003976** — 100% Federal Grant Funding — To Provide Funds for Project to Rehabilitate with Exterior and Interior Improvements, including Reconstructing Parking Area, 1st Flr ADA Compliance, Kitchen, 2nd and 3rd Flr Renovations to Meet City Code Requirements to Operate as a Non-Congregate Emergency Shelter. Facility is located at 2015 Webb Street, Detroit, MI 48206 and will accommodate 75 Adults with or without Families — Contractor: Cass Community Social Services, Inc. — Location: 11745 Rosa Parks Boulevard, Detroit, MI 48206 — Contract Period: July 1, 2021 through September 30, 2022 — Contract Amount: \$1,745,422.48. **Housing and Revitalization.**

3. Submitting reso. autho. **Contract No. 6003982** — 100% Private Grant Funding — Invest Detroit FCA Pass — To Provide Renovation Services to Include: Windows, Doors, Siding Installation, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall to Residential Properties for Bridging Neighborhoods — Contractor: Lake Star Construction Services Inc. — Loca-



tion: 440 Burroughs, Suite 133, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2022 — Contract Amount: \$540,000.00. **Housing and Revitalization.**

**DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY**

4. Submitting reso. autho. Jefferson-Holcomb Brownfield Redevelopment Plan. (The enclosed Brownfield Plan for the Jefferson-Holcomb Redevelopment Project (the “Plan”) (Exhibit A), was submitted by the Detroit Brownfield Redevelopment Authority Board (the “DBRA”) and to the Community Advisory Committee (the “CAC”). The Plan was considered and reviewed by the CAC at its October 13, 2021 meeting and a public hearing was held by the DBRA on October 25, 2021 to solicit public comments. The Committee’s communication to the City Council and the DBRA, dated October 13, 2021 (Exhibit B), recommending approval of the Plan, including the excerpt of the minutes of the CAC meeting pertaining to the plan and the minutes the public hearing held by the DBRA, are enclosed for the City Council’s consideration.)

**PLANNING AND DEVELOPMENT DEPARTMENT**

5. Submitting reso. autho. Property Sale — 501, 531 Hendrie; 1925, 1929 W. Edsel Ford; 677 E. Edsel Ford and 11800 Harper. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from the Michigan Department of Transportation (the “Purchaser”), to purchase certain City-owned real property at 501, 531 Hendrie; 1925, 1929 W. Edsel Ford; 677 E. Edsel Ford and 11800 Harper (the “Property”) for the purchase price of One Million One Hundred Seventy Six Thousand Nine Hundred Sixty Five and 00/100 Dollars (\$1,176,965.00).)

6. Submitting reso. autho. Property Sale — 8324 Woodward. (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Detroit Black Community Food Security Network (the “Purchaser”), a Michigan nonprofit corporation, to purchase certain City-owned real property at 8324 Woodward (the “Property”) for the purchase price of One Hundred Twenty Five Thousand and 00/100 Dollars (\$125,000.00).)

7. Submitting reso. autho. Property Sale by Development Agreement — Nineteen (19) Parcels in Detroit, MI. (The City of Detroit (“City”), Planning and Development Department (“P&DD”) has received an offer from Pope Francis Center (“Purchaser”), a Michigan nonprofit corporation, to purchase nineteen (19) certain City-owned parcels at

2902, 2910, 2914, 2915, 2926, 2934, 2938 and 2950 W. Hancock, 4520, 4550, 4800, 4808, 4812, 4818, 4826 and 4830 Jeffries, 2931 and 2951 W. Warren and 4821 Lawton (collectively the “Properties”) for the purchase price of Two Hundred Fifty Thousand and 00/100 Dollars (\$250,000.00).)

8. Submitting reso. autho. Property Transfer between the City of Detroit and the Detroit Land Bank Authority. (Pursuant to the Land Bank Past Track Act, 2003 PA 258, MCL 124.751 to 124.774 (Land Bank Act), the Detroit Land Bank Authority (“DLBA”) was created as a separate legal entity, in order to assemble or dispose of public property in a coordinated manner, to foster the development of that property, to promote economic growth in the City of Detroit (the “City”) and to combat blight. As the City, by and through its Planning and Development Department (the “P&DD”), and DLBA continually acquire property through various means, a periodic transfer of properties between the City of Detroit and the DLBA is necessary for both entities to conduct land strategies efficiently and effectively. At this time, the City and DLBA have identified 24 properties in the City’s inventory that are best managed under the DLBA’s disposition programs, additionally, the City has identified 16 properties that we wish to acquire from the DLBA.)

9. Submitting reso. autho. Amendment and Extension of Development Agreement — Petit Bateau, LLC Development: generally bound by Kirby Avenue, St. Antoine, St., Frederick Ave. and Beaubien St. (On July 23, 2019, your Honorable Body authorized amendment No. 2 to the Development Agreement with Petit Bateau, LLC. The amendment allowed for the proposed development of approximately twenty (20) townhouse units and two (2) multi-family buildings containing approximately fifty one (51) units, with optional retail space and parking. The completion of the construction was extended to December 31, 2021. Due to financial constraints, the completion of the development has not been able to be done as originally scheduled. Accordingly, Petit Bateau LLC is now requesting to extend the completion period for the development until December 31, 2023.)

**MISCELLANEOUS**

10. **Council Member Sheffield** submitting memorandum relative to Herman Kiefer Second Amendment Questions.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3052298** — 100% City Funding — To Provide Equipment Surveying for Sites in the Field, MiDEAL Contract No. 1800000000005 — Contractor: Leica Geosystems Inc. — Location: 10880 Ridge View Trail, Fenton, MI 48430 — Contract Period: On Time Purchase — Contract Amount: \$36,273.20. **Public Works.**

2. Submitting reso. autho. **Contract No. 6003435** — 100% City Funding — To Provide Five Hundred (500) Secure Digital (SD) Card and Installation to DPD Greenlight Cameras at Various Locations throughout the City of Detroit — Contractor: Infinite Technologies, LLC — Location: 1927 Rosa Parks Boulevard, Suite 110, Detroit, MI 48216 — Contract Period: Upon City Council Approval through August 31, 2023 — Contract Amount: \$114,700.00. **Police.**

3. Submitting reso. autho. **Contract No. 6003740** — 100% Bond Funding — To Provide Residential Demolition for Proposal N Release E, Group E1 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2023 — Contract Amount: \$3,465,000.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 6003891** — 100% City Funding — To Provide Badges and Badge Accessories to the Detroit Fire Department — Contractor: NYE Uniform Co. — Location: 1030 Scribner Ave. NW, Walker, MI 49504 — Contract Period: Upon City Council Approval through June 30, 2023 — Contract Amount: \$28,610.72. **Fire.**

5. Submitting reso. autho. **Contract No. 6003892** — 100% City Funding — To Provide (15) Commercial Gear Dryers for the Detroit Fire Department — Contractor: R & R Fire Truck Repair Inc. — Location: 751 Dohey, Northville, MI 48167 — Contract Period: Upon City Council Approval through June 30, 2023 — Contract Amount: \$115,500.00. **Fire.**

6. Submitting reso. autho. **Contract No. 6003899** — 100% City Funding — To Provide 1.5M Gallons of Liquid Calcium Chloride on City Streets for the Purpose of Ice Control — Contractor: Suburban Calcium Chloride Sales Inc. — Location: 27055 Trolley Industrial Drive, Taylor, MI 48180 — Contract Period: Upon City Council Approval through Sep-

tember 30, 2026 — Contract Amount: \$470,000.00. **Public Works.**

7. Submitting reso. autho. **Contract No. 6003917** — 100% 2018 UTGO Bond Funding — To Provide Repair Services to Existing Seawall on the River Front Side of the Detroit Fire Department Fire Boat Station — Contractor: E.C. Korneffel Company — Location: 2691 Veterans Parkway, Trenton, MI 48183 — Contract Period: December 1, 2021 through December 1, 2023 — Contract Amount: \$332,850.00. **Fire.**

8. Submitting reso. autho. **Contract No. 3051607** — 100% Grant Funding — To Provide (1) One Stake Truck Vehicle for the Department of Transportation — Contractor: Interstate Trucksource Inc. — Location: 29085 Smith Rd., Romulus, MI 48174 — Contract Period: One Time Purchase — Total Contract Amount: \$101,035.18. **Transportation.**

9. Submitting reso. autho. **Contract No. 3051684** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 71 W. Brentwood, 156 W. Greendale, 160 W. Golden Gate, 433 W. Robinwood, and 451 Erie — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$82,300.00. **City Demolition.**

10. Submitting reso. autho. **Contract No. 3051846** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 19981 Yacama and 19989 Yacama — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$35,500.00. **City Demolition.**

11. Submitting reso. autho. **Contract No. 3051849** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 18526 Hawthorne — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$19,500.00. **City Demolition.**

12. Submitting reso. autho. **Contract No. 3052517** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 191 W. Golden Gate — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$21,500.00. **City Demolition.**

13. Submitting reso. autho. **Contract No. 3052518** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 2001 Florence — Contractor: Inner City Con-

tracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$21,500.00. **City Demolition.**

14. Submitting reso. autho. **Contract No. 3052519** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 1710 Military — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$25,760.00. **City Demolition.**

15. Submitting reso. autho. **Contract No. 3052520** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 17268 Moenart — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$20,850.00. **City Demolition.**

16. Submitting reso. autho. **Contract No. 3052941** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 9766 Philip — Contractor: Blue Star Inc. — Location: 21950 Hoover Road, Warren, MI 48089 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$22,900.00. **City Demolition.**

17. Submitting reso. autho. **Contract No. 3053001** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 15702 Tracey — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$24,400.00. **City Demolition.**

18. Submitting reso. autho. **Contract No. 3053002** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 4028 Beniteau — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$42,700.00. **City Demolition.**

19. Submitting reso. autho. **Contract No. 3053039** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 4721 23rd Street, 4675 31st Street, 4681 31st Street, and 2825 Williams — Contractor: Homrich — Location: 3033 Bourke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$82,629.00. **City Demolition.**

20. Submitting reso. autho. **Contract No. 3053175** — 100% City Funding — To Provide an Emergency Demolition for the

Following Residential Properties, 15839 Burgess — Contractor: Blue Star Inc. — Location: 21950 Hoover Road, Warren, MI 48089 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$21,400.00. **City Demolition.**

21. Submitting reso. autho. **Contract No. 6002743** — 100% City Funding — To Provide A Web-Based Workflow Solution for Processing Customer Plans and Drawings within the BSEED Department — Contractor: Avolve Software Corporation — Location: 4835 E. Cactus Road, #420, Scottsdale, AZ 85254 — Contract Period: Upon City Council Approval through November 14, 2024 — Contract Amount: \$430,535.63. **Buildings & Safety.**

22. Submitting reso. autho. **Contract No. 6003740** — 100% Bond Funding — To Provide Residential Demolition for Proposal N Release E, Group E1 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2023 — Contract Amount: \$3,465,000.00. **City Demolition.**

23. Submitting reso. autho. **Contract No. 6003897** — 100% City Funding — To Provide Rock Salt (Sodium Chloride) and Bulk on an As Needed Basis to Various City Stockpile Locations via MiDeal Agreement No. 180000000768 — Contractor: Detroit Salt Company LLC — Location: 12841 Sanders Street, Detroit, MI 48217 — Contract Period: Upon City Council Approval through October 31, 2022 — Total Contract Amount: \$2,254,942.51. **Public Works.**

24. Submitting reso. autho. **Contract No. 6004010** — 100% Bond Funding — To Provide Trash Out Services for Proposal N Release D, Group D1 — Contractor: Motor City Preservation, LLC — Location: 18035 Cherrylawn, Detroit, MI 48221 Contract Period: Upon City Council Approval through February 28, 2022 — Contract Amount: \$50,665.13. **City Demolition.**

25. Submitting reso. autho. **Contract No. 6004011** — 100% Bond Funding — To Provide Trash Out Services for Proposal N Release D, Group D2 — Contractor: Motor City Preservation, LLC — Location: 18035 Cherrylawn, Detroit, MI 48221 — Contract Period: Upon City Council Approval through February 28, 2022 — Contract Amount: \$39,546.94. **City Demolition.**

#### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

26. Submitting reso. autho. To Accept the FY 2022 Auto Theft Prevention Authority (ATPA) — Oakland County Grant. **(The Michigan State Police has awarded the City of Detroit Police Department with the FY 2022 Auto Theft Prevention**

**Authority (ATPA) – Oakland County Grant for a total of \$61,178.00. The State share is \$61,178.00 of the approved amount, and there is a required cash match of \$61,178.00. The total project cost is \$122,356.00. The grant period is October 1, 2021 through September 30, 2022.)**

27. Submitting reso. autho. To Accept and Appropriate the FY 2022 Pedestrian & Bicycle Overtime Enforcement Grant. (The Michigan State Police has awarded the City of Detroit Police Department with the FY 2022 Pedestrian & Bicycle Overtime Enforcement Grant for a total of \$50,000.00. The State share is \$50,000.00 of the approved amount, and there is a required cash match of \$12,500.00. The total project cost is \$62,500.00. The grant was adopted in the FY 2022 budget in the amount of \$61,124.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 20909, in the amount of \$1,376.00, in order to reflect the total project cost of \$62,500.00.)

28. Submitting reso. autho. To submit a grant application to the National Association of County and City Health Officials (NACCHO), for the FY 2021 Implementing Overdose Prevention Strategies at the Local Level (IOPSL) Grant. (The Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Association of County and City Health Officials (NACCHO), for the FY 2021 Implementing Overdose Prevention Strategies at the Local Level (IOPSL) grant. The amount being sought is \$479,687.50. There is no City match requirement. The total project cost is \$479,687.50.)

**DETROIT DEPARTMENT OF TRANSPORTATION**

29. Submitting reso. autho. The Execution of the Michigan Department of Transportation Master Agreement and Authorize the Executive Director of Transit to execute Michigan Department of Transportation Project Authorizations. (The Michigan Department of Transportation (MDOT) has awarded the City of Detroit Department of Transportation (DDOT) with the MDOT Master Agreement. The Master Agreement authorizes DDOT to enter into individual Project Authorizations for State and/or Federal funds, in order to provide passenger transportation related services. MDOT requires that DDOT secure Detroit City Council Authorization in order to execute the Master Agreement.)

**MISCELLANEOUS**

30. Council Member Castaneda-Lopez submitting memorandum relative to Resolution Request: Comprehensive Air Quality Program.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**NEW BUSINESS**

NONE.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

SUSPENDED.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS**

**From the Clerk**

November 3, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of October 19, 2021, on which reconsideration was waived, was presented to His Honor, the Mayor, for approval on October 20, 2021, and same was approved on October 27, 2021.

Also, that the balance of the proceedings of October 19, 2021 was presented to his Honor, the Mayor, on October 25, 2021, and the same was approved on November 1, 2021.

Also, that my office was served with the following papers issued out of Wayne Circuit Court and United States District Court, and same were referred to the Law Department.

- 655 W Willis Partners, LLC, Petitioner, vs. City of Detroit, Respondent; MOAHR Docket No. 21-0022597.
  - Jacob Property Group, LLC, Petitioner, vs. City of Detroit, Respondent; MTT Docket No. 21-003623.
- Place on File.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)

# CITY COUNCIL

(REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Wednesday, November 9, 2021

The City Council met at 10:00 A.M., and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate, and President Jones — 6.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Bishop John Pitts, Jr., Pastor**  
**Temple of Praise**  
**24650 W. McNichols**  
**Detroit, Michigan 48219**

The Journal of the Session of October 26, 2021 was approved.

**RECONSIDERATIONS**

NONE.

**UNFINISHED BUSINESS**

NONE.

Council Member Castaneda-Lopez joined the meeting — 7.

**PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF THE ASSESSOR**

1. Submitting reso. autho. Friendship Meadows II Limited Dividend Housing Association Limited Liability Company, Payment in Lieu of Taxes (PILOT) (**SB Friendship II, LLC has formed Friendship Meadows II Limited Dividend Housing Association Limited Liability Company in order to develop the Project known as Friendship Meadows Apartments. The Project is an existing fifty-three (53) unit senior-targeted apartment complex in an area bounded by Superior on the north, Rivard on the east, Leland on the south and Chrysler Drive on the west.**)

2. Submitting reso. autho. Jefferson Meadows 11/MHT Limited Dividend Housing Association, LLC — Payment in

Lieu of Taxes (PILOT) (**MHT Housing, Inc. has formed Jefferson Meadows II/MHT Limited Dividend Housing Association, LLC in order to develop the Project known as Jefferson Meadows Apartments. The Project consists of the renovation and preservation of eighty-three (83) existing units located in one 3-story apartment building for seniors in an area bounded by East Jefferson on the north, Piper Boulevard on the east, Freud on the south and Dickerson on the west. The Project will include sixty-six (66) 1 bedroom/1 bath and seventeen (17) 2 bedroom/1 bath apartments. All tenants will have access to health and wellness services. Currently the owner is contracting with PACE of Southeast Michigan to provide those services.**)

**OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION**

3. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the construction of a new 28-unit multi-family building at 831 Selden Avenue in the Midtown West Neighborhood Enterprise Zone area (**Recommend Approval**)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**INTERNAL OPERATIONS STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**LAW DEPARTMENT**

1. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostic of Oakland, LLC (Vidas Wilson) vs. City of Detroit; Case No. 20-156640, File No. L20-00463 (KC), A20000, in the amount of \$7,500.00 in full payment for any and all claims which Affiliated Diagnostic of Oakland, LLC (Vidas Wilson) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. **Settlement** in lawsuit of Brenda Young vs. City of Detroit; File: 14736, Le-007225, (PSB) in the amount of \$54,025.93 in full payment of all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained.

3. Submitting reso. autho. **Settlement** in lawsuit of Ledura Watkins vs. City of Detroit; Case No. 17-13940, File No. L18-00009, (PMC), A37000, in the amount of \$2,350,000.00 in full payment for any and all claims which Ledura Watkins may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of Nick Dicresce vs. City of Detroit; File: 14744; LE-002732, (PSB), in the sum of \$60,000.00 in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Adam Crawford vs. City of Detroit and Alvin Horhn; Case No. 18-006407-CD, File No: W18-00085 (LCJ), A23000, in the amount of \$320,000.00 in full payment for any and all claims which Adam Crawford may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Gregory Hicks vs. City of Detroit *et al.*; Case No. 20-003411-CD, File No: W20-00227 (JA), A37000, in the amount of \$118,000.00 in full payment for any and all claims which Gregory Hicks may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing, Inc. (Leila Gilbert), *et al.* vs. City of Detroit; Case No. 20-011045, File No. L20-00701, (MBC), A20000. in the amount of \$8,800.00 in full payment for any and all claims which Select Medical Group and US Health Pharmaceutical d/b/a Meds Direct Pharmacy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

**HUMAN RESOURCES/CLASSIFICATION & COMPENSATION DIVISION**

8. Submitting reso. autho. Request to Amend the 2021-2022 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$79,207-\$102,969 for the classification of Chief of Property Maintenance and Municipal Code Administration, \$79,207-\$102,969 for the classification of Chief of Building Inspections. \$72,006-\$93,608 for the classification of Assistant Chief of Property Maintenance and \$72,006-\$93,608 for the classification of Assistant Chief of Building Inspections.

**RESOLUTIONS**

9. Council Member Raquel Castaneda-Lopez submitting reso. autho. Urging the City's Corporation Counsel to Terminate its Contract with the Allen Brothers Law Firm due to Unacceptable Discriminatory Behavior.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEM IS TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**PLANNING AND DEVELOPMENT DEPARTMENT**

1. Submitting reso. autho. Property Sale — Plymouth Township Site, Located at Five Mile and Napier Road, Plymouth Twp., MI. (**The City of Detroit, Planning & Development Department ("P&DD")**) has received an offer from JD 5 Mile LLC ("Purchaser"), a Missouri limited liability company, to purchase certain City-owned real property located near Five Mile and Napier Road, Plymouth Township, MI 48170 (the "Property") for the purchase price of Five Million Five Hundred Thousand and 00/100 Dollars (\$5,500,000.00) ("Purchase Price"). Purchaser intends to use the Property for industrial operations in compliance with the zoning ordinances of Plymouth Township, MI. The Property is a 190.5 acre parcel that is currently within an IND zoning district (Industrial). Officials at Plymouth Twp. have indicated a rezoning of the Property is not being considered. P&DD and Purchaser have entered into a Purchase Agreement that requires closing of the sale within thirty (30) days after the Purchaser's one hundred eighty (180) days due diligence period. We hereby request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his authorized designee, to execute a quit claim deed and such other documents as may be necessary or convenient to transfer the Property from the City to Purchaser for the Purchase Price.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**OTHER VOTING MATTERS**  
NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**  
NONE.

**PUBLIC COMMENTS**

Joyce Moore  
Michael Cunningham  
Karen Hammer  
Lary Donald  
Inclusionary Planning Matters  
Karen Winston  
Venita Thompkins  
Frank Hammer

OVERWITH  
Francis Grunow  
Renard Monczunski  
Peter Rhoades  
Mrs. Miller

Council Member Tate off camera.

**STANDING COMMITTEE REPORTS**  
**BUDGET, FINANCE, AND AUDIT**  
**STANDING COMMITTEE**

**Office of Contracting**  
**and Procurement**

October 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003575** — 100% City Funding — To Provide a Treasury Cash Management System with Annual Maintenance and Services — Contractor: Emphasys Computer Solutions, Inc. d/b/a Emphasys Software — Location: 2200 Powell, Suite 370, Emeryville, CA 94608 — Contract Period: Upon City Council Approval through May 31, 2023 — Contract Amount: \$91,886.00. **OCFO.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6003575** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 6.  
Nays — None.

\***WAIVER OF RECONSIDERATION**  
(No. 1) Per motions before adjournment.

Council Member Tate back on camera.

**NEIGHBORHOOD AND COMMUNITY**  
**SERVICES STANDING COMMITTEE**

**Office of Contracting**  
**and Procurement**

October 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002080** — 100% City Funding — AMEND 1 — Adding Funds Only, To Provide Heavy Duty Truck Repair Services, Labor and Parts — Contractor: Bill Jones Enterprises, Inc., d/b/a, Metro Airport Truck — Location: 13385 Inkster Road, Taylor, MI 48180 — Contract Period: Upon City Council Approval through May 31, 2022 — Contract Increase Amount: \$320,000.00. **General Services.**

*(Original Contract Period: June 1, 2019*

*through May 31, 2022. Original Total Contract Amount \$555,000.00.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6002080** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting**  
**and Procurement**

October 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002562** — 100% Major Street Funding — AMEND 1 — To Provide Additional Funds Only, for Vehicle Snow Removal Equipment Repair Services for General Services Department — Contractor: Versalift Midwest LLC — Location: 51761 Danview Technology CT, Shelby Township, MI 48315 — Contract Period: Upon City Council Approval through June 16, 2022 — Total Contract Increase Amount: \$200,000.00. **General Services.**

*(Original Contract Period: December 16, 2019 through December 16, 2021. Original Total Contract Amount \$150,000.00.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6002562** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting**  
**and Procurement**

October 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003847** — 100% City Funding — To Provide Goose Management Services Activities which Involve Intense Deterrence of the Geese at Various Park Sites, through the use of Trained Dogs Scare Tactics — Contractor: Goodbye Geese — Location: 16574 Fairfield St., Detroit, MI 48221 — Contract Period: Upon City Council Approval through October 31,

2023 — Total Contract Amount: \$28,811.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003847** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — Council Member Castaneda-Lopez — 1.

**Office of Contracting and Procurement**

October 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003898** — 100% City Funding — (With Wayne County 18-19 Reimbursement) — To Provide Renovations at Hansen Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through October 22, 2022 — Total Contract Amount: \$30,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Sheffield:

Resolved, That Contract No. **6003898** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Department of Public Works  
City Engineering Department**

October 11, 2021

Honorable City Council:

Re: Wayne County Annual Special Events Permits for 2022.

An Annual Permit granting permission to temporarily close a County road for a reasonable length of time for a parade, marathon, celebration, festival or similar activity, or to use a County road as a detour for traffic around such activity taking place on a non-County road may be issued by the Wayne County Permit Office to the City of Detroit.

As a condition of the annual permit, the County requires that the governing body pass a blanket resolution, effective for all permitted road closures for special events

and installation of banners planned throughout the year which:

1) Agrees to fulfill all permit obligations and conditions for the current year.

2) To the extent allowed by law, hold harmless and defends Wayne County and its officials and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity.

3) Designates and authorizes an appropriate official of the requesting municipality to sign the permit on its behalf.

A resolution based on the Model Community Resolution Authorizing Execution of Wayne County Permits is attached.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Sheffield:

Whereas, The City of Detroit (hereinafter the "City") periodically applies to the County of Wayne Department of Public Services Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the City, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

Whereas, Pursuant to Act 51 of 1951, being MCL 247.651 *et seq.*, the County permits and regulates such activities noted above and related temporary road closures;

Now Therefore, Be It Resolved, In consideration of the County granting such permit (hereinafter the "Permit"), the City agrees and resolves that:

Any work performed for the City by a contractor or subcontractor will be solely as a contractor for the City and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the City. The County shall not be subject to any obligations or liabilities by vendors and contractors of the City, or their subcontractors.

The City shall take no unlawful action or conduct which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgement being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.



With respect to any activities authorized by Permit, when the City requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting City shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting City shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the City or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the City with regard to any Permit which has already been issued or activity which has already been undertaken.

The City stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the City's authorized representative.

Be It Further Resolved, That the following individual(s) is/are authorized in their official capacity as the City's authorized representative to sign and so bind the City to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the City.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

October 25, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled for the Formal Session on October 19, 2021.

Please be advised that the Contract listed submitted on October 13, 2021 for the City Council Agenda for October 19, 2021 has been amended as follows:

1. The **Contract Description and Total Contract Amount** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 5  
CITY DEMOLITION**

**3052295** — 100% City Funding — To Provide an **Emergency** Demolition (DFD Make Safe) for the Residential Property, 10015 W. Fort Street — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council Approval through October 18, 2022 — **Total Contract Amount: \$50,000.00.**

*City Demolition (Referred to the Public Health and Safety Standing Committee on October 25, 2021.)*

**Should read as:**

**Page 5  
CITY DEMOLITION**

**3052295** — 100% City Funding — To Provide a **Commercial** Demolition (DFD Make Safe) for the Commercial Property, 10015 W. Fort Street — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council Approval through October 18, 2022 — **Total Contract Amount: \$22,009.00.**

*City Demolition (Referred to the Public Health and Safety Standing Committee on October 25, 2021.)*

Respectfully Submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer  
Deputy CFO

By Council Member Benson:

Resolved, That Contract No. **3052295** referred to in the foregoing communication dated October 25, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Council Member Ayers off camera.

**Office of Contracting  
and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051731** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 2001 Burlingame — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council

Approval through October 25, 2022 Total Contract Amount: \$174,400.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051731** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051841** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14225 Indiana — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$18,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3051841** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051842** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 16415 Bringard Drive — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$17,800.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3051842** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052098** — 100% Grant Funding — To Provide a Planned Knock for the Commercial Demolition of Property, 3005 Elmwood — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$99,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052098** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052218** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4016 Collingwood. — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$23,800.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052218** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052219** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 16122 Lamphere — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$18,950.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3052219** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052234** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 12125 Barlow and 12544 Racine — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$40,250.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3052234** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052283** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 20042 Rowe, 14125 Pfent, 13741 Lappin, 14420 Eastwood and 14911 Parkgrove — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$84,250.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3052283** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052340** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 20513 Alcoy — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$19,200.00. **City Demolition.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:  
 Resolved, That Contract No. **3052340** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052341** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 19416, 19422, and 19428 Danbury — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$54,300.00.  
**City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052341** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052342** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 12624 Wilfred — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$20,200.00.  
**City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052342** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052361** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 5224 Elmer — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$22,250.00.  
**City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052361** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052362** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 13529 Newbern — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$20,400.00.  
**City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052362** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052363** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 10436 Greensboro — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$20,100.00. **City Demolition.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3052363** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052364** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 7253 McDonald — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$20,500.00. **City Demolition.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3052364** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052387** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 2462 Tuxedo — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through

October 30, 2022 — Total Contract Amount: \$24,650.00. **City Demolition.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3052387** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052388** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 13564 Wisconsin — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$24,950.00. **City Demolition.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Benson:

Resolved, That Contract No. **3052388** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052423** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 13560 Goddard and 13874 Mitchell — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$37,870.00. **City Demolition.**

Respectfully submitted,  
**BOYSIE JACKSON**  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052423** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052505** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8910 Dawes — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$20,900.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052505** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052516** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 17147 Asbury Park — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$25,260.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052516** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052549** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4402 Holcomb — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$28,000.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052549** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052550** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8449 Gartner — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$28,000.00. **City Demolition.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052550** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052552** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 15351 Princeton — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$27,100.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052552** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052553** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 3750 Grand — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$27,850.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052553** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052554** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 6196 Wabash — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$19,600.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052554** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052694** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 17185 Justine — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$26,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052694** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052696** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 7592 Dobel — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City

Council Approval through October 30, 2022 — Total Contract Amount: \$21,750.00.  
**City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052696** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052698** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14075 Linnhurst — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$23,800.00.  
**City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052698** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052699** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 11800 Engleside — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$27,000.00.  
**City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052699** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052832** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 2681 E. Forest — Contractor: Adamo Demolition Company — Location: 300 East 7 Mile Road, Detroit, MI 48203 — Contract Period: Upon City Council Approval through October 25, 2022 — Total Contract Amount: \$82,450.00.  
**City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052832** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003969** — 100% City Funding — To Provide an Emergency Demolition for the Commercial Property, 10015 W. Fort Street. — Contractor: Adamo Demolition Company — Location: 300 East 7 Mile Road, Detroit, MI 48203 — Contract Period: Upon City Council Approval through October 5, 2022 — Total Contract Amount: \$240,415.00.  
**City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003969** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.



Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

Nays — Council President Jones — 1.

**Department of Public Works  
City Engineering Division**

September 10, 2021

Honorable City Council:

Re: Petition No. 1540 — MCI Metro Access Transmission Services Corp., request for the encroachment of fiber optic facilities within the right of way, located along the south side of Ledyard Street, between Cass Avenue and 2nd Avenue.

Petition No. 1540 — MCI Metro Access Transmission Services Corp., request for the encroachment of fiber optic facilities within the right of way, located along the south side of Ledyard Street, between Cass Avenue and 2nd Avenue.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made to install fiber optic facilities associated with right of way permit PR2020-724.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. Traffic Engineering Division — DPW approves provided pedestrian traffic is accommodated, and a provision for a clear pedestrian walk, 6 feet wide, is a part of the resolution.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division-DPW

By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to MCI Metro Access Transmission Sendees Corp. or their assigns to install and maintain encroachments on the south side of Ledyard Street, 100 feet wide, between Cass Avenue, 80 feet wide, and 2nd Avenue, 100 feet wide, further described as: Land in the City of Detroit, Wayne County, Michigan; the south side of Ledyard Street, 100 ft. wide, lying northerly of and adjacent to lot 9

of "Block 79 of the Subdivision of part of Cass Farm" as recorded in Liber 1, Page 93 of Plats, Wayne County Records. Said encroachment will be located approx. 145.14 ft. west of the west line of Cass Avenue, and approx. 9.89 ft. north of the south line of Ledyard Street. Said encroachment will include the placement of a 36" x 60" x 48" handhole to be positioned at and below grade.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That a minimum 6 feet wide clear unobstructed sidewalk shall be maintained for pedestrian traffic at all times, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the petitioner maintain the DWSD required clearance of 18 feet above grade for maintenance excess and repair, And Be It Further

Provided, That all construction performed under this petition shall not be commenced until after (5) days written notice to DWSD. Seventy-two (72) hours' notice shall also be provided in accordance with P.A. 53 1974, as amended, utilizing the MISS DIG one call system; And Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; And Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; And Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroaching device constructed or installed under this petition which may be caused by the failure of DWSD's facilities; And Be It Further

Provided, That MCI Metro Access Transmission Services Corp. or their assigns shall apply to the Buildings and Safety Engineering Department for a building permit prior to any construction. Also, if it becomes necessary to open cut public streets, bore, jack, occupy or barricade city rights-of-way for maintenance of encroachments such work shall be according to detail permit application drawings submitted to the City Engineering Division — DPW prior to any public right-of-way construction; And Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by MCI Metro Access Transmission Service Corp. or their assigns, And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by MCI Metro Access Transmission Services Corp. or their assigns. Should damages to utilities occur MCI Metro Access Transmission Services Corp. or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the

public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That MCI Metro Access Transmission Services Corp. or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of MCI Metro Access Transmission Services Corp. or their assigns of the terms thereof. Further, MCI Metro Access Transmission Services Corp. or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

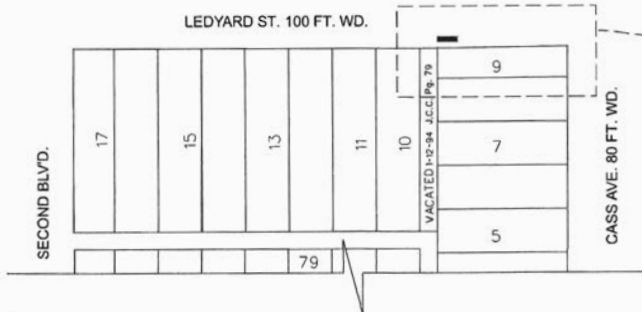
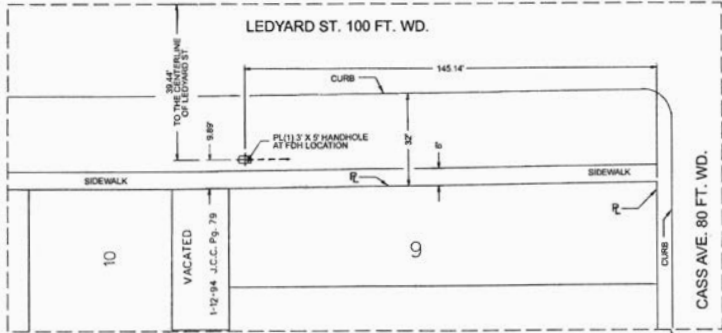
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution is revocable at the will, whim or caprice of the City Council, and MCI Metro Access Transmission Services Corp. acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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

Petition No. 1540  
MAP-21-21



■ - REQUEST ENCROACHMENT

(FOR OFFICE USE ONLY)

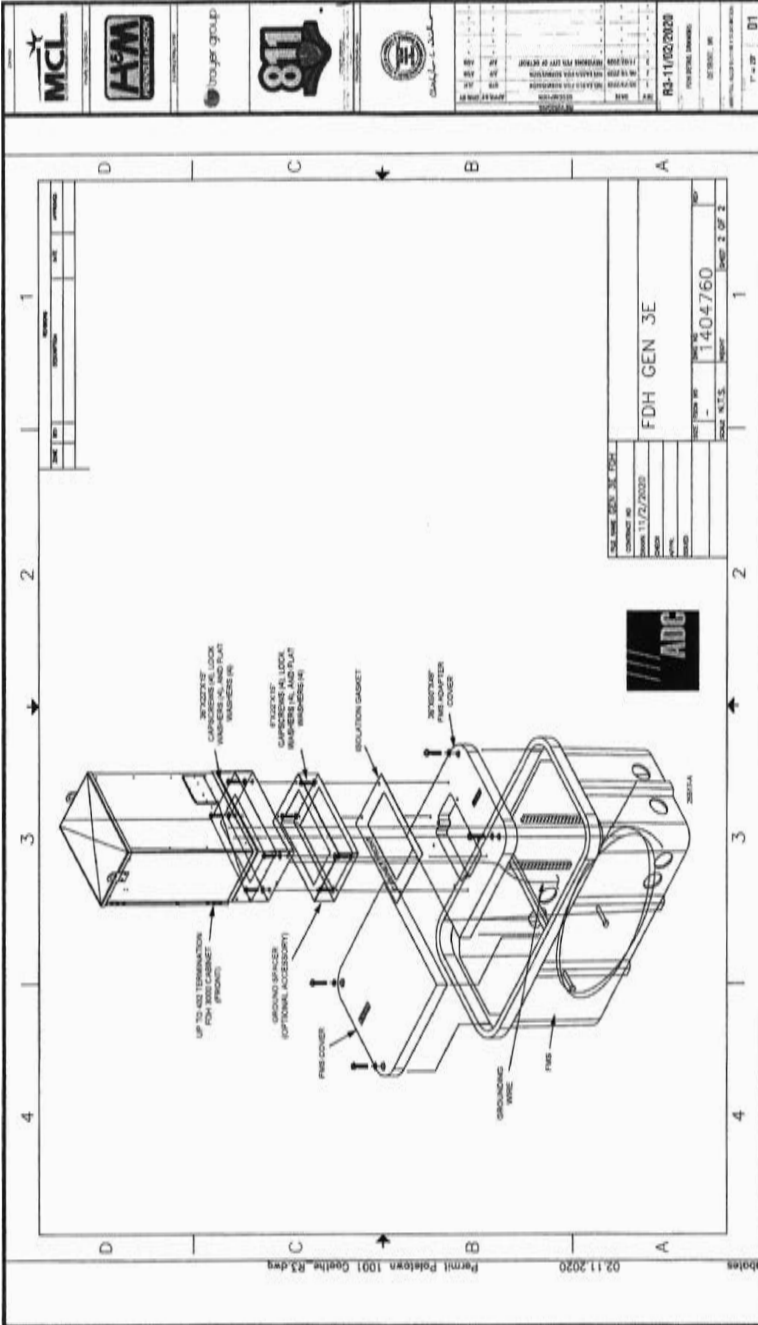
CARTO 29 E

B				
A				
DESCRIPTION		REV	CHKD	APP. DATE
DRAWN BY SA		CHECKED JD		
DATE 06-07-2021		APPROVED		

REQUEST ENCROACHMENT  
INTO LEDYARD ST.  
AT 445 LEDYARD STREET

CITY OF DETROIT  
CITY ENGINEERING DIVISION  
SURVEY BUREAU

JOB NO.  
DRWG. NO.



Adopted as follows:  
Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, and Tate — 5.  
Nays — Council President Jones — 1.

Council Member Ayers back on camera.

**NEW BUSINESS**

**Office of Contracting and Procurement**

October 27, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003891** — 100% City Funding — To Provide Badges and Badge Accessories to the Detroit Fire Department — Contractor: NYE Uniform Co. — Location: 1030 Scribner Ave., NW, Walker, MI 49504 — Contract Period: Upon City Council Approval through June 30, 2023 — Contract Amount: \$28,610.72. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003891** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

October 27, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003892** — 100% City Funding — To Provide (15) Commercial Gear Dryers for the Detroit Fire Department — Contractor: R & R Fire Truck Repair Inc. — Location: 751 Dohey, Northville, MI 48167 — Contract Period: Upon City Council Approval through June 30, 2023 — Contract Amount: \$115,500.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003892** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

October 27, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003917** — 100% 2018 UTGO Bond Funding— To Provide Repair Services to Existing Seawall on the River Front Side of the Detroit Fire Department Fire Boat Station — Contractor: E.C. Korneffel Company — Location: 2691 Veterans Parkway, Trenton, MI 48183 — Contract Period: December 1, 2021 through December 1, 2023 — Contract Amount: \$332,850.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003917** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

October 20, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003878** — 100% Grant (18-19 CDBG) Funding — To Provide Facility Improvements to the 13560 E. McNichols Center to become ADA Compliant at the Front Entrance and Bathrooms and Replace Obsolete Patient Chair Lifts — Contractor: Matrix Human Services — Location: 13560 East McNichols, Detroit, MI 48205 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$200,475.00 **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:  
Resolved, That Contract No. **6003878** referred to in the foregoing communication dated October 20, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 2) Per motions before adjournment.

**Office of Contracting and Procurement**

October 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003902** — 100% Private Grant Funding — Invest Detroit FC A Pass — To Provide Roof Repairs for Occupied Residential Properties for Bridging Neighborhoods — Contractor: Presidential Construction, Inc. — Location: 16671 Eastburn St., Detroit, MI 48205 — Contract Period: Upon City Council Approval through December 31, 2022 — Contract Amount: \$115,000.00. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003902** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3) Per motions before adjournment.

**Office of Contracting and Procurement**

October 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003976** — 100% Federal Grant Funding — To Provide Funds for Project to Rehabilitate with Exterior and Interior Improvements, including Reconstructing Parking Area, 1st Flr. ADA Compliance, Kitchen, 2nd and 3rd Flr. Renovations to Meet City Code Requirements to Operate as a Non-Congregate Emergency Shelter. Facility is located at 2015 Webb Street, Detroit, MI 48206 and will accommodate 75 Adults with or without Families — Contractor: Cass Community Social Services, Inc. — Location: 11745 Rosa Parks Boulevard, Detroit, MI 48206 — Contract Period: July 1, 2021 through September 30, 2022 — Contract Amount: \$1,745,422.48. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003976** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4) Per motions before adjournment.

**Office of Contracting and Procurement**

October 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003982** — 100% Private Grant Funding — Invest Detroit FCA Pass — To Provide Renovation Services to Include; Windows, Doors, Siding Installation, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall to Residential Properties for Bridging Neighborhoods — Contractor: Lake Star Construction Services Inc. — Location: 440 Burroughs, Suite 133, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2022 — Contract Amount: \$540,000 00 **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003982** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 5) Per motions before adjournment.

**Law Department**

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend the 2019 Detroit City Code by amending: Chapter 5, *Amusements and Entertainments*.

Council President Pro-Tem Sheffield has requested that the Law Department prepare a ordinance amendment repealing the licensing requirements for the following City Business licenses:

Chapter 5, *Amusements and Entertainments*, Baseball Batting net, Bowling Alley.

The regulations that govern the individual businesses will remain in the City Code under the proposed amendment, but the City business licenses related to each business are the subject of the proposed repeal and would be eliminated. The pro-

posed amended ordinance has been prepared according to Chapter, and attached for your review and consideration.

Respectfully submitted,  
 TONJA R. LONG,  
 Chief Administrative  
 Corporation Counsel  
 Municipal Section

By Council Member Sheffield:

**AN ORDINANCE Chapter 5, Amusements; Article II, Bowling Alleys, Division 1, Generally, by amending Section 5-2-1, Definitions and Section 5-2-3, Hours of operation; exception, and repealing Division 2, License, containing Sections 5-2-21 through 5-2-29; Article VI, Coin-Operated Games and Arcades, Division 1, Generally, by amending Section 5-6-1, Definitions and Section 5-6-10, Unlawful to place coin-operated game in business without arcade license or location permit; prima facie evidence for revocation of distributor's license; and repealing Division 3, Location Permit, containing Sections 5-6-41 through 5-6-48; Article VII, Coin-Operated Mechanical Music and Motion Picture Devices by repealing Division 1, Generally, containing Sections 5-7-1 through 5-7-3, repealing Division 2, Distributors License, containing Sections 5-7-21 through 5-7-27, and repealing Division 3, Device License, containing Sections 5-7-41 through 5-7-49; Article VIII, Dance Studios, by amending Division 1, Generally, Section 5-8-1, Definitions, Section 5-8-4, Sanitation of premises, Section 5-8-5, Minimum age of teachers; employment of minors, Section 5-8-6, Dance partners on fee-per-dance basis prohibited, and Section 5-8-7, prohibited acts, and repealing Division 2, License, containing Sections 5-8-21, 5-8-30; Article XI, Public Entertainments, by amending Division 2, License, Section 5-11-21, Required, and Article XIII, Training and Instructional Businesses, by amending Division 1, Generally, Section 5-13-2, Training and instructional business as place of amusement, Section 5-13-3, Consumption or possession of alcoholic liquor, and repealing Division 2, License, containing Sections 5-13-21 through 5-13-29, to remove the licensing requirement for certain businesses in the City of Detroit and to make other technical amendments.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 5 of the 2019 Detroit City Code, *Amusements and Entertainment*, Article II, *Bowling Alleys*, Division 1 and Division 2, Sections 5-2-1 through 5-2-29; Article VI, *Coin-Operated Games*

and *Arcades*, Division 1, Sections 5-6-1 through 5-6-10 and Division 3, Sections 5-6-41 through 5-6-48; Article VII, *Coin-Operated Mechanical Music and Motion Picture Devices*, Division 1 Sections 5-7-1 through 5-7-3 and Division 2 Sections 5-7-21 through 5-7-27 and Division 3 Sections 5-7-41 through 5-7-49; Article VIII, *Dance Studios*, Division 1 Sections 5-8-1 through 5-8-7 and Division 2 Sections 5-8-21 through 5-8-30; Article XI, *Public Entertainments*, Division 2 Section 5-11-21; and Article XIII, *Training and Instructions Businesses*, Division 1 Section 5-13-2, and Division 2 Sections 5-13-21 through 5-13-29 be amended to read as follows:

**CHAPTER 5. AMUSEMENTS  
 AND ENTERTAINMENTS  
 ARTICLE II. BOWLING ALLEYS  
 DIVISION 1. GENERALLY**

**Sec. 5-2-1. Definitions.**

For purposes of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section:

*Alcoholic liquor* means any spirituous, vinous, malt, or fermented liquor, liquids and compounds, whether or not medicated, proprietary, patented, and by whatever name called, which contain one-half of one percent or more of alcohol by volume, are fit for use as a beverage, and are defined and classified by the Michigan Liquor Control Commission according to alcoholic content as being alcohol, beer, brandy, mixed spirit drink, mixed wine drink, sacramental wine, spirits, or wine.

*Bowling* means any of the several games played on a surface where the balls are thrown by hand toward wooden pins, and shall include all forms of the game known as ten pins, nine pins, duck pins or any other game played on a bowling lane.

*Bowling alley* means a public place where the game of bowling is played, or permitted to be played, on bowling lanes.

~~*Licensee* means any person who is licensed under the article.~~

**Sec. 5-2-3. Hours of operation; exceptions.**

(a) No person shall operate, or cause to be operated, within the City any bowling alley, or any place or room where bowling lanes are located, between the hours of 3:00 a.m. and 7:00 a.m.

~~(b) The Director of the Buildings, Safety Engineering, and Environmental Department Business License Center may grant permission to any licensee bowling alley business owner to keep such licensee's establishment open for the purpose of permitting bowling on special occasions after such closing hours, provided that an application for such extension shall be filed with the Director of the Buildings, Safety Engineering, and~~

Environmental Department Business License Center no later than 48 hours in advance, shall be approved by the Buildings, Safety Engineering, and Environmental Department Business License Center, and shall be subject to rules promulgated by the Director of the Buildings, Safety Engineering, and Environmental Department Business License Center.

(b) Nothing contained within this section shall prohibit regular employees who are performing necessary work within the premises to be, or to remain, in any bowling alley during the hours that the establishment is closed.

**DIVISION 2 LICENSE**

**~~1Sec. 5-2-21. Required.~~**

~~It shall be unlawful to conduct or to maintain any bowling alley in the city without first having obtained a business license from the Buildings, Safety Engineering and Environmental Department business License Center to operate such business. REPEALED.~~

**~~Sec. 5-2-22. Application; information required.~~**

~~(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:~~

~~(1) Where the applicant is an individual:~~

~~a. The applicant's full legal name and any other name used by the applicant during the preceding five years;~~

~~b. The applicant's current mailing address; and~~

~~c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;~~

~~(2) Where the applicant is a partnership:~~

~~a. The legal name and any other name used by the partners during the preceding five years; and~~

~~b. The current mailing address and e-mail address for the business;~~

~~(3) Where the applicant conducts business under a trade or assumed name:~~

~~a. The complete and full trade or assumed name;~~

~~b. The county where and date that the trade or assumed name was filed;~~

~~c. The name of the person doing business under such trade or assumed name; the manager, and other person in charge; and~~

~~d. the current mailing address and e-mail address for the business;~~

~~(4) Where the applicant is a corporation:~~

~~a. The full and accurate corporate name;~~

~~b. The state and date of incorporation;~~

~~c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and~~

~~d. The current mailing address and e-mail address for the business;~~

~~(5) The name, business address, and telephone number of the business; and~~

~~(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.~~

~~(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.~~

**~~Sec. 5-2-23. Establishment, approval, publication, and payment of annual fee.~~**

~~(a) A non refundable fee shall be charged and collected in accordance with Section 6-503(13) of the charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.~~

~~(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:~~

~~(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;~~

~~(2) Made available at the Building, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and~~

~~(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.~~

~~(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.~~

~~(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the~~



location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 5-2-24. ~~Inspection and certification of approval; land use; construction requirements; maintenance, fire protection and safety, and health and sanitation requirements.~~**

(a) ~~Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to review its records and, where a requisite inspection has not been done, to refer such application to the Directors of the Buildings, Safety Engineering, and Environmental Department, and of the Health Department, and to the Fire Marshal, who shall cause an inspection to be made of the premises of such proposed or existing business.~~

(b) ~~After completion of respective inspections, the Buildings, Safety Engineering, and Environmental Departments, the Fire Department, and the Health Department shall certify, in writing, to the Buildings, Safety Engineering, and Environmental Department Business License Center that the applicant is in full compliance with all pertinent stated codes and regulations, and this Code, including, but not limited to, the following requirements:~~

(1) ~~Land use. The business meets the requirements of Chapter 50 of this Code, Zoning, including verification that the specific land use for its intended location has been established by the City in the respective zoning district, and, where the premises is governed by a zoning grant, has obtained a valid annual certificate of maintenance of zoning grant conditions;~~

(2) ~~Construction requirements. The premises meets the requirements of:~~

- a. ~~The Building Code, being Chapter 8, Article II, of this Code;~~
- b. ~~The Electrical Code, being Chapter 8, Article III, of this Code;~~
- c. ~~the Mechanical Code, being Chapter 8, Article IV, of this Code;~~
- d. ~~The Plumbing Code, being Chapter 8, Article V, of this Code;~~
- e. ~~The Energy Code (Commercial), being Chapter 8, Article VIII, of this Code;~~
- f. ~~The Elevator Code; being Chapter 8, Article IX, of this Code;~~
- g. ~~The Manlifts Code, being Chapter 8, Article X, of this Code;~~
- h. ~~The Motorial Code, being Chapter 8, Article XI, of this Code;~~
- i. ~~The Personal Hoists Code, being Chapter 8, Article XII, of this Code; and~~
- j. ~~The Powered Platform Code, being Chapter 8, Article XIII, of this Code;~~

(3) ~~Maintenance. The premises meets the requirements of the Detroit Property Maintenance Code, being Chapter 8, Article XV, of this Code;~~

(4) ~~Fire protection and safety. The premises meets the requirements and limitations of the Detroit Fire Prevention and Protection Code, being Chapter 18, Article I, of this Code; and~~

(5) ~~Food sanitation and health. The business and premises meet the requirements of:~~

- a. ~~Chapter 10 of this Code, Food; and~~
- b. ~~Chapter 20 of this Code, Health.~~

**Sec. 5-2-25. ~~Investigation by office of Chief Financial Officer required to confirm no City tax or assessment arrearage.~~**

(a) ~~Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the office of Chief Financial officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.~~

(b) ~~A licensee shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Office of Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes, or assessments, that are delineated in Subsection (a) of this section. REPEALED.~~

**Sec. 5-2-26. ~~Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.~~**

~~Upon compliance with Sections 5-2-21 through 5-2-25 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, Licensee. REPEALED.~~

**Sec. 5-2-27. ~~Posting required; non-transferable.~~**

(a) ~~Upon issuance by the Buildings, Safety Engineering, and Environmental Department Business License Center and after receipt by the applicant, a license that is issued under this division shall be posted at all times by the licensee inside the licensed premises in a conspicuous location near the entrance.~~

(b) ~~All licenses issued under this division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.~~

**Sec. 5-2-28. ~~Expiration date and renewal requirements.~~**

(a) ~~A license that issued under this division shall expire on June 30th of each even-numbered year.~~

(b) ~~A business license that is issued under this division shall remain valid until~~

~~the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.~~

~~(c) A business license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.~~

~~(d) All applications for renewal of a license that is issued under this division shall be filed before July 1st of each even numbered year. REPEALED.~~

~~**Sec. 5-2-29 Suspension, revocation, or denial of renewal.**~~

~~A license that is issued under this article may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.~~

~~**Secs. 5-2-30 — 5-2-50. Reserved.**~~  
~~REPEALED.~~

**ARTICLE VI. COIN-OPERATED GAMES AND ARCADES**  
**DIVISION 1. GENERALLY**

**Sec. 5-6-1. Definitions.**

For purposes of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section;

*Alcoholic liquor* means any spirituous, vinous, malt, or fermented liquor, liquids and compounds, whether or not medicated, proprietary, patented and by whatever name called, which contain one-half of one percent or more of alcohol by volume, are fit for use as a beverage, and are defined and classified by the Michigan Liquor Control Commission according to alcoholic content as being alcohol, beer, brandy, mixed spirit drink, mixed wine drink, sacramental wine, spirits, or wine.

*Arcade* means a place, premises or establishment or room set aside in a retail or commercial establishment where three or more coin-operated amusement devices are located, defined in this section as a machine or device operated by means of the insertion of a coin, token or similar object, for the purpose of amusement or skill and for the playing of which a fee is charged, but does not mean vending machines that do not incorporate gaming or amusement features, coin-operated mechanical music devices, mechanical motion picture devices, or coin-operated amusement devices owned or leased to establishments that are properly licensed for the sale of alcoholic liquor for consumption on the premises.

*Coin-operated games* means any amusement device, operated by means of the insertion of a coin, token, or similar object, for the purpose of amusement or skill and for the playing of which a fee is charged, but excludes billiard tables, coin-operated mechanical music devices, mechanical motion picture devices that exhibit material distinguished, or characterized, by an emphasis upon matters depict-

ing, describing or relating to specified anatomical areas or specified sexual activities as defined in Section 5-3-1 of this Code, and vending machines which do not incorporate gaming or amusement features.

*Distributor* means any person who, or corporation, partnership or association which, engages in the business of placing or which places coin-operated games in establishments, including arcades, for operation by another.

*Licensee* means any person who is licensed under this article.

*Location permit* means a license that is, in accordance with the space requirement that is set out in Section 5-6-6 of this Code, allows:

~~(1) The placement of as many coin-operated games as are desired at a premises which is licensed by the Michigan Liquor Control Commission; or~~

~~(2) The placement of one or two coin-operated games at a premises which is not licensed by the Michigan Liquor Control Commission.~~

*Proprietor* means any person who, or firm, corporation, partnership, association or club which, or employee or agent of same who as the operator, owner, lessee or proprietor has under the operator, owner, lessee or proprietor's control any place or premises where any coin-operated game is placed for operation, and that is not licensed as an arcade.

**Sec. 5-6-10. Unlawful to place coin-operated game in business without arcade license; prima facie evidence for revocation of distributor's license.**

(a) It shall be unlawful for a distributor to place any coin-operated game in a place of business within the City unless such business displays a current arcade license.

(b) It shall be prima facie evidence of grounds for the revocation of a distributor's license where a distributor's coin-operated games are found in an unauthorized location in contravention of this article.

**DIVISION 3. LOCATION PERMIT**

~~**Sec. 5-6-41. Required.**~~

~~Any proprietor of a business that is not an arcade and provides any coin-operated game shall be required to obtain from the Building, Safety Engineering, and Environmental Department business License Center a license in the form of a biannual location permit which allows placement of the games on the premises. REPEALED.~~

~~**Sec. 5-6-42. Application; information required.**~~

~~(a) All applicants for a coin-operated game location permit must be at least 18 years of age, and shall not have been convicted of any violation of the provisions of this article for a period of two years prior to the application, or of any felony offense.~~

(b) An application for a permit under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required permit fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual:  
a. The applicant's full legal name and any other name used by the applicant during the preceding five years;

b. The applicant's current mailing address; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership:

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name:

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name; the manager, and other person in charge; and

d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and e-mail address for the business;

(5) The name, business address, and telephone number of the business; and

(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.

(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.

**Sec. 5-6-43. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new permit, any current permittee who applies to renew an existing license, or a current licensee applying for a permit at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 5-6-44. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to review such application to the Office of Chief Financial Officer, and of the Health Department, and to the Fire Marshal, who shall cause an inspection to be made of the premises of such proposed or existing business.

(b) A permit shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Office of Chief Financial Officer, has given written confirmation that the applicant is not in arrears to the City for taxes, or

assessments, that are delineated in Sub-section (a) of this section. REPEALED.

**Sec. 5-6-45. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Sections 5-6-41 through 5-6-44 of this Code, the Building, Safety Engineering, and Environmental Department Business License Center shall issue an annual permit for a business in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Sec. 5-6-66. Posting required; non-transferable.**

(a) Upon issuance by the Building, Safety Engineering, and Environmental Department Business License Center and after receipt by the applicant, a permit that is issued under this division shall be posted at all times by the permit inside the permitted premises in a conspicuous location near the entrance.

(b) All permits issued under this division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 5-6-47 Expiration date and renewal requirements.**

(a) A permit that issued under this division shall expire on April 30th of each year.

(b) A permit that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.

(c) A permit that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.

(d) All applications for renewal of a permit that is issued under this division shall be filed before May 1st of each year. REPEALED.

**Sec. 5-6-48 Suspension, revocation, or denial of renewal.**

A permit that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Secs. 5-2-40 — 5-6-60. Reserved.**  
REPEALED.

**ARTICLE VII. COIN-OPERATED MECHANICAL MUSIC AND MOTION PICTURE DEVICES Reserved. DIVISION 1. GENERALLY**

**Sec. 5-7-1. Definitions.**

For purposes of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section:

*Coin operated mechanical music device* means a piano, phonograph, radio or similar device or instrument which, upon the insertion or payment of a coin or

token, operates or may be operated, for the omission of song, music, or similar sound.

*Coin-operated motion picture device* means a device which, upon the insertion or payment of a coin or token, operates or may be operated for the production, or reproduction, of motion pictures or the emission of songs, music, or similar sound and picture.

*Distributor* means any person who owns the legal title thereof, is the lessee thereof, or who is purchasing the same upon a title retaining or conditional sales contract, and who places the same in an establishment, but shall not include the owner or proprietor of any establishment where the same shall be placed for operation. REPEALED.

*Licensee* means any person who is licensed under this article.

*Proprietor* means any person who, or firm, corporation, partnership, association or club which, or employee or agent of same who as the operator, owner, lessee or proprietor has under the operator's, owner's, lessee's or proprietor's control any place or premises where any coin-operated mechanical music device or coin-operated motion picture is placed for operation. REPEALED.

**Sec. 5-7-3. Unlawful to place coin-operated game in business without a valid coin-operated game tag; ownership identification of coin-operated motion picture and mechanical music devices required.**

(a) It shall be unlawful for any proprietor, distributor, or the proprietor's or distributor's agent to knowingly allow the placement, or operation, of a coin-operated motion picture device or of a coin-operated mechanical music device without displaying a license, in the form of a tag, that is affixed to each such device. Any device that is not displaying a current tag shall be deemed in violation of this article.

(b) Such identification tag, which evidences compliance with this article, shall be permanently affixed and in plain view under the glass panel of each device that is operating, or is to be operated, in all retail or commercial establishments. Tags shall be available from the Building, Safety Engineering, and Environmental Department Business License Center.

(c) The name, address, and telephone number of the distributor, or other title owner, shall be affixed to each coin-operated mechanical music device. REPEALED.

**DIVISION 2. DISTRIBUTOR'S LICENSE.**

**Sec. 5-7-21. Required.**

It shall be unlawful for any person to engage in the business of distribution of any coin-operated mechanical music device or any coin-operated motion pic-

ture device within the City without first securing a license from the Buildings, Safety Engineering, and Environmental Department Business License Center to distribute such a device. REPEALED.

**Sec. 5-7-22. Application; information required.**

(a) All applicants for a license that is issued under this division must be at least 18 years of age, and shall not have been convicted of any violation of the provisions of this article for a period of two years prior to the application, or of any felony offense.

(b) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual

a. The applicant's full legal name and any other name used by the applicant during the preceding five years;

b. The applicant's current mailing address and e-mail address; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership;

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name;

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name; the manager, and other person in charge; and

d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and e-mail address for the business;

(5) The name, business address, and telephone number of the business; and

(6) The name and business address of

the statutory agent, or other agent, who is authorized to receive service of process.

(c) Any information provided in accordance with Subsection (b) of this section shall be supplemented in writing and sent by certified mail return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.

**Sec. 5-7-23. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 503(12) of the Charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 5-7-24. Investigation by office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business

License Center to refer such application to the Office of the Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Office of the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments, that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 5-7-25. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Section 5-7-21 through 5-7-24 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Sec. 5-7-26. Expiration date and renewal requirements.**

(a) A license that is issued under this division shall expire on April 30th of each year.

(b) A business license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.

(c) A business license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.

(d) All applicants for renewal of a license that is issued under this division shall be filed before May 1st of each year. REPEALED.

**Sec. 5-7-27. Suspension, revocation, or denial of renewal.**

A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Secs. 5-7-28. — 5-7-40. Reserved.**  
REPEALED.

**DIVISION 3. DEVICE LICENSE**

**Sec. 5-7-41. Required.**

(a) Except as provided for in Section 5-7-42 of this Code, a coin operated mechanical music device license, in the form of a tag, which documents that a coin operated mechanical music device is the property of the distributor who is licensed to do business with the City, shall be obtained from the Buildings, Safety Engineering, and Environmental Department Business License Center and affixed to each coin operated mechanical

music device being operated or to be operated.

(b) A coin operated motion picture device license, in the form of a tag, which documents that a coin operated motion picture device is the property of a distributor who is licensed to do business with the City, or that the device is owned by a proprietor of the establishment where the coin operated motion picture device is located, shall be obtained from the Buildings, Safety Engineering, and Environmental Department Business License Center and affixed to each coin operated motion picture device being operated or to be operated. REPEALED.

**Sec. 5-7-42. Only one license required for coin operated mechanical music devices owned by proprietor of establishment where devices are located.**

Where the proprietor of an establishment owns all coin operated mechanical music devices that are located on the proprietor's premises, only one coin operated mechanical music device license is required. REPEALED.

**Sec. 5-7-43. Application; information required.**

(a) All applicants for a coin operated mechanical music device license or for a coin operated motion picture device license must be 18 years of age, and shall not have been convicted of any violation of the provisions of this article for a period of two years prior to the application, or of any felony offense.

(b) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual  
a. The applicant's full legal name and any other name used by the applicant during the preceding five years;

b. The applicant's current mailing address and e-mail address; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership;

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name;

~~a. The complete and full trade or assumed name;~~

~~b. The county where and date that the trade or assumed name was filed;~~

~~c. The name of the person doing business under such trade or assumed name; the manager, and other person in charge; and~~

~~d. The current mailing address and e-mail address for the business;~~

~~(4) Where the applicant is a corporation:~~

~~a. The full and accurate corporate name;~~

~~b. The state and date of incorporation;~~

~~c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and~~

~~d. The current mailing address and e-mail address for the business;~~

~~(5) The name, business address, and telephone number of the business; and~~

~~(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.~~

~~(e) Any information provided in accordance with Subsection (b) of this section shall be supplemented in writing and sent by certified mail return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted.—REPEALED.~~

**Sec. 5-7-44. Establishment, approval, publication, and payment of annual fee.**

~~(a) A non-refundable fee shall be charged and collected in accordance with Section 503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.~~

~~(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:~~

~~(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;~~

~~(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the office of the City Clerk; and~~

~~(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.~~

~~(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a~~

~~current licensee applying for a license at another location.~~

~~(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked.—REPEALED.~~

**Sec. 5-7-45. Investigation by office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

~~(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of the Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.~~

~~(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Office of the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes, or assessments, that are delineated in Subsection (a) of this section.—REPEALED.~~

**Sec. 5-7-46. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

~~Upon compliance with Section 5-7-24 through 5-7-24 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, *Licensees*. REPEALED.~~

**Sec. 5-7-47. Posting required; non transferable.**

~~(a) Upon issuance by the Buildings, Safety Engineering, and Environmental Department Business License Center and after receipt by the applicant, a license that is issued under this division shall be posted at all times by the licensee inside the licensed premises in a conspicuous location near the entrance.~~

~~(b) All licenses issued under this division are not transferable to another individual, partnership, corporation, or other legal entity.—REPEALED.~~

**Sec. 5-7-48. Expiration date and renewal requirements.**

~~(a) A license that is issued under this division shall expire on April 30th of each year.~~

~~(b) A business license that is issued under this division shall remain valid until their expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.~~

~~(c) A business license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.~~

~~(d) All applications for renewal of a license that is issued under this division shall be filed before May 1st of each year. REPEALED.~~

~~Sec. 5-7-49. Suspension, revocation, or denial of renewal.~~

~~A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.~~

~~Secs. 5-7-50. — 5-7-70. Reserved. REPEALED.~~

**ARTICLE VIII. DANCE STUDIOS  
DIVISION 1. GENERALLY**

**Sec. 5-8-1. Definitions.**

For purposes of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section:

*Alcoholic liquor* means any spirituous, vinous, malt, or fermented liquor, liquids and compounds, whether or not medicated, proprietary, patented, and by whatever name called, which contain one-half of one percent or more of alcohol by volume, are fit for use as a beverage, and are defined and classified by the Michigan Liquor Control Commission according to alcoholic content as being alcohol, beer, brandy, mixed spirit drink, mixed wine drink, sacramental wine, spirits, or wine.

*Controlled substances* means any drug, immediate precursor or substance, by whatever official, common, usual, chemical, or trade name known, that is delineated in Schedules 1 through 5 of Part 72 of the Michigan Public Health Code, being MCL 333.7201 through 333.7231.

*Dance studio* means any school of dance or any place where dance of any type or style is taught.

*Immediate precursor* means a substance which the Michigan Board of Pharmacy, or its designated or established authority, has found to be and by rule designates as being the principal compound commonly used or produced primarily for use, and which is an immediate chemical intermediary used or likely to be used in the manufacture of a controlled substance, the control of which is necessary to prevent, curtail, or limit manufacture.

*Licenses* means any person who is licensed under this article.

**Sec. 5-8-4. Sanitation of premises.**

At all times, ~~licenses~~ shall maintain ~~the~~ premises of a dance studio shall

be maintained in a clean and sanitary condition, and such premises shall be free of vermin.

**Sec. 5-8-5. Minimum age of teachers; employment of minors.**

~~(a) Licenses~~The dance studio business owner shall employ dancing teachers who are 18 years of age or over, except that minor students, 16 and 17 years of age, who are acting in the capacity of teacher as part of their study of dance, shall in all instances be supervised by an employee 18 years of age or older. Classes taught by such minors shall be restricted to children under the age of 16 years.

~~(b) Licenses~~The dance studio business owner shall ensure that all minors, who are 16 and 17 years of age and employed in any capacity by a dance studio, secure working permits from the Detroit Board of Education, and keep a copy on the premises to ensure that such minors are duly permitted to work. Such employment, and such classes, shall terminate no later than 10:00 p.m.

**Sec. 5-8-6. Dance partners on fee-per-dance basis prohibited.**

~~Licenses~~The dance studio business owner shall neither employ, nor permit, any persons as dance partners on a fee-per-dance basis.

**Sec. 5-8-7. Prohibited acts.**

A ~~licensee~~dance studio business owner shall not permit, directly or indirectly, or by any servant, employee, or agent:

- (1) Any indecent, lewd or disorderly conduct upon the ~~licensed~~ premises;
- (2) Prostitutes or other disorderly persons, or persons under the influence of alcoholic liquor or controlled substances, to be upon the ~~licensed~~ premises;
- (3) The possession, use, sale, distribution, or giving away of any alcoholic liquor, or controlled substance, upon the ~~licensed~~ premises, or the accessibility to any place where alcoholic liquor is possessed, used, sold, distributed, or given away from the ~~licensed~~ premises.

**DIVISION 2. LICENSE.**

**Sec. 5-8-21. Required.**

~~It shall be unlawful to conduct or to maintain any dance studio for the purpose of giving instructions in dance in the City without first having obtained a business license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business. REPEALED.~~

**Sec. 5-7-22. Application; information required.**

~~(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the~~



appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

- (1) Where the applicant is an individual
    - a. The applicant's full legal name and any other name used by the applicant during the preceding five years;
    - b. The applicant's current mailing address and e-mail address; and
    - c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;
  - (2) Where the applicant is a partnership;
    - a. The legal name and any other name used by the partners during the preceding five years; and
    - b. The current mailing address and e-mail address for the business;
  - (3) Where the applicant conducts business under a trade or assumed name;
    - a. The complete and full trade or assumed name;
    - b. The county where and date that the trade or assumed name was filed;
    - c. The name of the person doing business under such trade or assumed name; the manager, and other person in charge; and
    - d. The current mailing address and e-mail address for the business;
  - (4) Where the applicant is a corporation;
    - a. The full and accurate corporate name;
    - b. The state and date of incorporation;
    - c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and
    - d. The current mailing address and e-mail address for the business;
  - (5) The name, business address, and telephone number of the business; and
  - (6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.
- (b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.

**Sec. 5-8-23. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of

issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

- (1) Published in a daily newspaper of general circulation and in the Journal of the City Council;
- (2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the office of the City Clerk; and
- (3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 5-8-24. Inspection and certification of approval; land use; construction requirements; maintenance, fire protection and safety, and health and sanitation requirements.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer its records and, where a requisite inspection has not been done, to refer such application to the Directors of the Buildings, Safety Engineering, and Environmental Department, and of the Health Department, and to the Fire Marshal, who shall cause an inspection to be made of the premises of such proposed or existing business.

(b) After completion of respective inspections, the Buildings, Safety Engineering, and Environmental Department, the Fire Department, and the Health Department shall certify, in writing, to the Buildings, Safety Engineering, and Environmental Department Business License Center that the applicant is in full compliance with all pertinent state codes and regulations, and this Code, including, but not limited to, the following requirements:

~~(1) Land use. The business meets the requirements of Chapter 50 of this Code, Zoning, including verification that the specific land use for its intended location has been established by the City in the respective zoning district, and, where the premises is governed by a zoning grant, has obtained a valid annual certificate of maintenance of zoning grant conditions;~~

~~(2) Construction requirements. The premises meets the requirements of:~~

~~a. The Building Code, being Chapter 8, Article II, of this Code;~~

~~b. The Electrical Code, being Chapter 8, Article III, of this Code;~~

~~c. The Mechanical Code, being Chapter 8, Article IV, of this Code;~~

~~d. The Plumbing Code, being Chapter 8, Article V, of this Code;~~

~~e. The Energy Code (Commercial), being Chapter 8, Article VIII, of this Code;~~

~~f. The Elevator Code, being Chapter 8, Article IX, of this Code;~~

~~g. The Manlifts Code, being Chapter 8, Article X, of this Code;~~

~~h. The Material Hoists Code, being Chapter 8, Article XI, of this Code;~~

~~i. The Personnel Hoists Code, being Chapter 8, Article XII, of this Code;~~

~~j. The Powered Platform Code, being Chapter 8, Article XIII, of this Code;~~

~~(3) Maintenance. The premises meets the requirements of the Detroit Property Maintenance Code, being Chapter 8, Article XV, of this Code;~~

~~(4) Fire protection and safety. The premises meets the requirements and limitations of the Detroit Fire Prevention and protection Code, being Chapter 18, Article I, of this Code; and~~

~~(5) Food sanitation and health. The business and premises meet the requirements of:~~

~~a. Chapter 19 of this Code, *Food*; and~~

~~b. Chapter 20 of this Code, *Health*.~~

~~REPEALED.~~

**Sec. 5-8-25. Investigation required by Police Department.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Chief of Police, or the designee of the Chief of Police, who shall cause an investigation to be completed to determine whether the applicant, or any of the applicant's officers, have been convicted of fraud, embezzlement, arson, murder or attempted murder, any degree of criminal sexual conduct, or any crime against children as described in Chapter XX of the Michigan Penal Code, being MCL 750.135 through 750.145d; or of any other crime involving assaultive or violent behavior for a period of ten years from the date of conviction, or more than one misdemeanor in any licensing year.

~~(b) A dance studio license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Chief of Police has given written confirmation that the applicant does not have any convictions for offenses which are delineated in Subsection (a) of this section. REPEALED.~~

**Sec. 5-8-26. Investigation by office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Office of Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes, or assessments, that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 5-8-27. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon completion with Sections 5-8-21 through 5-8-26 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**Sec. 5-8-28. Posting required; non-transferable.**

(a) Upon issuance by the Buildings, Safety Engineering, and Environmental Department Business License Center and after receipt by the applicant, a license that is issued under this division shall be posted at all times by the licensee inside the licensed premises in a conspicuous location near the entrance.

(b) All licenses issued under this division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 5-8-29. Expiration date and renewal requirements.**

(a) All dance studio licenses shall be issued for a two-year period thereby commencing on March 1st in each even numbered year and expiring on February 28th in the next even numbered year.

(b) A business license that is issued under this division shall remain valid until

the expiration date, unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.

(c) A business license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.

(d) All applications for renewal of dance studio licenses shall be filed before March 1st in each even-numbered year. REPEALED.

**Sec. 5-8-30. Suspension, revocation, or denial of renewal.**

A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Secs. 5-8-29 — 5-8-50. Reserved.**  
REPEALED.

**ARTICLE XI. PUBLIC ENTERTAINMENTS  
DIVISION 2. LICENSE.**

**Sec. 5-11-21. Required.**

It shall be unlawful to conduct or to maintain any of the following public entertainments in the City without first having obtained a business license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business:

- ~~(1) Archery, gallery, range, or school;~~
- ~~(2) Baseball batting practice net;~~
- (1) Boxing, professional prize fight, or wrestling exhibition that is not held in a licensed stadium or arena or in a stadium or arena which is operated by a government entity;
- (2) Circus, menagerie or related shows that are held either in an arena or indoor stadium, or in an outdoor tent;
- (3) Concert, play, or operatic or comedic performance that is not held in a concert hall or in a stage show theater;
- (4) Concert hall;
- (5) Firearms target practice range;
- ~~(6) Golf practice driving range, golf practice driving net, golf practice putting green, or golf school;~~
- ~~(9) Miniature golf course;~~
- (6) Motion picture theater, except an adult motion picture theater, including one which, in addition to motion pictures, offers other entertainment, amusement, or diversion;
- ~~(11) Rebound tumbling center, commonly known as a trampoline center;~~
- (7) Roller and ice skating rink whether indoor or outdoor;
- (8) Stadium and sports arena where professional sports or exhibitions are played or held; and
- (9) Stage show theater which offers or exhibits concerts, plays, or operatic or comedic performances; and
- ~~(15) Track for bicycles, go-carts, midget auto, racing dromes, or similar public amusement.~~

**ARTICLE XIII. TRAINING AND INSTRUCTIONAL BUSINESSES  
DIVISION 1. GENERALLY**

**Sec. 5-13-2. Training and instructional business as place of public amusement.**

A training and instructional business that is licensed and operated in compliance with subject to this article shall be deemed a place of public amusement for the purposes of Section 915 of the Michigan Liquor Control Code, being MCL 436.1915.

**Sec. 5-13-3. Consumption or possession of alcoholic liquor.**

(a) Subject to the conditions and limitations of Subsection (b) of this section and of Division 2 of this article, alcoholic liquor may be possessed or consumed in a training and instructional business that:

- (1) ~~is duly licensed under Division 2 of this article.~~ Operates in conformance with this article;
- (2) Is engaged in activities otherwise permitted on the premises under Chapter 50 of this Code, *Zoning*, as provided for in Section 5-13-24(b)(1) of this Code; and
- (3) Complies with the construction, maintenance and fire safety requirements of applicable codes that are delineated in Section 5-13-24(b)(2), (3), and (4) of this Code.

(b) The following conditions and limitations shall be observed at all times:

- Only beer and/or wine may be consumed or possessed. All other forms of alcoholic liquor are prohibited. Beer and wine containers must be sealed upon entering the premises of the training and instructional business;
- (2) Persons under 21 years of age are allowed on the premises of a training and instructional business, provided, that a training and instructional business is responsible for ensuring that persons who consume or possess beer or wine on the premises of the business are:
  - a. 21 years of age or older;
  - b. Customers of the training and Instructional business; and
  - c. In possession of a valid state governmental picture identification;
- (3) At least one employee of the training and instructional business, who is 21 years of age or older and has been trained in procedures to prevent alcohol abuse, including over-consumption and the prevention of service to minors, shall be present on the premises when beer or wine is consumed or possessed;
- (4) A training and instructional business that allows the consumption or possession of beer or wine, or both, on its premises must possess and, upon request, produce evidence of liquor liability insurance in the minimum amount of \$1,000,000.00 per occurrence and \$1,000,000.00 aggregate liability coverage; and

(5) A training and instructional business shall not allow the public consumption of beer or wine on its premises after 12:00 midnight.

**DIVISION 2. LICENSE.**

**Sec. 5-13-21. Required.**

(a) No training and instructional business shall allow the consumption or possession of beer or wine on its premises within the City without first having obtained a license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such a business.

(b) A license is required for a training and instructional business only if the consumption or possession of beer and/or wine is desired on the premises in accordance with Section 5-13-3 of this Code. REPEALED.

**Sec. 5-13-22. Application; information required.**

(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual

a. The applicant's full legal name and any other name used by the applicant during the preceding five years;

b. The applicant's current mailing address and e-mail address; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership;

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name;

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name; the manager, and other person in charge; and

d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

e. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and e-mail address for the business;

(5) The name, business address, and telephone number of the business; and

(6) The tax identification number of the business;

(7) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.

(8) A summary of the training and instructional services to be provided;

(9) Proof of premises ownership or a signed and notarized lease;

(10) A Certificate of Insurance for liquor liability;

(11) Verification that the specific land use for "school or studio of dance, gymnastics, music, art, or cooking" for its intended location has been established by the City in the respective zoning district as permitted under Section 50-12-70 of this Code; and

(12) Verification that the premises of the business is within a zoning district, which permits consumption or possession of beer or wine on a by right basis.

(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.

**Sec. 5-13-23. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this article. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new applicant and any current licensee who seeks to open any new training and instructional business.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 5-13-24. Inspection and certification of approval; land use; construction requirements; maintenance requirements; fire protection and safety requirements.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to review its records and, where a requisite inspection has not been done, to refer such application to the Directors of the Buildings, Safety Engineering, and Environmental Department, and of the Health Department, and to the Fire Marshal, who shall cause an inspection to be made of the premises of such proposed or existing business.

(b) After completion of respective inspections, the Buildings, Safety Engineering, and Environmental Department, the Fire Department, and the Health Department shall certify, in writing, to the Buildings, Safety Engineering, and Environmental Department Business License Center that the applicant is in full compliance with all pertinent state codes and regulations, and this Code, including, but not limited to, the following requirements:

(1) Land use. The business meets the requirements of Chapter 50 of this Code, Zoning, including verification that the specific land use for its intended location has been established by the City in the respective zoning district, and, where the premises is governed by a zoning grant, has obtained a valid annual certificate of maintenance of zoning grant conditions;

(2) Construction requirements. The premises meets the requirements of:

a. The Building Code, being Chapter 8, Article II, of this Code;

b. The Electrical Code, being Chapter 8, Article III, of this Code;

c. The Mechanical Code, being Chapter 8, Article IV, of this Code;

d. The Plumbing Code, being Chapter 8, Article V, of this Code;

e. The Energy Code (Commercial), being Chapter 8, Article VIII, of this Code;

f. The Elevator Code, being Chapter 8, Article IX, of this Code;

g. The Manlifts Code, being Chapter 8, Article X, of this Code;

h. The Material Hoists Code, being Chapter 8, Article XI, of this Code;

i. The Personnel Hoists Code, being Chapter 8, Article XII, of this Code;

j. The Powered Platform Code, being Chapter 8, Article XIII, of this Code;

(3) Maintenance. The premises meets the requirements of the Detroit Property Maintenance Code, being Chapter 8, Article XV, of this Code;

(4) Fire protection and safety. The premises meets the requirements and limitations of the Detroit Fire Prevention and Protection Code, being Chapter 18, Article I, of this Code; REPEALED.

**Sec. 5-13-25. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-143 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Office of Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes, or assessments, that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 5-13-26. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Sections 5-13-24 through 5-13-25 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**Sec. 5-13-27. Posting required; non-transferable.**

(a) Upon issuance by the Buildings, Safety Engineering, and Environmental Department and after receipt by the applicant, a license that is issued under this article shall be posted at all times by the licensee inside the licensee's premises in a conspicuous location near the entrance.

(b) All licenses issued under this article are non-transferable. REPEALED.

**Sec. 5-13-28. Expiration date and renewal requirements.**

(a) A license that is issued under this division shall expire on April 30th of each year.

(b) A business license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.

(c) A business license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.

(d) All applications for renewal of a license that is issued under this division shall be filed before May 1st of each year. REPEALED.

**Sec. 5-13-29. Suspension, revocation-denial of renewal.**

A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Secs. 5-13-30 — 5-13-40. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 22, 2021 at 10:30 a.m., for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 5 of the 2019 Detroit City Code, *Amusements*; Article II, *Bowling Alleys*, Division 1, *Generally*, by amending Section 5-2-1, *Definitions* and Section 5-2-3, *Hours of operation*; *exception*, and repealing Division 2, *License*, containing Sections 5-2-21 through 5-2-29; Article

VI, *Coin-Operated Games and Arcades*, Division 1, *Generally*, by amending Section 5-6-1, *Definitions* and Section 5-6-10, *Unlawful to place coin-operated game in business without arcade license or location permit*; *prima facie* evidence for revocation of distributor's license; and repealing Division 3, *Location Permit*, containing Sections 5-6-41 through 5-6-48; Article VII, *Coin-Operated Mechanical Music and Motion Picture Devices* by repealing Division 1, *Generally*, containing Sections 5-7-1 through 5-7-3, repealing Division 2, *Distributors License*, containing Sections 5-7-21 through 5-7-27, and repealing Division 3, *Device License*, containing Sections 5-7-41 through 5-7-49; Article VIII, *Dance Studios*, by amending Division 1, *Generally*, Section 5-8-1, *Definitions*, Section 5-8-4, *Sanitation of premises*, Section 5-8-5, *Minimum age of teachers*; *employment of minors*, Section 5-8-6, *Dance partners on fee-per-dance basis prohibited*, and Section 5-8-7, *prohibited acts*, and repealing Division 2, *License*, containing Sections 5-8-21 5-8-30; Article XI, *Public Entertainments*, by amending Division 2, *License*, Section 5-11-21, *Required*, and Article XIII, *Training and Instructional Businesses*, by amending Division 1, *Generally*, Section 5-13-2, *Training and instructional business as place of amusement*, Section 5-13-3, *Consumption or possession of alcoholic liquor*, and repealing Division 2, *License*, containing Sections 5-13-21 through 5-13-29, to remove the licensing requirement for certain businesses in the City of Detroit and to make other technical amendments.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Law Department**

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend the 2019 Detroit City Code by amending: Chapter 16, *Environment*.

Council President Pro-Tem Sheffield has requested that the Law Department prepare a ordinance amendment repealing the licensing requirements for the following City Business licenses:

Chapter 16, *Environment*, Landscape Gardener.

The regulations that govern the individual businesses will remain in the City Code under the proposed amendment, but the City business licenses related to each business are the subject of the proposed repeal and would be eliminated. The proposed amended ordinance has been prepared according to

Chapter, and is attached for your review and consideration.

Respectfully submitted,  
TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 16, Environment, Article III, Vegetation, Division 2, Landscape Gardening, Tree Work, and Sale of Nursery Stock, Subdivision A, Generally, by amending Section 16-3-47, Investigation and action on complaints, and by repealing Subdivision B, License, to repeal the City of Detroit business license requirement for any business of gardening, landscape gardening, pruning, removing, repairing, spraying or planting of trees, shrubs, vines or plants, either native or nursery grown, or for the sale or distribution thereof, or for the sale or distribution of peat humus, peat moss, muck, mold, decomposed vegetation, surface soils, turf or sward.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 16 of the 2019 Detroit City Code, *Environment*, Article III, Division 2, Subdivision A, Section 16-3-47 and Subdivision B, Sections 16-3-61 through 16-3-71, be amended to read as follows:

**CHAPTER 16. ENVIRONMENT  
ARTICLE III. VEGETATION  
DIVISION 2. LANDSCAPE  
GARDENING, TREE WORK, AND  
SALE OF NURSERY STOCK**

**Subdivision A. Generally**

**Sec. 16-3-47. Investigation and action on complaints.**

When a complaint is made that any nursery stock, or other materials, articles or substances, defined in Section 16-3-41 of this Code are not delivered or have been misrepresented, or the provisions of this Code violated in any way by the license under this division or any person acting in behalf of such licensee a business owner subject to this division, or any person acting on behalf of such business owner, it shall be the duty of the General Services Department to make inquiry into the circumstances surrounding such loss, misrepresentation or violation and cause adjustment of same. A continued practice of nondelivery, misrepresentation or other unfair dealing, as evidenced by repeated customer complaints, shall be deemed sufficient cause for the General Services Department to recommend the revocation or suspension of any license issued under this division, provided, that the licensee

has been duly notified and a hearing has been provided.

**Subdivision B. License**

**Secs. 16-3-61. Required.**

~~It shall be unlawful to conduct or to maintain any business of gardening, landscape gardening, pruning, removing, repairing, spraying or planting of trees, shrubs, vines or plants, either native or nursery grown, or for the sale or distribution thereof, or for the sale or distribution of peat humus, peat moss, muck, mold, decomposed vegetation, surface soils, turf or sward within the City, without first having obtained a license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business. REPEALED.~~

**Sec. 16-3-62. Application; information required.**

~~(a) An application for a license under this subdivision shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:~~

~~(1) Where the applicant is an individual:~~

- ~~a. The applicant's full legal name and any other name used by the applicant during the preceding five years;~~
- ~~b. The applicant's current mailing address and e-mail address; and~~
- ~~c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;~~

~~(2) Where the applicant is a partnership:~~

- ~~a. The legal name and any other name used by the partners during the preceding five years; and~~
- ~~b. The current mailing address and e-mail address for the business;~~

~~(3) Where the applicant conducts business under a trade or assumed name:~~

- ~~a. The complete and full trade or assumed name;~~
- ~~b. The county where and date that the trade or assumed name was filed;~~
- ~~c. The name of the person doing business under such trade or assumed name; the manager, and other person in charge; and~~
- ~~d. The current mailing address and e-mail address for the business;~~

~~(4) Where the applicant is a corporation:~~

- ~~a. The full and accurate corporate name;~~
- ~~b. The state and date of incorporation;~~

~~e. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and~~

~~d. The current mailing address and e-mail address for the business;~~

~~(5) The name, business address, and telephone number of the business; and~~

~~(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.~~

~~(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.~~

**Sec. 16-3-63. Establishment, approval, publication, and payment of annual fee.**

~~(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this subdivision. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.~~

~~(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:~~

~~(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;~~

~~(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and~~

~~(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.~~

~~(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.~~

~~(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.~~

**Sec. 16-3-64. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

~~(a) Upon application and before any license that is required by this subdivision shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.~~

~~(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Office of Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes, or assessments, that are delineated in Subsection (a) of this section. REPEALED.~~

**Sec. 16-3-65. General Services Department investigation.**

~~The Buildings, Safety Engineering, and Environmental Department Business License Center shall refer all applications for a license under this subdivision to the General Services Department. It shall be the duty of the General Services Department to examine and investigate each applicant for license as to their qualifications to engage in such business. The General Services Department shall have the authority to recommend the refusal or rejection of any application for license if it shall appear to the Department that the applicant is not qualified to engage in such business or has consistently violated this Code, or any rule or regulation, provided, that the applicant shall have been given proper notice and a hearing shall have been provided. REPEALED.~~

**Sec. 16-3-66. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

~~Upon completion with Sections 16-3-61 through 16-3-65 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, Licenses. REPEALED.~~

**Sec. 16-3-67. Posting required; non-transferable.**

~~(a) Upon issuance by the Buildings, Safety Engineering, and Environmental Department Business License Center and after receipt by the applicant, a license that is issued under this subdivision shall be posted at all times by the licensee inside the licensed premises in a conspicuous location near the entrance.~~

~~(b) All licenses issued under this sub-~~



division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 16-3-68. Identification cards for agents.**

All agents within the meaning of this subdivision who sell or solicit orders for the sale or distribution of any article or substance defined in this article shall be required to carry, in addition to their regular license, an identification card, which shall be furnished by the General Services Department, after the license is furnished by the Buildings, Safety Engineering, and Environmental Department Business License Center. Such agents shall provide a true photograph of themselves, which shall be affixed to such identification card. Such card shall give a full description as to their names and addresses, the name and class of license, and the name and address of their agent's principal. The General Services Department shall not approve any application for license unless accompanied by a written request of the agent's principal. REPEALED.

**Sec. 16-3-69. License plates for vehicles.**

(a) It shall be unlawful for any person to use any vehicle, while conducting or maintaining a business licensed under this subdivision, unless a plate furnished by the Buildings, Safety Engineering, and Environmental Department Business License Center, identifying such vehicle as the vehicle of the licensee is attached in a conspicuous place to the vehicle, provided, that a trailer which is attached to such vehicle shall not be required to display a second such plate.

(b) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license plate under this section. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(c) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(d) A fee shall be charged each new license plate.

(e) Prior to the expiration of a current

license plate, a licensee shall submit an application for renewal and pay an annual fee for the renewal of the license plate. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of such vehicle. REPEALED.

**Sec. 16-3-70. Expiration date and renewal requirements.**

(a) A license that is issued under this subdivision shall expire on December 31st of each year.

(b) A license that is issued under this subdivision shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, *Licenses*.

(c) A license that is issued under this subdivision may be renewed only by submitting a completed application and paying the required fee as provided for in this subdivision.

(d) All applications for renewal of a license that is issued under this subdivision shall be filed before January 1st of each year. REPEALED.

**Sec. 16-3-71. Suspension, revocation, or denial of renewal.**

A license that is issued under this subdivision may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**Sec. 16-3-72-16-3-90. Reserved.**

**Section 2.** This ordinance is hereby declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, in conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 22, 2021 at 10:35 a.m., for the purpose of considering

the advisability of adopting the foregoing proposed ordinance Chapter 16 of the 2019 Detroit City Code, *Environment, Article III, Vegetation, Division 2, Landscape Gardening, Tree Work, and Sale of Nursery Stock*, Subdivision A, *Generally*, by amending Section 16-3-47, *Investigation and action on complaints*, and by repealing Subdivision B, *License*, to repeal the City of Detroit business license requirement for any business of gardening, landscape gardening, pruning, removing, repairing, spraying or planting of trees, shrubs, vines or plants, either native or nursery grown, or for the sale or distribution thereof, or for the sale or distribution of peat humus, peat moss, muck, mold, decomposed vegetation, surface soils, turf or sward.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Council Members Castaneda-Lopez and Ayers are off camera.

**Law Department**

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend the 2019 Detroit City Code by amending: Chapter 19, *Food*.

Council President Pro-Tem Sheffield has requested that the Law Department prepare a ordinance amendment repealing the licensing requirements for the following City Business licenses:

Chapter 19, *Food*, Branch Candy/Vending Machines.

The regulations that govern the individual businesses will remain in the City Code under the proposed amendment, but the City business licenses related to each business are the subject of the proposed repeal and would be eliminated. The proposed amended ordinance has been prepared according to Chapter, and is attached for your review and consideration.

Respectfully submitted,

TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 19 Food, Article II, City License for Food Service Establishments and Vending Machines, Division 3, Vending Machines, Subdivision A, Additional Requirements, by amending Section 19-2-71, List of machines and locations thereof to be kept by licensee; same to be made available to Health Department, Section 19-2-72, Identification of operator and owner on machines required, and Section 19-2-76, Same — Buildings and equipment therein; and by repealing**

**Subdivision B, License, to repeal the City of Detroit business license requirement for vending machines.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 19 of the 2019 Detroit City Code, *Food*, Article II, Division 3, Subdivision A, Section 19-2-71, Section 19-2-72, and Section 19-2-76, and Subdivision B, Sections 19-2-91 through 19-2-98, be amended to read as follows:

**CHAPTER 19. FOOD  
ARTICLE II. CITY LICENSE FOR FOOD SERVICE ESTABLISHMENTS AND VENDING MACHINES  
DIVISION 3. VENDING MACHINES**

**Subdivision A. Additional Requirements**

**Sec. 19-2-71. List of machines and locations thereof to be kept by licensee-operator; same to be made available to Health Department.**

The operator of any vending machine shall maintain a list of all vending machines operated by such operator and their location, and of all commissaries or other establishments from which the machines are serviced. This information shall be available to the Health Department upon request. ~~The operator shall notify the Health Department of any change in operations involving new types of vending machines or conversions of existing machines to dispense products other than those for which the license was issued.~~

**Sec. 19-2-72. Identification of operator and owner on machines required.**

(a) Each ~~operator of~~ a vending machine or bank of machines ~~operated by the same licensee~~ shall display, in a conspicuous place thereon, a suitable identification mark, of a minimum size of two inches by 3-1/2 inches or a maximum size of three inches by four inches, bearing the name, including assumed name or corporate name, if registered, and address of the operator thereof. ~~In addition to the above identification, there shall be displayed for each machine evidence that a current license has been obtained.~~

(b) Each vending vehicle shall conspicuously display a card, printing or lettering, not less than four inches in height, designating the name of the owner or the name under which the owner operates and the business address.

**Sec. 19-2-73, Right of entry of representatives of Health Department.**

Representatives of the Health Department shall be permitted, after proper identification, to enter, at any reasonable time, commissaries or vending machine locations for the purpose of determining compliance with the provisions of this article. The operator shall make provisions for

the Health Department to have access, either in company with an employee or otherwise, to the interior of all vending machines operated by such operator.

**Sec. 19-2-74. Copy of inspection reports to be furnished operators; notice to operators to correct violations.**

A copy of each inspection report shall be furnished to the operator. Whenever the Health Department inspector discovers a violation of any provision of this article, the inspector shall notify the operator. Such notice shall describe the condition found and state which section of this article is violated by such condition. A specific and reasonable period of time shall be allowed for the correction of the condition.

**Sec. 19-2-75. Sanitary requirements generally — Machines.**

(a) Foods, beverages, ingredients, consumer containers, equipment maintenance and operation. Foods, beverages and ingredients intended for sale through vending machines shall be obtained from sources complying with this Code and with other applicable state and federal laws and regulations. Such products shall be clean and wholesome, free from spoilage and shall be processed, prepared, handled and stored in such a manner as to be protected against contamination and adulteration. All product contact surfaces of containers and equipment shall be protected from contamination.

(b) Machine location. The machine location shall be such as to minimize the potential for contamination of the product, shall be easily cleanable, and shall be kept clean.

(c) Exterior construction and maintenance. The exterior construction of the vending machine shall be such as to facilitate cleaning and to minimize the entrance of insects and rodents. The exterior of the machine shall be such as to protect against unintentional or accidental interruption of service to the machine.

(d) Interior construction and maintenance. All interior surfaces and component parts of the vending machine shall be so designed and constructed as to permit easy cleaning, and shall be kept clean.

(e) Water supply. Water used in vending machines shall be from an approved source, and shall be of a safe and sanitary quality.

(f) Waste disposal. All wastes shall be properly disposed of, and, pending disposition, shall be kept in suitable containers so as to prevent creating a nuisance.

(g) Delivery of foods, ingredients, equipment and supplies to machine location. Foods, beverages, ingredients and product contact surfaces of containers, equipment and supplies shall be protected from contamination while in transit to machine locations. Readily perishable foods and beverages shall be maintained at a temperature not higher than 50

degrees Fahrenheit, or not lower than 150 degrees Fahrenheit, including the period while in transit to machine locations.

(h) Commissaries outside jurisdiction of Health Department. Foods, beverages and ingredients from commissaries outside the jurisdiction of the Health Department may be sold within the City if such commissaries conform to the provisions of this article, or to substantially equivalent provisions. To determine the extent of compliance with such provisions, the Health Department may accept reports from the responsible authority in the jurisdiction where the commissaries are located.

**Sec. 19-2-76. Same — Buildings and equipment therein.**

(a) Every ~~licensee operator~~ subject to regulation under this article shall conduct the ~~licensee operator's~~ establishment in a clean and sanitary manner, and in accordance with the following requirements:

(1) Buildings must be free from contaminated surroundings and be vermin proof.

(2) No living or sleeping rooms in direct connection with any part of a food vending establishment will be permitted.

(3) Residence and other noncommercial buildings which are to be used as a food vending establishment must be approved by the Buildings, Safety Engineering, and Environmental Department before such use is effected.

(4) All plumbing must be done in accordance with Chapter 8, Article V, of this Code, *Plumbing Code*, and shall be approved by the Buildings, Safety Engineering, and Environmental Department.

(5) Floors must be tight, sound and smooth, easily cleaned, well drained and free from obstructions.

(6) Commissary walls, ceilings, and partitions must be of material that will make a tight, smooth surface easily cleaned, and glazed or painted with light color oil paints.

(7) Lighting shall be such that all parts of premises are adequately lighted at all times.

(8) Adequate toilet facilities must be provided. Each toilet room must be provided with a hand wash basin and individual sanitary towels.

(9) Commissaries must provide a mechanical dishwasher or a two compartment metal sink with metal or approved drain boards for the purpose of sanitizing utensils and equipment.

(10) An adequate supply of running hot water at a temperature of 170 degrees Fahrenheit shall be piped to all sinks. Where a storage tank is used, the minimum capacity shall be 30 gallons.

(11) Refrigeration shall be adequate and of sufficient size to store properly all perishable foods, and must be kept at a temperature of 50 degrees Fahrenheit or below.

(12) Mechanical ventilation shall be provided for all commissaries where food is manufactured, prepared or processed, having sufficient capacity to maintain a reasonable working temperature and remove objectionable odors, vapors and humidity. The rate of air change shall depend on the nature of the operation, but in no case shall be less than ten air changes per hour.

(13) All gas ovens, ranges and water heaters must be equipped with fume pipes extended out of the building.

(14) All doors, windows and other openings shall be provided with screens or other approved mechanical means of eliminating flies.

(15) All work tables and benches must be of a tight, smooth material, free from cracks and easily cleaned.

(16) Watertight, properly covered, metal containers must be provided to take care of all waste.

(17) Adequate lockers must be provided for all employees.

(b) An operator dispensing packaged food items exclusively shall not be required to maintain a mobile food establishment commissary or a food warehouse, provided, that such food items shall be secured from a source approved by the Public Health Director and are transported directly from such source to any vending machine.

**Secs. 19-2-77 — 19-2-90. Reserved.**

**Subdivision B. License.**

**Sec. 19-2-91. Required.**

~~It shall be unlawful to conduct or to maintain one or more food or beverage vending machines in the City without first having obtained a license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business. REPEALED.~~

**Sec. 19-2-92. Application; information required; agreements by licensee.**

~~(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:~~

- ~~(1) Where the applicant is an individual:
 
  - a. The applicant's full legal name and any other name used by the applicant during the preceding five years;
  - b. The applicant's current mailing address and e-mail address; and~~

~~e. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;~~

~~(2) Where the applicant is a partnership:
 

- a. The legal name and any other name used by the partners during the preceding five years; and~~

~~b. The current mailing address and e-mail address for the business;~~

~~(3) Where the applicant conducts business under a trade or assumed name:~~

~~a. The complete and full trade or assumed name;~~

~~b. The county where and date that the trade or assumed name was filed;~~

~~e. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and~~

~~d. The current mailing address and e-mail address for the business;~~

~~(4) Where the applicant is a corporation:~~

~~a. The full and accurate corporate name;~~

~~b. The state and date of incorporation;~~

~~c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and~~

~~d. The current mailing address and e-mail address for the business;~~

~~(5) The name, business address, and telephone number of the business; and~~

~~(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.~~

~~(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted.~~

~~(c) Such application shall contain such information as shall be required by the Buildings, Safety Engineering, and Environmental Department Business License Center and shall further contain an agreement by which the applicant consents to have the inspectors of the Health Department enter, examine and inspect any part of the premises or vehicles used in conducting such business, or any product or food manufactured or sold, and to take samples for the purpose of analysis. Each application shall further contain an agreement by the applicant to conform to the rules and regulations of the Health Department relative to the conduct of the business for which the applicant is seeking a license. REPEALED.~~

**Sec. 19-2-93. Establishment, approval, publication, and payment of annual fee; exemptions.**

~~(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of~~

issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper for general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years. A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked.

(e) There shall be an exemption from the payment of an application fee if the applicant has not more than three food vending machines located in an establishment where a license has been secured from the City permitting sale of such foods and is in effect at the time of applications, and such machines are owned by the applicant. Payment of the application fee shall be in lieu of fees required under any provision of this Code regulating the sale, manufacture, processing or preparation of food. REPEALED.

**Sec. 10-2-94. State license from Health Department required prior to issuance.**

Before the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue or approve any license provided for in this division, the applicant shall furnish to the Business License Center a license from the Health Department, stating that the commissary or establishment where supplies are kept is a proper place in which to conduct such business. Before issuing or countersigning such certificate, the Public Health Director may require from the operator, under oath, if desired, such information regarding the kind, condition and place of storage of vehicles the operator uses in vending, machine locations, routes which the applicant follows and

such other similar information as the Public Health Director may deem necessary to protect the health and general welfare of the public. REPEALED.

**Sec. 10-2-95. Investigation required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 10-2-96. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon applications.**

Upon compliance with Sections 10-2-91 through 10-2-95 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Sec. 10-2-97. Posting required; non-transferable.**

(a) Upon issuance by the Buildings, Safety Engineering, and Environmental Department Business License Center and after receipt by the applicant, a license that is issued under this division shall be posted at all times by the licensee inside the licensed premises in a conspicuous location near the entrance.

(b) All licenses issued under this division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 10-2-98. Expiration date and renewal requirements.**

(a) A license that is issued under this division shall expire on April 30th of each year.

(b) A business license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.

(c) A business license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.

~~(d) All applications for renewal of a license that is issued under this division shall be filed before May 1st of each year. REPEALED.~~

~~**Sec. 19-2-90 Suspension, revocation, or denial of renewal.**~~

~~A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.~~

~~**Secs. 19-2-100 – 19-2-120. Reserved.**~~  
~~REPEALED.~~

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield, Tate and President Jones — 5.

Nays — None.

Council Member Castaneda-Lopez is back on Camera.

**RESOLUTION SETTING HEARING**  
By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 22, 2021 at 10:40 a.m., for the purpose of considering the advisability of adopting the foregoing proposed ordinance Chapter 19 of the 2019 Detroit City Code, *Food*, Article II, *City License for Food Service Establishments and Vending Machines*, Division 3, *Vending Machines*, Subdivision A, *Additional Requirements*, by amending Section 19-2-71, *List of machines and locations thereof to be kept by licensee; same to be made available to Health Department*, Section 19-2-72, *Identification of operator and owner on machines required*, and Section 19-2-76, *Same — Buildings and equipment therein*; and by repealing Subdivision B, *License*, to repeal the City of Detroit business license requirement for vending machines.

Adopted as follows:

Yeas — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

Council Member Ayers back on camera.

**Law Department**

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend the 2019 Detroit City Code by amending: Chapter 22, *Housing*.

Council President Pro-Tem Sheffield has requested that the Law Department prepare an ordinance amendment repealing the licensing requirements for the following City Business licenses:

Chapter 22, *Housing*, House Rental Agency.

The regulations that govern the individual businesses will remain in the City Code under the proposed amendment, but the City business licenses related to each business are the subject of the proposed repeal and would be eliminated. The proposed amended ordinance has been prepared according to Chapter, and is attached for your review and consideration.

Respectfully submitted,

TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 22, Housing, Article V, Rental Agencies, Division 2, Licenses, containing Sections 22-5-21 through 22-5-31, to repeal the City of Detroit business license requirement for housing rental agencies.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 22 of the 2019 Detroit City Code, *Housing*, Article V, Division 2, Sections 22-5-21 through 22-5-31, be amended to read as follows:

**CHAPTER 22. HOUSING  
ARTICLE V. RENTAL AGENCIES  
DIVISION 2. LICENSE**

~~**Sec. 22-5-21. Required.**~~

~~It shall be unlawful to conduct or to maintain any rental agency in the City without first having obtained a license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business. REPEALED.~~

~~**Sec. 22-5-22. Application; information required.**~~

~~(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department~~

Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee; and has provided the information that is required on the form, including:

- (1) Where the applicant is an individual:
    - a. The applicant's full legal name and any other name used by the applicant during the preceding five years;
    - b. The applicant's current mailing address and e-mail; address; and
    - c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;
  - (2) Where the applicant is a partnership:
    - a. The legal name and any other name used by the partners during the preceding five years; and
    - b. The current mailing address and e-mail address for the business;
  - (3) Where the applicant conducts business under a trade or assumed name:
    - a. The complete and full trade or assumed name;
    - b. The county where and date that the trade or assumed name was filed;
    - c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and
    - d. The current mailing address and e-mail address for the business;
  - (4) Where the applicant is a corporation:
    - a. The full and accurate corporate name;
    - b. The state and date of incorporation;
    - c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and
    - d. The current mailing address and e-mail address for the business;
  - (5) The name, business address, and telephone number of the business; and
  - (6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.
- (b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.

**Sec. 22-5-23. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the

processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

- (1) Published in a daily newspaper of general circulation and in the Journal of the City Council;
- (2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and
- (3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 22-5-24. Inspection and certification of approval; land use; construction requirements; maintenance, fire protection and safety, and health and sanitation requirements;**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering and Environmental Department Business License Center to review its records and, where a requisite inspection has not been done, to refer such application to the Directors of the Buildings, Safety Engineering, and Environmental Department and the Health Department, and to the Fire Marshal, who shall cause an inspection to be made of the premises of such proposed or existing business.

(b) After completion of respective inspections, the Buildings, Safety Engineering and Environmental Department the Fire Department, and the Health Department shall certify, in writing, to the Buildings, Safety Engineering, and Environmental Department Business License Center that the applicant is in full compliance with all pertinent state codes and regulations, and this Code, including, but not limited to, the following requirements:

~~(1) Land use. The business meets the requirements of Chapter 50 of this Code, Zoning, including verification that the specific land use for its intended location has been established by the City in the respective zoning district and, where the premises is governed by a zoning grant, has obtained a valid annual certificate of maintenance of zoning grant conditions;~~

~~(2) Construction requirements. The premises meets the requirements of:~~

~~a. The Building Code, being Chapter 8, Article II, of this Code;~~

~~b. The Electrical Code, being Chapter 8, Article III, of this Code;~~

~~c. The Mechanical Code, being Chapter 8, Article IV, of this Code;~~

~~d. The Plumbing Code, being Chapter 8, Article V, of this Code;~~

~~e. The Energy Code (Commercial) being Chapter 8, Article VIII, of this Code;~~

~~f. The Elevator Code, being Chapter 8, Article IX, of this Code;~~

~~g. The Manlifts Code, being Chapter 8, Article X, of this Code;~~

~~h. The Material Hoists Code, being Chapter 8, Article XI, of this Code;~~

~~i. The Personnel Hoists Code, being Chapter 8, Article XII, of this Code; and~~

~~j. The Powered Platform Code, being Chapter 8, Article XIII, of this Code;~~

~~(3) Maintenance. The premises meets the requirement of the Detroit Property Maintenance Code, being Chapter 8, Article XV, of this Code;~~

~~(4) Fire protection and safety. The premises meets the requirements and limitations of the Detroit Fire Prevention and Protection Code, being Chapter 18, Article I, of this Code; and~~

~~(5) Health and sanitation. The business and premises meet the requirements of Chapter 20 of this Code, Health, which, in Section 20-1-1, adopts by reference the provisions of the Michigan Public Health Code, being MCL 333-1101 et seq. REPEALED.~~

**Sec. 22-5-25. Investigation required by Chief of Police to confirm non-conviction of certain crimes.**

~~(a) Upon application and before any license required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering and Environmental Department Business License Center to refer such application to the Chief of Police, or the designee of the Chief of Police, who shall cause an investigation to be completed to determine whether the applicant, or any of the applicant's officers, have been convicted of any offense during the past five years involving the theft of property, or of any felony concerning fraud, embezzlement, dishonesty, or assault.~~

~~(b) A rental agency license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center~~

~~until the Chief of Police has given written confirmation that the applicant does not have any convictions for offenses which are delineated in Subsection (a) of this section. REPEALED.~~

**Sec. 22-5-26. Investigation required by Office of Chief Financial Officer to confirm no City tax or assessment arrearage.**

~~(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.~~

~~(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Office of Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments, that are delineated in Subsection (a) of this section. REPEALED.~~

**Sec. 22-5-27. Insurance or bond required.**

~~Every licensee under this article shall file a certificate of insurance or surety bond, approved by the Corporation Council, for each principal place of business, in the sum of \$5,000.00, conditioned that the licensee will pay any refund due an applicant who is entitled to a refund. REPEALED.~~

**Sec. 22-5-28. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

~~Upon compliance with Sections 22-5-21 through 22-5-27 of this Code, the Buildings, Safety Engineering and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, Licenses. REPEALED.~~

**Sec. 22-5-29. Posting required; non-transferable.**

~~(a) Upon issuance by the Buildings, Safety Engineering, and Environmental Department Business License Center and after receipt by the applicant, a license that is issued under this division shall be posted at all times by the licensee inside the licensed premises in a conspicuous location near the entrance.~~

~~(b) All licenses issued under this division are non-transferable to another individual, partnership, corporation, or other legal entity. REPEALED.~~

**Sec. 22-5-30. Expiration date and renewal requirements.**



~~(a) A license that is issued under this division shall expire on December 31st of each year.~~

~~(b) A business license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licensee.~~

~~(c) A business license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.~~

~~(d) All applications for renewal of a license that is issued under this division shall be filed before January 1st of each year. REPEALED.~~

~~**Sec. 22-5-31. Suspension, revocation, or denial or renewal.**~~

~~A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licensee. REPEALED.~~

~~**Secs. 22-5-32 – 22-5-50. Reserved.**~~  
REPEALED.

**Section 2.** This ordinance is declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

RESOLUTION SETTING HEARING

By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 22, 2021 at 10:45 a.m., for the purpose of considering the advisability of adopting the foregoing proposed ordinance Chapter 22 of the 2019 Detroit City Code, *Housing*, Article V, *Rental Agencies*, Division 2, *Licenses*, containing Sections 22-5-21 through 22-5-31, to repeal the City of Detroit business license requirement for housing rental agencies.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Law Department**

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend the 2019 Detroit City Code by amending: Chapter 25, *Laundering*.

Council President Pro-Tem Sheffield has requested that the Law Department prepare a ordinance amendment repealing the licensing requirements for the following City Business licenses:

Chapter 25, *Laundering*, Dry Cleaning Branch Store, Dry Cleaning Individual Agency (Drop off), Dry Cleaning Individual Driver, Dry Cleaning Individual Plant (Carpet Cleaner), Dry Cleaning Laundering Plant, and Laundry Self Service.

The regulations that govern the individual businesses will remain in the City Code under the proposed amendment, but the City business licenses related to each business are the subject of the proposed repeal and would be eliminated. The proposed amended ordinance has been prepared according to Chapter, and is attached for your review and consideration.

Respectfully submitted,

TONJA R. LONG

Chief Administrative

Corporation Counsel

Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 25, *Laundering*, Article I, *Dry Cleaning Facilities and Laundries*, Division 1, *Generally*, by amending and renaming Section 25-1-3 as, *Business name required on vehicles*; *exception*, by repealing Section 24-1-4, *Requirements upon entering and terminating business relationships with other licensees*, by amending, renumbering and renaming Section 25-1-5, *Licensees liable for failure of independent agents to comply with article*, and Section 25-1-6, *Prohibited acts*, and by repealing Division 2, *License*, containing Sections 25-1-21 through 25-1-34, and by amending Article II, *Laundromats*, Division 1, *Generally*, Section 25-2-3, *General requirements as to machines and other equipment*, and by repealing Division 2, *License*, containing Sections 25-2-21 through 25-2-30, to remove the licensing requirement for dry cleaning and laundromat businesses in the City of Detroit and to make other technical amendments.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 25 of the 2019

Detroit City Code, *Laundering*, Article I, Division 1, Section 25-1-3 through Section 25-1-6 and Division 2, containing Sections 25-1-21 through 25-2-34; and Article II, Division 1, Section 25-2-3, and Division 2 containing Sections 25-2-21 through 25-2-30, be amended to read as follows:

**CHAPTER 25. LAUNDERING  
ARTICLE I. DRY CLEANING  
FACILITIES AND LAUNDRIES**

**DIVISION 1. GENERALLY**

**Sec. 25-1-3. Business name and license number of licensee required on vehicles; exception.**

Each licensee dry cleaning facility and laundry required to operate under this article shall permanently inscribe the name or registered trade name and license number of the licensee, of such size as shall readily identify such licensee business on each side of any motor vehicle used in such business, except furriers who carry insurance for goods in transit.

**Sec. 25-1-4. Requirements upon entering and terminating business relationships with other licensee.**

(a) Upon entering into a business relationship with any other licensee, each licensee under this article shall file, in writing, with the Buildings, Safety Engineering, and Environmental Department Business License Center, the name, address and license number of such other licensee business.

(b) Upon terminating a business relationship with any other licensee, each licensee under this article shall file, in writing, with the Buildings, Safety Engineering, and Environmental Department, the name and the address of the plant to which the other licensee business has been transferred. REPEALED.

**Sec. 25-1-4. Licensees Business liable for failure of independent agents to comply with article.**

Each licensee dry cleaning or laundry business required to operate under this article shall require any independent driver or agency for which it shall do any dry cleaning or laundering to comply with the requirements of this article and shall be liable for any violation thereof jointly with the independent driver or agency.

**Sec. 25-1-5. Prohibited acts.**

No licensee dry cleaning or laundry business required to operate under this article shall:

(1) Use a private passenger vehicle for carrying, delivering or transporting wearing apparel or household goods to and from the licensee's customers, except furriers who carry insurance for goods in transit;

(2) Transact business with an unlicensed person required by this article to be licensed;

(2) Use any trade name, unless registered under applicable law;

(3) Except for trade names already registered and in use, use any trade name of any other licensee business or which is likely to be confused with, or mistaken for, the trade name of any other licensee business;

(4) Receive or deliver any wearing apparel or household furnishings from or to any independent driver, unless, as provided for in this article, the vehicle in which the same is transported has the name, and address and license number on such vehicle; or

(5) Be permitted to locate or install a Class IV installation or plant in any building occupied in part as a dwelling or in any basement or other locations difficult to ventilate, in violation of Part 133 of the Michigan Public Health Code, being MCL 333.13301 *et seq.*, provided, that an exception may be granted when due to special construction, location or use, such dry cleaning plant will not create Injury or hardship to health as determined by the Health Department.

**DIVISION 2. LICENSE**

**Sec. 25-1-21. Required.**

It shall be unlawful to establish or to operate a plant, branch plant, plant store, branch store, agency or independent route, or advertise or otherwise solicit in connection with any dry cleaning or laundering business in the City without first having obtained a business license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business, provided, that plant stores, branch plants or branch stores shall not be required to obtain a separate license therefor where a license has been issued to the plant or independent agency and is owned and operated under the same trade name.

**Sec. 25-1-22. Reciprocity with other municipalities.**

(a) The City shall permit persons engaged in the business of dry cleaning or laundering legally licensed by other municipalities in this state to operate such business within the City upon registration with the Buildings, Safety Engineering, and Environmental Department Business License Center without the payment of any registration fee, provided, that such municipalities reciprocate in recognizing persons engaged in the dry cleaning or laundering business duly licensed under the provisions of this division by granting them the same privileges.

(b) A person engaged in the business of dry cleaning or laundering shall obtain a license in the municipality wherein such person maintains a principal place of business. REPEALED.

**Sec. 25-1-23. Application; information required.**

(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual:  
a. the applicant's full legal name and any other name used by the applicant during the preceding five years;

b. The applicant's current mailing address and e-mail address; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is partnership:

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name:

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and

d. The current mailing address and e-mail for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and e-mail for the business;

(5) The name, business address, and telephone number of the business;

(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process;

(7) The location of the plant, branch plant, plant store, branch stores and agencies operated under the same trade name as of the date of the application;

(8) The names, addresses, and license numbers of each independent driver operating out of such establishment;

(9) Trade names used by the applicant during the previous five years and the locations of prior establishments;

(10) The names and addresses of employers of the applicant during the previous five years;

(11) The number of employees, including members of the family;

(12) A sworn statement identifying each independent driver operating or intending to operate out of such licensee's establishment.

(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted.—REPEALED.

**Sec. 25-1-24. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked.—REPEALED.

**Sec. 25-1-25. Inspection and certification of approval; land use; construction requirements; maintenance, fire protection and safety, and health and sanitation requirements.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to review its records and, where a requisite inspection has not been done, to refer such application to the Directors of the Buildings, Safety Engineering, and Environmental Department and the Health Department, and to the Fire Marshal, who shall cause an inspection to be made of the premises of such proposed or existing business.

(b) After completion of respective inspections, the Buildings, Safety Engineering, and Environmental Department, the Fire Department, and the Health Department shall certify, in writing, to the Buildings, Safety Engineering, and Environmental Department Business License Center that the applicant is in full compliance with all pertinent state codes and regulations, and this Code, including, but not limited to, the following requirements:

(1) Land use. The business meets the requirements of Chapter 50 of this Code, Zoning, including verification that the specific land use for its intended location has been established by the City in the respective zoning district and, where the premises is governed by a zoning grant, has obtained a valid annual certificate of maintenance of zoning grant conditions;

(2) Construction requirements. The premises meets the requirements of:

- a. The Building Code, being Chapter 8, Article II, of this Code;
- b. The Electrical Code, being Chapter 8, Article III, of this Code;
- c. The Mechanical Code, being Chapter 8, Article IV, of this Code;
- d. The Plumbing Code, being Chapter 8, Article V, of this Code;
- e. The Energy Code (Commercial), being Chapter 8, Article VIII, of this Code;
- f. The Elevator Code, being Chapter 8, Article IX, of this Code;
- g. The Manlifts Code, being Chapter 8, Article X, of this Code;
- h. The Material Hoists Code, being Chapter 8, Article XI, of this Code;
- i. The Personnel Code, being Chapter 8, Article XII, of this Code;
- j. The Powered Code, being Chapter 8, Article XIII, of this Code;

(3) Maintenance. The premises meets the requirements of the Detroit Property Maintenance Code, being Chapter 8, Article XV, of this Code;

(4) Fire protection and safety. The premises meets the requirements and limitations of the Detroit Fire Prevention and Protection Code, being Chapter 18, Article I, of this Code; and

(5) Food sanitation and health. The business and premises meet the requirements of:

- a. Chapter 19 of this Code, Food,

which, in Section 19-1-1, adopts by reference the provisions of the Michigan Food Law of 2000, being MCL 289.1101 et seq.; and

b. Chapter 20 of this Code, Health, which, in Section 20-1-1, adopts by reference the provisions of the Michigan Health Code, being MCL 333.1101 et seq. REPEALED.

**Sec. 25-1-26. Bailor policy of insurance.**

(a) Before any license required by this division shall be issued, the applicant shall file with the Office of Chief Financial Officer written evidence that a bailor policy of insurance in the amount of \$1,000.00 has been issued to the applicant with the City of Detroit as an additional insured and is in full force and effect for the period to be covered by the license, provided, that bailor insurance is not required of licensees which do not take into their possession any wearing apparel or household furnishings to be dry cleaned, laundered, or stored.

(b) Such policy of insurance shall be subject to the approval of the Corporation Council and shall not expire, or its cancellation take effect, until after ten days' written notice is given by the insurance company to the Office of Chief Financial Officer, such ten days to be calculated from the date such notice is actually received at the Office of Chief Financial Officer. REPEALED.

**Sec. 25-1-27. Clearance for outstanding violations against certain departments; procedure upon renewal.**

Before any license required by this division shall be issued, the applicant shall furnish a clearance for any outstanding violations against the licensee from the Buildings, Safety Engineering, and Environmental Department, Health Department, and the Fire Department. REPEALED.

**Sec. 25-1-28. Certified copy of assumed trade name to be filed.**

Before any license required by this division shall be issued, the applicant shall file a certified copy of any assumed trade name, if an individual owner or partnership, or a certified copy of the articles of incorporation, if a corporation, used or intended to be used by the licensee, and any amendments thereafter made, with the Buildings, Safety Engineering, and Environmental Department Business License REPEALED.

**Sec. 25-1-29. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which

shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 25-1-30. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Sections 25-1-21 through 25-1-29 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**Sec. 25-1-31. Permanent registration number; separate registration certificate card for each motor vehicle.**

In connection with each license issued under this division, there shall be assigned to each licensee a permanent registration number. A separate registration certificate card shall be issued for each motor vehicle operated under such license, which certificate card shall set forth the registration number and classification of the licensee and the motor and serial number of the motor vehicle for which it was issued. Such certificate card shall be carried at all times in a readily accessible location in the motor vehicle for which it was issued. REPEALED.

**Sec. 25-1-32. Posting required; non transferable.**

(a) Upon issuance by the Buildings, Safety Engineering, and Environmental Department Business License Center and after receipt by the applicant, a license that is issued under this division shall be posted at all times by the licensee inside the licensed premises in a conspicuous location near the entrance.

(b) All licenses issued under this division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 25-1-33. Expiration date and renewal requirements.**

(a) A license that is issued under this division shall expire on June 30th of each year.

(b) A business license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, *Licenses*.

(c) A business license that is issued under this division may be renewed only

by submitting a completed application and paying the required fee as provided for in this division.

(d) All applications for renewal of a license that is issued under this division shall be filed before July 1st of each year. REPEALED.

**Sec. 25-1-34. Suspension, revocation, or denial of renewal.**

A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**ARTICLE II. LAUNDROMATS  
DIVISION 1. GENERALLY**

**Sec. 25-2-3 General requirements as to machines and other equipment.**

All laundromats for which a license has been issued under this article shall comply with the following requirements:

(1) All provisions contained in Chapter 8 of this Code, Building Construction and Property Maintenance, in Chapter 18, Article I, of this Code, Fire Prevention and Protection, in Section 19-1-1 of this Code, which adopts by reference the Michigan Food Law of 2000, being MCL 289.1101 *et seq.* and in Section 20-1-1 of this Code, which adopts by reference the Michigan Public Health Code, being MCL 333.1101 *et seq.*, that are applicable to laundromats shall be observed;

(2) The water heating or softening system shall be installed and maintained so as to be inaccessible to the general public;

(3) Washers shall be installed and maintained so that such moving parts and electrical components thereof are accessible, as needed, to the operator thereof for the usual and customary operation of such machines so that such parts and components are not readily accessible to the general public;

(4) Dryers shall be installed and maintained so that the backs and tops thereof are not readily accessible to the general public;

(5) All dryers installed or maintained in a laundromat shall be designed so as to be inoperable when the doors thereof are open, and all such dryers shall be capable of having their doors opened from the interior thereof upon the application of outward pressure against such doors;

(6) All automatic washers or combination washer-extractor units installed in any location after January 28, 1962, shall be so manufactured or equipped that:

a. The doors or lids thereto cannot be opened during any portion of the operating cycle of such machine; or

b. So that if the door or lid thereto is opened during any portion of the operating cycle thereof, such machine will be automatically caused to cease operating, provided, that this subsection shall be deemed to have been complied with if

such machines are equipped with a device, mechanism or means readily accessible to the user thereof, whereby the operation of such machine may be stopped, which such device, mechanism or means shall be identified by an appropriate label or sign prominently displayed upon such machine;

(7) Separate extractor machines shall be securely anchored to the floor and shall be manufactured or equipped so that the doors thereof cannot be opened during any portion of the operating cycle thereof;

(8) All switches for control of illumination in a laundromat shall not be accessible to the public;

(9) All laundromats shall be kept in good repair and maintained in a clean and sanitary condition, and shall be so installed and maintained that the area therein accessible to the general public shall be reasonably visible to the exterior thereof, either by direct or indirect view;

(10) An appropriate refuse receptacle shall be furnished in all laundromats for the convenient use of the patrons thereof; and

(11) All laundromats without an attendant shall be prohibited from having amusement devices or mechanical music devices commonly known as jukeboxes, provided, that this shall not prohibit the placing of AM or FM radios for the enjoyment of patrons and that the controls thereof shall not be accessible to the public, provided further, that where the establishment provides an attendant, a jukebox may be allowed during such time as the attendant is on duty.

**DIVISION 2. LICENSE**

**Sec. 25-2-21. Required.**

~~It shall be unlawful to conduct or to maintain any laundromat in the City without first having obtained a business license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business. REPEALED.~~

**Sec. 25-2-22. License to be in addition to any licenses.**

~~The licenses required by this division shall be in addition to any license required by virtue of the operation of any business other than the business of a laundromat. REPEALED.~~

**Sec. 25-2-23. Application; information required.**

~~(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:~~

~~(1) Where the applicant is an individual:~~  
a. The applicant's full legal name and any other name used by the applicant during the preceding five years;

~~b. The applicant's current mailing address and e-mail address; and~~

~~c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;~~

~~(2) Where the applicant is a partnership:~~

~~a. The legal name and any other name used by the partners during the preceding five years; and~~

~~b. The current mailing address and e-mail address for the business;~~

~~(3) Where the applicant conducts business under a trade or assumed name:~~

~~a. The complete and full trade or assumed name;~~

~~b. The county where and date that the trade or assumed name was filed;~~

~~c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and~~

~~d. The current mailing address and e-mail address for the business;~~

~~(4) Where the applicant is a corporation:~~

~~a. The full and accurate corporate name;~~

~~b. The state and date of incorporation;~~

~~c. The full name and address of officers, directors, managers, and other persons with authority to bind the corporation; and~~

~~d. The current mailing address and e-mail address for the business;~~

~~(5) The name, business address and telephone number of the business; and~~

~~(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.~~

~~(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.~~

**Sec. 25-2-24. Establishment, approval, publication, and payment of annual fee.**

~~(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.~~

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 25-2-25. Inspection and certification of approval, land use, construction requirements, maintenance, fire protection and safety, and health and sanitation requirements.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to review its records and, where a requisite inspection has not been done, to refer such application to the Directors of the Buildings, Safety Engineering, and Environmental Department and the Health Department, and to the Fire Marshal, who shall cause an inspection to be made of the premises of such proposed or existing business.

(b) After completion of respective inspections, the Buildings, Safety Engineering, and Environmental Department, the Fire Department, and the Health Department shall certify, in writing, to the Buildings, Safety Engineering, and Environmental Department Business License Center that the applicant is in full compliance with all pertinent state codes and regulations, and this Code, including, but not limited to, the following requirements:

(1) Land use. The business meets the requirements of Chapter 50 of this Code, *Zoning*, including verification that the specific land use for its intended location has been established by the City in the respective zoning district and, where the premises is governed by a zoning grant, has obtained a valid annual certificate of maintenance of zoning grant conditions;

(2) Construction requirements. The premises meets the requirements of:

a. The Building Code, being Chapter 8, Article II, of this Code;

b. The Electrical Code, being Chapter 8, Article III, of this Code;

c. The Mechanical Code, being Chapter 8, Article IV, of this Code;

d. The Plumbing Code, being Chapter 8, Article V, of this Code;

e. The Energy Code (Commercial), being Chapter 8, Article VIII, of this Code;

f. The Elevator Code, being Chapter 8, Article IX, of this Code;

g. The Manlifts Code, being Chapter 8, Article X, of this Code;

h. The Material Hoists Code, being Chapter 8, Article XI, of this Code;

i. The Personnel Code, being Chapter 8, Article XII, of this Code;

j. The Powered Code, being Chapter 8, Article XIII, of this Code;

(3) Maintenance. The premises meets the requirements of the Detroit Property Maintenance Code, being Chapter 8, Article XV, of this Code;

(4) Fire protection and safety. The premises meets the requirements and limitations of the Detroit Fire Prevention and Protection Code, being Chapter 18, Article I, of this Code; and

(5) Food sanitation and health. The business and premises meet the requirements of:

a. Chapter 10 of this Code, Food, which, in Section 10-1-1, adopts by reference the provisions of the Michigan Food Law of 2000, being MCL 289.1101 *et seq.*; and

b. Chapter 20 of this Code, Health, which, in Section 20-1-1, adopts by reference the provisions of the Michigan Health Code, being MCL 333.1101 *et seq.* REPEALED.

**Sec. 25-2-26. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-143 of the Charter to determine whether any property tax, income tax or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Chief Financial Officer has given written confirmation that the appellant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section. REPEALED.

~~Sec. 25-2-27. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.~~

~~Upon compliance with Section 25-2-24 through 25-2-26 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, Licenses. REPEALED.~~

~~Sec. 25-2-28. Posting required; non-transferable.~~

~~(a) Upon issuance by the Buildings, Safety Engineering, and Environmental Department Business License Center and after receipt by the applicant, a license that is issued under this division shall be posted at all times by the licensee inside the licensed premises in a conspicuous location near the entrance.~~

~~(b) All licenses issued under this division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.~~

~~Sec. 25-2-29. Expiration date and renewal requirements.~~

~~(a) A license that is issued under this division shall expire on September 30th of each year.~~

~~(b) A business license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.~~

~~(c) A business license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.~~

~~(d) All applications for renewal of a license that is issued under this division shall be filed before October 1st of each year. REPEALED.~~

~~Sec. 25-2-30. Suspension, revocation, or denial of renewal.~~

~~A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.~~

~~Secs. 25-2-31 — 25-2-50. Reserved. REPEALED.~~

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become

effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

RESOLUTION SETTING HEARING

By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 22, 2021 at 10:50 a.m., for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 25 of the 2019 Detroit City Code, *Laundering*, Article I, *Dry Cleaning Facilities and Laundries*. Division 1, *Generally*, by amending and renaming Section 25-1-3 as, *Business name required on vehicles; exception*, by repealing Section 24-1-4, *Requirements upon entering and terminating business relationships with other licensees*, by amending, renumbering and renaming Section 25-1-5, *Licensees liable for failure of independent agents to comply with article*, and Section 25-1-6, *Prohibited acts*, and by repealing Division 2, *License*, containing Sections 25-1-21 through 25-34, and by amending Article 11, *Laundromats, Division 1, Generally*, Section 25-2-3, *General requirements as to machines and other equipment*, and by repealing Division 2, *License*, containing Sections 25-2-21 through 25-2-30, to remove the licensing requirement for dry cleaning and laundromat businesses in the City of Detroit and to make other technical amendments.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Law Department

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend the 2019 Detroit City Code by amending: Chapter 30, *Moving and Storage*.

Council President Pro-Tem Sheffield has requested that the Law Department prepare an ordinance amendment repealing the licensing requirements for the following City Business licenses:

Chapter 30, *Moving and Storage*, Furniture Mover, Trailer Rental Lot, and Storage house-Public Branch.

The regulations that govern the individual businesses will remain in the City Code under the proposed amendment, but the City business licenses related to each business are the subject of the proposed



repeal and would be eliminated. The proposed amended ordinance has been prepared according to Chapter, and is attached for your review and consideration.

Respectfully submitted,  
TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 30, Moving and Storage, Article I, Public Movers, Division 1, Generally, Section 30-1-1, Definitions, Section 30-1-3, Moving vans required; specifications, Section 30-1-5, Discriminations and free service prohibited, Section 30-1-6, License to be obtained prior to advertising, or holding out as public mover, and by repealing Division 2, Licenses, containing Section 30-1-21 through Section 30-1-35; and by repealing Article III, Trailer Rental, Division 2, License, containing Section 30-3-21 through Section 30-3-30, to remove the business license requirement for public movers and trailer rentals, and to make other technical amendments.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 30 of the 2019 Detroit City Code, Article I, Division 1, Section 30-1-1, Section 30-1-3, Section 30-1-5, Section 30-1-6, Division 2, containing Sections 30-1-21 through 30-1-25, and Article III, Division 2, containing Sections 30-3-21 through 30-3-30, be amended to read as follows:

**CHAPTER 30. MOVING AND STORAGE  
ARTICLE I. PUBLIC MOVERS**

**Sec. 30-1-1. Definitions.**

For the purposes of this article, the following words and phrases shall have the meaning respectively ascribed to them by this section:

*Alcoholic liquor* means any spirituous, vinous, malt, or fermented liquor, liquids and compounds, whether or not medicated, proprietary, patented, and by whatever name called, which contain one-half of one percent or more of alcohol by volume, are fit for use as a beverage, and are defined and classified by the Michigan Liquor Control Commission according to alcoholic content as being alcohol, beer, brandy, mixed spirit drink, mixed wine drink, sacramental wine, spirits, or wine.

*Household goods and furniture, office furniture, fixtures and records or store furniture, fixtures and stock* means personal effects and property used or to be used in a dwelling when a part of the equipment or supply of such dwelling; furniture, fixtures, equipment and property of stores, offices, museums, institutions, hospitals or other establishments,

when a part of the stock equipment or supply of such stores, offices, museums, institutions, hospitals or other establishments; and articles, including objects of art, displays and exhibits, which, because of their unusual nature or value, require specialized handling and equipment usually employed in moving household goods but do not mean any furniture or property owned or possessed as articles of merchandise for sale by any merchant regularly engaged in the sale of such merchandise when transportation of the same is incident to the conducting or carrying on of such business.

*Public mover* means any person who shall move or holds such person out to move, for hire, household goods and furniture, office furniture, fixtures and stock from one place to another, wholly within the City limits, but does not mean any person licensed to conduct trailer rental under Article III of this chapter, or any person engaged in the cartage business that does not move or offer to move household goods and furniture as defined in this section, provided, that nothing in this article shall be construed to prohibit the carting by those engaged in the cartage business of office furniture, fixtures and stock, displays, exhibits and related commodities, the transportation of which is within the ambit of general cartage, or any of the aforesaid when transported as a movement or part of a movement in intrastate or interstate commerce when such transportation is performed by or for a duly licensed carrier in accordance and compliance with its published tariffs and the rules and regulations of its licensed authority.

**Sec. 30-1-3. Moving vans required; specifications.**

No public mover licensed under subject to this article shall transport household goods and furniture, office furniture, fixtures and records or store furniture, fixtures and stock uncrated, except in a moving van. Such moving van shall be of not less than 400 cubic feet capacity, be entirely enclosed, and be constructed so as to adequately protect the contents from the weather. Such van shall contain sufficient standard equipment to properly protect from damage the household goods and furniture, office furniture, fixtures and records, store furniture, fixtures and stock in connection with the loading and unloading thereof and the transportation thereof. All such moving vans shall be adequately equipped with standard furniture moving pads or other suitable peddling material to properly protect the lading. Every vehicle operated by a public mover shall be maintained at all times in a safe operating condition.

**Sec. 30-1-5. Discrimination and free service prohibited.**

Service shall be rendered to the licensed public by public movers without

discrimination and regardless of race, color, religious beliefs, national origin, age, height, weight, familial status, marital status, disability, public benefit status, sex, sexual orientation, or gender identity or expression. No free service shall be given to any person.

**Sec. 30-1-6. License to be obtained prior to advertising, or holding out as public mover.**

(a) Except as otherwise provided for in this article, ~~where household goods and furniture, office furniture, fixtures and records or store furniture, fixtures and stock are being moved by any person, holding such person out as being in the business of moving household goods or furniture for hire, as evidenced by the literature, cards, advertising matter, telephone book listing, internet listing, firm or trade name of the lettering on the vehicles used by such person, such moving shall be considered to be moving of household goods and furniture, office furniture, fixtures and records or store furniture, fixtures and stock for hire, and such moving by any vehicle not displaying the registrator's tag of a public mover shall be deemed a prima facie violation of the provisions of this article. It shall be unlawful for any person to advertise or hold such person out to perform moving service without first obtaining the license therefor as a public mover, as provided for in this article, and any such advertising or holding out without first obtaining the license as a public mover, as provided for in this article, shall be deemed a violation of this article.~~

(b) Except as otherwise provided for in this article, any person not a qualified public mover holding such person out as being in the business of moving household goods and furniture, office furniture, fixtures and records or store furniture, fixtures and stock for hire, as evidenced by the literature, cards, advertising matter, telephone listing, internet listing, firm or trade name or the lettering on the vehicles used by such person, or any person who knowingly aids or abets in such holding out shall be deemed to have violated the provisions of this article.

**Sec. 30-1-21. Required.**

~~It shall be unlawful to operate as a public mover in the City without first having obtained a license in the form of a plate from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business. REPEALED.~~

**Sec. 30-1-22. Application; information required.**

(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated

the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual:

a. The applicant's full legal name and any other name or names used by the applicant during the preceding five years;

b. The applicant's current mailing address and e-mail address; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership:

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name:

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and

d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full name and address of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and e-mail address for the business;

(5) The name, business address and telephone number of the business; and

(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.

(7) The name and address of the state licensed owner of each vehicle proposed to be operated and the length of time located at such address;

(8) What, if any, previous experience the applicant has had in the moving business or, if a partnership, what experience each partner has had or, if a corporation, what experience each officer or director has had in the moving business;

(9) The number of vehicles the applicant desires to operate, the capacity in cubic feet of each vehicle and the type of vehicle to be used, together with the motor, serial or other identifying numbers thereof; and

(10) The public liability and cargo insurance to be carried, as set forth in this article.

(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.

(c) No person or entity shall make any application for a license as a public mover under any name other than such person's own legal name or such entity's legal name. No licensed public mover shall be allowed to operate under any name other than such person's own legal name, or such entity's legal name. REPEALED.

**Sec. 30-1-23. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

- (1) Published in a daily newspaper of general circulation and in the Journal of the City Council;
- (2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and
- (3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec 30-1-24. Qualifications of applicant.**

(a) No public mover's license shall be issued until the Buildings, Safety Engineering, and Environmental Department

Business License Center has determined that the applicant has met the standards of fitness set forth in this section.

(b) The standards of fitness, which must be met by an applicant for a public mover's license, are as follows:

(1) Neither the applicant nor any person in charge of the applicant's operations has ever been convicted of any felony involving theft, dishonesty, or sexual misconduct or any offense indicating on the part of the applicant or person in charge of the applicant's operations a disregard for public safety or of the due obligations to the public of a public mover.

(2) The applicant has not been convicted of repeated violations of this article;

(3) The applicant has continuously maintained the insurance required by this article;

(4) The applicant has fairly endeavored, during all of the time the applicant has been permitted as a public mover to continuously afford reasonable service to the public as a public mover and has not failed to reasonably comply with the provisions of this article;

(5) The applicant has not engaged in any undesirable business practices whereby the public has been damaged or injured;

(6) The applicant is not engaged in false, misleading, or deceptive advertising of any kind by television, radio, newspaper, telephone listing, internet listing, handbills, billboards, or any other media;

(7) The applicant is not engaged in advertising the applicant's public moving business as bonded or insured;

(8) The application filed by the applicant for a license as a public mover contains no false or misleading representations or statements;

(9) The applicant has not failed to maintain equipment in compliance with the provisions of Section 30-1-3 of this Code during the period that the applicant has been licensed as a public mover, and

(10) The applicant is and has been at all times a suitable person to engage in the business of a licensed public mover.

(c) Following such investigation, the Buildings, Safety Engineering, and Environmental Department Business License Center shall determine that the applicant is fit to receive the license sought where such investigation has established to the satisfaction of the Buildings, Safety Engineering, and Environmental Department Business License Center that the applicant is reasonably entitled thereto in accordance with the standards set forth in this section. Otherwise, the Buildings, Safety Engineering, and Environmental Department Business License Center shall find that the applicant is not fit to receive the license sought and the application therefor shall be denied. REPEALED.

**Sec. 30-1-25. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax, or special assessments are unpaid, outstanding, or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 30-1-26. Liability and property damage insurance required.**

(a) No public mover's license shall be issued to any applicant therefor until after such applicant shall have filed, with the Buildings, Safety Engineering, and Environmental Department Business License Center, a certificate of insurance, which has been approved by the Law Department, that states the applicant carries public liability and property damage insurance policies in the following minimum amounts: \$25,000.00 single liability; \$50,000.00 total liability; \$10,000.00 property damage, and that names the City of Detroit as an additional insured party. Such insurance shall be carried in a firm or corporation duly licensed or permitted to do an insurance business in the state. Such insurance shall be kept and maintained in continuous force and effect so long as the applicant and owner of such vehicles shall be licensed under this division to operate the same within the City. No license shall be valid in the event of the cancellation of such insurance.

(b) There shall be attached to all liability insurance policies, pursuant to the requirements of this article, and filed with the Business License Center, the following endorsements:

"In consideration of the premium stated in the policy to which this endorsement is attached, the company hereby waives a description of the motor vehicles to be insured hereunder and agrees to pay any final judgment for personal injury, including death, resulting therefrom, caused by any and all motor vehicles operated by the assured pursuant to the license issued by the City of Detroit, within the limits set forth in the schedule shown hereon, and further agrees that, upon its

failure to pay any such final judgment, the judgment creditor may maintain an action in any court of competent jurisdiction to compel such payment. Nothing contained in the policy or any endorsements thereon, nor the violation of any of the provisions thereof by the assured, shall relieve the company from liability hereunder or from the payment of such judgment. The policy to which this endorsement is attached shall not expire, or cancellation take effect, until after ten days' notice, in writing, by the company, shall have been given to the City of Detroit to run from the date notice is received at the Buildings, Safety Engineering, and Environmental Department Business License Center."

"Attached to and forming a part of the Policy Number \_\_\_\_\_ issued \_\_\_\_\_ Company to \_\_\_\_\_."

REPEALED.

**Sec. 30-1-27. Cargo insurance required.**

The applicant shall file with the Buildings, Safety Engineering, and Environmental Department Business License Center a cargo insurance policy in an amount not less than \$2,500.00 for each vehicle for the use and benefit of any person for whom the applicant shall be moving, which names the City of Detroit as an additional insured party. The policy shall be conditioned for the faithful performance of such person's duties as a public mover, the performance of all duties required by law relating to the same, prompt delivery to persons or all household goods and furniture, office furniture, fixtures and records, and store furniture, fixtures and stock entrusted to such public mover for moving, and as security for the payment to the proper person of all damages to property caused by such mover for which such mover shall be legally responsible. REPEALED.

**Sec. 30-1-28. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Sections 30-1-21 through 30-1-27 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a public mover in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Sec. 30-1-29. Vehicles — Registration required.**

All public movers licensed under this article shall register all vehicles operated in the City for the transportation of household goods and furniture, or office furniture, fixtures and records, or store furniture, fixtures and stock with the Buildings, Safety Engineering, and Environmental Department Business License Center. REPEALED.

**Sec. 30-1-30. Same — Registration plate and fees.**

(a) In addition to the license fees and

the annual renewal fees provided for by this division, there shall be an annual registration fee paid by each applicant for a license and each applicant for renewal pursuant to Chapter 28 of this Code, Licenses, for each truck or tractor to be operated by such applicant for a license as a public mover. The Buildings, Safety Engineering, and Environmental Department Business License Center shall cause such trucks and tractors which the applicant seeks to have registered under the applicant's license, to be given a number. For each such truck or tractor, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue a City plate, which shall be of metal or durable material and at least six inches wide and ten inches long.

(b) Any public mover may add trucks or tractors to those registered by such mover from time to time by filing an application setting forth for the purpose of identification the capacity in cubic feet of such truck, the type of vehicle to be registered, the name of the manufacturer, the identifying numbers and Michigan license plate number, and shall pay the license fee as set forth in Chapter 28 of this Code, Licenses, for such truck or tractor so sought to be licensed.

(c) It shall be unlawful for a licensed public mover to switch a City plate from a truck or tractor for which it was issued to another truck or tractor. The transfer of a City plate from a truck or tractor for which it was issued to another truck or tractor shall constitute grounds for revocation of license under this article, provided, that if a truck or tractor is destroyed or otherwise disposed of by a licensed public mover, the registration for such truck or tractor may be transferred to another truck or tractor upon application for such transfer to the Buildings, Safety Engineering, and Environmental Department Business License Center and upon payment of the sum as set forth in Chapter 28 of this Code, Licenses. REPEALED.

**Sec. 30-1-31. Same — Display of license number and City plate on trucks or tractors; certificate card to be carried in cab of truck or tractor at all times.**

(a) Each truck or tractor trailer combination used by a public mover in carrying on such business shall have posted conspicuously on both sides, in letters not less than three inches in height, the name and address of the public mover and the number of the license assigned to such public mover by the license bureau. Such license number shall be displayed on both sides of such truck or tractor trailer combination immediately following the words "Detroit License No. \_\_\_\_\_," all in letters and numerals at least three inches in height and one inch in width.

(b) The City plate required by Section 30-1-30 of this Code for each truck or tractor to be operated by the public mover shall be conspicuously displayed on such truck or tractor. In connection with each registration issued to a public mover under the provisions of this division, there shall be issued for each truck or tractor licensed a separate certificate card, which shall show the motor number and serial number of the truck or tractor for which it was issued. Such certificate card shall be carried at all times in a readily accessible location in the cab of the truck or tractor for which it was issued. REPEALED.

**Sec. 30-1-33. Non transferable.**

All licenses that are issued under this division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 30-1-33. Expiration date and renewal requirements.**

(a) A license that is issued under this division shall expire on December 31st of each year.

(b) A license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.

(c) A license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.

(d) An application for renewal of a license that is issued under this division should be filed before January 1st of each year. REPEALED.

**Sec. 30-1-34. Suspension, revocation, or denial of renewal.**

A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Sec. 30-1-35. Reciprocity.**

If the municipality in which the principal place of business of any applicant for a public mover's license is located does not require the payment of fees by public movers whose principal place of business is within the City as a condition of such mover's engaging in a local public moving business within such municipality, such applicant shall not be required to pay any of the fees required by this division. REPEALED.

**Secs. 30-1-36 — 30-1-60. Reserved.**

### ARTICLE III. TRAILER RENTAL DIVISION 2. LICENSE

**Sec. 30-3-21. Required.**

It shall be unlawful to conduct or to maintain any business of renting trailers in the City without first having obtained a license in the form of a plate from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business. REPEALED.

**Sec. 30-3-22. Application; information required.**

(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual:

(a) The applicant's full legal name and any other name used by the applicant during the preceding five years;

(b) The applicant's current mailing address and e-mail address; and

(c) Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership:

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name:

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and

d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and a mail address for the business;

(5) The name, business address, and telephone number of the business;

(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process; and

(7) The number and cubic feet capacity of each trailer which is proposed to be used in the conducting of such business.

(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business

License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted.

(c) No licensee shall be permitted to operate such business under more than one trade name.—REPEALED.

**Sec. 30-3-23. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Building, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged such new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 30-3-24. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax

of special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 30-3-25. Maximum number of trailers that may be on lot at any time to be licensed.**

The trailer owner shall have licensed the maximum number of trailers that may be on the premises at any one time, including one way trailers used in interstate operations. REPEALED.

**Sec. 30-3-26. Liability and property damage insurance required.**

(a) Every applicant for a license under this division shall file with the Buildings, Safety Engineering, and Environmental Department Business License Center a certificate of insurance, which has been approved by the Law Department, that states the applicant carries public liability and property damage insurance policies in the following minimum amounts: \$5,000.00 and \$10,000.00 public liability and \$1,000.00 property damage for each trailer, and that names the City of Detroit as an additional insured party. Each applicant shall furnish with such applicant's application proper endorsement of an insurance company, authorized to do business and in good standing in the state, showing the issuance of the insurance required by this section, which endorsement shall be kept on file in the Buildings, Safety Engineering, and Environmental Department Business License Center.

(b) No license shall be valid in the event of the cancellation of such insurance. Any insurance company issuing insurance as required by this section shall notify the Buildings, Safety Engineering, and Environmental Department Business License Center of the cancellation of such insurance or any part thereof. The policy shall not expire, or cancellation take effect, until after ten days' notice, in writing, is given by the company to the City to run from the date notice is received at the Buildings, Safety Engineering, and Environmental Department Business License Center. REPEALED.

**Sec. 30-3-27. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Sections 30-3-21 through 30-3-26 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**Sec. 30-3-28. Non transferable.**

All licenses issued under this division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 30-3-30. Expiration date and renewal requirements.**

(a) A license that is issued under this division shall expire on September 30th of each year.

(b) A business license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, *Licenses*.

(c) A license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.

(d) An application for renewal of a license that is issued under this division shall be filed before October 1st of each year. REPEALED.

**Sec. 30-3-30. Suspension, revocation, or denial of renewal.**

A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**Secs. 30-3-31 — 30-3-50. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

RESOLUTION SETTING HEARING  
By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 22, 2021 at 10:55 a.m., for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 30 of the 2019 Detroit City Code,

*Moving and Storage, Article 1, Public Movers, Division 1, Generally, Section 30-1-1, Definitions, Section 30-1-3, Moving vans required; specifications, Section 30-1-5, Discrimination and free service prohibited, Section 30-1-6, License to be obtained prior to advertising, or holding out as public mover, and by repealing Division 2, Licenses, containing Section 30-1-21 through Section 30-1-35; and by repealing Article III, Trailer Rental, Division 2, License, containing Section 30-3-21 through Section 30-3-30, to remove the business license requirement for public movers and trailer rentals, and to make other technical amendments.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Law Department**

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend the 2019 Detroit City Code by amending: Chapter 40, *Sales*.

Council President Pro-Tem Sheffield has requested that the Law Department prepare an ordinance amendment repealing the licensing requirements for the following City Business licenses:

Chapter 40, *Sales, Auction and Auctioneers*.

The regulations that govern the individual businesses will remain in the City Code under the proposed amendment, but the City business licenses related to each business are the subject of the proposed repeal and would be eliminated. The proposed amended ordinance has been prepared according to Chapter, and is attached for your review and consideration.

Respectfully submitted,

TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 40 Sales, Article I, Auctions and Auctioneers, Division 1, Generally, by amending Sections 40-1-4, Same — Right to return and recover price, Section 40-1-5, Same — Copy of Section 40-1-4 of this Code to be posted, Section 40-1-6, Substitution of articles prohibited, Section 40-1-7, Boosting or capping prohibited, Section 40-1-8, False representations, Section 40-1-9, Misrepresentation as to goods, wares, or merchandise that are bankrupt or insolvent stock, damaged, or saved from fire, and by repealing Subdivision B, License, to repeal the City of Detroit business license requirement for auctions and auctioneers and to make other technical amendments.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 40 of the 2019 Detroit City Code, *Sales, Article I, Division 1, Sections 40-1-4 through 40-1-9, and Subdivision B, containing Sections 40-1-21 through 40-1-29, be amended to read as follows:*

**CHAPTER 40. SALES  
ARTICLE 1. AUCTIONS  
AND AUCTIONEERS  
DIVISION 1. GENERALLY**

**Sec. 40-1-4. Same — Right to return and recover price.**

The purchaser at any auction sale of any watch, clock, jewelry, precious stones, gold or gold-plated ware, silver or silver-plated ware, or optical goods shall have the right to return it to the auctioneer at any time within five days from the day of the sale, if the watch, clock, jewelry, precious stone, gold or gold-plated ware, silver or silver-plated ware, or optical goods is not of the quality represented to such purchaser. The auctioneer shall return to the purchaser the price of the article and the bondsmen of such auctioneer shall be liable for the return to the purchaser of the purchase price. ~~In the event that the auctioneer refuses to do so, in addition to other penalties provided for in Section 40-1-2 of this Code, such auctioneer shall forfeit his or her license. If it appears that the place of sale or the place of business of any such auctioneer shall have been closed at any time during such five days, for the purpose of avoiding an offer to return any such article so sold, the Building, Safety Engineering, and Environmental Department Business License Center shall revoke the license of such auctioneer.~~

**Sec. 40-1-5. Same — Copy of Section 40-1-4 of this Code to be posted.**

~~Every person licensed under this article~~ Every auctioneer, auctioneer's agent, or employee shall post in a conspicuous place, a sign or placard that can be easily seen containing Section 40-1-4 of this Code. Such sign shall be printed in 14-point Linwood type and prepared and furnished by the City Clerk without cost. The place of posting such sign shall be designated by a member of the Police Department. It shall be the duty of every such auctioneer, and such auctioneer's agents and employees, to maintain the placard or sign required by this section in the place designated.

**Sec. 40-1-6. Substitution of articles prohibited.**

~~It shall be unlawful for any auctioneer who shall~~ to offer for sale at auction any article and induce its purchase by any bidder and who shall afterward substitute any article in lieu of that offered to and purchased by the bidder ~~shall forfeit such~~



~~auctioneer's license in addition to any other penalty imposed under Section 40-1-2 of this Code.~~

**Sec. 40-1-7. Boosting or capping prohibited.**

No person operating a public auction by virtue of a license issued under this article shall permit or allow any person to remain in or upon the premises wherein such public auction is being conducted to engage in the practice of boosting or capping, or to assist or take part in the practice of any fraud of any kind, nature or description, or to misrepresent the quality or description of any article or thing offered to be sold.

**Sec. 40-1-8. False representations.**

No auctioneer or person present when any personal property is offered for sale shall knowingly, with intent to induce any person to purchase the same or any part thereof, make any false representations or statements as to the ownership of, or the character or quality of, the property offered for sale, or as to the poverty or circumstances of the owner or pretended owner of such property. ~~If such false representation is made by such auctioneer or by any other person with such auctioneer's knowledge, consent or connivance, the license of such auctioneer shall be revoked.~~

**Sec. 40-1-9. Misrepresentation as to goods, wares, or merchandise that are bankrupt or insolvent stock, damaged, or saved from fire.**

Whoever sells or attempts to sell by auction or whoever advertises for sale any goods, wares or merchandise, falsely representing that such goods, wares, or merchandise that, in whole or in part, are a bankrupt or insolvent stock, damaged, or saved from fire, or makes any false statement as to the previous history or character of such goods, wares or merchandise, shall be punished in accordance with Section 40-1-2 of this Code and, further, shall be liable in an action of contract to any person purchasing any such goods, wares, or merchandise because of such representation or statement in an amount equal to three times the amount paid therefor. ~~If such false representation is made by such auctioneer or by any person with such auctioneer's knowledge, consent or connivance, the license of such auctioneer shall be revoked.~~

**DIVISION 2. LICENSES**

**Sec. 40-1-21. Required.**

~~It shall be unlawful to conduct or to maintain any business as an auctioneer to sell personal property at public auction in the City without first having obtained a license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business. REPEALED.~~

**Sec. 40-1-22. Application; information required.**

~~(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the individual seeking a license has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:~~

~~(1) The applicant's full legal name and any other name used by the applicant during the preceding five years;~~

~~(2) The applicant's current mailing address and e-mail address; and~~

~~(3) Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency.~~

~~(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.~~

**Sec. 40-1-23. Establishment, approval, publication, and payment of annual fee.**

~~(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.~~

~~(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:~~

~~(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;~~

~~(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and~~

~~(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.~~

~~(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.~~

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 40-1-24. Surety bond required; cash deposit by itinerants and non-residents of City.**

No auctioneer's license shall be issued until the applicant shall execute a bond to the city, issued by a surety company, in the sum of \$1,000.00, to be submitted to the Buildings, Safety Engineering, and Environmental Department Business License Center and approved by the Law Department. Such bond to be conditioned upon the faithful observance of this Code; and, before an auctioneer's license is granted to any itinerant or non resident of the City, such auctioneer shall deposit with the City Treasurer the sum of \$1,000.00, the same to be held to secure the payment of all City taxes for the period of such license. REPEALED.

**Sec. 40-1-25. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 40-1-26. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Sections 40-1-21 through 40-1-25 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Sec. 40-1-27. Posting required; non-transferable.**

(a) Upon issuance by the Buildings, Safety Engineering, and Environmental Department Business License Center and after receipt by the applicant, a license that is issued under this division shall be posted at all times by the licensee inside the licensed premises in a conspicuous location near the entrance.

(b) All licenses issued under this division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 40-1-28. Expiration date and renewal requirements.**

(a) A license that is issued under this division shall expire on April 30th of each year.

(b) A business license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.

(c) A business license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.

(d) All applications for renewal of a license that is issued under this division shall be filed before May 1st of each year. REPEALED.

**Sec. 40-1-29. Suspension, revocation, or denial of renewal.**

A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Secs. 40-1-30 — 40-1-50. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:  
LAWRENCE T. GARCIA  
Corporation Counsel  
Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

RESOLUTION SETTING HEARING

By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 22, 2021 at 11:00 a.m., for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 40 of the 2019 Detroit City Code, Sales, Article 1, Auctions and Auctioneers, Division 1, Generally, by amending Sections 40-1-4, Same-Right to return and recover price, Section 40-1-5, Same-Copy of Section 40-1-4 of this Code to be posted, Section 40-1-6, Substitution of articles prohibited, Section 40-1-7, Boosting or capping prohibited, Section 40-1-8, False representations, Section 40-1-9, Misrepresentation as to goods, wares, or merchandise that are bankrupt or insolvent stock, damaged, or saved from fire, and by repealing Subdivision B, License, to repeal the City of Detroit business license requirement for auctions and auctioneers and to make other technical amendments.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Law Department

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend the 2019 Detroit City Code by amending: Chapter 41, *Secondhand Goods*.

Council President Pro-Tem Sheffield has requested that the Law Department prepare an ordinance amendment repealing the licensing requirements for the following City Business licenses:

Chapter 41, *Secondhand Goods*, Junk Collector (street).

The regulations that govern the individual businesses will remain in the City Code under the proposed amendment, but the City business licenses related to each business are the subject of the proposed repeal and would be eliminated. The proposed amended ordinance has been prepared according to Chapter, and is attached for your review and consideration.

Respectfully submitted,

TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 41, *Secondhand Goods*, Article 1, *Junk Dealers, Junk Collectors, and Junk Vehicles*, by repealing Division 4, *Junk Collector License*, containing Section 41-1-61, *Required*, 41-1-62, *Application*, 41-1-63, *Establishment, approval, publication, and payment of annual fee*, 41-1-64, *Investigation by Police Department required to***

***confirm non-conviction of certain crimes*, 41-1-65, *Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage*, 41-1-66, *Surety bond required*, 41-1-67, *Issuance of identification badge*, 41-1-68, *License not transferable*, 41-1-69, *Expiration date and renewal requirements*, and 41-1-70, *License suspension; revocation, or denial of renewal*.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 41 of the 2019 Detroit City Code, *Secondhand Goods*, Article 1, Division 4, Sections 41-1-61 through 41-1-70, be amended to read as follows:

**CHAPTER 41. SECONDHAND GOODS  
ARTICLE 1. JUNK DEALERS, JUNK COLLECTORS, AND JUNK VEHICLES  
DIVISION 4.  
JUNK COLLECTOR LICENSE**

**Sec. 41-1-61. Required.**

~~A person shall not operate a junk vehicle, or be employed by or assist a person operating a junk vehicle, or be engaged or perform as a junk collector in the City unless such person holds a valid junk collector license, which shall be in the form of an identification badge issued pursuant to this division. REPEALED.~~

**Sec. 41-1-62. Application.**

~~It shall be unlawful for any person to operate as a junk collector in the City without having first obtained a license from the Police Department. REPEALED.~~

**Sec. 41-1-63. Establishment, approval, publication, and payment of annual fee.**

~~(a) A non-refundable fee shall be charged for the processing and issuance of a license under this division. In accordance with Section 28-1-7 of this Code and based upon the cost of issuance and administration of the licensing regulations, the Chief of Police shall establish and collect this fee, which is subject to approval by the City Council through adoption of a resolution.~~

~~(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:~~

~~(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;~~

~~(2) Made available at the Police Department and at the Office of the City Clerk; and~~

~~(3) Reviewed by the Chief of Police at least once every two years.~~

~~(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license.~~

~~(d) Prior to the expiration of a current license, a licensee shall submit an appli-~~

eration for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 41-1-64. Investigation by Police Department required to confirm non-conviction of certain crimes.**

(a) Upon application, and before any license required by this division shall be issued or renewed, the Chief of Police, or the designee of the Chief of Police, shall complete an investigation to determine whether the applicant has been convicted of any offense in the past three years involving the theft of property, or of any felony concerning fraud, embezzlement, dishonesty or assault.

(b) A junk collector license shall not be issued or renewed by the Police Department until the Chief of Police has given written confirmation that the applicant does not have any convictions for offenses which are delineated in Subsection (a) of this section. REPEALED.

**Sec. 41-1-65. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Police Department to refer such application to the Office of Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license for a junk collector shall not be issued or renewed by the Police Department until the Office of Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes, or assessments, that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 41-1-66. Surety bond required.**

A surety bond in the amount of \$2,000.00 shall be required for any person licensed to be a junk collector under this division. REPEALED.

**Sec. 41-1-67. Issuance of identification badge.**

Upon payment of the license fee, review and investigation of the applicant, and proof of the surety bond, an annual identification badge shall be issued. REPEALED.

**Sec. 41-1-68. License not transferable.**

All licenses that are issued under this division are not transferable to another individual. REPEALED.

**Sec. 41-1-69. Expiration date and renewal requirements.**

(a) All junk collector licenses issued under this division shall expire on March 31st of each year.

(b) A license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, *Licenses*.

(c) A license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.

(d) All applications for renewal of junk collector licenses shall be filed with the Police Department on or before April 1st of each year to facilitate the renewal of the license and the issuance of the identification badge. REPEALED.

**Sec. 41-1-70. License suspension; revocation, or denial of renewal.**

A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**Secs. 41-1-71 - 41-1-90. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** Section 4. In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**

By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 22, 2021 at 11:05 a.m., for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 41 of the 2019 Detroit City Code, *Secondhand Goods, Article I, Junk Dealers, Junk Collectors, and Junk Vehicles*, by repealing Division 4, *Junk Collector License*, contain-

ing Section 41-1-61, *Required*, 41-1-62, *Application*, 41-1-63, *Establishment, approval, publication, and payment of annual fee*, 41-1-64, *Investigation by Police Department required to confirm non-conviction of certain crimes*, 41-1-65, *Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage*, 41-1-66, *Surety bond required*, 41-1-67, *Issuance of identification badge*, 41-1-68, *License not transferable*, 41-1-69, *Expiration date and renewal requirements*, and 41-1-70, *License suspension; revocation, or denial of renewal*.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Law Department**

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend the 2019 Detroit City Code by amending: Chapter 42, *Solid Waste and Illegal Dumping*.

Council President Pro-Tem Sheffield has requested that the Law Department prepare an ordinance amendment repealing the licensing requirements for the following City Business licenses:

Chapter 42, *Solid Waste and Illegal Dumping*, Private Solid Waste Collectors.

The regulations that govern the individual businesses will remain in the City Code under the proposed amendment, but the City business licenses related to each business are the subject of the proposed repeal and would be eliminated. The proposed amended ordinance has been prepared according to Chapter, and is attached for your review and consideration.

Respectfully submitted,

TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 42, *Solid Waste and Illegal Dumping*, Article III, *Private Solid Waste Collectors*, Division 1, *Generally*, by repealing Section 42-3-1, *Unauthorized collection, distribution, and transportation of solid waste, medical waste, or hazardous waste*, by amending and renumbering Section 42-3-2, *Vehicle specifications and inspections*, and Section 42-3-3, *Information required on vehicles*, and by repealing Division 2, *License*, containing Sections 42-3-21 through 42-3-29, to repeal the City of Detroit business license requirement for private solid waste collectors.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 42 of the 2019 Detroit City Code, *Solid Waste and Illegal Dumping*, Article III, Division 1, Section 42-3-1 and Division 2, Sections 42-2-21 through 42-2-29, be amended to read as follows:

**CHAPTER 42. SOLID WASTE AND ILLEGAL DUMPING  
ARTICLE III. PRIVATE SOLID WASTE COLLECTORS  
DIVISION 1. GENERALLY**

~~Sec. 42-3-1. Unauthorized collection, distribution, and transportation of solid waste, medical waste, or hazardous waste.~~

~~Unless a person is acting as an employee of the City, or is authorized by the City, or is licensed under this article, it shall be a blight violation for any person, to collect, disturb or transport solid waste, medical waste, or hazardous waste placed in the streets, alleys, or public places of the City. REPEALED.~~

**Sec. 42-3-1. Vehicle specifications and inspections.**

(a) Every vehicle used by a licensee private solid waste collector under this article for the transportation of solid waste, medical waste, or hazardous waste on the streets, alleys, or public places of the city shall be of the enclosed-type truck or other approved-type body and shall be covered with a tarpaulin, or shall be provided with watertight containers and tight fitting covers or covered by a tarpaulin or other suitable material.

~~(b) Such vehicles shall be inspected by the Chief of Police, or the designee of the Chief of Police, who shall certify whether such vehicles comply with the requirements in Subsection (a) of this section.~~

**Sec. 42-3-2. Information required on vehicles.**

Every vehicle licensed used by a private solid waste collector under this article shall have the name, address, and telephone number of the licensee affixed on each side in Roman letters and Arabic numerals which must be at least three inches in height.

**Secs. 42-3-3 – 42-3-20. Reserved.**

**DIVISION 2. LICENSE**

~~Sec. 42-3-21. Required, misdemeanor violation, continuing violation, penalties for convictions thereof.~~

(a) Every person intending to collect and transport solid waste, medical waste, or hazardous waste through the streets, alleys, or public places of the City shall first obtain a license from the Police Department, as provided for in this article, to operate such business.

(b) It shall be unlawful for any person to violate any provision of this section.

(c) Any person who violates this section may be issued a misdemeanor violation for each day that the violation continues;

~~(d) Any person who is found guilty of violating any provision of this section shall be convicted of a misdemeanor for each violation that is issued and, in the discretion of the court, may be fined up to \$500.00 and sentenced up to 90 days in jail, or both, for each misdemeanor violation that is issued. REPEALED.~~

~~**Sec. 42-3-22. Application.**~~

~~An application form for a license required by this article shall be obtained from the Chief of Police, or the designee of the Chief of Police. The applicant shall state the number, make and type of transport vehicle, the proposed locations and proposed schedule of solid waste collections, and whether such applicant possesses a valid Michigan driver's license. REPEALED.~~

~~**Sec. 42-3-23. Establishment, approval, publication, and payment of annual fee.**~~

~~(a) A non-refundable fee shall be charged for the processing and issuance of a license under this division. In accordance with Section 28-1-7 of this Code and based upon the cost of issuance and administration of the licensing regulations, the Chief of Police shall establish and collect this fee, which is subject to approval by the City Council through adoption of a resolution.~~

~~(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fee that is provided for in Subsection (a) of this section shall be:~~

~~(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;~~

~~(2) Posted at the Police Department and make available at the Office of the City Clerk; and~~

~~(3) Reviewed by the Chief of Police at least once every two years.~~

~~(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.~~

~~(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business as a private solid waste collector until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.~~

~~**Sec. 42-3-24. Investigation by Chief of Police required.**~~

~~The Chief of Police, or the designee of the Chief of Police, shall investigate each applicant for a license under this article regarding the type and condition of vehicle to be used. Upon receipt of the application, the Chief of Police, or the~~

~~designee of the Chief of Police, shall investigate the applicant's background, or if a corporation, the officers thereof, for conviction of any state statute or of any provision of this Code, and determine whether the applicant possesses a valid Michigan driver's license of the type which classifies the driver as having a commercial driver's license, referred to as a CDL, in accordance with both federal and state law. REPEALED.~~

~~**Sec. 42-3-25. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**~~

~~(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Chief of Police, or the designee of the Chief of Police, to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessment are unpaid, outstanding or delinquent to the City.~~

~~(b) A license shall not be issued or renewed by the Chief of Police, or the designee of the Chief of Police, until the Office of Chief Financial Officer has given a written confirmation that the applicant is not in arrears to the City for taxes, or assessments that are delineated in Subsection (a) of this section. REPEALED.~~

~~**Sec. 42-3-26. Issuance; term.**~~

~~Upon receipt of the required application fee, as determined by the Chief of Police or the designee of the Chief of Police, the Chief of Police or designee may issue a license for each vehicle to be used for the purpose stated in this article. Such license shall expire on August 1st of each year. The Chief of Police or designee shall forward a copy of the license to the director of the Buildings, Safety Engineering, and Environmental Department. REPEALED.~~

~~**Sec. 42-3-27. Vehicle license plate.**~~

~~The Chief of Police, or the designee of the Chief of Police, shall furnish every licensee under this article with one license plate which shall be securely fastened and conspicuously displayed on the rear of the vehicle. REPEALED.~~

~~**Sec. 42-3-28. Transfer.**~~

~~A license issued under this article shall not be transferable, provided, that the Chief of Police, or the designee of the Chief of Police, may approve the transfer of a license of an approved vehicle to another approved vehicle of the same license. A copy of each such approved transfer shall be forwarded to the Director of the Buildings, Safety Engineering, and Environmental Department. REPEALED.~~

~~**Sec. 42-3-29. Grounds for denial of issuance, suspension, revocation, or denial of renewal.**~~

As necessary, the Chief of Police, or the designee of the Chief of Police, may make further investigation and pursuant Chapter 28 of this Code, Licenses, may deny issuance, suspend, revoke, or deny renewal of any license under this article when the applicant or licensee has:

- (1) Been convicted of a crime, including moral turpitude;
- (2) Operated such applicant or licensee's vehicle or business contrary to the laws of the state or to the provisions of this Code;
- (3) Made deliberate, false, or misleading solicitations or representations;
- (4) Followed a pattern of coercion, extortion, or intimidation in the procuring or conducting of such applicant's or licensee's business; or
- (5) Failed to properly perform the services. REPEALED.

~~Sec. 42-3-30 — 42-3-50. Reserved.~~  
REPEALED.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** Section 4. In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

RESOLUTION SETTING HEARING  
By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 22, 2021 at 11:10 a.m., for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 42 of the 2019 Detroit City Code, *Solid Waste and Illegal Dumping*, Article III, *Private Solid Waste Collectors*, Division 1, *Generally*, by repealing Section 42-3-1, *Unauthorized collection, distribution, and transportation of solid waste, medical waste, or hazardous waste*, by amending and renumbering Section 42-3-2, *Vehicle specifications and inspections*, and Section 42-3-3, *Information required on vehicles*, and by repealing Division 2, *License*,

containing Sections 42-3-21 through 42-3-29, to repeal the City of Detroit business license requirement for private solid waste collectors.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Law Department**

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend the 2019 Detroit City Code by amending: Chapter 43, *Streets, Sidewalks, and Other Public Places*.

Council President Pro-Tem Sheffield has requested that the Law Department prepare a ordinance amendment repealing the licensing requirements for the following City Business licenses:

Chapter 43, *Streets, Sidewalks, and Other Public Places*, Snow Removal (street/sidewalk).

The regulations that govern the individual businesses will remain in the City Code under the proposed amendment, but the City business licenses related to each business are the subject of the proposed repeal and would be eliminated. The proposed amended ordinance has been prepared according to Chapter, and is attached for your review and consideration.

Respectfully submitted,

TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 43 of the 2019 Detroit City Code, Streets, Sidewalks and Other Public Places, Article XIII, Snow Removal, by repealing Division 2, License, containing Sections 43-13-21 through 43-13-33, to repeal the City of Detroit business license requirement for any snow removal business.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 43 of the 2019 Detroit City Code, *Streets, Sidewalks, and Other Public Places*, Article XIII, Division 2 containing Sections 43-13-12 through 43-13-33, be amended to read as follows:

**CHAPTER 43. STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES  
ARTICLE XIII. SNOW REMOVAL  
DIVISION 2.—LICENSE**

~~Sec. 43-13-21. Required for operation of snow removal equipment.~~

It shall be unlawful to operate for hire, gain, or reward any snow removal equipment specified in Section 43-13-3 of this Code upon the sidewalks or streets in the

City without first having obtained a license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business. REPEALED.

**Sec. 43-13-22. Application; information required.**

(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual:

a. The applicant's full legal name and any other name used by the applicant during the preceding five years;

b. The applicant's current mailing address and e-mail; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership:

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name:

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and

d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and e-mail address for the business;

(5) The name, business address, and telephone number of the business; and

(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.

(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and

Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete information that was previously submitted. REPEALED.

**Sec. 43-13-23. Establishment, approval, publication, and payment of annual fee.**

(a) A non refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee or any current licensee who applies to renew an existing license.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of sidewalk snow removal equipment until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 43-13-24. Prerequisites for issuance of a license.**

The Director of the Buildings, Safety Engineering, and Environmental Department Business License Center is hereby authorized to issue a snow removal license to any applicant who complies with the following requirements:

(1) The applicant has complied with the insurance and bonding provisions of Section 43-13-27 of this Code;

(2) The applicant's sidewalk snow removal equipment has been inspected by the Department of Public Works and meets the equipment specifications of Section 43-13-3 of this Code;

(3) The applicant has paid the vehicle inspection and tagging fees. In accordance with Section 9-507 of the Charter,



the Director of the Department of Public Works is authorized to establish the necessary fees with the approval of the City Council, through adoption of a resolution, for the cost of inspection and tagging of the snow removal equipment. After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees shall be:

a. Published in a daily newspaper of general circulation and in the Journal of the City Council;

b. Made available at the Department of Public Works and at the Office of the City Clerk; and

c. Reviewed by the Director of the Department of Public Works at least once every two years;

(4) The applicant attests that its street snow removal equipment meets the specifications drawn up by the Department of Public Works pursuant to Section 43-13-23(e) of this Code;

(5) An applicant for a sidewalk snow removal license has been assigned an area of the City in which to operate by the Director of the Department of Public Works pursuant to Section 43-13-26 of this Code. REPEALED.

**Sec. 43-13-25. Factors to be considered in issuing a snow removal license.**

Before issuing a license under this division the Director of Buildings, Safety Engineering, and Environmental Department Business License Center shall consider:

(1) The demand of the public for such service;

(2) The probable reliability and quality and the price of service offered by the applicant;

(3) Appropriate recommendations of the residents of the area proposed to be served; and

(4) All other matters affecting the safety of the public, the public sidewalks and streets, and contiguous private property. REPEALED.

**Sec. 43-13-26. Assignment of area of operations.**

The Director of the Department of Public Works shall assign to applicants for sidewalk snow removal licenses under this division available areas of the City in which to operate. The following factors shall be considered in making each assignment:

(1) The number of sidewalk snow removal operators in the City, and the number of sidewalk snow removal operators operating in the territory proposed to be served;

(2) The kind and type of equipment proposed to be used;

(3) The condition of the sidewalks and streets in the territory proposed to be served, and the condition of the public and private property contiguous to the public sidewalks and streets;

(4) Appropriate recommendations of the residents of the area proposed to be served;

(5) The probable reliability and quality and the price of the service offered by the applicant; and

(6) All other matters affecting the safety of the public, the public sidewalks and streets, and contiguous private property. REPEALED.

**Sec. 43-13-27. Bond and insurance required.**

(a) Applicants for licenses under this division shall execute a bond to the City in the sum of \$5,000.00, which shall be approved by the Corporation Counsel, and conditioned that the licensee will reimburse the City for non-performance of the contract terms and for all damage done to the sidewalks, streets, trees or any other public or private property.

(b) Where there is non performance under a snow removal contract, any moneys payable by the surety on the uniform surety bond shall be deposited with the Buildings, Safety Engineering, and Environmental Department Business License Center for reimbursement to consumers who contracted and paid for the snow removal service.

(c) Applicants shall also furnish a policy of insurance, approved by the Corporation Counsel, naming the licensee and the City as co-insured, in the amount of \$50,000.00 for property damage, \$100,000.00 for injury to or death of one person, and \$300,000.00 for injuries to or death of more than one person, arising out of the operation of such snow removal equipment.

(d) Such bond and policy shall be filed with the Office of Chief Financial Officer. No license shall be issued until the Chief Financial Officer notifies the Director of the Buildings, Safety Engineering, and Environmental Department Business License Center that the approved bond and insurance policies required by this section have been filed in the Office of the Chief Financial Officer. REPEALED.

**Sec. 43-13-28. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax, or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engi-

neering, and Environmental Department Business License Center until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 43-13-29. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Sections 43-13-21 through 43-13-28 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**Sec. 43-13-30. Terms of snow removal contracts.**

(a) All contracts for street snow removal shall be filed with the Department of Public Works.

(b) All snow removal contracts shall include terms under which snow will be removed, including the amount of snow which requires removal and the time for removal. REPEALED.

**Sec. 43-13-31. Non-transferable.**

All licenses issued under this division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 43-13-32. Expiration date and renewal requirements.**

(a) A license that is issued under this division shall expire on August 31st of each year.

(b) A business license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, *Licenses*.

(c) A business license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.

(d) All applications for renewal of a license that is issued under this division shall be filed before September 1st of each year. REPEALED.

**Sec. 43-13-33. License denial, suspension, revocation generally.**

(a) The Buildings, Safety Engineering, and Environmental Department Business License Center is authorized to deny, revoke, or suspend a license under this division for snow removal for any of the following reasons:

(1) Non-compliance with the requirements of this division;

(2) Non-performance or improper performance of a snow removal contract or engaging in an illegal, unfair, dishonest, deceitful, or fraudulent business practice;

(3) Engaging in the snow removal business without a license or during a period of suspension or after revocation;

(4) Making any materially false, misleading, or fraudulent statement of fact in the license application or in any document required by the City in conjunction therewith; and

(5) Any and all factors considered when the original license was issued.

(b) In denying, revoking, or suspending a snow removal license, the Buildings, Safety Engineering, and Environmental Department Business License Center shall follow the procedures set forth in Section 28-1-17 of this Code, provided, that a license granted under this division shall be immediately revocable without further action if, for any reason, the insurance required by this division has been revoked or cancelled.

(c) Where a license is suspended or revoked, proceeds from the performance bond or contract fees returned for non-performance shall be deposited with the Buildings, Safety Engineering, and Environmental Department Business License Center for reimbursement to consumers who contracted and paid for the snow removal service. REPEALED.

~~Secs. 43-13-34 — 43-13-50. Reserved.~~ REPEALED.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:  
LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

RESOLUTION SETTING HEARING  
By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 22, 2021 at 11:15 a.m., for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 43 of the 2019 Detroit City Code, *Streets, Sidewalks, and other Public Places*, Article XIII, *Snow Removal*, by repealing Division 2, *License*, containing Sections 43-13-21

through 43-13-33, to repeal the City of Detroit business license requirement for any snow removal business.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Law Department**

October 27, 2021

Honorable City Council:

Re: Proposed ordinance to amend the 2019 Detroit City Code by amending: Chapter 47, *Transportation for Hire*.

Council President Pro-Tem Sheffield has requested that the Law Department prepare an ordinance amendment repealing the licensing requirements for the following City Business licenses:

Chapter 47, *Transportation for Hire*, busses, including Charter Busses, Inter-City Busses, Intra-City Busses, and Sight-seeing Busses, and Motorcycle Rental Establishments.

The regulations that govern the individual businesses will remain in the City Code under the proposed amendment, but the City business licenses related to each business are the subject of the proposed repeal and would be eliminated. The proposed amended ordinance has been prepared according to Chapter, and is attached for your review and consideration.

Respectfully submitted,

TONJA R. LONG  
Chief Administrative  
Corporation Counsel  
Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 47 Transportation for Hire, Article II, Busses, Division 1, Generally, by repealing Section 47-2-4, Insurance requirements, by amending Section 47-2-5, Compliance with article, and Division 3, Charter Busses, Subdivision A, Generally, by amending Section 47-2-32, Approval of route; discharge of passengers; parking of busses in downtown, Section 47-2-33, Local business prohibited, by repealing Section 47-2-34, Display of inspection sticker, and by repealing Subdivision B, License, containing Sections 47-2-51 through 47-2-58, by amending Division 4, Inter-City Busses, Subdivision A, Generally, by amending Section 47-2-81, Approval of routes; erection of signs, structures, fixtures, Section 47-2-85, Monthly mileage statements; audit, and Section 47-2-86, Records to be kept by licensee; annual reports to City Council, and by repealing Section 47-2-84, Display of inspection sticker, and by repealing Subdivision B, Business License, containing Sections 47-2-101 through 47-2-109, and**

**by amending Division 5, Intra-City busses, Subdivision A, Generally, by amending Section 47-2-131, Approval of routes, Section 47-2-132, Elimination of bus stops; erection of structures, Section 47-2-133, Requirements as to vehicles generally, Section 47-2-134, Vehicles to be kept in safe repair; inspection of same, Section 47-2-135, Display of name and license number of licensee on vehicles, Section 47-2-140, Busses required to stop on signal for discharge or picking up of passengers, Section 47-2-141, Highway maintenance and repair fee, Section 47-2-142, Monthly mileage statements; audit, Section 47-2-143, Records to be kept by licensee; annual reports to City Council, and by repealing Subdivision B, Business License, containing Sections 47-2-161 through 47-2-169, by amending Division 6, Sightseeing Busses, by amending Section 47-2-101, Bus stands, by repealing Section 47-2-202, Display of inspection sticker, and by repealing Subdivision B, Business License, containing Sections 47-2-221 through 47-2-229, and amending Article VI, Motorcycle Rentals, by repealing Division 2, Business License, containing Sections 47-6-21 through 47-6-30, remove the business license requirement for for-hire busses and motorcycle rentals operating in the City, and to make other commensurate and technical amendments.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

Section 1. Chapter 47 of the 2019 Detroit City Code, *Transportation for Hire*, Article II, Division 1, Section 47-2-4 and Section 47-2-5, Division 3, Subdivision A, Sections 47-2-32, through 47-2-34 and Sections 47-2-51 through 47-2-58, Division 4, Subdivision A, Section 47-2-81, and Sections 47-2-84 through 47-2-86, Subdivision B, Sections 47-2-101 through 47-2-109, Division 5, Subdivision A, Sections 47-2-131 through 47-2-135, Sections 47-2-140 through 47-2-143, Subdivision B, Sections 47-2-161 through 47-2-169, Division 6, Subdivision A, Sections 47-2-201 and Section 47-2-202, and Subdivision B, Sections 47-2-221 through 47-2-229, and Article VI, Division 2, Sections 47-6-21 through 47-6-30, be amended to read as follows:

**CHAPTER 47.**

**TRANSPORTATION FOR HIRE**

**ARTICLE II. BUSES**

**DIVISION 1. GENERALLY**

**Sec. 47-2-4. Insurance requirements. Reserved.**

(a) ~~Before the issuance of any bus license under this article, the licensee shall file a certificate of self insurance~~

issued by the Michigan Secretary of State or a certificate of insurance, which is signed by a duly authorized officer or a company authorized to write insurance in the state, to the effect that a policy of insurance has been issued and is in full force and effect to the licensee, and that the premium has been paid as required thereon, together with a true copy of the policy contract or certificate of insurance. In cases where the insurance premium is payable monthly, proper certificates or evidence of payment of the premiums shall be delivered to the Building, Safety Engineering, and Environmental Department Business License Center not later than the first of each month.

(b) Such policy of insurance shall insure the licensee against loss resulting from liability imposed by law for property damages, bodily injury or death suffered by any person arising out of the ownership, maintenance or use of a bus for hire with minimum liability coverage, exclusive of interest and costs, of not less than \$100,000.00 because of bodily injury to or death of one person in any one accident, and the subject to such limit of one person, to a limit of not less than \$300,000.00 because of bodily injury to or death of two or more persons in any one accident and to a limit of not less than \$10,000.00 because of injury to or destruction of property of others in any accident.

(c) Such policy of insurance shall name as an additional insured any corporation or nonprofit association of which the licensee is a stockholder or member whose purpose is to promote or advance the private business of the licensee and other stockholders or members who own the bus.

(d) Such policy of insurance shall contain a provision for a continuing liability thereunder to the full amount thereof, notwithstanding any recovery thereon, and that until the policy is revoked, as herein provided, the insurance company will not be relieved from liability on account of non-payment of premium, failure to renew the license at the end of the year or any act or omission of the named assured.

(e) Any insurance company whose policy has been so filed pursuant to this section may file a notice in the Office of the Chief of Police of its intention to terminate and cancel such policy and give notice thereof to the named licensee, whereupon after ten days after such filing such licensee or owner shall cease to operate or cause to be operated such bus for hire, and the license issued therefor shall be automatically revoked and liability on such policy shall cease and terminate, provided, that the liability of the insurance company thereon for any act or omission of the licensee or owner occurring prior to the effective date of cancellation shall not be thereby discharged or impaired.

(f) The Chief of Police may from time to time, at the discretion of the Chief of Police, require financial reports to be furnished to the Chief of Police by any or all insurance companies writing policies of insurance filed in compliance with this article.

(g) If the financial condition of any of such complainants shall at any time be found unsatisfactory or insecure with reference to the extent of the risks assumed or policies outstanding, the Chief of Police shall revoke, after ten days' notice to the owner of any vehicle covered or affected by insurance policies issued by any such companies in pursuance of the provisions of this article, the license of such owners, unless a satisfactory policy or bond shall have been previously filed in the manner and form required by this section. REPEALED.

**Sec. 47-2-5. Compliance with article.**

(a) No person shall operate or cause to be operated a bus as defined in this article upon the streets, avenues, boulevards or other thoroughfares without first complying with the terms and provisions of this article, unless expressly exempted from such a provision.

(b) All laws, including traffic regulations under Chapter 46 of this Code, *Traffic and Vehicles*, that affect the operation of busses within the City shall be complied with by the licensee for-hire bus company. The licensee for-hire bus company shall also comply with any provisions in this Code that are designed for the protection and safety of persons or property or for the comfort, health, or convenience of the public.

(c) The right is hereby reserved by the City to amend, alter or repeal this chapter at any time in the future. No licensee for-hire bus company operating under this article shall acquire any rights which shall be construed as preventing the City from taking such action.

**Sec. 47-2-6. Licensees For-hire bus company not granted vested rights; revocation of licenses.**

Nothing contained in this article shall be construed or considered as conferring upon any licensee for-hire bus company any term rights in streets or other public places of the City. In the event that this article is repealed or any license granted under this article is revoked, the affected licensee for-hire bus company shall remove its busses and property from City streets and highways.

**DIVISION 3. CHARTER BUSES**

**Subdivision A. Generally**

**Sec. 47-2-32. Approval of route; discharge of passengers; parking of busses in downtown business area.**

(a) Any charter bus, whether or not licensed under this division, which is trav-

eling a route which originates, terminates, discharges, picks up or parks its bus in the downtown business area must obtain a downtown registration permit from the Detroit Department of Transportation. The Department of Transportation shall have the responsibility for coordinating bus pick-ups, discharges, and parking in the downtown business area.

(b) The Detroit Department of Transportation shall review all charter bus requests and take into consideration the total number of available parking spaces for such busses to avoid congestion and danger to public safety. Where the Department of Transportation finds that the proposed route would cause undue congestion, it may require the applicant to revise such applicant's schedule and may require an alternate parking terminus to avoid congestion. Failure to comply with the procedures established by the Department of Transportation shall result in the suspension or revocation of the downtown registration permit.

(c) For the purpose of this division, the downtown business area of the City is defined as the portion of the City from the Detroit River on the south; the Chrysler Freeway (I-375), extended to the Detroit River, on the east; the Fisher Freeway (I-75) on the north; Rosa Parks Boulevard, extended to the Detroit River, on the west.

**Sec. 47-2-33. Local business prohibited.**

No person, as owner or lessee, shall transport passengers locally within the City or do a local charter bus business, that is, both beginning and ending in the City, provided, that this section shall not apply to busses operated by any church or school for church or school purposes, to sightseeing operations licensed under Division 6 of regulated by this article, or to such motorbus operations within the City that are a necessary part and incident of any charter bus operation originating and terminating outside of the City and that are not sightseeing operations.

**Sec. 47-2-34. Display of inspection sticker.**

Every license under this division shall display a current annual inspection sticker upon such licensee's vehicle when operating within the City limits. REPEALED.

**Secs. 47-2-34 - 47-2-50. Reserved.**

**Subdivision B. Business License**

**Sec. 47-2-51. Required; exceptions.**

No person as owner or lessee, shall operate or cause to be operated one or more charter busses on the streets, avenues, boulevards, alleys, public places, thoroughfares, and highways of the City without first having obtained a license in the form of a decal for such operation from the Buildings, Safety Engineering, and Environmental Department Business License Center, provided, that no license shall be required of a licensed school bus

of any motorbus licensed or authorized under state or federal statute as a commercial carrier of passengers, and covered by insurance or indemnity bonds as required by law. REPEALED.

**Sec. 47-2-52. Application; information required.**

(a) An application for a license under this subdivision shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual:

a. The applicant's full legal name and any other name used by the applicant during the preceding five years;

b. The applicant's current mailing address and e-mail address; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership:

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name:

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and

d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and e-mail address for the business;

(5) The name, business address, and telephone number of the business; and

(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.

(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested,

to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.

**Sec. 47-2-53. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this subdivision. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 47-2-54. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this subdivision shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

~~(b) A license shall not be used or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section. REPEALED.~~

**Sec. 47-2-55. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Sections 47-2-51 through 47-2-54 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**Sec. 47-2-56. Non-transferable.**

All licenses issued under this subdivision are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 47-2-57. Expiration date and renewal requirements.**

(a) A license that is issued under this subdivision shall expire on April 30th of each year.

(b) A license that is issued under this subdivision shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, *Licenses*.

(c) A license that is issued under this subdivision may be renewed only by submitting a completed application and paying the required fee as provided for in this subdivision.

(d) All applications for renewal of a license that is issued under this subdivision shall be filed before May 1st of each year. REPEALED.

**Sec. 47-2-58. Suspension, revocation, or denial of renewal.**

A license that is issued under this subdivision may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

~~**Secs. 47-2-59 — 47-2-70. Reserved.**~~

**DIVISION 4. INTER-CITY BUSES**  
**Subdivision A. Generally**

**Sec. 47-2-81. Approval of routes; erection of signs, structures, and fixtures.**

(a) As a condition precedent to the right of any person to operate any inter-city bus, whether licensed or not by in the City, all proposed routes and loading stations not on private property shall be submitted to the City Council for its approval. The City Council shall refer the application to the Chief of Police and the Director of the Department of Transportation for their recommendations. The applicant shall file with the Chief of Police a certified copy of the permit issued by the Michigan

Public Service Commission. The route over which the applicant desires to operate inter-city busses shall be submitted each year to the City Council for its approval. Any ~~license~~ application shall state the factory number, size and make, and number of inter-city busses to be operated on their approved route.

(b) Nothing contained in this division shall be construed as permitting any person to erect any signs, structures or fixtures upon any street, parkway or boulevard without the prior approval of the City Council, provided, that the City Council may require any inter-city bus operator to erect or maintain appropriate signs, fixtures, or structures at any time for the convenience of the public.

**Sec. 47-2-84. Display of inspection sticker. Reserved.**

~~Every licensee under this division shall display a current annual inspection sticker upon such licensee's vehicle when operating within the City limits. REPEALED.~~

**Sec. 47-2-85. Monthly mileage statements; audit.**

(a) ~~Each licensee under this division inter-city bus company operating in the City shall file monthly with the Detroit Department of Transportation a sworn report of actual mileage traveled by each inter-city bus on the route designated by the City Council, as provided in Section 47-2-81 of this Code. The Detroit Department of Transportation shall cause to be made out accounts receivable bills in the amount evidenced by the sworn report of the mileage, which accounts receivable shall be forwarded to the Office of Chief Financial Officer for numbering and recording. The Office of Chief Financial Officer shall return the accounts receivable bills to the Detroit Department of Transportation, which shall forward the original copy to the licensee said company.~~

(b) ~~The failure of any licensee inter-city bus company to present the above-mentioned sworn report within ten days after the first of the month or to pay the mileage fee within ten days after receipt of the accounts receivable bill shall be cause for the revocation of the license a violation of this Article. The City Treasurer shall credit, upon receipt of all money from fees so paid, the same to the general street fund.~~

(c) It shall be the duty of the Office of Chief Financial Officer to make periodic audits of the books and records of ~~the licensee each inter-city bus company~~ to ascertain the correctness of the sworn statements submitted.

**Sec. 47-2-86. Records to be kept by licensee company; annual reports to City Council.**

~~Licensees under Section 47-2-101 of this Code Each inter-city bus company shall at all times keep accurate books of account of the gross receipts from all~~

sources within the limits of operation provided for in this division and shall, on or before April 1st of each year, make a verified report to the City Council of the business done ~~by the licensee such company~~ for the year ending December 31st next preceding, in such form as may be prescribed. Such report shall contain a statement of such gross receipts, the number of busses in operation, the total miles in operation within the limits of operation provided for in this division and such other information as to gross receipts as the City Council may require. The City Council shall have access to all books of ~~the licensee said company~~ for the purpose of ascertaining the correctness of its report as to gross receipts and may examine its officers under oath.

**Subdivision B. Business License Sec. 47-2-101. Required.**

~~No person, as owner, shall operate or cause to be operated one or more inter-city busses on the streets, avenues, boulevards, alleys, public places, thoroughfares and highways of the City without first obtaining a license in the form of a decal from the Buildings, Safety Engineering, and Environmental Department Business License Center, provided, that a bus operated by the City or licensed or authorized by state or federal statute as a commercial carrier of passengers and covered by insurance or indemnity bonds as required by law is not required to secure a City license. REPEALED.~~

**Sec. 47-2-102. Application; information required.**

~~(a) An application for a license under this subdivision shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:~~

- ~~(1) Where the applicant is an individual:
 
  - a. The applicant's full legal name and any other name used by the applicant during the preceding five years;
  - b. The applicant's current mailing address and e-mail address; and
  - c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;~~
- ~~(2) Where the applicant is a partnership:
 
  - a. The legal name and any other name used by the partners during the preceding five years; and
  - b. The current mailing address and e-mail address for the business;~~

(3) Where the applicant conducts business under a trade or assumed name:

- a. The complete and full trade or assumed name;
- b. The county where and date that the trade or assumed name was filed;
- c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and
- d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

- a. The full and accurate corporate name;
- b. The state and date of incorporation;
- c. The full names and addressee of officers, directors, managers, and other persons with authority to bind the corporation; and
- d. The current mailing address and e-mail address for the business;
- (5) The name, business address, and telephone number of the business;
- (6) The name and business address of the statutory agent, or their agent, who is authorized to receive service of process; and
- (7) The factory number, the size and make and number of inter city busses to be operated and the proposed route to be traveled in the City.

(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.

**Sec. 47-2-103. Prerequisites to issuance.**

Before such license is issued, the proposed route shall be approved by the City Council and the applicant shall file with the Chief of Police a certified copy of the permit issued by the Michigan Public Service Commission. All licensees under the provisions of this subdivision shall operate only the number of inter-city busses and upon the routes approved and described in the license. REPEALED.

**Sec. 47-2-104. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this subdivision. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the

City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 47-2-105. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this subdivision shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 47-2-106. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Sections 47-2-101 through 47-2-105 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.



**Sec. 47-2-107. Non-transferable.**

All licenses issued under this subdivision are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 47-2-108. Expiration date and renewal requirements.**

(a) A license that is issued under this subdivision shall expire on April 30th of each year.

(b) A license that is issued under this subdivision shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.

(c) A license that is issued under this subdivision may be renewed only by submitting a completed application and paying the required fee as provided for in this subdivision.

(d) All applications for renewal of a license that is issued under this subdivision shall be filed before May 1st of each year. REPEALED.

**Sec. 47-2-109. Suspension, revocation, or denial of renewal.**

A license that is issued under this subdivision may be suspended, revoked or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Secs. 47-2-110 — 47-2-120. Reserved.**

## DIVISION 5. INTRA-CITY BUSES

### Subdivision A. Generally

**Sec. 47-2-131. Approval of routes.**

Licenses under Section 47-2-161 of this Code ~~intra-city busses~~ may be operate ~~intra-city busses operated~~ over the streets, avenues and parkways of the City, including Douglas MacArthur Bridge or Belle Isle. As a condition precedent to the right of any ~~such license bus company~~ to operate intra-city busses over the streets, avenues and parkways or boulevards of the City, such ~~license company~~ shall submit to the City Council, for its approval or disapproval, the proposed routes over which it is desired to operate, and it shall be unlawful for a ~~license company~~ to operate such intra-city busses over any street, avenue, parkway or boulevard of the City without first obtaining the approval of the City Council as to the routing thereof. The City Council shall consult with the Director of the Detroit Department of Transportation and the Chief of Police who shall submit to the Council their written recommendations certifying that the proposed route will promote public convenience and will not conflict with established routes currently in operation. City Council shall consider the number of busses now operating, the demands of the public for additional service, the adequacy of service offered by existing ~~license holders routes~~, the effect of increased competition ~~among licensed holders~~, the financial responsibility of the

applicant, the type and condition of vehicles proposed to be operated by the applicant, traffic conditions on the proposed route, public safety, and other such relevant factors bearing on the overall benefit of the proposed service.

**Sec. 47-2-132. Elimination of bus stops; erection of structures.**

(a) The City Council may provide, by resolution, at any time, for the elimination of stops at certain streets.

(b) Nothing contained in this division shall be construed as permitting any ~~license intra-city bus company~~ to erect any fixtures, signs or structures upon any street, parkway or boulevard, without prior approval of the City Council, provided, that the City Council may require the ~~license said company~~ to erect or maintain appropriate signs, fixtures, or structures at any time for the convenience of the public.

**Sec. 47-2-133. Requirements as to vehicles generally.**

All vehicles which may be operated pursuant to this division shall comply with the following general requirements:

(1) They shall be propelled by power generated or contained within the vehicle itself or by storage battery, but no power shall be used which will produce, in its generation or use, smoke or noxious odors sufficient, in the opinion of the City Council or its authorized representatives, to constitute a nuisance;

(2) No intra-city bus shall be operated upon the streets of the City whose total laden weight applied directly upon the tires with which such motorbuses may be equipped, shall exceed the tire-carrying capacity prescribed in the public schedule issued by the tire manufacturer. The total weight upon the tires of such busses shall be distributed upon each wheel and tire so as not to exceed the manufacturer's rated capacity of such tires when such bus is fully laden. The total weight capacity of all busses, laden and unladen, and the disposition of such weight, upon both the front and rear wheels as well as the type and size of the tires with which the bus is required to be equipped under this division, shall be made a part of the application for a ~~license or a schedule~~ thereof. Every ~~license intra-city bus company~~ shall also certify that no smaller sized tires are to be used than above provided. If standees are to be permitted in the operation of intra-city busses, the total number of standees permitted shall be indicated ~~in the application~~;

(3) The maximum width of the vehicle shall not exceed eight feet six inches;

(4) All vehicles shall be designed and constructed in a manner which will permit ease and freedom of movement under all conditions, and will also permit turning within a reasonable radius;

(5) The distribution of weight on axles,

length and wheel base and other features of design shall be such as to permit easy steering and control;

(6) The stairway of any double-deck bus shall be enclosed and steps shall be properly screened;

(7) All vehicles shall be fitted with brakes capable of stopping and holding the same under all conditions;

(8) All parts shall be so constructed that the oil or grease cannot drop on the roadway;

(9) All parts shall be so constructed that no undue noise or vibration shall result from operation; and

(10) The wheels of all intra-city busses shall be equipped with pneumatic tires.

**Sec. 47-2-134. Vehicles to be kept in safe repair; inspection of same.**

All vehicles operated pursuant to this article shall be maintained in good and safe repair and in a manner which will in all ways render the vehicle fit for public service. ~~The licensee-intra-city bus company~~ shall permit the Police Department to inspect, at all reasonable times, all vehicles used by the ~~licensee-such company~~. Where, upon inspection, any vehicle shall appear, in the judgment of the Police Department, to be unfit for public service, then ~~the licensee-intra-city bus company~~ shall, upon notice, immediately withdraw such vehicle from service and shall remedy the defect and notify the Police Department that the defect has been remedied before such vehicle shall be restored to service. All employees of such ~~licensee-company~~, while in the service of any intra-city bus, shall be in uniform and neat and tidy in appearance.

**Sec. 47-2-135. Display of name and license number of licensee of company on vehicle.**

No intra-city bus shall be operated unless there is marked thereon, in letters sufficiently large to be seen in daylight for a radius of 75 feet, the name of the ~~licensee-company~~ owning and operating such vehicle ~~and the license number which has been assigned to the vehicle by the Buildings, Safety Engineering, and Environmental Department Business License Center.~~

**Sec. 47-2-136. Display of inspection sticker. Reserved.**

~~Every licensee under this division shall display a current annual inspection sticker upon such licensee's vehicle when operating within City limits. REPEALED.~~

**Sec. 47-2-140. Busses required to stop on signal for discharge or picking up of passengers.**

Every ~~licensee under Section 47-2-161 of this Code or such licensee's intra-city bus company~~ employee shall be required to stop such intra-city bus upon signal of any person desiring to alight or be discharged therefrom at the next designated bus stop. No owner or driver of any such

bus shall refuse or neglect, when signaled and when such bus is not filled to capacity, to convey any person desiring passage thereon.

**Sec. 47-2-141. Highway maintenance and repair fee.**

~~The licensee under this division~~ Each intra-city bus company operating in the City shall pay to the City Treasurer a highway maintenance and repair fee upon the following basis:

(1) Three-quarters of one cent for each mile traveled by each bus designed to carry not to exceed 30 seated passengers on a designated route in the previous month;

(2) \$0.01 for each mile traveled by each bus designed to carry 31 seated passengers to, and including, 60 seated passengers on a designated route in the previous month; and

(3) \$0.02 for each mile traveled by each bus designed to carry in excess of 60 seated passengers on a designated route in previous month.

**Sec. 47-2-142. Monthly mileage statements; audit**

(a) ~~Each licensee under this division~~ Each intra-city bus company operating in the City shall file monthly with the Detroit Department of Transportation a sworn report of actual mileage traveled by each intra-city bus on the route designated by the City Council, as provided in Section 47-2-131 of this Code. The Detroit Department of Transportation shall cause to be made out accounts receivable bills in the amount evidenced by the sworn report of the mileage, which accounts receivable shall be forwarded to the Office of Chief Financial Officer for numbering and recording. The Office of Chief Financial Officer shall return the accounts receivable bills to the Detroit Department of Transportation, which shall forward the original copy to ~~the licensee-such company~~.

(b) The failure of any ~~licensee-inter-city bus company~~ to present the above-mentioned sworn report within ten days after the first of the month or to pay the mileage fee within ten days after receipt of the accounts receivable bill shall be ~~cause for the revocation of the license a violation of this article.~~ The City Treasurer shall credit, upon receipt of all money from fees so paid, the same to the general street fund.

(c) It shall be the duty of the Office of Chief Financial Officer to make periodic audits of the books and records of the ~~licensee-intra-city bus company~~ to ascertain the correctness of the sworn statements submitted.

**Sec. 47-2-143. Records to be kept by licensee-company; annual reports to City Council.**

~~Licensee under Section 47-2-161 of this Code~~ Each intra-city bus company shall at all times keep accurate books of

account of the gross receipts from all sources within the limits of operation provided for in this division and shall, on or before April 1st of each year, make a verified report to the City Council of the business done by ~~the licensee such company~~ for the year ending December 31st next preceding, in such form as may be prescribed. Such report shall contain a statement of such gross receipts, the number of busses in operation, the total miles in operation within the limits of operation provided for in this division and such other information as to gross receipts as the City Council may require. The City Council shall have access to all books of the ~~licensee said company~~ for the purpose of ascertaining the correctness of its report as to gross receipts and may examine its officers under oath.

**Secs. 47-2-144 – 47-2-160. Reserved.**

#### **Subdivision B. Business License**

##### **Sec. 47-2-161. Required.**

~~No person shall operate one or more intra-city busses within the City without first having obtained from the Buildings, Safety Engineering, and Environmental Department Business License Center a license in the form of a decal for each such bus, except for vehicles operated by the Detroit Department of Transportation.~~

##### **Sec. 47-2-162. Application; information required.**

(a) An application for a license under this subdivision shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual:

a. The applicant's full legal name and any other name used by the applicant during the preceding five years;

b. The applicant's current mailing address and e-mail address; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership:

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name:

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and

d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and e-mail address for the business;

(5) The name, business address, and telephone number of the business;

(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process; and

(7) The factory number and state license number of each bus.

(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.

##### **Sec. 47-2-163. Establishments, approval, publication, and payment of annual fee.**

(a) A non refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 47-2-164. Bond required.**

The Buildings, Safety Engineering, and Environmental Department Business License Center is hereby authorized to issue a license to any person for the purpose of operating intra city buses within the City upon the execution and filing of a bond with two sureties for each such vehicle, in the sum of \$500.00, conditioned that the licensee shall comply with every provision contained in this subdivision and in all other provisions of this Code and state law applicable thereto. REPEALED.

**Sec. 47-2-165. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this subdivision shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Business License Center until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section. REPEALED.

**Sec. 47-2-166. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Sections 47-2-161 through 47-2-165 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Sec. 47-2-167. Non transferable.**

All licenses issued under this subdivision are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 47-2-168. Expiration date and renewal requirements.**

(a) A license that is issued under this subdivision shall expire on April 30th of each year.

(b) A license that is issued under this subdivision shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.

(c) A license that is issued under this subdivision may be renewed only by submitting a completed application and paying the required fee as provided for in this subdivision.

(d) All applications for renewal of a license that is issued under this subdivision shall be filed before May 1st of each year. REPEALED.

**Sec. 47-2-169. Suspension, revocation, or denial or renewal.**

A license that is issued under this subdivision may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, Licenses. REPEALED.

**Secs. 47-2-170 - 47-2-180. Reserved.**

**DIVISION 6. SIGHTSEEING BUSES  
Subdivision A. Generally**

**Sec. 47-2-202. Display of inspection sticker.**

Every licensee under this division shall display a current annual inspection sticker upon such licensee's vehicle when operating within the City limits. REPEALED.

**Sec. 47-2-202 - 47-2-220. Reserved.**

**Subdivision B. Business License**

**Sec. 47-2-221. Required.**

It shall be unlawful to conduct or to maintain any sightseeing bus in the City without first having obtained a license in the form of a decal for each bus from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business. REPEALED.

**Sec. 47-2-222. Application; information required.**

(a) An application for a license under this subdivision shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

- (1) Where the applicant is an individual:
  - a. The applicant's full legal name;
  - b. The applicant's current mailing address and e-mail address; and
  - c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership;

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name:

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and

d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and e-mail address for the business;

(5) The name, business address, and telephone number of the business; and

(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process.

(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.

**Sec. 47-2-223. Certificate of public convenience and necessity.**

No license shall be granted under this subdivision until the person applying for a license shall have secured from the Buildings, Safety Engineering, and Environmental Department Business License Center a certificate certifying that public convenience and necessity require the operation of the sightseeing bus. In determining such public convenience and necessity, the Director of the Buildings, Safety Engineering, and Environmental Department shall consider the number of sightseeing buses now operating in the City and, in the issuance of the licenses, shall take into consideration those now owning or operating motorbuses, and, in the issuance of licenses in addition to the number now operating, shall consider whether the demands of the public require the additional motorbus service; the financial responsibility of the applicant; the schedule of rates proposed to be charged; traffic conditions on the streets of the City and whether the additional sightseeing bus service will result in

greater hazard to the public, and such other facts as the Director of the Buildings, Safety Engineering, and Environmental Department may deem advisable or necessary. REPEALED.

**Sec. 47-2-224. Establishment, approval, publication, and payment of annual fee.**

(a) A non refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 47-2-225. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this subdivision shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-143 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

~~(b) A license shall not be used or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that are delineated in Subsection (a) of this section. REPEALED.~~

~~**Sec. 47-2-226. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**~~

~~Upon compliance with Sections 47-2-221 through 47-2-225 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of the Code, Licenses. REPEALED.~~

~~**Sec. 47-2-227. Non transferable.**~~

~~All licenses issued under this subdivision are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.~~

~~**Sec. 47-2-228. Expiration date and renewal requirements.**~~

~~(a) A license that is issued under the subdivision shall expire on April 30th of each year.~~

~~(b) A license that is issued under this subdivision shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, Licenses.~~

~~(c) A license that is issued under this subdivision may be renewed only by submitting a completed application and paying the required fee as provided or in this subdivision.~~

~~(d) All applications for renewal of a license that is issued under this subdivision shall be filed before May 1st of each year. REPEALED.~~

~~**Sec. 47-2-229. Suspension, revocation, or denial of renewal.**~~

~~A license that is issued under this subdivision may be suspended, revoked, or denied renewal in accordance with Chapter 28 of the Code, Licenses. REPEALED.~~

~~**Secs. 47-2-230 — 47-2-240. Reserved.**~~

**ARTICLE VI. MOTORCYCLE RENTALS  
DIVISION 2. BUSINESS LICENSE**

**Sec. 47-6-21. Required.**

It shall be unlawful to conduct or to maintain any business of renting motorcycles in the City without first having obtained a license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business. REPEALED

**Sec. 47-6-22. Application; information required.**

(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application

shall be considered completed when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual:

a. The applicant's full legal name and any other name used by the applicant during the preceding five years;

b. The applicant's current mailing address and e-mail address; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership:

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name:

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and

d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and e-mail address for the business;

(5) The name, business address, and telephone number of the business;

(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process;

(7) The number of motorcycles that will be maintained on the premises for rental purposes; and

(8) A plot plan of the premises to be used in the conduct of the business upon which shall be indicated the location and size of all building structures to be used thereon, and all vacant portions of the site, together with means of ingress and egress.

(b) Any information provided in accordance with Subsection (a) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of

a change of circumstances that would render false or incomplete the information that was previously submitted. REPEALED.

**Sec. 47-6-23. State driving license required.**

An applicant for a license shall possess a license as defined in Section 25 of the Michigan Vehicle Code, being MCL 257.25. REPEALED.

**Sec. 47-6-24. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged and collected in accordance with Section 6-503(13) of the Charter for the processing and issuance of a license under this division. Based upon the cost of issuance and administration of the licensing regulations, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish this fee, which is subject to approval by the City Council through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years.

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time that the license renewal application is denied, or the license is suspended or revoked. REPEALED.

**Sec. 47-6-25. Inspection and certification of approval; land use; construction, maintenance, fire protection and safety, and health and sanitation requirements.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to review its records and, where a requisite inspection has not been done, to refer such application to the Directors of the Buildings, Safety Engi-

neering, and Environmental Department and the Health Department, and to the Fire Marshal, who shall cause an inspection to be made of the premises of such proposed or existing business.

(b) After completion of respective inspections, the Buildings, Safety Engineering, and Environmental Department, the Fire Department, and the Health Department shall certify, in writing, to the Buildings, Safety Engineering, and Environmental Department Business License Center that the applicant is in full compliance with all pertinent state codes and regulations, and the Code, including, but not limited to, the following requirements:

(1) Land use. The business meets the requirements of Chapter 50 of this Code, Zoning, including verification that the specific land use for its intended location has been established by the City in the respective zoning district and, where the premises is governed by a zoning grant, has obtained a valid annual certificate of maintenance of zoning grant conditions;

(2) Construction requirements. The premises meets the requirements of:

a. The Building Code, being Chapter 8, Article II, of this Code;

b. The Electrical Code, being Chapter 8, Article III, of this Code;

c. The Mechanical Code, being Chapter 8, Article IV, of this Code;

d. The Plumbing Code, being Chapter 8, Article V, of this Code;

e. The Energy Code (Commercial), being Chapter 8, Article VIII, of this Code;

f. The Elevator Code, being Chapter 8, Article IX, of this Code;

g. The Manlifts Code, being Chapter 8, Article X, of this Code;

h. The Material Hoists Code, being Chapter 8, Article XI, of this Code;

i. The Personnel Hoists Code, being Chapter 8, Article XII, of this Code; and

j. The Powered Platform Code, being Chapter 8, Article XIII, of this Code;

(3) Maintenance. The premises meets the requirements of the Detroit Property Maintenance Code, being Chapter 8, Article XV, of this Code;

(4) Fire protection and safety. The premises meets the requirements and limitations of the Detroit Fire Prevention and Protection Code, being Chapter 18, Article I, of this Code; and

(5) Food sanitation and health. The business and premises meet the requirements of:

a. Chapter 10 of this Code, Food, which, in Section 10-1-1, adopts by reference the provisions of the Michigan Food Law of 2000, being MCL 280.1101 of seq.; and

b. Chapter 20 of this Code, Health, which, in Section 20-1-1, adopts by reference the provisions of the Michigan Public Health Code, being MCL 333.1101 of seq. REPEALED.

**Sec. 47-6-26. Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage.**

(a) Upon application and before any license that is required by this division shall be issued or renewed, it shall be the duty of the Buildings, Safety Engineering, and Environmental Department Business License Center to refer such application to the Office of Chief Financial Officer, which shall cause an investigation to be completed in accordance with Section 2-113 of the Charter to determine whether any property tax, income tax, personal tax or special assessments are unpaid, outstanding or delinquent to the City.

(b) A license shall not be issued or renewed by the Buildings, Safety Engineering, and Environmental Department Business License Center until the Chief Financial Officer has given written confirmation that the applicant is not in arrears to the City for taxes or assessments that delineated in Subsection (a) of this section. REPEALED.

**Sec. 47-6-27. Buildings, Safety Engineering, and Environmental Department Business License Center to take action upon application.**

Upon compliance with Sections 47-6-21 through 47-6-26 of this Code, the Buildings, Safety Engineering, and Environmental Department Business License Center shall issue an annual license for a business in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**Sec. 47-6-28. Posting required; non-transferable.**

(a) Upon issuance by the Buildings, Safety Engineering, and Environmental Department Business License Center and after receipt by the applicant, a license that is issued under this division shall be posted at all times by the licensee inside the licensed premises in a conspicuous location near the entrance.

(b) All licenses issued under this division are not transferable to another individual, partnership, corporation, or other legal entity. REPEALED.

**Sec. 47-6-29. Expiration date and renewal requirements.**

(a) A license that is issued under this division shall expire on March 31st of each year.

(b) A license that is issued under this division shall remain valid until the expiration date unless suspended or revoked in accordance with Chapter 28 of this Code, *Licenses*.

(c) A license that is issued under this division may be renewed only by submitting a completed application and paying the required fee as provided for in this division.

(d) All applications for renewal of a license that is issued under this division shall be filed before April 1st of each year. REPEALED.

**Sec. 47-6-30. Suspension, revocation, or denial of renewal.**

A license that is issued under this division may be suspended, revoked, or denied renewal in accordance with Chapter 28 of this Code, *Licenses*. REPEALED.

**Secs. 47-6-31 — 47-6-50. Reserved.**

REPEALED.  
**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:  
LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION SETTING HEARING**  
By Council Member Sheffield:

Resolved, That a public hearing will be held by this body on November 22, 2021 at 11:20 a.m., for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 47 of the 2019 Detroit City Code, *Transportation for Hire, Article II, Buses, Division 1, Generally*, by repealing Section 47-2-4, *Insurance requirements*, by amending Section 47-2-5, *Compliance with article*, and Division 3, *Charter Buses*, Subdivision A, *Generally*, by amending Section 47-2-32, *Approval of route; discharge of passengers; parking of busses in downtown*, Section 47-2-33, *Local business prohibited*, by repealing Section 47-2-34, *Display of inspection sticker*, and by repealing Subdivision B, *License*, containing Sections 47-2-51 through 47-2-58, by amending Division 4, *Inter-City Buses*, Subdivision A, *Generally*, by amending Section 47-2-81, *Approval of routes; erection of signs, structures, fixtures*, Section 47-2-85, *Monthly mileage statements; audit*, and Section 47-2-86, *Records to be kept by licensee; annual reports to City-Council*, and by repealing Section 47-2-84, *Display of inspection sticker*; and by repealing



Subdivision B, *Business License*, containing Sections 47-2-101 through 47-2-109, and by amending Division 5, *Intra-City busses*, Subdivision A, *Generally*, by amending Section 47-2-131, *Approval of routes*, Section 47-2-132, *Elimination of bus stops*; *erection of structures*, Section 47-2-133, *Requirements as to vehicles generally*, Section 47-2-134, *Vehicles to be kept in safe repair*; *inspection of same*, Section 47-2-135, *Display of name and license number of licensee on vehicles*. Section 47-2-140, *Busses required to stop on signal for discharge or picking up of passengers*, Section 47-2-141, *Highway maintenance and repair fee*, Section 47-2-142, *Monthly mileage statements*; *audit*, Section 47-2-143, *Records to be kept by licensee*; *annual reports to City Council*, and by repealing Subdivision B, *Business License*, containing Sections 47-2-161 through 47-2-169, by amending Division 6, *Sightseeing Busses*, by amending Section 47-2-101, *Bus stands*, by repealing Section 47-2-202, *Display of inspection sticker*, and by repealing Subdivision B, *Business License*, containing Sections 47-2-221 through 47-2-229, and amending Article VI, *Motorcycle Rentals*, by repealing Division 2, *Business License*, containing Sections 47-6-21 through 47-6-30, remove the business license requirement for for-hire busses and motorcycle rentals operating in the City, and to make other commensurate and technical amendments.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Taken From The Table**

Council Member Tate, moved to take from the table an Ordinance to Amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-8, District Map No. 7, to revise the existing R2 (Two-Family Residential District) zoning classification to the M2 (Restricted Industrial District) zoning classification for the parcels commonly known as 6063, 6081, 6060, 6068, 6074, and 6080 Hecla Street, laid on the table September 21, 2021.

Effective the Eighth (8th) Day after Publication.

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being “Shall this Ordinance Now Pass?”

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Taken From The Table**

Council Member Tate, moved to take from the table an Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-7, District Map No. 6, to revise the existing PD (Planned Development District) zoning classification to the SD1 (Special Development District — Small-Scale, Mixed-Use) zoning classification for the properties generally located on the south side of East Ferry Street west of John R Street, including 90 and 110 East Ferry Street, laid on the table September 28, 2021.

Effective the Eighth (8th) Day after Publication.

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being “Shall this Ordinance Now Pass?”

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Office of the Chief Financial Officer  
Office of Development and Grants**

September 30, 2021

Honorable City Council:

Re: Request to Accept the FY 2022 Auto Theft Prevention Authority (ATPA) — Oakland County Grant.

The Michigan State Police has awarded the City of Detroit Police Department with the FY 2022 Auto Theft Prevention Authority (ATPA) — Oakland County Grant for a total of \$61,178.00. The State share is \$61,178.00 of the approved amount, and there is a required cash match of \$61,178.00. The total project cost is \$122,356.00. The grant period is October 1, 2021 through September 30, 2022.

The objective of the grant is to implement innovative programs to address auto theft and fraud in partnership with the Oakland County Sheriff’s Office. The funding allotted to the department will be utilized to pay for salaries, fringe benefits and overtime for police officers. This is a reimbursement grant.

I respectfully ask your approval to accept in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member Benson:

Whereas, The Detroit Police Department is requesting authorization to accept a grant of reimbursement from the Michigan State Police, in the amount of \$61,178.00, to implement innovative programs to address auto theft and fraud in partnership with Oakland County Sheriff's Office; and

Whereas, The Grant was adopted in the FY 2022 budget under appropriation 20912; and

Whereas, The Law Department has approved the attached agreement as to form; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 6) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
October 15, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2022 Pedestrian & Bicycle Overtime Enforcement Grant.

The Michigan State Police has awarded the City of Detroit Police Department with the FY 2022 Pedestrian & Bicycle Overtime Enforcement Grant for a total of \$50,000.00. The State share is \$50,000.00 of the approved amount, and there is a required cash match of \$12,500.00. The total project cost is \$62,500.00. The grant was adopted in the FY 2022 budget in the amount of \$61,124.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 20909, in the amount of \$1,376.00, in order to reflect the total project cost of \$62,500.00.

The objective of the grant is to reduce pedestrian and bicyclist accidents with motor vehicles. The funding allotted to the Department will be utilized to increase knowledge of personal safety, risk, and protective factors related to pedestrian and bicycle safety laws through enforcement and education.

If approval is granted to accept and appropriate this funding, the appropriation number is 20909, with the match amount coming from appropriation number 00380.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member Benson:

Whereas, The Detroit Police Department is requesting authorization to accept a grant of reimbursement from the Michigan State Police, in the amount of \$50,000.00, to reduce pedestrian and bicyclist accidents with motor vehicles; and

Whereas, The Grant was adopted in the FY 2022 budget under appropriation 20909, in the amount of \$61,124.00; and the grant was awarded at a higher value than was budgeted; and

Whereas, The total project cost for the awarded grant is \$62,500.00, which includes a required cash match of \$12,500.00; and therefore we are requesting to increase appropriation 20909, in the amount of \$1,376.00, in order to reflect the total project cost of \$62,500.00; and

Whereas, The Law Department has approved the attached agreement as to form; and Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Budget Director is authorized to increase the budget accordingly for Appropriation number 20909, in the amount of \$1,376.00, in order to equal the total project cost of the grant, in the amount of \$62,500.00, which includes a cash match coming from Appropriation 00380, for the FY 2022 Pedestrian & Bicycle Overtime Enforcement Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 7) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**  
October 25, 2021

Honorable City Council:

Re: Authorization to submit a grant application to the National Association of County and City Health Officials (NACCHO), for the FY 2021 Implementing Overdose Prevention Strategies at the Local Level (IOP-SLL) Grant.

The Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Association of County and City Health Officials (NACCHO), for the FY 2021 Implementing Overdose Prevention Strategies at the Local Level (IOP-SLL) grant. The amount being sought is

\$479,687.50. There is no City match requirement. The total project cost is \$479,687.50.

The IOPSSL Grant will enable the department to:

- Deploy a multiliteracy communications campaign to combat stigma about Substance Use Disorder (SUDs), harm reduction, and recovery.

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
By Council Member Benson:

Whereas, The Health Department has requested authorization from City Council to submit a grant application to the National Association of County and City Health Officials (NACCHO), for the FY 2021 Implementing Overdose Prevention Strategies at the Local Level (IOPSSL), in the amount of \$479,687.50, to deploy a multiliteracy communications campaign to combat stigma about Substance Use Disorder (SUDs), harm reduction, and recovery; Now

Therefore, Be It Resolved, The Health Department is hereby authorized to submit a grant application to the National Association of County and City Health Officials (IOPSSL) for the FY 2021 Implementing Overdose Prevention Strategies at the Local Level (IOPSSL) grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) Per motions before adjournment.

**Planning and Development Department**

September 20, 2021

Honorable City Council:

Re: Property Sale — 2963 Military, Detroit, MI 48209.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Mike Fisher (“Purchaser”), to purchase certain City-owned real property at 2963 Military (the “Property”). The P&DD entered into a purchase agreement, dated September 2, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Nine Thousand Four Hundred and 00/100 Dollars (\$9,400.00).

Purchaser wishes to purchase the Property in order to initiate the construction of a new industrial project which will focus on fabricating and selling steel and other metal-based products for various manufacturers. The Property is within an M4 zoning district (Intensive Industrial District). Purchaser’s proposed use of the Property

shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Deputy Director of P&DD to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Mike Fisher.

Respectfully submitted,  
KATHARINE G. TRUDEAU  
Deputy Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 2963 Military, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to Mike Fisher (“Purchaser”), for the purchase price of Nine Thousand Four Hundred and 00/100 Dollars (\$9,400.00); And Be It Further

Resolved, That the Deputy Director of the Planning and Development Department, or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) shall be paid to the DBA from the sale proceeds, 2) Four Hundred Seventy and 00/100 Dollars (\$470.00) shall be paid to the DBA’s real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00) as well as any taxes and assessments which have become a lien on the property; And Be It Further

Resolved, That the P&DD Deputy Director, or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Description**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

W MILITARY LOT 44 RANPACHS SUB L4 P44 PLATS, WCR 16/153 7.08 IRREG a/k/a 2963 Military

Tax Parcel ID 16016336

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS

By: JERED DEAN

Manager II

City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) Per motions before adjournment.

**Planning and  
Development Department**

October 25, 2021

Honorable City Council:

Re: Property Sale — 501, 531 Hendrie; 1925, 1929 W. Edsel Ford; 677 E. Edsel Ford; 11800 Harper.

The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from The Michigan Department of Transportation (“MDOT”) to purchase certain City-owned real property at 501, 531 Hendrie; 1925, 1929 W. Edsel Ford; 677 E. Edsel Ford and 11800 Harper (the “Property”) for the purchase price of One Million One Hundred Seventy Six Thousand Nine Hundred Sixty Five and 00/100 Dollars (\$1,176,965.00).

As noted in the attached Exhibit B, the Property consists of vacant scattered sites comprising a total land area of approximately 45,642 square feet.

MDOT wishes to acquire the Property, to facilitate the I-94 Modernization Project along the I-94 (Edsel Ford Fwy.) corridor. The purpose of the project is to improve the safety, capacity, connectivity, and condition of the freeway. It will involve the widening of the freeway, new bridges, new interchanges, the construction of service roads and a new drainage system. The initial phase of the project is anticipated to begin in 2024.

We, therefore, request that your Honorable Body adopt the attached resolution with a Waiver of Reconsideration and authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to The Michigan Department of Transportation.

Respectfully submitted,

ANTOINE BRYANT

Director

By Council Member Tate:

Now, Therefore, Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 501, 531 Hendrie; 1925, 1929 W. Edsel Ford; 677 E. Edsel Ford and 11800 Harper, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to The Michigan Department of Transportation for the purchase price of One Million One Hundred Seventy Six Thousand Nine Hundred Sixty Five and 00/100 Dollars (\$1,176,965.00); And Be It Further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That customary closing costs up to One Thousand and 00/100 Dollars (\$1,000.00), as well as any taxes and assessments which have become a lien on the Property, shall be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

Waiver of reconsideration requested.

**EXHIBIT A  
Legal Descriptions**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

N HENDRIE S 120 FT ON W LINE BG S 113 FT ON E LINE OF W 51 FT OF E 209 FT N OF & ADJ HENDRIE 60 FT WD OF OL 199 BEAUBIEN FARM L6 P475-8 CITY RECORDS, WCR 3/3 51 IRREG.

Also described as:

All that part of the Westerly 51 feet of the Easterly 209 feet of Outlot 199 (North of Hendrie Avenue) of the plat of the Commissioner’s Subdivision of Lambert Farm, City of Detroit, Wayne County, Michigan as recorded in Liber 1 of Plats, Page 52,

Wayne County Records, which lies Southerly of a line described as: beginning at a point on the Northeastly line of said Westerly 51 feet of the Easterly 209 feet of Outlot 199, which is 113 feet Northwesterly of the Easterly corner of said Westerly 51 feet of the Easterly 209 feet of Outlot 199; thence Southwesterly to a point on the Southwesterly line of said Westerly 51 feet of the Easterly 209 feet of Outlot 199; which is 120 feet Northwesterly of the Southerly corner of said Westerly 51 feet of the Easterly 209 feet of Outlot 199; reserving therefrom a utility easement over and across the above described parcel.

a/k/a 501 Hendrie  
Tax Parcel ID No. 03001633

S EDSSEL FORD 174 WM B WESSONS SEC L1 P31 PLATS, WCR 8/59 25 IRREG N HENDRIE ALL THAT PT OF E'LY 52 FT OF O L 199 BEAUBIEN FARM L6 P475-8 CITY RECORDS, WCR 3/3 ALSO THAT PT OF 6 THRU 10 BLK 44 FERRY & LYSTERS SUB L12 P43 PLATS, WCR 3/73 WHICH LIES N'LY OF H HENDRIE & SLY ON LINE DESC AS BEG AT PT ON W LINE ON SD E'LY 52 FT OF O L 199, 99 FT ON N LINE OF HENDRIE ST TH E'LY TO A PT ON E LINE OF SD LOT 10 WHICH IS 88.1 FT FR SE COR OF SD LOT 10, TH E'LY TO PT ON E LINE OF SD LOT 8, WHICH IS 60.6 FT FR SE COR OF LOT 8, TH E'LY OF SD LOT 6, WHICH IS 25 FT FR SE COR OF SD LOT 6 AND PT OF ENDING 3/--- 20,430 SQ FT.

Also described as:

All that part of the Easterly 52 feet of Out Lot 199 of the "Plat of Out 199 of the L. Beaubien Farm," City of Detroit, Wayne County, Michigan, as recorded in Liber 1 of Plats, on Page 52, Wayne County Records, and all that part of Lots 6, 7, 8, 9, and 10, Block 44, of "Ferry and Lyster's Subdivision of Blocks 39 to 45, Inclusive, Antoine Beaubien Farm between Harper and Ferry Avenues," City of Detroit, Wayne County, Michigan, as recorded in Liber 12 of Plats, on Page 43, Wayne County Records, which lies Northerly of Hendrie Street and Southerly of a line described as beginning at a point on West line of said Easterly 52 feet of Out Lot 199, which is 99.0 feet from the North line of said Hendrie Streets thence Easterly to a point on the East line of said Lot 10 which is 88.1 feet from the Southeast corner of said Lot 10; thence Easterly to a point on the East line of said Lot 8, which is 60.6 feet from the Southeast corner of said Lot 8; thence Easterly to a point on the East line of said Lot 6 which is 25.0 feet from the Southeast corner of said Lot 6 and a point of ending.

a/k/a 531 Hendrie  
Tax Parcel ID No. 03001636-74

S EDSSEL FORD 174 WM B WESSONS SEC L1 P31 PLATS, WCR 8/59 25 IRREG.

a/k/a 1925 W Edsel Ford  
Tax Parcel ID No. 08001491

S EDSSEL FORD 175 WM B WESSONS SEC L1 P31 PLATS, WCR 8/59 30 X 53.93 a/k/a 1929 W Edsel Ford  
Tax Parcel ID No. 08001492

N EDSSEL FORD N 31.7 FT ON W LINE BG N 30.4 FT ON E LINE OF E 14 FT OF LOT 7N 30.4 FT ON W LINE BG N 36.6 FT ON E LINE OF 6 W 73 FT OF LOTS 5 & 4BG N 36.6 FT ON W LINE & N 62.9 FT ON E LINE E 167 FT OF LOTS 4 THRU 1 BG N 62.9 FT ON W LINE & N 14.5 FT ON E LINE SUB OF BLK K -- C MORAN FARM L8 P13 PLATS, WCR 3/75 12,137 SQ FT.

Also described as:

All that part of Lots 1, 2, 3, 4, 5, 6 and the East 14 feet of Lot 7, of the subdivision of Block K, Moran Farm, City of Detroit, Wayne County, Michigan, as recorded in Liber 8 of Plats, at Page 13, Wayne County Records, which lies Northwesterly of a line described as follows: Beginning at a point on the Southwesterly line of the East 14 feet of Lot 7 of said subdivision of Block K, C. Moran Farm, which is 31.71 feet from the Westerly corner of said East 14 feet of Lot 7, thence Northeastly to a point on the Southwesterly line of Lot 6 of said Subdivision of Block K, which is 36.6 feet from the Westerly corner of said Lot 5; thence Easterly to a point which is 73 feet Northeastly (measured along the Northwest-erly lines of Lots 4 and 5 of said Subdivision of Block K) and Southeastly 62.9 feet (measured along a line 25 feet Northeastly of and parallel to the Southwesterly line of Lot 4 of said Subdivision of Block K) from the Westerly corner of Lot 5 of said Subdivision of Block K; thence Northeastly to a point of ending on the Northeastly line of Lot 1 of said Subdivision of Block K, which is 14.5 feet from the Northerly corner of said Lot 1.

a/k/a 677 E Edsel Ford  
Tax Parcel ID No. 08001492

S HARPER 1233 & 1232 EXC HARPER AS WD & EXC EXPWAY AS OP WARREN PARK NO 4 SUB L42 P18 PLATS, WCR 21/642 47.16 X 88.74A.

a/k/a 11800 Harper  
Tax Parcel ID No. 21004063

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
By: JERED DEAN  
Manager II  
City of Detroit/DPW, CED

Property	Zoning		Sq. Ft.	Price
501 Hendrie	R5	Medium Density Residential	5942	\$ 214,000.00
531 Hendrie	R5	Medium Density Residential	20430	735,500.00
1925 W Edsel Ford	M3	General Industrial District	1336	2,205.00
1929 W Edsel Ford	M3	General Industrial District	1612	2,660.00
677 E Edsel Ford	M3	General Industrial District	12137	200,000.00
11800 Harper	B4	General Business District	4185	22,600.00
			<b>45642</b>	<b>\$1,176,965.00</b>

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) Per motions before adjournment.

**Planning and Development Department**

October 27, 2021

Honorable City Council:

Re: Property Sale by Development Agreement — 8324 Woodward, Detroit, MI.

The City of Detroit (“City”), Planning and Development Department (“P&DD”) has received an offer from Detroit Black Community Food Security Network, a Michigan Non-Profit Corporation (the “Purchaser”), to purchase certain City-owned real property at 8324 Woodward (the “Property”) for the purchase price of One Hundred Twenty Five Thousand and 00/100 Dollars (\$125,000.00).

Purchaser proposes to construct a mixed use commercial and retail development with on-site parking. The new development will house the Detroit People’s Food Coop (“DPFC”), consisting of a grocery store, neighborhood cafe, an incubator kitchen facility, community event and office space.

The Property is within a B4 zoning district (General Business District) and Traditional Main Street Overlay (“TMSO”) area. The TMSO ordinance permits this use subject to design and site plan review by the Planning and Development Department. Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his/her authorized designee, to execute a development agreement, quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Purchaser.

Respectfully submitted,  
**ANTOINE BRYANT**  
 Director

Planning & Development Department  
 By Council Member Tate:

Now, Therefore, Be it Resolved, That Detroit City Council hereby approves of

the sale of certain real property at 8324 Woodward, Detroit, MI (the “Property”), as more particularly described in the attached Exhibit A incorporated herein, to Detroit Black Community Food Security Network, a Michigan Non-Profit Corporation (“the Purchaser”) for the purchase price of One Hundred Twenty Five Thousand and 00/100 Dollars (\$125,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department (“P&DD”), or his/her authorized designee, is authorized to execute a development agreement and issue a quit claim deed for the sale of the Property, as well as execute such other documents as may be necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City’s Property Management Agreement with the Detroit Building Authority (“DBA”): 1) Seven Thousand Five Hundred and 00/100 Dollars (\$7,500.00) shall be paid to the DBA from the sale proceeds, 2) Six Thousand Two Hundred Fifty and 00/100 Dollars (\$6,250.00) shall be paid to the DBA’s real estate brokerage firm from the sale proceeds, and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property, may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Description**

Land in the City of Detroit, County of Wayne and State of Michigan, described as follows:

E WOODWARD LOTS 6 THRU 4 LOWES SUB L8 P26 PLATS, W C. R 1/110 130 x 170  
a/k/a 8324 Woodward  
Tax Parcel ID No. 01004322

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) Per motions before adjournment.

**Planning and  
Development Department**

October 8, 2021

Honorable City Council:

Re: Request to Approve Second Amendment to Master Agreement to Purchase and Develop Land (Herman Kiefer Project).

The City of Detroit ("City"), through its Planning and Development Department ("P&DD"), is presenting for City Council approval one of two related amendments to the agreements governing the projects at the former Herman Kiefer Hospital Complex (the "Herman Kiefer Project") and adjacent Virginia Park neighborhood (the "Neighborhood Project"). Specifically, P&DD is requesting that City Council approve a Second Amendment to the Master Agreement to Purchase and Develop Land (the "MDA Amendment") to the "MDA" governing the Herman Kiefer Project. The MDA Amendment is submitted to substitute a remedy available to the City to enforce the MDA.

Approval of the MDA Amendment will also make possible a First Amendment to First Option to Purchase Property and Agreement for Maintenance of Property (the "DLBA Amendment" to the "Land Bank Agreement") governing the Neighborhood Project. The two amendments function as a package; the DLBA Amendment will be effective only if City Council approves the MDA Amendment. Although we request that City Council approve the MDA Amendment only, this submission details both components of the package.

This Honorable City Council first approved the MDA and authorized the conveyances contemplated by the Land Bank Agreement on September 19, 2015. Since that time, Herman Kiefer Development, LLC ("HKD"), has invested more than \$8 million to develop the Herman Kiefer Project, which exceeds the minimum investment requirements under the MDA. And HKD has substantially completed the rehabilitation of the first 15

houses purchased for the Neighborhood Project. Also since that time, the housing market in the Neighborhood Project area has improved considerably.

Rather than monopolize the upside of that improved housing market, HKD has agreed to share it with Detroiters. Under the Land Bank Agreement, HKD has the exclusive first option to purchase essentially all houses in the Neighborhood Project area owned by the Detroit Land Bank Authority (the "Land Bank"). By way of the DLBA Amendment, HKD would release its first option as to 40 of the Neighborhood Project houses and 102 of the lots, and release those houses and lots to the Land Bank. This release would enable the Land Bank to sell those houses, it is anticipated, to Detroiters to rehabilitate for personal homeownership or investment purposes. Under either outcome, the equity and upside are shared. If this proposal is rejected, however, HKD stands ready to close on the purchase of every house and proceed with the Neighborhood Project at its originally envisioned scale.

The MDA Amendment would simply substitute the extraordinary remedy of the City's right of title reversion, while keeping all other development obligations intact.

We hereby request that your Honorable Body adopt the attached resolution to authorize the MDA Amendment to the MDA. As noted herein, authorization of the MDA Amendment will make possible the DLBA Amendment to the Land Bank Agreement.

Respectfully submitted,  
ANTOINE BRYANT  
Director

Planning & Development Department  
By Council Member Tate:

Resolved, That in accordance with the foregoing communication, the Director of the Planning & Development Department, or his authorized designee, be and is hereby authorized to execute an amendment to the Master Agreement to Purchase and Develop Land by and between the City of Detroit and Herman Kiefer Development, LLC, and is further authorized to execute any required instruments to make or incorporate technical amendments or changes to the amendment and such other documents as may be necessary to effectuate the amendment (including but not limited to a release of interest terminating the City Reconveyance Right), provided that the changes do not materially alter the substance or terms of the amendment.

Not Adopted as follows:

Yeas — Council Members Ayers and Tate — 2.

Nays — Council Members Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and President Jones — 5.

FAILED.

**Planning and Development Department**

October 27, 2021

Honorable City Council:

Re: Property Sale by Development Agreement. Nineteen (19) Parcels in Detroit, MI.

The City of Detroit ("City"), Planning and Development Department ("P&DD") has received an offer from Pope Francis Center ("Purchaser"), a Michigan nonprofit corporation, to purchase nineteen (19) certain City-owned parcels at 2902, 2910, 2914, 2915, 2926, 2934, 2938 and 2950 W. Hancock, 4520, 4550, 4800, 4808, 4812, 4818, 4826 and 4830 Jeffries, 2931 and 2951 W. Warren and 4821 Lawton (collectively the "Properties") for the purchase price of Two Hundred Fifty Thousand and 00/100 Dollars (\$250,000.00).

The Purchaser proposes to construct a new supportive housing center that includes approximately forty (40) units, as well as amenities such as a medical clinic, a gym, a commercial kitchen and other conveniences that will support the needs of those living at the housing center. Currently, the Properties are within B4 (General Business District), M4 (Intense Industrial District) and R2 (Two-Family Residential District) zoning districts. The Purchaser's proposed use of the Properties will be consistent with the allowable uses for which the Properties are zoned.

We hereby request that your Honorable Body adopt the attached resolution to authorize the P&DD Director, or his authorized designee, to execute a development agreement, deed and such other documents as may be necessary or convenient to transfer the Properties from the City to Purchaser.

Respectfully submitted,

ANTOINE BRYANT

Director

By Council Member Tate:

Whereas, On April 2, 2019, Detroit City Council adopted that certain resolution approving the sale of five (5) certain City-owned parcels at 2915 W. Hancock, 4520 and 4550 Jeffries, and 4590 and 4646 Lawton to Detroit Dirt Foundation Inc. ("Detroit Dirt"), a Michigan nonprofit corporation, for the purchase price of One Hundred Thirty Five Thousand and 00/100 Dollars (\$135,000.00) (the "Prior Resolution"); and

Whereas, The sale contemplated under the Prior Resolution never closed and the City of Detroit ("City") is working to identify a mutually beneficial, alternative location for Detroit Dirt; and

Whereas, The City now wishes to terminate the Prior Resolution in favor of a larger-scale project to accommodate a new supportive housing center on nineteen (19) certain City-owned parcels at 2902, 2910, 2914, 2915, 2926, 2934, 2938 and 2950 W. Hancock, 4520, 4550,

4800, 4808, 4812, 4818, 4826 and 4830 Jeffries, 2931 and 2951 W. Warren and 4821 Lawton (collectively the "Properties"), as more particularly described in the attached Exhibit A incorporated herein; and

Whereas, As required by Ordinance No. 2020-32, the Detroit Community Outreach Ordinance, the City has conducted at least two (2) public outreach meetings in the neighborhood area of the Properties to present details of a proposed land sale that will allow for the new supportive housing center; and

Whereas, The City's Planning and Development Department ("P&DD") and Mayor's Office, Department of Neighborhoods has prepared a community outreach report related to such public outreach meetings ("Community Outreach Report") that is included in the attached Exhibit B (On File in the City Clerk's Office) incorporated herein; now therefore be it

Resolved, That Detroit City Council hereby accepts the Community Outreach Report; And Be It Further

Resolved, That the Prior Resolution is hereby terminated, cancelled and shall be of no further force and effect; And Be It Further

Resolved, That Detroit City Council hereby approves the sale by development agreement of the Properties to Pope Francis Center ("Purchaser"), a Michigan nonprofit corporation, for the purchase price of Two Hundred Fifty Thousand and 00/100 Dollars (\$250,000.00); And Be It Further

Resolved, That the P&DD Director, or his authorized designee, is authorized to execute a development agreement and issue a quit claim deed for the sale of the Properties, as well as execute such other documents as may be necessary or convenient to effect the transfer of the Properties to Purchaser consistent with this resolution; And Be It Further

Resolved, That the development agreement shall obligate Purchaser to construct a supportive housing center on the Properties; And Be It Further

Resolved, That the P&DD Director, or his authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Properties, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally



Resolved, That the development agreement and quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A**  
**Legal Descriptions**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel 1**

S HANCOCK LOTS 14 THRU LOT 1 & VAC ALLEY MURRAY & SERVISS SUB L21 P18 PLATS, WCR 12/65 12-13 & 14 P C 729 L99 P402 DEEDS, WCR 12/160 143,068 SQ FT.

a/k/a 2915 W. Hancock  
Tax Parcel ID 12000579-80

**Parcel 2**

E MAYBURY GRAND N 86.44 FT OF LOT 11 LYING BETWEEN MAYBURY GRAND & LAWTON AVE PLAT OF PARTITION OF R C OF P C 729, S OF GRAND RIVER AVE L99 P402 DEEDS, WCR 12/160 34,185 SQ FT.

a/k/a 4550 Jeffries  
Tax Parcel ID 12006606.

**Parcel 3**

E MAYBURY GRAND LOT 10 AND THE S 27.92 FT OF LOT 11 LYING E & ADJ MAYBURY GRAND PLAT OF PARTITION OF R C OF P C 729, S OF GRAND RIVER AVE L99 P402 DEEDS, WCR 12/160 49,856 SQ FT.

a/k/a 4520 Jeffries  
Tax Parcel ID 12006605.

**Parcel 4**

S WARREN W 29 FT OF LOT 5 AND E 6 FT OF LOT 4 TRAINORS SUB L17 P48 PLATS, WCR 12/68 35 X 130

a/k/a 2951 West Warren  
Tax Parcel ID 12000634.

**Parcel 5**

S WARREN W 23 FT LOT 7 AND E 12 FT OF LOT 6 TRAINORS SUB L17 P48 PLATS, WCR 12/68 35 X 130

a/k/a 2931 West Warren  
Tax Parcel ID 12000632.

**Parcel 6**

W LAWTON AVE LOT 30 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 103.8

a/k/a 4821 Lawton  
Tax Parcel ID 12006417.

**Parcel 7**

N HANCOCK E 22.5 FT OF LOTS 29, 28 AND 27 TRAINORS SUB L17 P48 PLATS, WCR 12/68 22.5 X 90

a/k/a 2902 West Hancock  
Tax Parcel ID 12000626.

**Parcel 8**

N HANCOCK E 26.60 FT OF W 53.90 FT OF LOTS 29, 28 AND 27 TRAINORS SUB L17 P48 PLATS, WCR 12/68 26.6 X 90

a/k/a 2910 West Hancock  
Tax Parcel ID 12000624.

**Parcel 9**

N HANCOCK W 27.30 FT OF LOTS 29, 28 AND 27 TRAINORS SUB L17 P48 PLATS, WCR 12/68 27.3 X 90

a/k/a 2914 West Hancock, Detroit, MI  
Tax Parcel ID 12000623.

**Parcel 10**

N HANCOCK E 33 FT OF LOT 33 TRAINORS SUB L17 P48 PLATS, WCR 12/68 33 X 180

a/k/a 2926 West Hancock, Detroit, MI  
Tax Parcel ID 12000622.

**Parcel 11**

N HANCOCK LOT 34 AND W 1 FT OF LOT 33 TRAINORS SUB L17 P48 PLATS, WCR 12/68 33 X 180

a/k/a 2934 West Hancock, Detroit, MI  
Tax Parcel ID 12000621.

**Parcel 12**

N HANCOCK LOT 35 TRAINORS SUB L17 P48 PLATS, WCR 12/68 32 X 180

a/k/a 2938 West Hancock, Detroit, MI  
Tax Parcel ID 12000620.

**Parcel 13**

N HANCOCK LOT 37 TRAINORS SUB L17 P48 PLATS, WCR 12/68 34 X 180

a/k/a 2950 West Hancock, Detroit, MI  
Tax Parcel ID 12000618.

**Parcel 14**

E MAYBURY GRAND LOT 38 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120

a/k/a 4800 Jeffries, Detroit, MI  
Tax Parcel ID 12006607.

**Parcel 15**

E MAYBURY GRAND LOT 39 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120

a/k/a 4808 Jeffries, Detroit, MI  
Tax Parcel ID 12006608.

**Parcel 16**

E MAYBURY GRAND LOT 40 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120

a/k/a 4812 Jeffries, Detroit, MI  
Tax Parcel ID 12006609.

**Parcel 17**

E MAYBURY GRAND LOT 41 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120

a/k/a 4818 Jeffries, Detroit, MI  
Tax Parcel ID 12006610.

**Parcel 18**

E JEFFRIES LOT 42 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120

a/k/a 4826 Jeffries, Detroit, MI  
Tax Parcel ID 12006611.

**Parcel 19**

E JEFFRIES LOT 43 TRAINORS SUB L17 P48 PLATS, WCR 12/68 30 X 120

a/k/a 4830 Jeffries, Detroit, MI  
Tax Parcel ID 12006612-3

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
By BASIL SARIM, P.S.  
Professional Surveyor  
City of Detroit/DPW, CED

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Planning and  
Development Department**

October 25, 2021

Honorable City Council:

Re: Amendment and Extension of Development Agreement. Petit Bateau, LLC. Development: generally bound by Kirby Avenue, St. Antoine St., Frederick Ave. and Beaubien St.

The above captioned property is located within the Art Center Rehabilitation Project Area. On July 23, 2019, your Honorable Body authorized amendment No. 2 to the Development Agreement with Petit Bateau, LLC. The amendment allowed for the proposed development of approximately twenty (20) townhouse units and two (2) multi-family buildings containing approximately fifty-one (51) units, with optional retail space and parking. The completion of the construction was extended to December 31, 2021.

The principal of Petit Bateau LLC is Mr. Julio Bateau. They have worked with the Detroit Economic Growth Corporation (DEGC) to obtain approval of a Brown field plan and a Tax Incremental Financing (TIF) work plan. However, due to financial constraints since 2020, they have been unable to complete the development as scheduled.

The project area is zoned SD1 (Special Development District — Small Scale, Mixed Use). Final site and landscape plans are subject to review by the Planning and Development Department (P&DD), other City Departments where applicable) and approval by the Building, Safety, Engineering and Environmental Department (BSEED) prior to submission for building permits.

Accordingly, Petit Bateau LLC is now requesting to extend the completion period for the development until December 31, 2023. The Planning and Development Department has reviewed the request of Petit Bateau LLC and determined it to be reasonable and consistent with the terms and conditions set forth in the Development Agreement.

We, therefore, request that your Honorable Body adopt the attached resolution authorizing an extension of the completion period of the development until December 31, 2023.

Respectfully submitted,  
ANTOINE BRYANT,  
Director

By Council Member Tate:

Resolved, That in accordance with the foregoing communication, the agreement to purchase and develop property described on the tax rolls as:

**EXHIBIT A  
Legal Description**

Land in the City of Detroit, County of Wayne and State of Michigan being the West 38 feet of the East 218 feet of the South 145.09 feet of Lot 195, the West 45 feet of the East 135 feet of the South 145.09 feet of Lot 195, and the East 90 feet of the South 145.09 feet of Lot 195, all lying North of and adjacent to Frederick Avenue 60 feet wide, "Plat of a part of the Beaubien Farm in the City of Detroit as surveyed into town lots for the proprietors by John Mullett, Surveyor," July, 1831, Rec'd L. 6, P. 475 478, City Records. Also Lot 10 and the West 16 feet of Lot 9, Block 36; "Ferry & Lyster's Sub of Blocks 32, 34, 35, 36, 37 and 38, Antoine Beaubien Farm," between Ferry Ave. and Theodore St., City of Detroit, Wayne County, Michigan. (As recorded in Liber 12 of Plats, Page 42, Wayne County Records).

a/k/a 503, 525, 541 & 555 Frederick  
Ward 03 Items 1481, 1483, 1484-6 & 1487-8.

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS  
By DANIEL P. LANE  
METCO Services, Inc.

*Be modified and amended to reflect that the completion of construction be extended to December 31, 2023.*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 12) Per motions before adjournment.

Council Member Sheffield off camera.

**Department of Transportation**

October 15, 2021

Honorable City Council:

Re: Request to Authorize the Execution of the Michigan Department of Transportation Master Agreement and Authorize the Executive Director of Transit to execute Michigan Department of Transportation Project Authorizations.

The Michigan Department of Transportation (MDOT) has awarded the City of Detroit Department of Transportation (DDOT) with the MDOT Master Agreement. The Master Agreement authorizes DDOT to enter into individual Project Authorizations for State and/or Federal funds, in order to provide passenger transportation related services. MDOT requires that DDOT secure Detroit City Council Authorization in order to execute the Master Agreement.

In addition, MDOT requires DDOT to submit a resolution to authorize the execution of individual Project Authorizations for State and/or Federal funds between

DDOT and MDOT. Project Authorizations award funds to DDOT for passenger transportation related services. These services may include, but are not limited to, the purchase of buses and related equipment, the rehabilitation of bus facilities, supporting the operation of ADA-complementary para-transit services, support for multi-modal forms of transportation, and other related services.

I respectfully ask your approval to execute the MDOT Master Agreement and future Project Authorizations in accordance with the attached resolution.

Sincerely,

MIKEL OGLESBY

Executive Director of Transit  
Detroit Department of Transportation  
TERRI DANIELS  
Office of Development and Grants

**MASTER AGREEMENT  
RESOLUTION PROJECT  
AUTHORIZATION RESOLUTION**

By Council Member Benson:

WHEREAS, The Detroit Department of Transportation has the authority to contract with the Michigan Department of Transportation for State and/or Federal funds for passenger transportation related services; and

WHEREAS, The City of Detroit Law Department has approved this agreement as to form; and

WHEREAS, The Detroit Department of Transportation does hereby approve Master Agreement No. 2022-0045; and

WHEREAS, This resolution shall also approve execution of Project Authorizations for any programs designated by the Detroit Department of Transportation and/or Project Authorizations for any amount determined by the Detroit Department of Transportation with the Michigan Department of Transportation which are issued under Master Agreement Number 2022-0045; Now

THEREFORE, BE IT RESOLVED, That the Executive Director of Transit, C. Mikel Oglesby, of the Detroit Department of Transportation, is authorized and directed to execute said agreement 2022-0045 for an on behalf of the Detroit Department of Transportation; and

BE IT FURTHER RESOLVED, That the Executive Director of Transit, C. Mikel Oglesby, of the Detroit Department of Transportation, is authorized to enter into and execute on behalf of the Detroit Department of Transportation all such Project Authorizations with the Michigan Department of Transportation for passenger transportation related services for the Master Agreement period.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

Council Member Sheffield back on camera.

**PRESIDENT'S REPORT ON  
STANDING COMMITTEE REFERRALS  
AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

**OFFICE OF THE AUDITOR GENERAL**

1. Submitting Supplemental report relative to Detroit Land Bank Limited Scope Forensic Audit. (Attached for your review is the Detroit Land Bank Authority Limited Scope Forensic Audit. The audit was performed by Stout Risius Ross, LLC, and the report contained herein is the product of Stout Risius Ross, LLC.)

**LEGISLATIVE POLICY DIVISION**

2. Submitting report relative to American Rescue Plan Act (ARPA) Funds Status as of September 30, 2021. (This report is intended to give your Honorable Body an appropriation level status as of September 30, 2021 of the American Rescue Plan Act (ARPA) funds that the City of Detroit was awarded by the U. S. Department of Treasury.)

3. Submitting report relative to Recent Financial Issues of DWSD and GLWA. (This report reviews the current fiscal operations of the Detroit Water and Sewerage Department (DWSD), and its financial relationship with Great Lakes Water Authority (GLWA).)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 2870456** — 100% City Funding — AMEND 10 — To Provide an Extension of Time Only for the Legal Advice and Litigation Representation Pertaining to Implementing the City's Ongoing Restructuring and Other Matters as Requested — Contractor: Miller Canfield Paddock & Stone, PLLC — Location: 150 W. Jefferson, Suite 2500, Detroit, MI 48226 — Contract

Period: January 1, 2022 through December 31, 2023 — Amended Contract Amount: \$0.00. **Law.**

(Total Contract Amount: \$4,091,116.14. Original Contract Period: August 1, 2012 through December 31, 2021.)

2. Submitting reso. autho. **Contract No. 6002501** — 100% City Funding — To Provide Independent Medical Examinations for City Employees in Need of FMLA Benefits — Contractor: MLS Group of Companies, LLC — Location: 20750 Civic Center Drive, Suite 600, Southfield, MI 48076 — Contract Period: Upon City Council Approval through September 30, 2023 — Total Contract Amount: \$105,000.00. **Human Resources.**

3. Submitting reso. autho. **Contract No. 6003545** — 100% City Funding — AMEND 2 — To Provide an Increase of Funds Only for Additional Legal Representation in the Case of Former Homicide Detectives Dale Collins and William Rice in the Bernard Howard vs. the City of Detroit, 21-CV-12036. — Contractor: Cummings, McClorey, Davis & Acho, PLC — Location: 17436 College Parkway, Livonia, MI 48152 — Contract Period: Upon City Council Approval through June 30, 2023 — Contract Increase Amount: \$150,000.00 — Total Contract Amount: \$350,000.00. **Law.**

4. Submitting reso. autho. **Contract No. 6004022** — 100% City Funding — To Provide Legal Representation in the Case of City of Detroit vs. Steve and Stephen Hagerman *et al.* — WCCC No 20-001894-CZ — Contractor: Bush Seyferth, PLLC — Location: 100 W. Big Beaver Road, Troy, MI 48084 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$100,000.00. **Law.**

#### **LAW DEPARTMENT**

5. Submitting reso. autho. **Settlement** in lawsuit of Coolidge Imaging LLC (Durand Heath) vs. City of Detroit: 21-157996-GC, L21-00506, AA, A20000, and in the amount of \$3,000.00, in full payment for any and all claims which Coolidge Imaging LLC (Durand Heath) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Coolidge Imaging LLC (Johnnie Earl) vs. City of Detroit: 21-149716-GC, L21-00231, AA, A20000, in the amount of \$6,000.00, in full payment for any and all claims which Coolidge Imaging LLC (Johnnie Earl) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Ingrid Neal and Select Specialists LLC vs. City of Detroit; 19-010044-NF, L19-00538, AA, A20000, in the amount of \$33,500.00, in full payment

for any and all claims which Ingrid Neal and Select Specialists may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Kevin Kwart vs. City of Detroit *et al.*; Civil Action Case No. 21-10826 for Corporal Steven Anouti.

9. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Kevin Kwart vs. City of Detroit *et al.*; Civil Action Case No. 21-10826: Sgt. Timothy Vernon.

#### **MISCELLANEOUS**

10. Submitting Petition of Hilanias Phillips (**#1593**) requesting the questions raised by this petition be answered, and that Mr. Page be allowed to resume operation of his marina

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### **NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### **MAYOR'S OFFICE**

1. Submitting reso. autho. Petition of Downtown Detroit Partnership (**#1573**). Request to hold "2021 Beacon Park Winter Events" at Beacon Park, 1901 Grand River, Detroit, MI 48226 on November 19, 2021 until December 31, 2021, November 19, 2021 Light Up Beacon Park 5:00 p.m. until 11:59 p.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

2. Submitting reso. autho. Petition of Arthritis Foundation (**#1574**). Request to hold "Jingle Bell Run Detroit" at Detroit, MI, River town Warehouse District/Detroit Riverwalk, Atwater Brewery on December 11, 2021 from 9:00 a.m. until 11:30 a.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

3. Submitting reso. autho. Petition of The Shul - Chabad Lubavitch in partnership with Chabad of Greater Metropolitan Detroit (**#1582**). Request to hold "Menorah in the D" at Cadillac Square road east-bound south of Cadillac Square on November 28, 2021 from 4:30 p.m. until 6:30 p.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

4. Submitting reso. autho. Petition of WDIV-TV Detroit (**#1594**). Request to hold "Filming of Thanksgiving Day Parade" at

the intersection of Woodward and Gratiot on November 25, 2021 from 7:00 a.m. until 2:00 p.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

5. Submitting reso. autho. Petition of Tuskegee Airmen / Detroit Chapter, LLC (#1595). Request to hold "100TH B'DAY CELEBRATION-DET VET: (TAI POW, DPSCD GRAD, AUTHOR)-LT. COL. ALEXANDER" at Detroit City Airport/ 11499 Conner Ave, Detroit, MI 48213 on November 20, 2021 until November 22, 2021 event times are 11/19/21; 2-4 p.m. 11/20/21; 9-11:30 a.m.; 11/20/21; 11:30 a.m.-3 p.m.; 11/20/21; 3 p.m.,-5 p.m.; 11/22/21; 8 a.m.-12 p.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

6. Submitting reso. autho. Petition of The Parade Company (#1596), Request to hold "Strategic Staffing Solutions Turkey Trot" in Detroit — 10km and 5km start line is Fort St. and Griswold, 1 Mile start line is on Atwater Dr. on November 24, 2021 until November 25, 2021 event times are as follows 10k starts at 7:30 a.m. (Fort and Griswold) 5k starts at 8:30 a.m. (Fort and Griswold) 1 Mile starts at 7:30 a.m. (Atwater Dr. behind TCF Center). **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

7. Submitting reso. autho. Petition of Detroit 300 Conservancy/Downtown Detroit Partnership (#1597), Request to hold "2021 Winter in the Parks" on November 19, 2021 until March 15, 2021 from 5:00 p.m. until 8:00 p.m. Event times are as follows 1-3-21 Tree Arrival 11/13-19/21 Rink Preview weekend (weather permitting) 11/19/21 Tree Lighting 11/19/21-3/15/22 The Rink 11/19/21-1/31/22 The Red Kettle. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

8. Submitting reso. autho. Petition of CNS Healthcare Turkey Giveaway (#1598), Request to hold "CNS Healthcare Giveaway" at 15560 Joy Road & Greenfield on November 20, 2021 from 10:00 a.m. until 1:00 p.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

9. Submitting reso. autho. Petition of CNS Healthcare Turkey Giveaway (#1599), Request to hold "CNS Healthcare Giveaway" at 2900 Conner St. Detroit, MI 48215 on November 20, 2021 from 10:00 a.m. until 1:00 p.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

10 Submitting reso. autho. Petition of Detroit Pistons (#1600), Request to hold "2021 Pistons Give Back at Thanksgiving" at Amsterdam St. between Second and Third at the Henry Ford Detroit Pis-

tons Performance Center — 6201 Second Ave., Detroit, MI 48202 on November 18, 2021 from 5:30 p.m. until 10:00 p.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

11. Submitting reso. autho. Petition of The Parade Company (#1601), Request to hold "America's Thanksgiving Parade presented by Gardner White" at Woodward Avenue between W. Grand Blvd. and Jefferson Avenue on November 25, 2021 from 7:00 a.m. until 2:00 p.m. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

12. Submitting reso. autho. **Contract No. 3050882** — 100% Solid Waste Funding — To Provide Emergency Flood Services to Remove Debris from Residential Properties — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$91,460.71. **General Services.**

*(Will Apply for Reimbursement from FFMA Funding Source.)*

13. Submitting reso. autho. **Contract No. 6001997** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Repair Services, Labor and/or Parts for All Brands of Fire Apparatus Vehicles — Contractor: R&R Fire Truck Repair, Inc. — Location: 751 Doheny, Northville, MI 48167 — Contract Period: May 1, 2019 through April 30, 2022 — Contract Increase Amount: \$342,943.00 — Total Contract Amount: \$1,002,943.00. **General Services.**

14. Submitting reso. autho. **Contract No. 6003876** — 100% 2018 UTGO Bond Funding — To Provide Construction Services for a New Park by the Name "Patengil Park" Located at 8411 Northfield Street — Contractor: WCI Contractors, Inc. — Location: 20210 Conner, Detroit, MI 48234 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$350,000.00. **General Services.**

#### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

15. Submitting report relative to all donated assets accepted to improve existing City of Detroit parks for 2021 Quarter 3. **(Attached herein is a report of all donated assets that were accepted to improve existing City of Detroit parks for the calendar year 2021 Quarter 3. This includes the period between July 1, 2021 through September 30, 2021.)**

Adopted as follows:

Yeas — Council Members Ayers, Ben-son, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**PLANNING AND  
ECONOMIC DEVELOPMENT  
STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002529** — 100% Grant Funding — AMEND 2 — To Provide an Extension of Time Only for Case Management Services and Assistance for Households at Risk of Homelessness — Contractor: United Community Housing Coalition — Location: 2727 Second Avenue, Suite 313, Mailbox #34, Detroit, MI 48201 — Contract Period: January 1, 2022 through March 31, 2022 — Amended Contract Amount: \$0.00. **Housing & Revitalization.**

*(Total Contract Amount: \$5,126,794.11. Previous Contract Period: January 1, 2020 through December 31, 2021.)*

2. Submitting reso. autho. **Contract No. 6002789** — 100% Grant Funding — AMEND 2 — To Provide an Extension of Time Only for Case Management and Financial Assistance to Households at Risk of Homelessness — Contractor: United Community Housing Coalition — Location: 2727 Second Avenue, Suite 313, Mailbox #34, Detroit, MI 48201 — Contract Period: January 1, 2022 through March 31, 2022 — Amended Contract Amount: \$0.00. **Housing & Revitalization.**

*(Total Contract Amount: \$825,000.00. Previous Contract Period: January 1, 2020 through December 31, 2021.)*

3. Submitting reso. autho. **Contract No. 6003248** — 100% Grant Funding — AMEND 2 — To Provide an Extension of Time Only for Shelter Services to Individuals Experiencing Homelessness — Contractor: Detroit Rescue Mission Ministries -Oasis — Location: 13220 Woodward Avenue, Highland Park, MI 48203 — Contract Period: January 1, 2022 through March 31, 2022 — Amended Contract Amount: \$0.00. **Housing & Revitalization.**

*(Total Contract Amount: \$1,061,013.38. Previous Contract Period: January 1, 2021 through December 31, 2021.)*

4. Submitting reso. autho. **Contract No. 6003290** — 100% Grant Funding — AMEND 2 — To Provide an Extension of Time Only for Legal Aid and Defender Services (Homelessness Prevention) — Contractor: Legal Aid and Defenders

Association — Location: 613 Abbott Street 6th Floor, Detroit, MI 48226 — Contract Period: January 1, 2022 through March 31, 2022 — Amended Contract Amount: \$0.00. **Housing & Revitalization.**

*(Total Contract Amount: \$490,347.15. Previous Contract Period: January 1, 2021 through December 31, 2021.)*

5. Submitting reso. autho. **Contract No. 6003878** — 100% Grant (18-19 CDBG) Funding — To Provide Facility Improvements to the 13560 E. McNichols Center to become ADA Compliant at the Front Entrance and Bathrooms and Replace Obsolete Patient Chair Lifts — Contractor: Matrix Human Services — Location: 13560 East McNichols, Detroit, MI 48205 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$200,475.00. **Housing & Revitalization.**

6. Submitting reso. autho. **Contract No. 6003992** — 100% Capital Funding — To Provide Design Guidelines for Commercial Corridors — Contractor: Interface Studio — Location: 340 North 12th Street Suite 419, Philadelphia, PA 19107 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$332,285.00. **Planning & Development.**

7. Submitting reso. autho. **Contract No. 6003998** — 100% City Funding — To Provide Rodenticide (Rat Bait) — Contractor: AVE Solutions — Location: 1155 Brewery Park Boulevard, Suite 350, Detroit, MI 48207 — Contract Period: Upon City Council Approval through October 31, 2023 — Total Contract Amount: \$26,659.20. **Public Works.**

*Referred to PHS Standing Committee — Referred to PED Standing Committee in error.*

**DETROIT BROWNFIELD  
REDEVELOPMENT AUTHORITY**

8. Submitting reso. autho. scheduling a Public Hearing regarding the Approval of the Amended and Restated Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the Osi Art Apartments at West End Redevelopment. **(The enclosed Brownfield Plan for the Amended and Restated Osi Art Apartments at West End Redevelopment Project (the "Plan") (Exhibit A), was submitted by the Detroit Brownfield Redevelopment Authority Board (the "DBRA") and to the Community Advisory Committee (the "CAC"). The Plan was considered and reviewed by the CAC at its October 13, 2021 meeting and a public hearing was held by the DBRA on October 20, 2021 to solicit public comments. The Committee's communication to the City Council and the DBRA, dated October 13, 2021 (Exhibit B), recommending approval of the Plan, including the excerpt of the minutes of the CAC meeting pertaining**

**to the plan and the minutes the public hearing held by the DBRA, are enclosed for the City Council's consideration.)**  
**CITY PLANNING COMMISSION**

9. Submitting reso. autho. Request of Metro Detroit Signs on behalf of Bedrock Detroit for PCA (Public Center Adjacent) Special District Review of a proposed sign at 611 Woodward Avenue. **(RECOMMEND APPROVAL) (The City Planning Commission (CPC) has received a request from Metro Detroit Signs on behalf of Bedrock Detroit for PCA (Public Center Adjacent) Special District Review of a proposed sign to be located at 611 Woodward Avenue. This request is being made consistent with the provisions of Section 50-3-222 of the Detroit Zoning Ordinance.)**

**HOUSING AND REVITALIZATION DEPARTMENT**

10. Submitting reso. autho. Public Hearing to Approve a Commercial Rehabilitation Certificate on behalf of Corktown Mobility Hub, LLC, in the area of 1501 Wabash Street 1451 Wabash Street, Detroit, Michigan, in accordance with Public Act 210 of 2005 **(Petition #473.)**

11. Submitting reso. autho. Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of Jefferson Holcomb Development, LLC in the area of 9101 E. Jefferson Avenue and 9123 E. Jefferson Avenue, Detroit, Michigan, in accordance with Public Act 146 of 2000 **(Petition #1365.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3052885** — 100% City Funding — To Provide Fire Training Manuals — Contractor: Michigan State Firemen's Association — Location: 9001 Miller Road, Suite 10, Swartz Creek, MI 48473 — Contract Period: Upon City Council Approval through November 8, 2022 — Total Contract Amount: \$26,960.00. **Fire.**

2. Submitting reso. autho. **Contract No. 3053049** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 19911 Forrer — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council

Approval through November 8, 2022 — Total Contract Amount: \$25,700.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3053050** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 14100 Linnhurst — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through November 8, 2022 — Total Contract Amount: \$54,300.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 3053125** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 5855 Hazlett, 6122 Hazlett, 6308 Hazlett and 6019 Northfield — Contractor: Homrich — Location: 3033 Bourke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through November 8, 2022 — Total Contract Amount: \$89,384.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 6002713** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds and an Extension of Time for Legal Instruction to Basic Recruit Students, Civilians and other Law Enforcement Entities Operating Under the Detroit Police Department for Training, Tutoring and Remediation Instructions for Recruit Students are Ready to Pass the Michigan Commission on Law Enforcement Standards (MCOLES) Required Exam — Contractor: Ruth Carter Law, PLLC — Location: 1300 Broadway Street, Suite 800, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 15, 2022 — Contract Increase Amount: \$40,000.00 — Total Contract Amount: \$80,000.00. **Police.**

*(Original Contract Period: June 16, 2020 through June 15, 2021.)*

6. Submitting reso. autho. **Contract No. 6003664** — 100% DWSD Funding — To Provide Stormwater Improvements to the Far West Neighborhood — Contractor: Major Cement — Location: 15347 Dale, Detroit, MI 48223 — Contract Period: February 2, 2022 through January 31, 2026 — Total Contract Amount: \$41,992,557.51. **Water and Sewerage.**

*(Will Apply for Partial Reimbursement from Other Public Agencies.)*

7. Submitting reso. autho. **Contract No. 6003691** — 100% City Funding — To Provide Maintenance and Hosting Services for an Automated Permitting, Licensing and Registration System — Contractor: Accela, Inc. — Location: 2633 Camino Ramon, Suite 500, San Ramon, CA 94583 — Contract Period: Upon City Council Approval through November 14, 2024 — Total Contract Amount: \$2,093,295.85. **Buildings and Safety.**

8. Submitting reso. autho. **Contract No. 6003846** — 100% City Funding — To

Provide Fee Studies for Appropriateness and Recommend Changes for Charges to Customers for Buildings Inspection and Related Services — Contractor: Matrix Consulting Group — Location: 1650 S. Amphlett Boulevard, Suite 213, San Mateo, CA 94402 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$100,000.00. **Buildings and Safety.**

9. Submitting reso. autho. **Contract No. 6003885** — 100% City Funding — To Provide Annual Fire Hose Testing — Contractor: Fire Catt, LLC — Location: 3250 West Big Beaver Road, Suite 544, Troy, MI 48084 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$39,140.00. **Fire.**

10. Submitting reso. autho. **Contract No. 6003920** — 100% Bond Funding — To Provide a Proposal N Residential Demolition for Group G1 — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,887,416.00. **City Demolition.**

11. Submitting reso. autho. **Contract No. 6003967** — 100% DWSD Funding — To Provide Emergency Water Main Repairs in Detroit on an As-Needed Basis — Contractor: Lakeshore Global — Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 14, 2024 — Total Contract Amount: \$28,648,620.00. **Water and Sewerage.**

12. Submitting reso. autho. **Contract No. 6003968** — 100% Bond Funding — To Provide a Proposal N Residential Demolition for Group G2 — Contractor: Smalley Construction, Inc. — Location: 1224 Locust Street, Jackson, MI 49203 — Contract Period: Upon City Council Approval through December 31, 2022 — Total Contract Amount: \$2,965,974.90. **City Demolition.**

13. Submitting reso. autho. **Contract No. 6004033** — 100% 2018 UTGO Bond Funding — To Provide Motorola Body Worn Cameras and Maintenance to Detroit Police Department and General Services Department via MiDeal Agreement #1900000001544 — Contractor: Motorola Solutions, Inc. — Location: 1301 E. Algonquin Road, Schaumburg, IL 60196 — Contract Period: Upon City Council Approval through November 14, 2026 — Total Contract Amount: \$3,071,586.00. **Police.**

**DEPARTMENT OF PUBLIC WORKS/  
CITY ENGINEERING DIVISION**

14. Submitting reso. autho. Petition of Eastern Market Development Corp. (#1552) request for the dedication of land

for the use of public right of way, known as Orleans Street between Erskine Street and Wilkins Street. Also part of the parcel commonly known as 1850 Erskine Street used as the public access ramp to the Dequindre Cut Greenway. (All other involved City Departments, and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.)

15. Submitting reso. autho. Petition of Henry Ford Health System (#1583) request for the encroachment of a private drainage line within the utility easement located within the vacated alley between Seward Street and Vacated Delaware Avenue, between the southbound M-10 Service Drive and Merrill Street. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

16. Submitting reso. autho. Petition of Great Lakes Water Authority (#1584) request to vacate to utility easement the public alleys bounded by Waterloo Avenue, Meldrum Avenue, Kercheval Avenue, and Mt. Elliott Street. (All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

17. Submitting reso. autho. Petition of 3240 Woodbridge Holdings, LLC (#1585) request to vacate to utility easement the public alley bounded by Woodbridge Street, Adair Street, Franklin Street, and Walker Street. (All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

18. Submitting reso. autho. Petition of IKE Smart City (#1586) request for approval of the ten (10) proposed locations for the installation of digital interactive kiosks to be installed within the City of Detroit public right of way. (All proposed locations are subject to a review by the Department of Public Works: City Engineering Division for permitting and encroachment.)

19. Submitting reso. autho. Petition of Queen's Community Workers (#1587) request for the encroachment into the easterly part of Monica Street the installation of a canopy to the structure location on the property commonly known as 9964 West Grand River. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Depart-



ment; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

20. Submitting reso. autho. Petition of Eddystone Renaissance, LLC (#1588) request for the encroachment into the North part of Vacated Sproat Street and the west part of Park Avenue for the installation of canopies and below-grade frost-slabs for the property commonly known as 110 Sproat. (All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

21. Submitting reso. autho. Petition of Olympia Development of Michigan, LLC (#1589) request to vacate to utility easement the Park Avenue bounded by vacated Sproat Street and Temple Avenue. (All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)

22. Submitting reso. autho. Petition of 5301 Grand River, LLC (#1590) request to vacate the utility easement located in the alley south of and adjacent to the property commonly known as 5261 West Grand River. (All other involved City Departments, and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.)

23. Submitting reso. autho. Petition of Godfrey PropCo, LLC (#1591) request for the outright vacation of the public alley located south of and adjacent to the property commonly known as 1611 Michigan Avenue. (All other involved City Departments, and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.)

24. Submitting reso. autho. Petition of Henry Ford Health System (#1592) request for the outright vacation of Hecla Street, Avery Street, and various alleys located south of Marquette Street, between Rosa Parks Blvd. and Commonwealth Street. (All other involved City Departments, and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.)

25. Submitting reso. autho. **Contract No. 6003998** — 100% City Funding — To

Provide Rodenticide (Rat Bait) — Contractor: AVE Solutions — Location: 1155 Brewery Park Boulevard, Suite 350, Detroit, MI 48207 — Contract Period: Upon City Council Approval through October 31, 2023 — Total Contract Amount: \$26,659.20. **Public Works.**

*Referred to PHS Standing Committee. (This item was a referral to PEP Standing Committee in error.)*

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

SUSPENDED.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

November 9, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of October 26, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on October 27, 2021, and same was approved on November 3, 2021.

Also, that the balance of the proceedings of October 26, 2021 was presented to his Honor, the Mayor, on November 1, 2021, and the same was approved on November 8, 2021.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, November 16, 2021

The City Council met at 10:00 A.M., and was called to order by President Brenda Jones.

Present — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate, and President Jones — 6.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Rev. Solomon Kinloch, Jr.**  
**Triumph Church**  
**2760 E. Grand Blvd.**  
**Detroit, Michigan 48211**

Council Member Benson presented awards to staff at the Museum of African American History.

Council Member Ayers presented an award to the Legislative Policy Division Staff Richard Drums and Ann Langan.

There being a quorum present, the City Council was declared to be in session.

The Journal of the Session of November 2, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

#### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF THE ASSESSOR

1. Submitting reso. autho. Little Rock Limited Dividend Housing Association, LLC-Payment in Lieu of Taxes (PILOT) (MHT Housing, Inc. has formed Little Rock Limited Dividend Housing Association, LLC (the "LDHA") in order to develop the Project known as the Reverend Dr. Jim Holley Residences. The LDHA owns Unit 1 of the Dr. Jim Holley Residences Condominium, a mixed-use new construction development structured as three (3) separate condominium units in one four-story building.)

2. Submitting reso. autho. Little Rock II Limited Dividend Housing Association, LLC-Payment in Lieu of Taxes (PILOT) (MHT Housing, Inc. has formed Little Rock II Limited Dividend Housing Association, LLC (the "LDHA") in order to develop the Project known as the Reverend Dr. Jim Holley Residences. The LDHA owns Unit 2 of the Dr. Jim Holley Residences Condominium, a mixed-use new construction development structured as three (3) separate condominium units in one four-story building.)

#### MISCELLANEOUS

3. Council Member Castaneda-Lopez submitting memorandum relative to Request for Review of Proposed Procurement Ordinance.

4. Council President Pro-Tem Mary Sheffield submitting memorandum relative to Compensation for Over Taxation & Foreclosure Ordinance.

5. Council President Pro-Tem Mary Sheffield submitting memorandum relative to Participatory Budgeting Ordinance.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting reso. autho. Settlement in lawsuit of Advanced Pain Care, PLLC (Ryan Williams) vs. City of Detroit; Case No. 21-47185-GC, File No. L21-00369 (YRB) A20000, in the amount of \$4,250.00 in full payment for any and all claims which Advanced Pain Care, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

2. Submitting reso. autho. Settlement in lawsuit of Affiliated Diagnostics of Oakland, LLC (Darnell Bragg) vs. City of Detroit; Case No. 21-141478-GC, File No. L21-00137 (YRB) A20000, in the amount of \$4,500.00 in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

3. Submitting reso. autho. Settlement in lawsuit of Affiliated Diagnostics of Oakland, LLC (Kelvin Butler) vs. City of Detroit; Case No. 20-167150-GC, File No. L21-00032 (YRB) A20000, in the amount of \$4,500.00 in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

4. Submitting reso. autho. **Settlement** in lawsuit of American Medical Center (James Clark) vs. City of Detroit; Case No. 20-156198-GC, File No. L20-00596 (CAB), A20000, in the amount of \$10,500.00 in full payment for any and all claims which American Medical Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Better Care Rehab, LLC (Darnell Bragg) vs. City of Detroit; Case No. 21-001004-NI, File No. L21-00074 (YRB) A20000, in the amount of \$12,500.00 in full payment for any and all claims which Better Care Rehab, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting rest), autho. **Settlement** in lawsuit of Careathers, Terrence vs. Dwayne Deck, City of Detroit *et al.*; Case No 21-000225-NI, File No. L21-00036 (PP) A37000 in the amount of \$35,000.00 in full payment for any and all claims which Terrence Careathers may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of C-Spine Orthopedics (Tanika Anderson) vs. City of Detroit; Case No. 20-007851-NF, File No. L20-00396 (TO) A20000, in the amount of \$100,000.00 in full payment for any and all claims which C-Spine Orthopedics, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Danielle L. Smith-Fells vs. Ashley N. Sanchez, and City of Detroit; Case No. 20-01120-NI, File No. 120-00642 (CAB), A25000, in the amount of \$325,000.00 in full payment for any and all claims which Danielle L. Smith-Fells may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Dannie McVay vs. City of Detroit *et al.*; Case No. 20-011680-NI, File No. L20-00738 (RJB) A19000, in the amount of \$8,500.00 in full payment for any and all claims which Dannie McVay may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Dearborn Pain Specialists (S. Lidge) vs. City of Detroit; Case No 21-141978, File No. L20-00977 (CAB), A20000. in the amount of \$6,850.00 in full payment for any and all claims which {Plaintiff Name-Select} may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

11. Submitting reso. autho. **Settlement** in lawsuit of Gravity Imaging, LLC, 411 Help, LLC, 4 Transport Inc., and Spine & Health, PLLC, (Tywann Perry) vs. City of Detroit and Detroit Department of Transportation; Case No. 20-007362-NF, File No. L20-00368, (CAB), A20000, in the amount of \$7,371.00. The second warrant upon the proper account in favor of 411 Help, LLC and their attorney Applebaum & Stone, PLC, in the amount of \$1,658.00. The third warrant upon the proper account in favor of 4 Transport Inc., and their attorney Applebaum & Stone, PLC, in the amount of \$1,511.00. The fourth warrant upon the proper account in favor of Spine & Health, PLLC and their attorney Applebaum & Stone, PLC, in the amount of \$4,960.00, in full payment for any and all claims which Gravity Imaging, LLC, 411 Help, LLC, 4 Transport Inc., and Spine & Health, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

12. Submitting reso. autho. **Settlement** in lawsuit of Jimmie Johnson vs. City of Detroit; Case No. 20-015156-N1, File No. L21-00043 (PMC) A20000, in the amount of \$5,900.00 in full payment for any and all claims which Jimmie Johnson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

13. Submitting reso. autho. **Settlement** in lawsuit of Jonathan Finley vs. City of Detroit and Kaelin Dawson; Case No. 20-006408-NI, File No. L20-00472 (CAB), A20000, in the amount of \$14,000.00 in full payment for any and all claims which Jonathon Finley may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

14. Submitting reso. autho. **Settlement** in lawsuit of Kissia Alexander vs. City of Detroit; Case No. 17-015641-NI, File Number L17-00816 (PMC), A20000, in the amount of \$18,000.00 in full payment for any and all claims which Kissia Alexander may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

15. Submitting reso. autho. **Settlement** in lawsuit of Mather, Thomas vs. City of Detroit; Case No. 19-008484-NF, File No. L19-00476 (TO) A2000, in the amount of \$95,000.00 in full payment for any and all claims which Thomas J. Mather may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

16. Submitting reso. autho. **Settlement** in lawsuit of Northland Radiology (Brandon Flournoy) vs. City of Detroit; Case No. 20-013596-NF, File No. L20-00939 (YRB) A20000, in the amount of Forty-Five \$45,000.00 in full payment for any and all

claims which Northland Radiology, Inc. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

17. Submitting reso. autho. **Settlement** in lawsuit of Radiology Group *et al.* (Kelvin Butler) vs. City of Detroit; Case No. 21-150791-GF, File No. L21-00365 (YRB) A20000, in the amount of \$6,700.00 in full payment for any and all claims which Radiology Group, Mini Invasive Orthopedics, Osman Spine Clinic LLC, MD Spine and Health Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

18. Submitting reso. autho. **Settlement** in lawsuit of Rikina Boyd *et al.* vs. City of Detroit; Case No. 20-015608-NF, File No. L20-01015 (YRB) A20000, in the total amount of \$15,500.00 in full payment for any and all claims which True Scan, LLC dba Scan True, LLC and Providence Regional Rehabilitation Center. PC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

19. Submitting reso. autho. **Settlement** in lawsuit of Rock Rehabilitation Ctr. (R. James) vs. City of Detroit; Case No. 21-150978-GC, File No. L21-00434 (PH) A20000, in the amount of \$5,500.00 in full payment for any and all claims which Rock Rehabilitation Center, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

20. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing *et al.* (Rikina Boyd) vs. City of Detroit; Case No. 21-149337-GC, File No. L21-00277 (YRB), in the amount of \$6,750.00 in full payment for any and all claims which Tox Testing Labs, LLC, c/o Pro Toxicology Testing, Tox Testing, Inc. and Pro Toxicology Testing may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

21. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing, Inc. *et al.* (Burrell Burton) vs. City of Detroit; 21-149336-GC, File No. L21-00248 (YRB) A20000, in the amount of \$3,500.00 in full payment for any and all claims which Tox Testing Labs c/o Pro Toxicology Testing, Inc. and Pro Toxicology Testing may have against the City of Detroit and any other City of Detroit employees by reason of' alleged injuries sustained.

22. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing Labs, *et al.* (Kevin Williams) vs. City of Detroit; Case No. 21-154524-GC. File No. L21-00452 (CBO), A20000, in the amount of \$4,500.00 in full payment for any and all claims which Tox Testing Labs, Select Medical Group and US Health Pharmaceuticals may have against the City of

Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

23. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing *et al.* (Ryan Williams) vs. City of Detroit; Case No. 21-149338-GC, File No. L21-00249 (YRB) A20000, in the total amount of \$4,400.00 in full payment for any and all claims which Tox Testing, Inc; Metro Toxicology Labs; Select Medical Group; and US Health Pharmaceuticals may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

24. Submitting reso. autho. **Settlement** in law suit of Tox Testing, Inc. *et al.* (Jonathan Twiddy) vs. City of Detroit; Case No. 20-011505-NF, File No. L20-00682 (PP) A20000, in the total amount of \$3,650.00 in full payment for any and all claims which Tox Testing, Inc. d/b/a Paragon Diagnostics, Oak Park Labs, LLC, Metro Toxicology Labs, Select Medical Group, US Health Pharmaceuticals d/b/a Meds Direct Pharmacy, and Spine & Health may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

25. Submitting reso. autho. **Settlement** in law suit of White, Maurice vs. City of Detroit; Case No. 19-011939-NF, File No. L19-00664(PH) A20000, in the amount of \$3,500.00 in full payment for any and all claims which it may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

26. Submitting reso. autho. **Settlement** in lawsuit of Wornice Johnson and Michigan Pain Management vs. City of Detroit; 19-014311-NF, L19-00833, AA, A20000. in the amount of \$34,000.00, in full payment for any and all claims which Wornice Johnson and Michigan Pain Management may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

27. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostics of Oakland, LLC (Ryan Williams) vs. City of Detroit; Case No. 20-011048-NF, File No. L20-00636 (YRB) A20000, in the amount of \$15,750.00 in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

28. Submitting reso. autho. **Settlement** in lawsuit of American Medical Center *et al.* (Ryan Williams) vs. City of Detroit; Case No. 21-151239-GC, File No. L21-00366 (YRB) A20000, in the total amount of \$6,300.00 in full payment for any and all claims which American Medical Center, North West Labs and A Plus

Rehab may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

29. Submitting reso. autho. **Settlement** in lawsuit of Brandon Flournoy vs. City of Detroit; Case No: 19-008309 NF, File No- L19-00495 (YRB) A20000, in the amount of \$32,500.00 in full payment for any and all claims which Brandon Flournoy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

30. Submitting reso. autho. **Settlement** in lawsuit of Asbell vs. City of Detroit; Case No 20-002001-NI, File No. L20-00129 (MA), A20000, in the amount of \$17,500.00 in full payment for any and all claims which Desiree Asbell may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

31. Submitting reso. autho. **Settlement** in lawsuit of Raymond Moore vs. City of Detroit; Case No. 20-006444-NF, File No. L20-00178 (RJB) A20000, in the amount of \$55,000.00 in full payment for any and all claims which Raymond Moore may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

32. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Ejuan Thompson vs. City of Detroit *et al.*; Civil Action Case No. 21-006703-NI for TEO Cleo Strickland.

33. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of David J. Cowans vs. City of Detroit *et al.*; Civil Action Case No. 20-013263-NO for P.O. Matthew Kurek.

34. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of David J. Cowans vs. City of Detroit *et al.*: Civil Action Case No. 20-013263-NO for P.O. Paul S. Knapp.

35. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Ledura Watkins vs. City of Detroit *et al.*; Civil Action Case No. 17-13940 for Sgt. Ronald Badaczewski.

36. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of David J. Cowans vs. City of Detroit *et al.*; Civil Action Case No. 20-013263-NO for P.O. Wesley J. Cowan-Williams.

#### **HUMAN RESOURCES/CLASSIFICATION & COMPENSATION DIVISION**

37. Submitting reso. autho. Request to Amend the 2021-2022 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$37,400-\$45,800 for the classification of Asphalt Finisher.

38. Submitting reso. autho. Request to Amend the 2021-2022 Official Compensa-

tion Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$31,200-\$35,400 for the classification of Environmental Technician.

39. Submitting reso. autho. Request to Amend the 2021-2022 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$31,200-\$35,400 for the classification of General Environmental Technician 1, the pay range of \$33,300-\$37,400 for the classification of General Environmental Technician 2, the pay range of \$35,400-\$43,700 for the classification of General Environmental Technician 3 and the pay range of \$37,400-\$45,800 for the classification of General Environmental Technician Foreman.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### **PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING HOUSING AND REVITALIZATION DEPARTMENT

1. Submitting reso. autho. Annual HOME, CDBG, NSP Awards, New Award/Revisions to Previous Awards. (The City of Detroit (“City”), through the Housing and Revitalization Department (“HRD”), makes annual funding available for “ready-to-proceed projects” from HOME, CDBG and NSP federal funds allocated to the City through the U.S. Department of Housing and Urban Development (“HUD”). HRD has continued to work closely with HUD to meet required commitment and disbursement deadlines for new and ongoing projects approved by the City. In support of affordable housing opportunities, HRD is hereby requesting approval to award funding to the following new project: 1. Detroit Food Commons (\$2,000,000.00 in CDBG funds) — \$2,000,000.00 in CDBG funds will be spent on this project at 8324 Wood and 50-100 E. Euclid to assist in constructing a new food co-op that will include a grocery store, neighborhood cafe, incubator kitchen facility and community event/office space. Additionally, HRD is hereby requesting approval to increase and/or revise funding sources for the following previously approved project: 1. Peterboro Arms (Replace \$1,175,706.72 in CDBG-CV funds with CDBG funds and increase CDBG amount to \$1,296,650.71 and increase

HOME amount to \$2,019,526.68) - \$1,175,706.72 in CDBG-CV funds will be replaced with CDBG funds and the total amount of the CDBG funds will be increased to \$1,296,650.71 and the amount of HOME funds will be increased to \$2,019,526.68 to help attain CDBG program spending requirements and cover certain additional construction costs.)

2. Submitting reso. autho. FY 2021-22 Budget Amendment to CDBG/NOF, ESG, HOME, HOPWA. (The Housing & Revitalization Department (HRD) hereby requests to amend the 2021-22 Community Development Block Grant/Neighborhood Opportunity Fund (CDBG/NOF), Emergency Solutions Grant (ESG), HOME Investment Partnerships (HOME) and Housing Opportunities for Persons With Aids (HOPWA) budgets to reflect the actual allocations received from the U.S. Department of Housing and Urban Development (HUD). Please see the attached spreadsheet (Schedule A) for account information relative to this amendment. The fiscal year 2021-22 budget for HUD's final allocations were received after the Departmental budgets were finalized. Therefore, the budgets in these programs needs to be adjusted to reflect HUD's final allocations. The Department is requesting that the revisions are approved to enable HRD to begin working with the actual allocations and community partners to facilitate the great work planned in the City of Detroit.)

3. Submitting reso. autho. Reprogramming amendment to amend Multiple Annual Action Plans to be used in FY 2021-22. (The Housing & Revitalization Department (HRD) hereby requests to amend the CDBG Annual Action Plans for the fiscal years in the attached report. The funds targeted for reprogramming consist of unused funds, balances from programs that no longer exist or are unlikely to be used in a timely manner.)

4. Submitting reso. autho. To accept and appropriate HOME ARP Funding. (The U.S. Department of Housing & Urban Development ("HUD") has allocated the City of Detroit ("City"), through its Housing and Revitalization Department ("HRD"), the HOME Investment Partnerships Program-American Rescue Plan (HOME-ARP) funds in the total amount of \$26,583,684 under section 3205 of the American Rescue Plan Act of 2021 (P.L. 117-2) ("ARPA"). This funding will be used to make targeted, strategic investments in housing and other assistance for people experiencing homelessness in accordance with the McKinney-Vento Homeless Assistance Act. HRD will use the funding to

equitably reduce homelessness and increase housing stability for the 7,811 households that experience homelessness each year in Detroit. HOME-ARP funding will allow the City of Detroit to leverage existing funding for homelessness to address gaps and barriers in the current homeless system.)

**PLANNING AND DEVELOPMENT DEPARTMENT**

5. Submitting reso. autho. Authorization to Acquire Real Property from Jacquelyn Yvonne Dodson — 2915 Garland. (The City of Detroit, by and through its Planning and Development Department ("P&DD") wishes to purchase certain real property at 2915 Garland from Jacquelyn Yvonne Dodson, formerly known as Jacquelyn Yvonne Jones for the purchase price of Eight Thousand and 00/100 Dollars (\$8,000.00) to be used as part of the future Dr. Ossian Sweet redevelopment project.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**VOTING ACTION MATTERS**

NONE.

**OTHER MATTERS**

NONE.

**COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES**

NONE.

**PUBLIC COMMENT**

The following individuals spoke during public comment.

- Cunningham,
- Rhuben Crowley
- Joyce Moore
- David Jones, Esq.
- Christopher Johnson
- Tharmond Ligon, Jr.
- Albert Martin-Hood Research
- Caller 087
- Shirley Bonner
- Robert Shobe
- Frank Hammer
- Ruby Riley
- Venita Thompkins
- Zenaida Flores
- Francis Grunow
- Gary Hanafee
- Karen Hammer
- Peter Rhoades
- Nicole Small
- Renard Monczunski
- Detroit Resident
- Kyle Lopes
- Virginia Park 1
- Josh Bacon and
- Nancy Varner

## STANDING COMMITTEE REPORTS

### BUDGET, FINANCE, AND AUDIT STANDING COMMITTEE

#### Taken from the Table

Council Member Sheffield moved to take from the table an ordinance to amend Chapter 44 of the 2019 Detroit City Code, *Taxation, Article VI, Personal Property Taxes, Real Property Taxes, and Special Assessments*, by renaming Division 8, *Homeowners Property Tax Assistance Program to Homeowners Property Exemption*, by amending Section 44-4-152, *Ownership and occupancy required*; Section 44-4-153, *Annual application required, time of submission*; Section 44-4-154, *Application for Homeowners Property Tax Assistance Program*, availability, by removing Section 44-4-155, *Short Form Affidavit*; and replacing it with and amending renumbering Section 44-4-155, *Guidelines*; by renumbering and amending Section 44-4-156, *Relief*, by renumbering and amending Section 44-4-157, *Notice of the Homeowners Property Tax Assistance Program*; outreach: by renumbering and amending Section 44-4-158, *Decision letter*; by renumbering Section 44-4-159, *Appeal of assessment preserved*; by renumbering and amending Section 44-4-160, *Tax bill*; and by adding Section 44-4-161, *Confidentiality* to require the use of State Tax Commission forms in the application process and to otherwise conform this Division to the requirements of Public Act 252 of 2020, which amended MCL 211.7u of the Michigan General Property Tax Act, laid on the table November 3, 2021.

The Ordinance was then placed on the order of third reading.

#### THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### Taken from the Table

Council Member Benson moved to take from the table an ordinance to amend Chapter 17 of the 2019 Detroit City code, *Finance and Taxation, Article V, Purchases and Supplies, Division 1, Goods and Services, Subdivision B, Purchasing of City Goods and Services*, Section 17-5-12, *Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, major purchases, exceptions*; to establish that

the contract awarded to an equalized bidder, shall not exceed more than twelve percent above the lowest responsible bid submitted or \$100,000.00, whichever is less, laid on the table November 3, 2021.

The Ordinance was then placed on the order of third reading.

#### THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### Taken from the Table

Council Member Ayers, moved to take from the table an ordinance to amend Chapter 17 of the 2019 Detroit City Code, Finance, Article V, Purchases and Supplies, Division 6, Criminal Conviction Questions for City Contractors, by adding a new Section 17-5-262, Definitions; and renumbering or amending Section 17-5-263, Applicability; Section 17-5-264, City contractor prohibited to inquire regarding criminal convictions of applicant to fulfill City contract prior to making a conditional offer of employment to the applicant; Section 17-5-265, Exception to prohibition; by adding Section 17-5-266, Revocation of conditional offer based on an individualized assessment; and Section 17-2-267, Notice of revocation of conditional offer of employment; Section 17-5-268, Procedures for challenging revocation of conditional offer of employment; Section 17-5-269, Department review of final adverse action; Section 17-5-270, Posting Requirement; and by renumbering Section 17-5-271, Contractor required to submit affidavit with copy application; contractor to verify compliance by subcontractors; and Section 17-5-272, Bid or proposal deemed non-responsive; contract in breach; to add definitions; to bar City contractors from seeking or reviewing an employment applicant's criminal conviction history prior to issuing a conditional offer of employment; to bar City contractors from revoking that offer unless the employer has undertaken an individualized review of the applicant's suitability for the position; to provide applicants an opportunity to challenge a revocation of the offer of employment; to authorize the Department of Human Rights to review adverse employment decisions; and to require the Department to make annual reports to City Council, laid on the table November 3, 2021.

The Ordinance was then placed on the order of third reading.



THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 1), Per motions before adjournment.

Council Member Sheffield moved the following Ordinance on behalf of Council President Jones:

By COUNCIL PRESIDENT JONES:

**AN ORDINANCE to amend Chapter 17 of the 2019 Detroit City Code, Finance, Article V, Purchasing and Supplies, by amending Division 1, Goods and Services, Subdivision A, Generally, by amending Section 17-5-1, Definitions, to provide additional definitions for the Division, by amending and renaming Subdivision B, Purchasing of City Goods and Services to Purchasing of City Goods and Services and Target Workforce Requirements, Development Data, Outreach and Recruitment, and by dividing the subdivision into Part 1, Purchasing of City Goods and Services, to include an amended Section 17-5-11, Manner of purchasing, to provide for additional requirements prior to initiating the bidding process, an amended Section 17-5-12, Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for major purchases; limited; exceptions, to include required bid notification in accordance with the requirements identified in Section 12-10-12 of this Code; an amended equalization allowance table: an amended application of equalization percentage credits; required certification by the Human Rights Department consistent with a fee schedule approved by City Council; a prohibition on the disclosure of personal identification records; and required posting of all bidders receiving equalization credits on the Human Rights Department website, an amended Section 17-5-13, Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for non-major purchases; exceptions, to make necessary technical corrections; by adding Part 2, Target Workforce Requirements, Target**

**Reporting Data, and Outreach and Recruitment, to include Section 17-5-31, Purpose, Section 17-5-32, Target workforce requirement for non-professional service contracts; verification; Detroit-resident hiring plan; evaluation; compliance status reported on resolutions; exemptions, Section 17-5-33, Target workforce requirement for construction contracts; verification; Detroit-resident hiring plan; evaluation; compliance status reported on resolutions; exemptions, Section 17-5-34, Human Rights Department to provide notification of hiring; Detroit-resident hiring plans, Section 17-5-35, Outreach efforts, Section 17-5-36, Policy requiring the submission of a procurement outreach report to City Council, Section 17-5-37, Policy requiring the collection of target reporting data; maintenance; term of contract; submission to City Council, and Section 17-5-38, Information to be provided to City Council within 21 days of submission of the request, and to amend Subdivision C, Detroit Supply Schedule, by repealing Section 17-5-58, Outreach efforts, and by restating and renumbering Section 17-5-59, Authorization for use by other government units, by amending Division 2, Professional Services Contracts, by adding Subdivision A, Generally, to include an amended Section 17-5-152, Procurement of professional contractual services, and by adding Subdivision B, Target Workforce Requirements, to include Section 17-5-158, Purpose, Section 17-5-159, Target workforce requirement for professional services contracts; verification; Detroit-resident hiring plan; evaluation; exemptions, and Section 17-5-160, Human Rights Department to provide notification of hiring; Detroit-resident hiring plans.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

Section 1. Chapter 17 of the 2019 Detroit City Code, Finance, Article V, Purchasing and Supplies, be amended by amending Section 17-5-1, Sections 17-5-11 through 17-5-13, by adding Sections 17-5-31 through 17-5-38, by amending Sections 17-5-58 through 17-5-59, Sections 17-5-152 through 17-5-153 and by adding Sections 17-5-158 through 17-5-160, to read as follows:

**CHAPTER 17. FINANCE  
ARTICLE V. PURCHASING  
AND SUPPLIES**

**DIVISION 1. GOODS AND SERVICES  
SUBDIVISION A. GENERALLY  
Sec. 17-5-1. Definitions.**

For the purpose of this article, the following words and phrases shall have

the meanings respectively ascribed to them by this section:

*Alternative paper* means paper with environmental qualities that meet or exceed United States Environmental Protection Agency standards.

*Biodegradable* means capable of being broken down, especially into innocuous products, by the action of living things such as microorganisms.

*Certification* means the designation given to a firm using standard review procedures where determined by the Human Rights Department that the firm applying for such designation meets or exceeds certain specified requirements for that category of business as determined by this article.

*Certification process* means the standard review process used to confer upon a firm the designation of certification as defined in this section.

City funded means funded by resources from the City's general fund.

*City site* means a location within the corporate limits of the City or property owned by the City that is outside the corporate limits of the City.

Construction means the construction, erection, reconstruction, alteration, conversion, demolition, or repair of buildings or structures.

Construction contract means any City contract that provides for the construction, erection, reconstruction, alteration, conversion, demolition, or repair of buildings or structures.

*Cooperative purchases* means purchases made through a cooperative purchases resource.

*Cooperative purchases resource* means an arrangement through which purchases may be made of goods or services that are available under open contracts issued to local, state, or federal governmental entities acting on a cooperative basis, including, but not limited to, those designated as Michigan Delivering Extended Agreements Locally (MiDEAL), American communities, and other similar arrangements among governmental entities that are identified by the Purchasing Director and posted on the City's website.

*Detroit-based business (D-BB)* means a business that furnishes goods, performs services or both, from a location within the City limits, that pays City of Detroit Income Tax and City of Detroit Property Tax, if applicable, and has paid such taxes for at least one year immediately preceding the date of the application for certification to be a Detroit-Based Business, and which shall comply with the following requirements:

(1) Provide verification that the applicant has the physical resources, and the ability to provide service from, the City location subject to the certification;

(2) Provide verification that the busi-

ness has or can procure an adequate number of employees at the City location subject to certification, to provide the services identified in the application; and

(3) Disclose the number of Detroit Resident Employees located at the City location subject to certification.

*Detroit-based micro business concern (D-BMBC)* means a business which meets the definitions of Detroit-based business and micro business concern as defined within this section.

*Detroit-based small business (D-BSB)* means any business which meets the definitions of Detroit-based business and small business concern as defined within this section.

*Detroit-headquartered business (D-HB)* means a business which:

(1) Has received a certification as a Detroit-based business, as defined in this section;

~~(2) Has an office within the City that serves as the administrative center where the chief executive officer and highest level management staff perform at least 51 percent of their management functions; and Employs a minimum of four employees at least 30 percent of which are Detroit residents which shall be verified by the Human Rights Department.~~

~~(3) Has received a certification as a Detroit headquartered business, ownership or leases a location capable of storing the equipment or inventory necessary to perform the work, which shall be verified by property deed and proof of the entity's most recent property tax payment; and~~

~~(4) Has an office within the City that serves as the administrative center where the chief executive officer and highest level management staff perform at least 51 percent of their management functions.~~

*Detroit-resident business (D-RB)* means any business which employs a minimum of four employees at least 51 percent of which are City residents, ~~which shall be verified by the Human Rights Department.~~

*Energy Star® compliant products* mean products that meet or exceed the United States Environmental Protection Agency's Energy Star® criteria for energy efficiency.

*Environmentally-preferable* means products or services that have a lesser or reduced effect on human health and the environment when compared with competing products or services that serve the same purpose and such comparison may consider raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the product or service.

*Fiscal year* means the fiscal year of the City being July 1st through June 30th.

*Industrial oil* means any compressor, turbine or bearing oil, hydraulic oil, metal-working oil or refrigeration oil.

*Invitation for bids* means the complete

assembly of related bid documents, including those attached or incorporated by reference, which are furnished to prospective bidders for the purpose of bidding.

*Joint venture* means a joint venture of separate firms, one of which is a D-HB, DBB, DBSB, DRB or DBMBC, which has been created to perform a specific contract, and is evidenced by a written agreement which provides at a minimum that the D-HB, DBB, DBSB, DRB, or DBMBC:

(1) Is substantially included in all phases of the contract, including, but not limited to, bidding and staffing;

(2) Provides at least 51 percent of the total performance, responsibility, and project management of a specific job;

(3) Receives at least 51 percent of the total remuneration from a specific contract; and

(4) Shares in profits and losses.

*Life-cycle analysis* means the comprehensive examination of a product's environmental and economic aspects and potential impacts throughout its lifetime, including raw material extraction, transportation, manufacturing, use, and disposal.

*Lowest responsible bidder* means the bidder who, or which, submits the lowest bid, conforming to specifications, as evaluated under Section 17-5-12(b) of this Code, and who or which, meets the following standards as they relate to the particular contract under consideration. The prospective contractor must demonstrate:

(1) Adequate financial resources for the performance of the contract, or the ability to obtain such resources as required during performance;

(2) The necessary experience, organizational structure and resources, technical qualifications skills and facilities, or the ability to obtain them, including the ability to retain subcontractors as required;

(3) The ability to comply with the proposed or required time of delivery or performance schedule;

(4) A satisfactory record of integrity, judgment and performance. Contractors who, or which, are delinquent in current contract performance, considering the number of contracts and the extent of delinquencies of each, shall be presumed to be unable to fulfill this requirement in the absence of evidence to the contrary or compelling circumstances;

(5) The ability to conform to the requirements of the fair employment practices ordinances;

(6) Qualification and eligibility to receive an award under applicable laws ordinances and regulations; and

(7) The ability to produce, upon request, acceptable evidence of ability to obtain financial resources and the experience, organizational structure and resources, technical qualifications, skills and facilities needed for the proper performance of the contract sought.

*Lubricating oil* means any oil intended for use in an internal combustion crankcase, transmission, gearbox or differential, or in an automobile, bus, truck, vessel, plane, train, heavy equipment or machinery powered by an internal combustion engine.

*Major* means not less than the specified dollar valuation of a contract in relation to the corresponding contract classification as follows:

**Major Contracts**

Type of Contract	Dollar Valuation
<i>Purchase contracts:</i>	
Equipment and supplies	\$270,000.00
<i>Public works contracts:</i>	
Demolition	\$678,000.00
Street paving	\$1,350,000.00
Construction	\$2,700,000.00
<i>Nonprofessional services:</i>	
Including but not limited to, tree removal, catering, janitorial, maintenance	\$678,000.00
Disposition of equipment and supplies unsuitable for public use	\$25,000.00

*Mentor venture* means a joint venture of separate firms, one of which is a D-BB, D-BSB, D-RB or D-BMBC, which has been created to perform a specific contract, and is evidenced by a written agreement which provides at a minimum that the D-BB, D-BSB, D-RB or D-BMBC:

(1) Is substantially included in all phases of the contract, including, but not limited to bidding and staffing;

(2) Provides at least 30 percent of the total performance, responsibility and project management of a specific job;

(3) Receives at least 30 percent of the total remuneration from a specific contract; and

(4) Shares in profits and losses.

*Micro business concern (MBC)* means a business which has average annual gross receipts of \$1,000,000.00 or less and no more than 15 employees. A business which is an affiliate or subsidiary of an entity that is not eligible for registration as a micro business concern shall not be registered as a micro business concern.

*Non-professional service contract* means any City contract that provides a service which does not require a specialized certification, license, or degree.

*Post-consumer waste* means a finished material that would normally be disposed of as solid waste, having completed its life cycle as a consumer item, but does not mean manufacturing waste.

*Price-premium payback period* means the number of years that it takes for the savings in operating costs to offset any additional up-front price of the product versus a lower price, less energy efficient

model, which is calculated by dividing the price premium by the annual savings in operating costs.

Procurement outreach means digital or in person meetings conducted for the purpose of increasing Detroit resident and Detroit business awareness of City of Detroit contract opportunities.

*Readily biodegradable* means the measurement guidelines according to the Organization for Economic Cooperation and Development.

*Reblended latex paint* means paint, which is also known as consolidated latex paint, that contains 100 percent post-consumer content from good-quality surplus with no virgin materials such as resins and colorants added.

*Recycled latex paint, or reprocessed latex paint*, means latex paint with a post-consumer recycled content level that a minimum meets the requirements specified by the United States Environmental Protection Agency's Recovered Materials Advisory Notice for reprocessed latex paint.

*Recycled materials* means materials that would otherwise be a useless, unwanted, or discarded material, except for the fact that the materials retain useful physical or chemical properties after serving a specific purpose and, therefore, can be reused or recycled.

*Recycled oil* means used oil that has been prepared for reuse as a petroleum product by refining, reclaiming, reprocessing or other means, provided, that the preparation or use is operationally safe, environmentally sound, and complies with federal, state, and local laws and regulations.

*Recycled content paper* means a paper product with no less than:

- (1) Fifty percent of its fiber weight consisting of secondary waste materials; or
- (2) Thirty percent of its fiber weight consisting of post-consumer waste.

*Retreaded tires* means tires that use an existing casing for the purpose of vulcanizing new tread to such casing and that meet all performance and quality standards in the Federal Motor Vehicle Safety Standards determined by the United States Department of Transportation.

*Secondary waste materials* means fragments of products or finished products of a manufacturing process that has converted a virgin resource into a commodity of real economic value, including post-consumer waste, but does not mean excess virgin resources of the manufacturing process, including fibrous waste generated during the manufacturing process such as fibers recovered from waste water or trimmings of paper-machine rolls, mill broke, wood slabs, chips, sawdust, or other wood residue from a manufacturing process.

*Small business concern (SBC)* means a business which:

(1) Has been in existence and operating for at least one year prior to the date of application for certification as a small business concern;

(2) Does not meet the definition of a micro business concern as defined in this division; and

(3) Is one of the following:

a. A manufacturing business which, for the three fiscal years preceding the date of application for certification, has provided full-time employment to not more than 500 persons; or

b. A general construction business which, for the three fiscal years preceding the date of application for certification, has average annual gross receipts of not more than \$28,000,000.00; or

c. A specialty construction business whose average annual gross receipts have not exceeded \$12,000,000.00 in the three fiscal years preceding the date of application for certification; or

d. A wholesale business which, for the three fiscal year preceding the date of application for certification, has provided full-time employment to not more than 100 persons; or

e. A retail business which, for the three fiscal years preceding the date of application for certification, has average annual gross receipts of not more than \$6,000,000.00; or

f. A service business, other than professional, which for the three fiscal years preceding the date of application for certification, has average annual gross receipts of not more than \$6,000,000.00; or

g. A professional services business, which for the three fiscal years preceding the date of application for certification, has had average annual gross receipts of not more than \$6,000,000.00.

A business which is an affiliate or subsidiary of an entity that is not eligible for certification as a small business concern shall not be certified as a small business concern.

Target reporting data means data collected by the Purchasing Director on City contracts to perform a service in the City of Detroit which includes, but is not limited to the following:

(1) The number of Detroit residents assigned to work on the contract awarded; and

(2) The number of non-Detroit residents assigned to work on the contract awarded.

*Used oil* means a petroleum-based or synthetic oil, which through use, storage or handling has become unsuitable for its original purpose due to the presence of physical or chemical impurities or loss of original properties.

*Virgin oil* means oil that has been refined and formulated from crude oil, synthetic oil, or any blend of synthetic oil, and

that has not been used or contaminated with physical or chemical impurities.

*Volatile organic compounds* means organic compounds characterized by a tendency to readily evaporate into the air, contributing to both indoor and outdoor air pollution and the creation of photochemical smog.

*Workforce Compliant* means a contractor that meets the threshold workforce target requirements or demonstrates compliance with requirements of the Detroit resident hiring plan.

*Workforce Non-Compliant Contractor* means a contractor that is enrolled in a Detroit-resident hiring plan with the Human Rights Department that fails to meet the threshold workforce target requirements or adhere to the required provisions of the Detroit resident hiring plan.

**SUBDIVISION B.  
PURCHASING OF CITY  
GOODS AND SERVICES  
AND TARGET  
WORKFORCE REQUIREMENTS,  
DEVELOPMENT DATA,  
OUTREACH AND RECRUITMENT  
PART 1. PURCHASING OF  
CITY GOODS AND SERVICES**

**Sec. 17-5-11. Manner of purchasing.**

(a) Unless otherwise provided for in this article or by state or federal law, all goods and services that are purchased by the City, and its departments and agencies, shall be made in accordance with this article.

(b) Prior to initiating the bidding process for any contract subject to the requirements of Section 17-5-12 of this Code, the Purchasing Director, or their designee shall be responsible for:

(1) Attempting to contact businesses located in the City capable of performing the required services by social media and procurement outreach; and

(2) Providing all businesses that are contacted under Subsection (b)(1) of this section with the following:

a. Information on upcoming bid opportunities;

b. Information on how to become a City vendor;

c. A referral to the Human Rights Department for information on how to access Detroit Opportunity Equalization credits;

d. A referral to an economic development agency for business development and

e. A referral to the City's workforce development agency.

(c) When soliciting a bid and awarding a contract, the Purchasing Director shall award the contract to a bidder, which offers the requested goods or services at the lowest price after application of the following three-step process:

(1) Equalization percentage credits as provided for in Sections 17-5-12 and 17-5-13 of this Code; and

(2) The preference for environmentally-preferred goods or services as provided for in Section 17-5-14 of this Code; and

(3) The requirement that consideration be given to the price offered through a cooperative purchases resource as provided for in Section 17-5-16 of this Code.

**Sec. 17-5-12. Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for major purchases; limited bidding permitted in certain circumstances; documentation to be made available; prohibition against unapproved assignments or sub-contracts; exceptions.**

(a) *Solicitation of bids.* Where the purchase entails a major expenditure, the Purchasing Director shall provide for the procurement of competitive bids as follows:

(1) Prepare the invitation for bids, describing the City's requirements clearly, accurately and completely, avoiding unnecessarily restrictive specifications which might unduly limit the number of bidders. The invitation shall include:

a. A notification to all bidders that the City has a preference for environmentally-preferred goods and services and will purchase them where they are price competitive, available, and substantiated according to accepted federal and commercial standards; and

b. A notification to all bidders that prices bid will be compared to prices available to the City from applicable cooperative purchases resources.

(2) Publicize the invitation for bids by advertising for bids one or more times both in the newspaper designated to print the official business of the City and in a centralized location on the City's official website. Where appropriate, the Purchasing Director shall include advertisements in newspapers, trade journals, association postings, websites, and any other appropriate media sources. In addition, the Purchasing Director may send copies of such advertisement to persons and firms likely to be interested therein. Such advertisement shall accurately and clearly describe or refer to the subject matter of the proposed purchase and may also refer the bidder to specifications on file in the Office of Contracting and Procurement. Such advertisement shall specify the time and place of submitting bids and such other information from the specifications as the Purchasing Director shall deem advisable in the interest of the City. After publication of one advertisement, specifications shall not be changed without the publication of a new advertisement calling attention to such change. A reasonable time shall be allowed to enable prospec-

tive bidders to prepare and submit bids before the time set for public opening of bids.

(3) Provide notification of bids in accordance with the requirements identified in Section 12-10-12 of this Code.

(4) Receive written bids submitted by prospective contractors.

(b) Comparison of equalization credits.

(1) Detroit-based business and Detroit-resident business. As the first step in comparing bids, the bid of any Detroit-based business or small Detroit-resident business shall be deemed a better bid than the bid of any competing firm which is not a Detroit-based business or Detroit-resident business whenever the bid of such competing firm shall be equal to or higher than the bid of the Detroit-based business or Detroit-resident business, after the appropriate equalization percentage credit from the following equalization allowance table has been applied to the bid of the Detroit-based firm:

Equalization Allowance Table

<u>Contract Amount</u>	<u>Equalization Percentage</u>
<u>Up to \$10,000.00</u>	<u>5%</u>
<u>\$10,000.01 to \$100,000.00</u>	<u>4%</u>
<u>\$100,000.01 to \$500,000.00</u>	<u>3%</u>
<u>\$500,000.01 and over</u>	<u>2%</u>

~~If the bidder qualifies as both a Detroit-based business and a Detroit-resident business, the equalization factor in the preceding following table shall be doubled. If the bidder has qualified as a Detroit-based business by virtue of being a Detroit-headquartered business, as defined in Section 17-5-1 of this Code, it shall receive the equalization factor in the preceding following table plus an additional three percent, provided, that an affiliate, a subsidiary, a limited liability corporation, or other business structure shall not receive the additional three percent where the Human Rights Department determine that another related office outside the City has a larger presence than the Detroit office.~~

(2) Joint ventures, mentor ventures, and Detroit-based small and micro businesses. In comparing bids, the bid of any joint venture, mentor venture, Detroit-based small business, or Detroit-based micro business shall be deemed a better bid than the bid of any competing firm, which is not a joint venture, mentor venture, Detroit-based small business, or Detroit-based micro business whenever the bid of such competing firm shall be equal to or higher than the bid of the joint venture, mentor venture, Detroit-based small business or Detroit-based micro business, after the appropriate equalization percentage credit from the following equalization allowance table has been applied to the bid of the Detroit-based firm:

Equalization Allowance Table

<u>Detroit-headquartered business</u>	<u>6%</u>
<u>Detroit-based business</u>	<u>2%</u>
<u>Detroit-resident business</u>	<u>6%</u>
<u>Detroit-based small business</u>	<u>4%2%</u>
<u>Detroit-based micro business concern</u>	<u>2%</u>
<u>Joint venture</u>	<u>2%</u>
<u>Mentor venture</u>	<u>4%6%</u>

(c) Application of equalization credits.

(1) For purposes of evaluating or scoring bids, a bidder shall be entitled to receive the equalization percentage credit for each category for which it qualifies under Section 17-5-12 through Section 17-5-14. The bidder that makes the lowest bid, as evaluated or scored shall be deemed the lowest equalized bidder. If the lowest equalized bid is evaluated or scored below the lowest responsible bid submitted, the lowest equalized bidder shall be awarded the contract, provided that, the contract awarded to such bidder shall not exceed, more than 12 percent above the lowest responsible bid submitted or \$100,000.00, whichever is less. The firm that makes the lowest bid, as evaluated, shall be deemed the lowest bidder.

(2) In the application of these equalization percentage credits, a joint venture shall not also be considered a mentor venture and a mentor venture shall not also be considered a joint venture. Unless certified before the deadline for submitting a bid, no bidder or firm shall receive an equalization credit as a Detroit-based business, small business or micro business concern. A joint venture or mentor venture shall not receive an equalization credit unless the Detroit-based business in the venture has been certified as such before the deadline for submitting a bid.

(3) If a bidder claims an equalization credit as a Detroit-resident business, Detroit-headquartered business, Detroit-based business, Detroit small business, Detroit micro business concern, joint venture, or mentor venture it shall submit documentation of its eligibility with its bid. The Office of Contracting and Procurement or the contracting department Human Rights Department shall determine whether the bidder ~~qualifies~~ qualifies as a Detroit-resident business, Detroit-headquartered business, Detroit-based business, Detroit small business, Detroit micro business concern, joint venture, or mentor venture after the bid opening and shall certify such businesses annually consistent with a fee schedule approved by City Council via resolution. The disclosure of any personal identification records collected by the Human Rights Department for purposes of certification or verification under this Chapter is prohibited.

(4) After applying any equalization percentage credit that is contained in this section, the Purchasing Director shall

apply Section 17-5-14 through 17-5-16 of this Code. Where Section 17-5-14 through 17-5-16 of this Code do not apply, the contract shall be awarded to the lowest responsible bidder.

(5) All bidders receiving equalization credits under this section, shall be posted on the Human Rights Department's website.

(d) *Limited bidding permitted in certain circumstances.* On the Purchasing Director's own initiative or at the request of the contracting department, the Purchasing Director may limit the bidding for a contract to Detroit-based businesses, Detroit-based small businesses, or Detroit-based micro businesses, provided, that there are at least three firms certified or registered by the Human Rights Department which would be eligible to bid for the contract. The equalization factors in Section 17-5-12 of this Code shall not apply to the solicitation of bids under this subsection. In determining whether to so limit the bidding, the Purchasing Director should make commercially reasonable efforts to maximize the utilization of Detroit-based businesses, Detroit-based small businesses, or Detroit-based micro businesses. As used in this subsection only, "should" means a strong recommendation, but does not mandate the actions described.

(e) *Documentation to be made available.* Any bidder who claims to be entitled to an equalization percentage credit shall agree to make the records that were necessary to establish eligibility available to the City.

(f) *Prohibition against unapproved assignments or subcontracts.* A Detroit-resident business, a Detroit-based business, or a mentor venture or joint venture with a Detroit-resident business or Detroit-based business may not assign or subcontract its City contracts to a non-Detroit-based business or a non-Detroit resident business without the approval of such assignment or subcontract by the Purchasing Director.

(g) *Exemptions.* The requirements of this section shall not be applicable where any one of the following conditions exists:

- (1) Public exigencies require the immediate delivery of the articles or performance of the service;
- (2) The Purchasing Director certifies that only one source of supply is available;
- (3) The services to be performed are professional in nature; or
- (4) The item to be acquired is rare or unique.

**Sec. 17-5-13. Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for non-major purchases; ~~exceptions~~;**

(a) *Solicitation of bids.* Where the purchase of goods or services entails an expenditure which is not major, as defined in Section 17-5-1 of this Code, the Pur-

chasing Director is authorized to award the contract subject to the following conditions:

(1) The practice of competitive bidding is required but formal advertising, which includes advertising in both the newspaper designated to print the official business of the City and in a centralized location on the City's website, is required only for contracts over \$10,000.00. An equalization percentage credit shall be allowed as provided for in Section 17-5-12 of this Code whenever there is full and free competitive bidding, provided, that the Purchasing Director may limit bidding to Detroit-based businesses and in that event no equalization percentage credit shall be allowed for Detroit-based small business concerns or Detroit-based micro business concerns.

(2) In soliciting bids, the Purchasing Director shall affirmatively seek out Detroit-based businesses, Detroit-based micro business concerns, Detroit-based small businesses, Detroit-headquartered businesses, and Detroit-resident businesses as well as Detroit-based resources available through cooperative purchases resources.

(3) The Purchasing Director must make a determination that the prospective contractor is responsible. The Purchasing Director should utilize all available information from within the Office of Contracting and Procurement and other City departments, from the prospective contractor, and from banks and other financial companies, in order to ascertain whether the prospective contractor is responsible under the guidelines set forth under "lowest responsible bidder" as defined in Section 17-5-1 of this Code.

(b) *Application of equalization credits.* After applying any equalization credit that is contained in this ~~section~~ Subdivision, the Purchasing Director shall apply Sections 17-5-14 through 17-5-16 of this Code. Where Sections 17-5-14 through 17-5-16 of this Code do not apply, the contract shall be awarded to the lowest responsible bidder.

(c) *Prohibition against unapproved assignments or subcontracts.* A Detroit-resident business, a Detroit-based business, or a mentor venture or joint venture with a Detroit-resident business or Detroit-based business may not assign or subcontract its City contracts to a non- Detroit-based business or a non-Detroit resident business without the approval of such assignment or subcontract by the Purchasing Director.

~~Secs. 17-5-18-17-5-50. Reserved.~~  
REPEALED.

~~Secs. 17-5-18-17-5-30. Reserved.~~

**PART 2. TARGET WORKFORCE REQUIREMENTS, TARGET REPORTING DATA, OUTREACH AND RECRUITMENT**  
**Sec. 17-5-31. Purpose.**

The purpose of this part is to ensure efficient use of taxpayer dollars; minimize

waste; promote peace, health, safety and public welfare; and address chronic unemployment in the City of Detroit.

**Sec. 17-5-32. Target workforce requirement for non-professional service contract; verification; Detroit-resident hiring plan; evaluation; compliance status reported on resolutions; exemptions;**

(a) Subject to subsection (c) below, any business entity that employs a minimum of four Michigan residents, and is awarded a City funded non-professional service contract for \$1,000,000.00 or more, which will be performed within City limits, and for a duration of at least one year, must demonstrate that at least 51 percent of all skilled and unskilled labor hours that will be performed by Michigan residents on the non-professional service contract shall be performed by Detroit residents, which shall be verified by the Human Rights Department.

(b) Sixty days after receiving a notice to proceed, a business entity that meets the 51 percent targeted workforce requirements under subsection (a) shall submit all documents necessary for the Human Rights Department to verify proof of the workforce requirement and provide documentation of said verification to the business entity, however, such verification shall not be necessary if the business entity has been certified by the Human Rights Department as a Detroit-resident business prior to submitting the bid on the contract.

(c) If the business entity does not meet the 51 percent targeted workforce requirement the business entity shall present a Detroit-resident hiring plan to the Human Rights Department prior to the contract's termination detailing the manner in which it intends to increase the number of Detroit-residents employed, and which shall include such business' commitment to:

(1) Attend procurement outreach meetings;

(2) Use the City's workforce development agency to develop a working staffing plan to actively recruit Detroit-residents for employment from colleges located in the City of Detroit;

(3) Maintain a partnership with the Detroit Public School Community District;

(4) Post all job openings with the City's workforce development agency's website;

(5) Advertise all job openings pursuant to the notification requirements set forth in Section 12-10-12 of this Code; and

(6) Notify the Human Rights Department prior to initiating the hiring process.

(d) Sixty days prior to the end of the contractual term, any business entity that is subject to the requirements of this Section shall submit all necessary documentation to be evaluated by the Human Rights Department to ensure compliance with the targeted workforce requirements;

(1) A business entity that meets the targeted workforce requirements or complies with conditions of the Detroit-resident hiring plan shall be classified as a *Workforce Compliant Contractor*.

(2) If the business entity fails to comply with the requirements of this section by the end of the contract term, the business entity shall be classified as a *Workforce Non-Compliant Contractor*. The business entity's status as a *Workforce Non-Compliant Contractor* shall be:

a. Posted on the Human Rights Department website;

b. Forwarded to the Office of Contracting and Procurement; and

c. If the business entity is listed as a *Workforce Non-Compliant Contractor* and demonstrates compliance following a review of a Detroit resident hiring plan on a subsequent contract, the business entity's status shall be immediately updated on the Human Rights Department's website and forwarded to the Office of Contracting and Procurement.

(3) The requirements of subsection (d)(2) may be waived by the Human Rights Department, if one of the following circumstances occur:

a. Detroit residents were hired but subsequently moved out of the City during the term of the contract; or

b. The business entity demonstrates compliance with at least two of the terms of the Detroit-resident hiring plan.

(e) A business entity's compliance status under Subsection (d) of this section shall be listed on any resolution submitted to City Council, prior to Council's consideration of any subsequent contract that may be awarded to such entity.

(f) The requirements of this Section shall not apply for any procurement for which fewer than two bids were received.

**Sec. 17-5-33. Target workforce requirement for construction contracts; verification; Detroit-resident hiring plan; evaluation; compliance status reported on resolutions; exemptions.**

(a) Subject to subsection (c) below, any business entity that employs a minimum of four Michigan residents, and is awarded a City funded construction contract for \$1,000,000.00 or more, which will be performed within City limits, and for a duration of at least one year, must demonstrate that at least 30 percent of all skilled and unskilled labor hours that will be performed by Michigan residents on the construction contract shall be performed by Detroit residents, which shall be verified by the Human Rights Department.

(b) Sixty days after receiving a notice to proceed a business entity that meets the 30 percent targeted workforce requirements under subsection (a) shall submit all documents necessary for the Human Rights Department to verify proof of the workforce requirement and provide



documentation of said verification to the business entity, however, such verification shall not be necessary if the business entity has been certified by the Human Rights Department as a Detroit-headquartered or Detroit-resident business prior to submitting the bid on the contract.

(c) If the business entity does not meet the 30 percent targeted workforce requirement, the business entity shall present a Detroit-resident hiring plan to the Human Rights Department prior to the contract's termination detailing the manner in which it intends to increase the number of Detroit-residents employed, and shall include such business' commitment to:

(1) Attend procurement outreach meetings;

(2) Use the City's workforce development agency to develop a working staffing plan to actively recruit Detroit-residents for employment from colleges located in the City of Detroit;

(3) Maintain a partnership with the Detroit Public School Community District;

(4) Post all job openings with the City's workforce development agency's website;

(5) Advertise all job openings pursuant to the notification requirements set forth in Section 12-10-12 of this Code; and

(6) Notify the Human Rights Department prior to initiating the hiring process.

(d) Sixty days prior to the end of the contractual term, any business entity that is subject to the requirements of this Section shall submit all necessary documentation to be evaluated by the Human Rights Department to ensure compliance with the targeted workforce requirements:

(1) A business entity that meets the targeted workforce requirements or complies with conditions of the Detroit-resident hiring plan shall be classified as a *Workforce Compliant Contractor*.

(2) If the business entity fails to comply with the requirements of this section by the end of the contract term, the business entity shall be classified as a *Workforce Non-Compliant Contractor*. The business entity's status as a *Workforce Non-Compliant Contractor* shall be:

a. Posted on the Human Rights Department website;

b. Forwarded to the Office of Contracting and Procurement; and

c. If a business entity is listed as a Workforce Non-Compliant Contractor and demonstrates compliance following a review of a Detroit resident hiring plan on a subsequent contract the business entity's status shall be immediately updated on the Human Rights Department's website and forwarded to the Office of Contracting and Procurement.

(3) The requirements of subsection (d)(2) may be waived by the Human Rights Department if one of the following circumstances occur:

a. Detroit residents were hired but sub-

sequently moved out of the City during the term of the contract or

b. The business entity demonstrates compliance with at least two of the terms of the Detroit-resident hiring plan.

(e) A business entity's compliance status under Subsection (d) shall be listed on any resolution submitted to City Council prior to Council's consideration of any subsequent contract that may be awarded to such entity.

(f) The requirements of this Section shall not apply for any procurement for which fewer than two bids were received.

**Sec. 17-5-34. Human Rights Department to provide notification of hiring; Detroit-resident hiring plans.**

(a) The Human Rights Department shall provide notice of a business entity's intent to hire under Section 17-5-32 and 17-5-33 of this Code in accordance with the requirements of Section 12-10-12 of this Code.

(b) The Human Rights Department shall post a list of all Detroit-hiring plans on their website and update any changes made to such plans within thirty days. The posting shall include:

(1) The business entity's name;

(2) The contract service;

(3) The contract dollar amount; and

(4) The workforce compliance status.

**Sec. 17-5-35. Outreach efforts.**

(a) The Purchasing Director shall be responsible for the following efforts to encourage the participation of certified Detroit businesses and Detroit residents in the procurement process:

(1) Sponsoring at least two procurement outreach meetings, each year, in each of the seven City Council Districts, which shall be coordinated with the two at-large Council members and the District Council Member; and

(2) Providing notification of upcoming bids and procurement outreach meetings to the Office of Contracting and Procurement's supplier database and the community in accordance with the requirements of Section 12-10-12 of this Code.

**Sec. 17-5-36. Policy requiring the submission of a procurement outreach report to City Council.**

(a) Prior to the request for City Council approval of any contract awarded to a business that is located outside the City of Detroit, the Office of Contracting and Procurement shall submit a procurement outreach report to City Council which shall provide:

(1) The names and addresses of all businesses located in the City that were contacted pursuant to Section 17-5-11(b) of this Code;

(2) A summary of the notification process, contact results and information sharing process for action taken in accordance with Section 17-5-11(b) of this Code;

(3) A summary of the outreach efforts that were conducted in accordance with Section 17-5-35 of this Code; and

(4) An explanation of why a contractor located in the City was not selected, if a contractor located in the City submitted a bid on the project.

**Sec. 17-5-37. Policy requiring the collection of target reporting data; maintenance; term of contract; submission to City Council.**

(a) The Purchasing Director shall be responsible for collecting target reporting data, where available, on all City contracts to perform a service in the City of Detroit.

(b) The target reporting data that is collected pursuant to this section shall be maintained by the Purchasing Director for the contractual term, including any extensions or amendments thereto or for the duration required by law.

(c) The target reporting data submitted by businesses and collected pursuant to this section shall be included as a term and/or condition of the contract.

(d) The target reporting data collected for each City contract under this section shall be provided to the City Council in accordance with the requirements of Section 17-5-38 of this Code.

**Sec. 17-5-38. Information to be provided to the City Council within 21 days of submission of the request.**

Within 21 days of a request made by City Council any information obtained by the Office of Contracting and Procurement or the Human Rights Department pursuant to this Subdivision shall be provided to City Council.

**Secs. 17-5-39 – 17-5-50. Reserved.**

**SUBDIVISION C.  
DETROIT SUPPLY SCHEDULE**

**Sec. 17-5-58. Outreach efforts.**

(a) The Chief Procurement Officer and the Director of the Civil Rights and Inclusion Office shall be responsible for the following efforts to encourage the participation of Detroit certified businesses and Detroit residents in the procurement process.

(1) Development of workshops, seminars and educational meetings regarding contracting and the procurement process;

(2) Sponsorship of at least two educational and outreach meetings, each year, in each City Council District, which will be coordinated with the two at large Council members and the District Council Member;

(3) Preparation of educational programs in collaboration with local colleges, the Detroit Public Schools Community District, and other education providers to encourage local entrepreneurship and develop the skills necessary for successful participation in the competitive bidding process; and;

~~(4) Submission of all Detroit Supply Schedule requests for proposals to City Council at the time such requests are released for bidding. REPEALED.~~

**Sec. 17-5-58. Authorization for use by other government units.**

The Chief Procurement Officer may authorize other governmental units, including municipalities and counties, within Michigan, Illinois, Ohio, and Wisconsin, to procure goods and services under the terms and conditions provided for in the Detroit Supply Schedule.

**Secs. 17-5-59 – 17-5-90. Reserved.**

**DIVISION 2. PROFESSIONAL SERVICES CONTRACTS  
SUBDIVISION A. GENERALLY**

**Sec. 17-5-152. Procurement of professional contractual services.**

The Purchasing Director shall procure all professional services contracts through the procedures established in Sections 17-5-153, through 17-5-155, and 17-5-159 of this Code.

~~Secs. 17-5-158 – 17-5-200. Reserved. REPEALED.~~

**SUBDIVISION B. TARGET WORKFORCE REQUIREMENTS**

**Sec. 17-5-158. Purpose.**

The purpose of this Subdivision is to ensure efficient use of taxpayer dollars; minimize waste; promote peace, health, safety and public welfare; and address chronic unemployment in the City of Detroit.

**Sec. 17-5-159. Target workforce requirement for professional services contracts; verification; Detroit-resident hiring plan; evaluation; exemptions.**

(a) Subject to subsection (c) below, any business entity that employs a minimum of four Michigan residents, and is awarded a City funded professional services contract which will be performed within City limits, for \$1,000,000.00 or more, and for a duration of at least one year, must demonstrate that at least 30 percent of all skilled and unskilled labor hours that will be performed by Michigan residents on the professional services contract shall be performed by Detroit residents, which shall be verified by the Human Rights Department.

(b) Sixty days after receiving a notice to proceed, a business entity that meets the 30 percent targeted workforce requirements under subsection (a) shall submit all documents necessary for the Human Rights Department to verify proof of the workforce requirement and provide documentation of said verification to the business entity, however, such verification shall not be necessary if the business entity has been certified by the Human Rights Department as a Detroit-headquartered business or Detroit-resident business prior to submitting the bid on the contract.

(c) If the business entity does not meet the 30 percent targeted workforce requirement the business entity shall present a Detroit-resident hiring plan to the Human Rights Department prior to the contract's termination detailing the manner in which it intends to increase the number of Detroit-residents employed and shall include such business' commitment to:

(1) Attend procurement outreach meetings;

(2) Use the City's workforce development agency to develop a working staffing plan to actively recruit Detroit-residents for employment from colleges located in the City of Detroit;

(3) Maintain a partnership with the Detroit Public School Community District;

(4) Post all job openings with the City's workforce development agency's website;

(5) Advertise all job openings pursuant to the notification requirements set forth in Section 12-10-12 of this Code; and

(6) Notify the Human Rights Department prior to initiating the hiring process.

(d) Sixty days prior to the end of the contractual term, any business entity that is subject to the requirements of this Section shall submit all necessary documentation to be evaluated by the Human Rights Department to ensure compliance with the targeted workforce requirements;

(1) A business entity that meets the targeted workforce requirements or complies with the conditions of the Detroit-resident hiring plan shall be classified as a *Workforce Compliant Contractor*.

(2) A business entity that fails to comply with the requirements of this section by the end of the contract term, the business entity shall be classified as a *Workforce Non-compliant Contractor*. The business entity's status as a *Workforce Non-Compliant Contractor* shall be:

a. Posted on the Human Rights Department website;

b. Forwarded to the Office of Contracting and Procurement; and

c. If the business entity is listed as a *Workforce Non-Compliant Contractor* and demonstrates compliance following a review of a Detroit resident hiring plan on a subsequent contract, the business entity's status shall be immediately updated on the Human Rights Department's website and forwarded to the Office of Contracting and Procurement.

(3) The requirements of subsection (d)(2) may be waived by the Human Rights Department, if one of the following circumstances occur:

a. Detroit residents were hired but subsequently moved out of the City during the term of the contract; or

b. The business entity demonstrates compliance with at least two of the terms of the Detroit-resident hiring plan.

(e) A business entity's compliance status under Subsection (d) of this section

shall be listed on any resolution submitted to City Council, prior to Council's consideration of any subsequent contract that may be awarded to such entity.

(f) The requirements of this Section shall not apply for any procurement for which fewer than two bids were received.

**Sec. 17-5-160. Human Rights Department to provide notification of hiring; Detroit-resident hiring plans.**

(a) The Human Rights Department shall provide notice of a business entity's intent to hire under Section 17-5-159 of this Code in accordance with the requirements of Section 12-10-12 of this Code.

(b) The Human Rights Department shall post a list of all Detroit-hiring plans on their website and update any changes made to such plans within thirty days. The posting shall include:

(1) The business entity's name;

(2) The contract service;

(3) The contract dollar amount; and

(4) The workforce compliance status.

**Sec. 17-5-161-17-5-200. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In accordance with Section 4-118(3) of the 2012 Detroit City Charter, where this ordinance is passed, it shall be published forthwith and become effective on July 1, 2022

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION

(No. 2), Per motions before adjournment.

**RESOLUTION SETTING HEARING**

By Council Member Jones:

Resolved, That a public hearing will be held by this body on Tuesday, November 23, 2021 at 10:30 a.m. for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 17 of the 2019 Detroit City Code, *Finance*, Article V, *Purchasing and Supplies*, by amending Division 1, *Goods and Services*, Subdivision A, *Generally*, by amending Section 17-5-1, *Definitions*, to provide additional definitions for the Division, by amending and renaming Subdivision B, *Purchasing of City Goods and Services to Purchasing of City Goods and Services and Target Workforce Requirements, Development Data, Outreach and Recruitment*, and by dividing the subdivision into Part 1, *Purchasing of City Goods and Services*, to include an

amended Section 17-5-11, *Manner of purchasing, to provide for additional requirements prior to initiating the bidding process*, an amended Section 17-5-12, *Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for major purchases; limited; exceptions, to include documentation to be made available, prohibitions against unapproved assignments or subcontractors; required clearances for major purchases; required clearances for construction projects; prohibitions related to construction workforce development and investment businesses*, an amended Section 17-5-13, *Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for non-major purchases; exceptions, to include required clearances; required clearances for construction projects; prohibitions related to construction workforce development and investment businesses*; by adding Part 2, *Target Workforce Requirements, Target Reporting Data, and Outreach and Recruitment*, to include Section 17-5-31, *Target workforce requirement for non-professional service contracts; verification; Detroit-resident hiring plan; evaluation; compliance status reported on resolutions; exemptions; effective date*, Section 17-5-32, *Target workforce requirement for construction contracts; verification; Detroit-resident hiring plan; evaluations; compliance status reported on resolutions; exemptions; effective date*, Section 17-5-33, *Human Rights Department to provide notification of hiring; Detroit-resident hiring plans*, Section 17-5-34, *Outreach efforts*, Section 17-5-35, *Policy requiring the submission of a procurement outreach report to City Council*, Section 17-5-36, *Policy requiring the collection of target reporting data; maintenance; term of contract; submission to City Council*, and Section 17-5-37, *Information to be provided to City Council within 21 days of submission of the request*, and to amend Subdivision C, *Detroit Supply Schedule*, by amending Section 17-5-53, *Directed by Chief Financial Officer; managed by Chief Procurement Officer, to require that the Chief Procurement Officer prepare a report every five years beginning in 2024*, by amending Section 17-5-57, *Request for quotations*, to include that a construction workforce development business or a construction workforce investment business may not assign or subcontract without approval, by repealing Section 17-5-58, *Outreach efforts*, and by restating and renumbering Section 17-5-59, *Authorization for use by other government units*, by amending Division 2, *Professional Services Contracts*, by amending Division 2, *Professional Services Contracts*, by adding Subdivision A,

*Generally, to include an amended Section 17-5-152, Procurement of professional contractual services, and an amended Section 17-5-153, Procedure for procurement of professional services, and by adding Subdivision B, Target Workforce Requirements, by adding Section 17-5-158, Target workforce requirement for professional services contracts; verification; Detroit-resident hiring plan; evaluations; exemptions; effective date*, Section 17-5-159, *Target workforce requirements for legal services contracts*, and Section 17-5-160, *Human Rights Department to provide notification of hiring; Detroit-resident hiring plans*.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of the Chief Financial Officer  
Office of the Assessor**

October 29, 2021

Honorable City Council:

Re: Friendship Meadows II Limited Dividend Housing Association Limited Liability Company-Payment in Lieu of Taxes (PILOT).

SB Friendship II, LLC has formed Friendship Meadows II Limited Dividend Housing Association Limited Liability Company in order to develop the Project known as Friendship Meadows Apartments. The Project is an existing fifty-three (53) unit senior-targeted apartment complex in an area bounded by Superior on the north, Rivard on the east, Leland on the south and Chrysler Drive on the west.

The rehabilitation Project will include thirty-seven (37) 1 bedroom/1 bath, sixteen (16) 2 bedroom/1 bath apartments. Community amenities include a business center and community room, library, hairdresser/barber, elevators, exercise facility, central laundry, picnic area, carpools and off-street parking.

Financing for the Project will be provided by a Citizens Bank construction loan in the amount of up to \$3,000,000. RBC Capital Markets will make capital contributions of \$4,149,172 which includes the purchase of Low Income Housing Tax Credits. Additionally, the Sponsor has agreed to defer \$276,753 of the developer fee.

Rents for all units have been set at or below sixty percent (60%) of the area median income, adjusted for family size. All fifty-three (53) units will be subject to the PILOT based on Section 15a of the State Housing Development Authority Act of 1966, as amended.

In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing

Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of four percent (4%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,  
ALVIN HORHN  
Deputy CFO/Assessor

By Council Member Ayers:

Whereas, Pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 et seq. (the "Act"), a request for exemption from property taxes has been received on behalf of SB Friendship II, LLC (the "Sponsor"); and

Whereas, a housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended, being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing projects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is proposing to undertake the rehabilitation of an existing housing project known as Friendship Meadows Apartments consisting of the rehabilitation of fifty-three (53) units in a building complex located on one parcel of property owned or to be acquired by the Sponsor as described by street address and tax parcel in Exhibit A to this resolution, with all fifty-three (53) units for low and moderate income housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.1415a(1), the tax

exemption is not effective until the Sponsor first obtain MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(G) of the Detroit City Code, the tax exemption shall be effective on adoption, with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must occur as of December 31 of the year preceding the tax year in which the exemption is to begin;

Now, Therefore Be It Resolved, That in accordance with City Code Section 18-9-13, the Project known as Jefferson Meadows Apartments as described above is entitled to be exempt from taxation but subject to the provisions of a service charge of four percent (4%) for payment in lieu of taxes as set forth in Act No. 346 of the Public Acts of 1966, as amended, being MCL 125.1401, et seq.; And Be It Further

Resolved, That arrangements to have collections of a payment in lieu of taxes from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; And Be It Further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; And Be It Further

Resolved, That in accordance with Section 15a(3) of the Act, MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the Board of Assessors that the Project is no longer eligible for the exemptions; And Be It Further

Resolved, That the City Clerk furnish the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; And Be It Further

Resolved, That this resolution is adopted with a waiver of reconsideration.

**EXHIBIT A**

**Jefferson Meadows II/MHT  
Limited Dividend Housing Association  
Limited Liability Company**

The following real property situated in Detroit, Wayne County, Michigan:

Being all of Lots 47 through 58, both inclusive, of "George A. Patterson Subdivision South of Fremont Street, of part of Out Lot 187 and 188, Rivard Farm", as recorded on April 7, 1881 in Liber 5, Page 68 of Plats, Wayne County Records; also all of Lots 35 through 46, both inclusive,

of "D.W. Beamer's Subdivision of the Southerly part of Lot 187 and the Northerly part of Lot 186 of the Rivard Farm", as recorded on August 4, 1873 in Liber 2, Page 35 of Plats, Wayne County Records; also all of Lot 11 and part of Lot 12 of the "Plat of Bauman's Subdivision of that part of Out Lot 14, Louis Moran Farm, North of Ontario Street (Alexandrine)", as recorded on October 30, 1876 in Liber 4, Page 65 of Plats, Wayne County Records; also all of Lot 22 and part of Lot 21 of the "Subdivision of Out Lot 13, Louis Moran Farm", as recorded on September 18, 1875 in Liber 4, Page 25 of Plats, Wayne County Records; that part of above said Lot 12, "Plat of Bauman's Subdivision", as recorded in Liber 4, Page 65 of Plats, Wayne County Records, and Lot 21 of "Subdivision of Out Lot 13, Louis Moran Farm", as recorded in Liber 4, Page 25 of Plats, Wayne County Records, being more particularly described as lying Easterly of a line described as beginning at a point on the Southerly line of said Lot 12, which is also the Northerly line of public alley, 20 feet wide, which is 6.4 feet from the Easterly line of said Lot 21, as extended Southerly; thence Northerly to a point on the Southerly line of said Lot 21, which is West a distance of 6.5 feet from the Southeast corner of said Lot 21; thence Northerly to a point of ending on the Northerly line of said Lot 21 which is West a distance of 6.9 feet from the Northeast corner of said Lot 21; also the public alleys, 20 feet and 18 feet wide adjoining all previously said lots, and the South 10 feet of Superior Avenue, 50 feet wide, between the Easterly line of Chrysler Freeway North Bound Service Drive and the Westerly line of Rivard Street, 50 feet wide, vacated by the City Council on October 6, 1982 J.C.C. Pages 2372-2376; also that part of the Northerly 40.00 feet of Superior Street, 50 feet wide, between the Easterly line of the Chrysler Northbound Service Drive and the Westerly line of Rivard Street, plus the Westerly 25 feet of Rivard Street, 50 feet wide between the Northerly line of Alexandrine Street, 50 feet wide and the Northerly line of Superior Street, that part of Superior and Rivard Streets converted to subsurface easements on October 6, 1982, J.C.C. Pages 2373-2376. Said parcel more particularly described as: Beginning at the Southwest corner of said Lot 11, Plat of Bauman's Subdivision of that part of Out Lot 14, Louis Moran Farm, North of Ontario Street (Alexandrine), being the Northeast corner of Alexandrine Street and Chrysler Freeway North Bound Service Drive; thence along the Easterly line of said Chrysler Freeway North Bound Service Drive the following three courses: N 26°11'07" W, 95.00 feet; thence N 19°29'02" W, 20.14 feet; thence N

26°29'13" W, 145.00 feet to a point on the North line of Superior Street; thence N 63°48'53" E, 440.56 feet along said North line of Superior Street; thence S 26°11'07" E, 260.00 feet along the center of Rivard Street to a point on the North line of Alexandrine Street; thence S 63°48'53" W, 442.15 feet along said North line of Alexandrine Street to the point of beginning.

Tax Parcel No. Ward 05

Item 001684-700

Property Address: 1003 Leland

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 3), Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of the Assessor**

October 29, 2021

Honorable City Council:

Re: Jefferson Meadows II/MHT Limited Dividend Housing Association, LLC- Payment in Lieu of Taxes (PILOT).

MHT Housing, Inc. has formed Jefferson Meadows II/MHT Limited Dividend Housing Association, LLC in order to develop the Project known as Jefferson Meadows Apartments. The Project consists of the renovation and preservation of eighty-three (83) existing units located in one 3-story apartment building for seniors in an area bounded by East Jefferson on the north, Piper Boulevard on the east, Freud on the south and Dickerson on the west. The Project will include sixty-six (66) 1 bedroom/1 bath and seventeen (17) 2 bedroom/1 bath apartments. All tenants will have access to health and wellness services. Currently the owner is contracting with PACE of Southeast Michigan to provide those services.

A tax-exempt bond construction loan in the amount of \$7,665,630, a permanent mortgage loan in the amount of \$4,791,974 and a permanent Tax Credit Assistance Program (TCAP) loan in the amount of \$1,000,000 will be provided by the Michigan State Housing Development Authority ("MSHDA"). MHT Housing, Inc. will provide a sponsor loan in the amount of \$1,358,061. Cinnaire Corporation will make Capital Contributions of \$4,321,409 which includes the purchase of Low Income Housing Tax Credits. Additionally, the Sponsor has agreed to defer \$103,764 of the developer fee.

Rents for all eighty-three (83) units will be reserved for low-income families and have been set at or below sixty percent (60%) of the area median income (AMI). The Detroit Housing Commission has awarded Project Based Housing Vouchers to fifty-seven (57) units. All eighty-three (83) units will be subject to the PILOT based on Section 15a of the State

Housing Development Authority Act of 1966, as amended.

In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of four percent (4%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,  
ALVIN HORHN  
Deputy CFO/Assessor

By Council Member Ayers:

Whereas, Pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 et seq. (the "Act"), a request for exemption from property taxes has been received on behalf of MHT Housing, Inc. (the "Sponsor"); and

Whereas, a housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended, being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing projects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is proposing to undertake rehabilitation of a housing project known as Jefferson Meadows Apartments consisting of eighty-three (83) units in a 3-story building located on one parcel of property owned or to be acquired by the Sponsor as described by street address and tax parcel in Exhibit A to this resolution, with all eighty-three (83) units for low and moderate income housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council

adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.14158(1), the tax exemption is not effective until the Sponsor first obtains MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(G) of the Detroit City Code, the tax exemption shall be effective on adoption, with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must occur as of December 31 of the year preceding the tax year in which the exemption is to begin;

Now, Therefore Be It Resolved, That in accordance with City Code Section 18-9-13, the Project known as Jefferson Meadows Apartments as described above is entitled to be exempt from taxation but subject to the provisions of a service charge of four percent (4%) for payment in lieu of taxes as set forth in Act No. 346 of the Public Acts of 1966, as amended, being MCL 125.1401, et seq.; And Be It Further

Resolved, That arrangements to have collections of a payment in lieu of taxes from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; And Be It Further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; And Be It Further

Resolved, That in accordance with Section 15a(3) of the Act, MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the Board of Assessors that the Project is no longer eligible for the exemptions; And Be It Further

Resolved, That the City Clerk furnish the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; And Be It Further

Resolved, That this resolution is adopted with a waiver of reconsideration.

#### **EXHIBIT A**

#### **Jefferson Meadows I/MHT Limited Dividend Housing Association, LLC**

The following real property situated in Detroit, Wayne County, Michigan:

Land in the City of Detroit, County of Wayne, State of Michigan, being the Easterly 94.00 feet of Lots 789 thru 796, both inclusive, the Southerly 6.00 feet of Lot 797, except the Westerly 6.0 feet thereof, also except the Southerly 6.0 feet

of said Lot 789, and the reversionary interest in the Westerly 9.00 feet of the vacated public alley adjoining said Lots of the "St. Clair Park Subdivision of P.C.'s 315 and 322 South of Jefferson Avenue," as recorded in Liber 27 of Plats, Page 90, Wayne County Records; also all of Lots 34 thru 42, both inclusive, the Southerly 21.00 feet of Lots 33, Lot 43 except the Southerly 6.0 feet, and the reversionary interest in the Easterly 9.00 feet of the vacated public alley, the Westerly 25.00 feet of vacated Lenox Avenue, 50 feet wide, both adjoining the said Lots in Block A; also all of Lots 36 thru 45, both inclusive, Lots 138 thru 151, both inclusive, Lot 35 except the Westerly 87.08 feet of the Northerly 9.00 feet, the Easterly 12.92 feet of Lots 32 thru 34, both inclusive, except the Southerly 6.0 feet of Lots 45 and 138, and the reversionary interest in the vacated public alley 18 feet wide, the Easterly 25.00 feet of vacated Lenox Avenue, the Westerly 30.00 feet of vacated Drexel Avenue, 60 feet wide, all adjoining the said Lots in Block B; also the reversionary interest in the Easterly 30.00 feet of vacated Drexel Avenue, adjoining Lots 28 thru 41, both inclusive, in Block C of the "Jefferson Park Subdivision of the Jefferson Park Realty Company in the City of Detroit," as recorded in Liber 26 of Plats, Page 93, Wayne County Records, all within the bounds of this parcel being more particularly described as follows: Commencing at the intersection of the Northerly line of Freud Avenue, 60 feet wide, (66 feet wide as surveyed) and a line 6.00 feet Easterly of and parallel to the Easterly line of Dickerson Avenue, 60.00 feet wide (66 feet wide as surveyed); thence N. 28°56'0" W., along said line of Dickerson Avenue, 66 feet wide, 6.00 feet to the Point of Beginning; thence continuing along said Easterly line of Dickerson Avenue, 66 feet wide, 315.06 feet; thence N. 61°04'0" E., 349.33 feet; thence N. 28°56'00" W. 99.00 feet; thence N. 61°06'57" E., 190.92 feet to the Easterly line of vacated Drexel Avenue, 60 feet wide; thence S. 28°56'0" E. along said Easterly line of vacated Drexel Avenue, 414.36 feet; thence S. 61°06'57" W., along a line 6.0 feet Northerly of and parallel to the Northerly line of Freud Avenue, 60 feet wide (66 feet wide as surveyed), 540.25 feet to the point of the beginning.

Tax Parcel No. Ward 21  
 Item 048886-94  
 Property Address: 13101 Freud

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 4), Per motions before adjournment.

**City Planning Commission**

November 1, 2021

Honorable City Council:

Re: Neighborhood Enterprise Zone Certificate Application for the construction of a new 28-unit multi-family building at 831 Selden Avenue in the Midtown West Neighborhood Enterprise Zone area (RECOMMEND APPROVAL).

The office of the City Clerk forwarded to the City Planning Commission (CPC) an application requesting a Neighborhood Enterprise Zone (NEZ) certificate for the construction of a new 3-story multi-family building at 831 Selden. The property is generally located on the south side of Selden and west of 3rd Street, just north of the former Wigle Recreation Center.

The request is for a 15-year NEZ certificate for a new facility. The developer is proposing to construct a new 3-story apartment building with 26 units on the 2nd and 3rd floor and 2 mixed-use commercial units on the 1st floor. The residential apartments are expected to include 16 one-bedroom and 10 two-bedroom units. The most recent amended application for 28 rental units was filed with the City of Detroit Clerk's office on October 19, 2021.

The subject property has been confirmed as being within the boundaries of the Midtown West NEZ which was established by City Council on February 28, 2019 and should be eligible for NEZ certificate under the State NEZ Act (Act 147 of 1992) as currently written.

Originally in 2019, the developer was proposing to construct a 3-story building with twenty-five condominium units. As a result, the developer submitted to the City Clerk's office 25 applications dated July 24, 2019 for NEZ certificates. This application submittal was amended November 6, 2019 (to add a 26th unit and renumbering 7 units) and again December 3, 2019 (to move the location of 1 unit). City records show that building permits were issued for the project on November 12, 2019. It appears based on the economic conditions from the COVID-19 pandemic, the developer was forced to change from a condominium to rental project, resulting in the revised application dated October 19, 2021. The City requested that the developer terminate the condominium which was done on October 11, 2021.

The NEZ State Act (Section 207.774) states the application must be "filed" before a building permit is "issued" or as otherwise provided by the local governmental unit by resolution if the application is filed not later than 6 months following the date the building permit is issued. In order to proceed, the City of Detroit would have to approve a resolution which contains language that approves the submission of the application after the issuance



of the building permit, however, no later than 6 months following the date the building permit was issued. In this case, it appears the original application for the NEZ certificates was submitted prior to the issuance of the building permit; then amended prior to the building permit being issued, then amended soon after the building permit was issued, and now amended again to reflect the change from condo to rental units. The resolution is attached for your consideration.

Respectfully submitted,  
MARCELL R. TODD, JR.  
Director CPC  
CHRISTOPHER J. GULOCK  
AICP, Planner CPC

By Council Member Ayers:

Whereas, Michigan Public Act 147 of 1992 allows the local legislative body to establish Neighborhood Enterprise Zones for the purpose of providing exemption from ad valorem property taxes, and the imposition of specific property tax in lieu of ad valorem taxes: and

Whereas, The Detroit City Council has established a Neighborhood Enterprise Zone for the following area, in the manner required by and pursuant to Public Act 147 of 1992; and

Whereas, It has been determined that a building permit was issued on November 12, 2019 and the original NEZ application was filed with the City of Detroit Clerk's office on July 24, 2019 and subsequently amended November 6, 2019, December 3, 2019, and October 21, 2021. MCL 207.774 states that the application must be filed before a building permit is issued or as otherwise provided by the local governmental unit by resolution if the application is filed not later than 6 months following the date the building permit is issued.

Now, Therefore Be It Resolved, That the Detroit City Council approves the submission of the application to the State Tax Commission, noting that the application was submitted initially not later than 6 months following the date the building permits were issued pursuant to the provisions of Public Action 147 of 1992.

Be It Finally Resolved, That the Detroit City Council approves 831 Selden for receipt of Neighborhood Enterprise Zone Certificates for a fifteen-year period.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.  
Nays — Council Member Sheffield — 1.

**INTERNAL OPERATIONS  
STANDING COMMITTEE**

**Mayor's Office**  
October 29, 2021

By All Council Members:  
Resolved, That the appointment by his Honor the Mayor, of the following individ-

ual to serve on the City of Detroit Downtown Development Authority Board of Directors for the corresponding term of office indicated be and the same is hereby approved.

**Member:** Donald Rencher  
**Address:** Group Executive Housing,  
Planning and Development  
City of Detroit, Mayor's Office,  
2 Woodward Ave., Suite  
1126, Detroit, MI 48226  
**Term Commences:** Upon Confirmation  
**Term Expires:** November 16, 2025

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION  
(No. 5), Per motions before adjournment.

**Office of Contracting  
and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002501** — 100% City Funding — To Provide Independent Medical Examinations for City Employees in Need of FMLA Benefits — Contractor: MLS Group of Companies, LLC — Location: 20750 Civic Center Drive, Suite 600, Southfield, MI 48076 — Contract Period: Upon City Council Approval through September 30, 2023 — Total Contract Amount: \$105,000.00. **Human Resources.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister:

Resolved, That Contract No. **6002501** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION  
(No. 6), Per motions before adjournment.

**Office of Contracting  
and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003545** — 100% City Funding — AMEND 2 — To Provide an Increase of Funds Only for Additional Legal Representation in the Case of Former Homicide Detectives Dale Collins and William Rice in the Bernard Howard vs. the City of

Detroit, 21-CV-12036 — Contractor: Cummings, McClorey, Davis & Acho, PLC — Location: 17436 College Parkway, Livonia, MI 48152 — Contract Period: Upon City Council Approval through June 30, 2023 — Contract Increase Amount: \$150,000.00 — Total Contract Amount: \$350,000.00. **Law.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member McCalister, Jr.:

Resolved, That Contract No. **6003545** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7), Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting & Procurement**

October 20, 2021

Honorable City Council:

Re: CITY COUNCIL RECESS: Wednesday, November 24, 2021 through Monday, January 3rd, 2022.

Ordinance No. 07-11, Chapter 17 Article IV, requires the approval of your Honorable Body for the purchase of goods and services over the value of \$25,000, all contracts for personal services renewals or extensions of contracts, or the exercise of an option to renew or extend a contract. Ordinance No. 37-14, Chapter 17, Article IV, requires approval of your Honorable Body of an application for a federal, state or grant to be awarded, in whole or in part to fund any City program, service or activity.

Based upon the above scheduled Recess, there will be a delay in obtaining your approval. As a result, we will be unable to meet our obligation to obtain needed goods and services, approve Donations, Grant Applications and accept Grant Awards for the user agencies, and they, in return, will be unable to meet their obligation to supply mandated services to the people of the City of Detroit.

Therefore, during the Recess, we request that your Honorable Body approve our purchases of Goods and Services, requiring your Approval under Ordinance No. 15-00, and approve Donations, Grant Applications and accept Grant Awards requiring your approval under Ordinance No. 37-14, under provisions as follows:

Weekly list of Contract Agenda Items, Donations, Grant Applications, and Grant Award Notifications which are distributed by the Office of the City Clerk to Members of the City Council each Thursday, will be held through Wednesday of the following week.

In the event any Council Member objects to the Contract, Purchase Order, Donation, Grant Application or Grant Award, the Contract, Purchase Order or Grant Award will be held either until formal action by the City Council or withdrawal of the objection by the objecting Council Member.

No Contract or Purchase Order shall be issued if a Protest has been filed, or if a Vendor has not obtained required Insurance, Tax or other adequate Clearances or Affidavits.

The first list under the Recess procedures will be prepared by the Office of Contracting and Procurement on Wednesday, November 24th, 2021.

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer/Deputy CFO

MEAGAN ELLIOT

Director of Office Development

and Grants

By Council Member McCalister, Jr.:

Resolved, That the Chief Procurement Officer of the Office of Contracting and Procurement is hereby authorized to purchase goods and services requiring City Council approval under Ordinance 15-00 and Donations, Grant Applications and accept Grant Awards under Ordinance No. 37-14, during the period of the City Council Recess from **Wednesday, November 24, 2021 through Monday, January 3, 2022**, in accordance with the foregoing communication, based upon the weekly distribution of a list of Contract Agenda Items by the Office of the City Clerk on Thursday with award items held until Wednesday.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Law Department**

November 10, 2021

Honorable City Council:

Re: Proposed ordinance (to amend Chapter 12 of the 2019 Detroit City Code, Community Development, by adding Article X, *Industry Standards Boards*).

Attached is the revised ordinance regarding Chapter 12 of the 2019 Detroit City Code, *Community Development*, by adding Article X, *Industry Standards Boards*, as amended at the Public Hearing on November 10, 2021.

Respectfully submitted,

TONJA R. LONG

Chief Administrative

Corporation Counsel

Municipal Section

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 12, Community Development, by adding Article X, Industry Standards Boards, to include Division 1, In General; Creation and Dissolution of Industry Standards Boards, containing Sec-**

tion 12-10-1, *Purpose*, Section 12-10-2, *Definitions*, Section 12-10-3, *Establishment of Industry Standards Boards*, Section 12-10-4, *Petitions to establish an Industry Standards Board*, Section 12-10-5, *Dissolution; reconvening board*, Section 12-10-6, *Department to assist*, Section 12-10-7, *Prohibition on retaliation*, to include Division 2, *Operation of Industry Standards Boards; Rules and Procedures*, containing Subdivision A, *Meetings*, containing Section 12-10-21, *Compliance with Open Meetings Act and public participation; compliance with Freedom of Information Act*, Section 12-10-22, *Special meetings*, Section 12-10-23, *Closed meetings*, Section 12-10-24, *Quorum of the Industry Standards Board*, Section 12-10-25, *Meeting agenda*, Section 12-10-26, *Parliamentary procedure*, Section 12-10-27, *Other hearings and public discussions*, and to include Subdivision B, *Members and Officers*, containing Section 12-10-41, *Composition of Industry Standards Boards*, Section 12-10-42, *Filling vacancies; excessive absences*; Section 12-10-43, *Compensation*, Section 12-10-44, *Officers; number*, Section 12-10-45, *Nominations and elections of officers*, Section 12-10-46, *Term of officers*, Section 12-10-47, *Duties of officers*, and to include Subdivision C, *Conduct of Industry Standards Boards*, containing Section 12-10-61, *Powers and duties of an Industry Standards Board*, Section 12-10-62, *Required activities of an Industry Standards Board*, Section 12-10-63, *Report*, Section 12-10-64, *Submission of report to Mayor and City Council*, and Section 12-10-65, *Continuing investigation by City Council*, to create a process by which Industry Standards Boards may be established in the City of Detroit.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 12 of the 2019 Detroit City Code, *Community Development*; be amended by adding Article X, *Industry Standards Boards*, containing Section 12-10-1 through Section 12-10-65, to read as follows:

**CHAPTER 12.**  
**COMMUNITY DEVELOPMENT**  
**ARTICLE X.**  
**INDUSTRY STANDARDS BOARDS**  
**DIVISION 1. IN GENERAL:**  
**CREATION AND DISSOLUTION OF**  
**INDUSTRY STANDARDS BOARDS**

**Sec. 12-10-1. Purpose.**

The City of Detroit is committed to using the resources and power of City government to support, maintain, and

encourage local industries, which serve our community and provide jobs that sustain families and the City. Subject to the limitations of the Local Government Labor Regulatory Limitation Act MCL 123.1381 *et seq.* and for the purposes described in this section, the City of Detroit establishes by enactment of this ordinance the implementation of Industry Standards Boards. The enactment of this legislation will assist in the provision of safety in workplaces and working standards, and is a benefit to the City and its residents through increased physical and mental wellbeing and economic growth.

**Sec. 12-10-2. Definitions.**

For purposes of this article, the following phrase shall have the meaning ascribed to it by this section:

*Department* means the Human Rights Department, also known as the Civil Rights Inclusion and Opportunity Department (CRIO).

*Employer association* means a trade organization or a local chamber of commerce.

*Worker organization* means any organization tasked with the outreach and training of workers on various laws that affect their employment.

**Sec. 12-10-3. Establishment of Industry Standards Boards.**

(a) The City Council may by the adoption of a resolution establish an Industry Standards Board for a specific industry when:

(1) A formal petition is submitted to the City Clerk in accordance with Section 12-10-4 of this Code;

(2) At the request of the Mayor; or

(3) At the discretion of the City Council.

**Sec. 12-10-4. Petitions to establish an Industry Standards Board.**

(a) Petitions to establish any Industry Standard Board for a specific industry shall be signed by a minimum of 150 workers from the specific industry.

(b) Petitions shall be on the form provided or approved by the City Clerk for this purpose.

(c) Signed petitions shall be submitted to the City Clerk. The City Clerk shall report to the City Council the receipt of the petitions and forward the petitions to the Department to canvass the petitions and make a determination regarding their compliance with Subsection (a) of this section. Upon completion of the canvass, or upon request by the City Council, the Department shall report its conclusions to the City Council. Upon a finding by the City Council that a petition to establish an Industry Standards Board satisfies the requirements of Subsection (a) of this section, the City Council shall within 45 days of receipt of the report from the Department adopt a resolution establishing an Industry Standards Board for the subject industry.

**Sec. 12-10-5. Dissolution; reconvening of board.**

(a) A particular Industry Standards Board shall be dissolved;

(1) One year after the Industry Standards Board has issued its recommendation;

(2) Two years after its creation if no recommendation has been issued; or

(3) By majority vote of the industry Standards Board itself, with public notice to the subject industry and opportunity for public comment.

(b) Within 12 months of the dissolution of an Industry Standards Board, a worker in the relevant industry, the Mayor, or the City Council may request that the Board be reconvened.

**Sec. 12-10-6. Department to assist.**

The Human Rights Department will support the activities of the board by scheduling meetings and securing public meeting places, and may assist with basic clerical functions.

**Sec. 12-10-7. Prohibition on retaliation.**

No employer may retaliate against an employee that participates in an Industry Standards Board for their participation in such activity.

**Secs. 12-10-8–12-10-20. Reserved.**

**DIVISION 2. OPERATION OF INDUSTRY STANDARDS BOARDS: RULES AND PROCEDURES  
Subdivision A. Meetings**

**Sec. 12-10-21. Compliance with Open Meetings Act and public participation; Compliance with Freedom of Information Act.**

(a) All meetings and hearings of an Industry Standards Board shall be open to the public, and noticed and conducted in compliance with the Michigan Open Meetings Act, being MCL 15.261 *et seq.* In accordance with the purposes of Industry Standards Boards, public participation is to be encouraged and public comment shall be a part of every Industry Standards Board meeting.

(b) Records of an Industry Standards Board shall be made available in accordance with the Michigan Freedom of Information Act, being MCL 15.231 *et seq.*

**Sec. 12-10-22. Special meetings.**

Special meetings of an Industry Standards Board shall be called at the request of the Chairperson, three members of the Board, by City Council, or by the Mayor. Notice of special meetings shall be given at least 48 hours prior to such meetings and shall state the purpose, date, time, and place of the meeting. Special meetings shall be held in accordance with Section 8 of the Michigan Open Meetings Act, being MCL 15.268.

**Sec. 12-10-23. Closed meetings.**

(a) Under Section 8 of the Michigan Open Meetings Act being MCL 15.268, an

Industry Standards Board may go into closed session only for certain specified exceptions.

(b) When an agenda item falls under one of the exceptions under Section 8 of the Michigan Open Meetings Act, being MCL 15.268(a) through (h), the Chairperson shall call for a roll call vote to go into closed session. Upon receiving the necessary majority or two-thirds roll call vote, as specified by Section 7 of the Michigan Open Meetings Act, being MCL 15.267, the portion of the meeting subject to the exception enumerated in the Michigan Open Meetings Act shall be closed to the public.

(c) The Secretary, or designee of the Chairperson, shall act as recording Secretary during a closed session and keep separate minutes. In accordance with Section 7 of the Michigan Open Meetings Act being MCL 15.267, the minutes of all closed meetings shall be kept in the Office of the City Clerk for one year and a day.

**Sec. 12-10-24. Quorum of the Industry Standards Board.**

A majority of members serving shall constitute a quorum of an Industry Standards Board for the taking of official action at regular and special meetings.

**Sec. 12-10-25. Meeting agenda.**

(a) The Chairperson or persons calling the meeting shall prepare, in conjunction with designated staff, an agenda for each meeting.

(b) To the extent practicable, the agenda package shall be hand-delivered, mailed via first class mail, or sent via email, to each Industry Standards Board Member and the City Clerk at least four days prior to the meeting. The package shall contain sufficient information and reports so that Industry Standards Board members have the opportunity to obtain a working knowledge of each item appearing on the agenda.

(c) Changes to the agenda may be proposed after discussion with, and concurrence by, the Chairperson. The agenda may be amended at the Industry Standards Board meeting by action of the Industry Standards Board.

(d) All Industry Standards Board members shall provide, and update as necessary, contact information with the Office of the City Clerk for the purposes of receiving meeting notices, agenda packages, and other relevant information.

**Sec. 12-10-26. Parliamentary procedure.**

Parliamentary procedure in Industry Standards Boards meetings shall be governed by "Robert's Rules of Order, Newly Revised."

**Sec. 12-10-27. Other hearings and public discussions.**

An Industry Standards Board may schedule hearings and discussions on any topic or item related to information relevant to the subject industry for which

the Industry Standards Board was established, or regarding a topic or an item on which formal action may be required.

**Secs. 12-10-28–12-10-40. Reserved.**

**Subdivision B.  
Members and Officers**

**Sec. 12-10-41. Composition of Industry Standards Boards.**

(a) Each Industry Standards Board shall consist of nine members, who either live or work in the City, appointed as follows:

(1) Three members that are workers, or representatives which have been chosen by workers, in the subject industry:

a. The Mayor shall appoint one member identified in Subsection (a)(1) of this section; and

b. The City Council shall appoint two members identified in Subsection (a)(1) of this section;

(2) Three members that are from management or employer associations in the subject industry:

a. The Mayor shall appoint one member identified in Subsection (a)(2) of this section; and

b. The City Council shall appoint two members identified in Subsection (a)(2) of this section;

(3) One representative appointed from the Mayor's Office.

(4) One representative appointed from City Council; and

(5) One representative from the public at-large appointed by City Council.

**Sec. 12-10-42. Filling vacancies; excessive absences.**

(a) Vacancies on an Industry Standards Board shall be filled in the same manner as the original appointment.

(b) Absence from three consecutively scheduled meetings, without notifying the Chairperson prior to the beginning of the scheduled meetings and requesting an excused absence, shall be cause for removal.

**Sec. 12-10-43. Compensation.**

All members of an Industry Standards Board serve without compensation.

**Sec. 12-10-44. Officers; number.**

The Industry Standards Boards shall have three officers: Chairperson, Vice-Chairperson, and Secretary.

**Sec. 12-10-45. Nominations and elections of officers.**

The Industry Standards Board shall nominate and elect its officers from within its membership on an annual basis within 60 days of the adoption of the resolution creating the board, and on every anniversary thereafter.

**Sec. 12-10-46. Term of officers.**

The Chairperson, Vice-Chairperson, and Secretary shall take office immediately following their election and shall hold office for a term of one year, or until their successors are elected and assume office.

**Sec. 12-10-47. Duties of officers.**

(a) The Chairperson shall:

(1) Preside at all meetings, when present;

(2) Execute all documents relating to Industry Standards Board policy or designate such responsibility as warranted;

(3) Prepare the initial agenda for each meeting; and

(4) Perform any other agenda duties as directed by the Industry Standards Board.

(b) The Vice-Chairperson shall:

(1) Act in the capacity of the Chairperson in the Chairperson's absence; and

(2) In the event the office of the Chairperson becomes vacant, the Vice-Chairperson shall succeed to this office for the unexpired term.

(c) The Secretary shall:

(1) Discharge such duties as prescribed for the Secretary by "Robert's Rules of Order, Newly Revised" except where staff from the Department is available to perform them;

(2) Forward the Industry Standards Board records, including notices for, and minutes of, meetings and hearings to the City Clerk who shall maintain the records for the Industry Standards Board; and

(3) Act in the capacity of the Vice-Chairperson in the Vice-Chairperson's absence. In the event the office of the Vice-Chairperson becomes vacant, the Secretary shall succeed to this office for the unexpired term; the Industry Standards Board shall elect a successor to the office of Secretary for the unexpired term.

**Secs. 12-10-48–12-10-60. Reserved.**

**Subdivision C. Conduct of  
Industry Standards Boards**

**Sec. 12-10-61. Powers and duties of an Industry Standards Board.**

The powers and duties of an Industry Standards Board shall include the authorization to gather relevant information through:

(1) *Investigation.* All Industry Standards Boards shall have the authority to investigate market conditions, which may include but is not limited to, requests for information from the subject industry, reports from both employee and management perspective, and the distribution and gathering of surveys.

(2) *Outreach.* All Industry Standards Boards shall utilize worker organizations to assist in the collection of required information and promotion, and the engagement of workers in the subject industry in the process. Employers in the subject industry are strongly encouraged to assist in the dissemination of information and promotion of an Industry Standards Board.

(3) *Hearings.* All Industry Standards Boards shall, prior to issuing any recommendation, hold public hearings regard-

ing the subject industry. All such public hearings shall be held at a time and location convenient to the employees of the subject industry, and shall include interpretation services.

**Sec. 12-10-62. Required activities of the Industry Standards Board.**

Each Industry Standards Board shall:

(1) Evaluate and make findings regarding factors that may contribute to a shortage of workers or difficulty retaining workers in a subject industry which shall include, but is not limited to the current level of compensation, benefits, opportunities for training, and work scheduling;

(2) Conduct educational outreach that increases public participation and enables the Industry Standards Board to identify industry specific practices that may negatively impact workers, consumers, and residents of the City;

(3) Consider the required level of compensation in the subject industry to provide for family supporting wages sufficient to protect the health of residents as well as contribute to a vibrant City;

(4) Consider standards for the subject industry which would improve the health of its workers and the general community; and

(5) Receive and forward any complaints regarding the subject industry to the appropriate enforcement agency for review and potential action.

**Sec. 12-10-63. Report.**

(a) At the conclusion of the activities for a specific industry, conducted as provided in Section 12-10-62 of this Code, the Industry Standards Board shall create a comprehensive report based upon topics relevant to the subject industry for which the Industry Standards Board was established, which shall include the following recommendations as necessary:

(1) Appropriate standards for the subject industry including wage, benefits, and working conditions;

(2) Improvements to current operational industry standards;

(3) Worker training to lead to better performance in the industry, which can lead to, amongst other things, improved satisfaction with one's job and the quality of the job itself;

(4) Steps to improve compliance with state law and City ordinance; and

(5) The promotion of the findings contained within the report to interested parties, including residents of the City and the subject industry located in the City.

(b) The report created pursuant to Subsection (a) of this section shall be submitted to the Department within 15 days of said reports completion and shall be published on the Department's website for one year from the date of the original posting provided that said report conforms to the intent of the ordinance and does not conflict with state preemption.

**Sec. 12-10-64. Submission of report to Mayor and City Council.**

The final report created pursuant to Section 12-10-63 of this Code shall be distributed to the Mayor and City Council for examination of the recommendations made by an Industry Standards Board and for potential further action.

**Sec. 12-10-65. Continuing investigation by City Council.**

(a) City Council may hold further hearings related to the recommendations provided in the report identified in Section 12-10-63 of this Code, and explore methods to educate Detroit workers and industries on those recommendations and options to assist workers and residents in enforcing all City and State standards for which noncompliance is found to be prevalent in the industry.

(b) Where enforcement of the City Code is necessary, the City Council shall forward such findings of non-compliance to Corporation Counsel to determine appropriate enforcement action.

**Secs. 12-10-66—12-10-80. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8), Per motions before adjournment.

**Law Department**

October 15, 2021

Honorable City Council:

Re: Shawn Rowland vs. City of Detroit  
Case No. 18-007437-NF. File No.: L20-00604.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is

our considered opinion that a settlement in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to: Shawn Rowland and his attorney, Padilla Law Group in the amount of Forty Thousand Dollars and No Cents (\$40,000.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18007437-NF, approved by the Law Department.

Respectfully submitted,  
KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Approved:  
KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty Thousand Dollars and No Cents (\$40,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Shawn Rowland and his attorney, Padilla Law Group in the amount of Forty Thousand Dollars and No Cents (\$40,000.00) in full payment for any and all claims which Shawn Rowland may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 18-007437-NF, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. Case No. 18-007437-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 9), Per motions before adjournment.

**Law Department**  
July 14, 2021

Honorable City Council:  
Re: Cotton, Derrick vs. City of Detroit *et al.* Case No: 2:20-cv-10043-NGE-MJH. File No: L19-00956 TO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500 00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Derrick Cotton and his attorney, Robinson and Associates, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 2:20-cv-10043-NGE-MJH, approved by the Law Department.

Respectfully submitted,  
THERESA OUELLETTE  
ACC

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Derrick Cotton and his attorney, Robinson and Associates, P.C., in the amount of Six Thousand Five Hundred Dollars and No Cents (\$6,500.00) in full payment for any and all claims which Derrick Cotton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 20, 2018, and otherwise set forth in Case No. 2:20-cv-10043-NGE-MJH, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 2:20-cv-10043-NGE-MJH and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 10), Per motions before adjournment.

**Law Department**

November 8, 2021

Honorable City Council:

Re: Cowans, David J. vs. City of Detroit,  
Case No: 20-cv-13050, File No:  
L20-00761.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to David J. Cowans and his attorney, Wilder Legal Group, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-cv-13050, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of David J. Cowans and his attorney, Wilder Legal Group, PLC, in the amount of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) in full payment for any and all claims which David J. Cowans may have against the City of Detroit by reason of alleged injuries sustained on or about September 9, 2019, and otherwise set forth in Case No. 20-cv-13050, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-cv-13050 and, where deemed necessary by the Law Department a properly executed Medicare/ CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 11), Per motions before adjournment.

**Law Department**

September 2, 2021

Honorable City Council:

Re: Kevin Kwart vs. City of Detroit, 21-10826, L21-00372 (PMC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Seven Thousand Five Hundred Dollars and No Cents (\$107,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Seven Thousand Five Hundred Dollars and No Cents (\$107,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Kevin Kwart and his attorneys, Schulz Law, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-10826. approved by the Law Department.

Respectfully submitted,  
PATRICK M. CUNNINGHAM  
Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Seven Thousand Five Hundred Dollars and No Cents (\$107,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Kevin Kwart and his attorneys, Schulz Law, PLC, in the amount of One Hundred Seven Thousand Five Hundred Dollars and No Cents (\$107,500.00) in full payment for any and all claims which Kevin Kwart may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, August 22, 2020 and otherwise set forth in Case No. 21-10826, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-10826 and, where deemed necessary by the Law



Department a properly executed Medicare/ CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — Council Member Castaneda-Lopez — 1.

**Law Department**

October 19, 2021

Honorable City Council:

Re: Complete Imaging. (Roosevelt Fowler), vs. City of Detroit Case No: 20-167033-GC. File No: L20-00925, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Four Hundred Dollars and No Cents (\$5,400.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Four Hundred Dollars and No Cents (\$5,400.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Complete Imaging and its attorney, Khurana Law Firm, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-167033-GC, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU  
Assistant Corp. Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Four Hundred Dollars and No Cents (\$5,400.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Complete Imaging and its attorney. Khurana Law Firm, PC in the amount of Five Thousand Four Hundred Dollars and No Cents (\$5,400.00) in full payment for any and all claims which Complete Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries

sustained on or about March 11, 2020, and otherwise set forth in Case No. 20-167033-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-167033-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12), Per motions before adjournment.

**Law Department**

October 19, 2021

Honorable City Council:

Re: Coolidge Imaging (Walter Gaiter) vs. City of Detroit. Case No: 21-152348-GC. File No: L21-00298, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Dollars and No Cents (\$5,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Dollars and No Cents (\$5,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Coolidge Imaging and its attorney, Whiting Law to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-152348-GC, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU  
Assistant Corp. Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Dollars and No Cents (\$5,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Coolidge Imaging and its attorney,

Whiting Law in the amount of Five Thousand Dollars and No Cents (\$5,000.00) in full payment for any and all claims which Coolidge Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 11, 2020, and otherwise set forth in Case No. 21-152348-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-152348-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13), Per motions before adjournment.

**Law Department**

October 19, 2021

Honorable City Council:

Re: Coolidge Imaging LLC (Johnnie Earl) vs. City of Detroit. Case No: 21-149716-GC. File No: L2 1-00231.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is attached. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Dollars and No Cents (\$6,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Dollars and No Cents (\$6,000.00) and that you direct the Finance Director to issue a draft in that amount payable to Coolidge Imaging LLC and its attorney, Whiting Law to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-149716-GC, approved by the Law Department.

Respectfully submitted,  
 ALFRED A. ASHU  
 Assistant Corp. Counsel

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Dollars and No Cents (\$6,000.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Coolidge Imaging and its attorney, Whiting Law in the amount of Six Thousand Dollars and No Cents (\$6,000.00) in full payment for any and all claims which Coolidge Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 11, 2020, and otherwise set forth in Case No. 21-149716-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-149716-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14), Per motions before adjournment.

**Law Department**

October 19, 2021

Honorable City Council:

Re: Coolidge Imaging LLC (Durand Heath) vs. City of Detroit Case No: 21-157996-GC, File No: L21-00506.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is attached. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Dollars and No/Cents (\$3,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Dollars and No Cents (\$3,000.00) and that you direct the Finance Director to issue a draft in that amount payable to Coolidge Imaging LLC and its attorney, Whiting Law to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-157996-GC, approved by the Law Department.

Respectfully submitted,  
 ALFRED A. ASHU  
 Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Dollars and No Cents (\$3,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Coolidge Imaging and its attorney, Whiting Law in the amount of Three Thousand Dollars and No Cents (\$3,000.00) in full payment for any and all claims which Coolidge Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 22, 2020, and otherwise set forth in Case No. 21-157996-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-157996-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRISTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15), Per motions before adjournment.

**Law Department**

October 25, 2021

Honorable City Council:

Re: Gentry, Gwendolyn vs. City of Detroit and Kyra Joy Hope. Case No: 19-013363-NI. File No: L19-00739 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000 00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gwendolyn Gentry and her attorneys, Law Offices of Joumana Kayrouz, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dis-

missal entered in Lawsuit No. 19-013363-NI, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000 00), And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gwendolyn Gentry and her attorneys, Law Offices of Joumana Kayrouz, PLLC, in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) in full payment for any and all claims which Gwendolyn Gentry may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 11, 2018, and otherwise set forth in Case No. 19-013363-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-013363-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16), Per motions before adjournment.

**Law Department**

October 6, 2021

Honorable City Council:

Re: Jerome Brown Jr. vs. City of Detroit, Ashley Buchholz and Jordan Leavy. Case No: 19-cv-12592. File No: L19-00611 Alfred A. Ashu.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Seven Thousand Dollars and No Cents (\$37,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to

settle this matter in the amount of Thirty-Seven Thousand Dollars and No Cents (\$37,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Jerome Brown Jr. and his attorney, Kenneth D. Finegood, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-cv-12592, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Seven Thousand Dollars and No Cents (\$37,000.00): And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Jerome Brown Jr. and his attorney, Kenneth D. Finegood, PLC, in the amount of Thirty-Seven Thousand Dollars and No Cents (\$37,000.00) in full payment for any and all claims which Jerome Brown, Jr. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-cv-12592, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-cv-12592 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17), Per motions before adjournment.

**Law Department**

October 7, 2021

Honorable City Council:

Re: Michigan Pain Management (Alicia Malloy) vs. City of Detroit, a Michigan Corporation. Case No.: 20-006852-NF. File No.: L20-00557.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum

that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Twenty-Five Thousand Dollars and No Cents (\$125,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Twenty-Five Thousand Dollars and No/Cents (\$125,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to: Michigan Pain Management (Alicia Malloy) and its attorney, Aref Law, P.L.L.C. in the amount of One Hundred Twenty-Five Thousand Dollars and No Cents (\$125,000.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006852-NF, approved by the Law Department.

Respectfully submitted,  
KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Approved:

KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Twenty-Five Thousand Dollars and No Cents (\$125,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Michigan Pain Management (Alicia Malloy) and its attorney, Aref Law, P.L.L.C. in the amount of One Hundred Twenty-Five Thousand Dollars and No Cents (\$125,000.00) in full payment for any and all claims which Michigan Pain Management (Alicia Malloy) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-006852-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. Case No. 20-006852-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), Per motions before adjournment.

**Law Department**

October 19, 2021

Honorable City Council:

Re: Orchard Laboratories. Corp. (Gail Brown) vs. City of Detroit. Case No: 20-167033-GC. File No: L20-00925. Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Dollars and No Cents (\$5,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Dollars and No Cents (\$5,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Orchard Laboratories, Corp. and its attorney, Gary R. Blumberg, P.C. to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-167033-GC, approved by the Law Department.

Respectfully submitted,

ALFRED A. ASHU

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Dollars and No Cents (\$5,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account Orchard Laboratories, Corp. and its attorney, Gary R. Blumberg, P.C. in the amount of Five Thousand Dollars and No Cents (\$5,000.00) in full payment for any and all claims which Orchard Laboratories, Corp. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 11, 2020, and otherwise set forth in Case No. 20-167033-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-167033-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19), Per motions before adjournment.

**Law Department**

October 19, 2021

Honorable City Council:

Re: Prism Labs, LLC, (Jovan Brown), vs. City of Detroit. Case No: 21-147939-GC. File No: L21-00191, Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Prism Labs, LLC and its attorney, Erskine Law to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-147939-GC, approved by the Law Department.

Respectfully submitted,

ALFRED A. ASHU

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Prism Labs, LLC and its attorney, Erskine Law in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) in full payment for any and all claims which Prism Labs, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 11, 2020, and otherwise set forth in Case No. 21-147939-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.

21-147939-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20), Per motions before adjournment.

**Law Department**

October 15, 2021

Honorable City Council:

Re: Rose Budgess *et al.* vs. City of Detroit *et al.* Case No: 19-008548-NI. File No: L19-00483 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Forty Thousand Nine Hundred Dollars and No Cents (\$140,900.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Forty Thousand Nine Hundred Dollars and No Cents (\$140,900 00) and that your Honorable Body direct the Finance Director to issue 3 drafts in that total amount payable to (1) Rose Budgess and her attorneys, The Seva Law Firm in the amount of One Hundred Twenty Thousand Dollars and No Cents (\$120,000.00); (2) Silver Pine Imaging and its attorneys, Christensen Law, in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00); and (3) Detroit Anesthesia Group and Michigan CRNA's Staffing, LLC and their attorneys, Bashore Green Law Group, in the amount of Nine Thousand Nine Hundred Dollars and No Cents (\$9,900.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-008548 NI, approved by the Law Department.

Respectfully submitted,

YUVONNE BRADLEY

Supervising Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the total amount of One Hundred Forty Thousand Nine Hundred Dollars and No Cents (\$140,900.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw-warrants upon the proper account in favor of (1) Rose Budgess and her attorneys, The Seva Law Firm in the amount of One Hundred Twenty Thousand Dollars and No Cents (\$120,000.00); (2) Silver Pine Imaging and its attorneys, Christensen Law, in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00); and (3) Detroit Anesthesia Group and Michigan CRNA's Staffing, LLC and their attorneys, Bashore Green Law Group, in the amount of Nine Thousand Nine Hundred Dollars and No Cents (\$9,900.00), in full payment for any and all claims which Rose Budgess, Silver Pine Imaging, Michigan CRNA's Staffing, LLC and Detroit Anesthesia Group may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 5, 2018, and otherwise set forth in Case No. 19-008548-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-008548-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21), Per motions before adjournment.

**Law Department**

November 1, 2021

Honorable City Council:

Re: Ingrid Neal and Select Specialists LLC vs. City of Detroit. Case No: 19-010044-NF. File No: L19-00538 (AAA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Three Thousand Five Hundred Dollars and No Cents (\$33,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Three Thousand Five Hundred Dollars and No Cents (\$33,500.00) and that your Honorable Body direct the Finance Director to issue two drafts in the amount of Twenty-Two Thousand Dollars and No Cents (\$22,000) payable to Ingrid Neal and her attorneys, The Reizen Law Group and Eleven Thousand Five Hundred Dollars (\$11,500.00) payable to Select Specialists LLC and their attorneys Cochran, Kroll & Associates, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-010044-NF, approved by the Law Department.

Respectfully submitted,  
 ALFRED A. ASHU  
 Supervising Assistant  
 Corporation Counsel

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Three Thousand Five Hundred Dollars and No Cents (\$33,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw two warrants upon the proper account in favor of Ingrid Neal and his attorneys, The Reizen Law Group in the amount of Twenty-Two Thousand Dollars and No Cents (\$22,000); and Select Specialists and their attorneys Cochran, Kroll & Associates, P.C., in the amount of Eleven Thousand Five Hundred Dollars (\$11,500.00), in full payment for any and all claims which Ingrid Neal and Select Specialists may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 7, 2018, and otherwise set forth in Case No. 19-010044-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-010044-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION  
 (No. 22), Per motions before adjournment.

**Law Department**

October 27, 2021

Honorable City Council:  
 Re: Affiliated Diagnostic of Oakland, LLC (Vidas Wilson) vs. City of Detroit.  
 Case No: 20-156640GC. File No: L20-00463.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Affiliated Diagnostic of Oakland, LLC (Vidas Wilson) and its attorneys, The Dollar Law Firm, P.L.L.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-156640-GC, approved by the Law Department.

Respectfully submitted,  
 KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

Approved:  
 KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Affiliated Diagnostic of Oakland, LLC (Vidas Wilson) and its attorneys, The Dollar Law Firm, P.L.L.C. in the amount of Seven Thousand Five Hundred Dollars and No Cents (\$7,500.00) in full payment for any and all claims which Affiliated Diagnostic of Oakland, LLC (Vidas Wilson) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 16, 2019, and otherwise set forth in Case No. 20-156640-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. Case No. 20-156640-GC and, where

deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 23), Per motions before adjournment.

**Law Department**

October 21, 2021

Honorable City Council:

Re: Brenda Young vs. City of Detroit  
Water Department, File #: 14736 (PSB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged memorandum that is being separately hand delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty-Four Thousand Twenty-Five Dollars and Ninety-Three Cents (\$54,025.93) is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty-Four Thousand Twenty-Five Dollars and Ninety-Three Cents (\$54,025.93) and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Brenda Young and her attorney, Charters, Tyler, Zack & Shearer, P.C., to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #14736, approved by the Law Department.

Respectfully submitted,  
PHILLIP S. BROWN

Assistant Corporation Counsel

Approved:

CHARLES N. RAIMI

Deputy Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and hereby is authorized in the amount of Fifty-Four Thousand Twenty-Five Dollars and Ninety-Three Cents (\$54,025.93); And Be It Further

Resolved, That the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor Brenda Young and her attorney, Charters, Tyler, Zack & Shearer, P.C., in the sum of Fifty-Four Thousand Twenty-Five Dollars and Ninety-Three Cents (\$54,025.93) in full payment of any and all claims which they may have against the City of Detroit by reason of any

injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of her past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

Approved:

CHARLES N. RAIMI

Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24), Per motions before adjournment.

**Law Department**

October 29, 2021

Honorable City Council:

Re: Nick Dicesce vs. City of Detroit  
Fire/EMS Department. File #: 14744 (PSB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged memorandum that is being separately hand delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Sixty Thousand Dollars (\$60,000.00) is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Sixty Thousand Dollars (\$60,000.00) and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to Nick Dicesce and The Law Firm of Charters, Tyler, Zack & Shearer, P.C., to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #14744, approved by the Law Department.

Respectfully submitted,  
PHILLIP S. BROWN

Assistant Corporation Counsel

Approved:

CHARLES N. RAIMI

Deputy Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and hereby is authorized in the amount of Sixty Thousand Dollars (\$60,000.00); And Be It Further

Resolved, That the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor Nick Dicesce and The Law Firm of Charters, Tyler, Zack & Shearer, P.C., in the sum of Sixty Thousand Dollars (\$60,000.00) in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities



incurred or sustained as the result of his past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

Approved:

CHARLES N. RAIMI

Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25), Per motions before adjournment.

**Law Department**

September 15, 2021

Honorable City Council:

Re: Tox Testing, Inc. (Leila Gilbert) *et al.* vs. City of Detroit. Case No: 20-011045-NF. File No: L20-00701 (MBC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eight Thousand Eight Hundred Dollars and No Cents (\$8,800.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eight Thousand Eight Hundred Dollars and No Cents (\$8,800.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Select Medical Group and US Health Pharmaceutical d/b/a Meds Direct Pharmacy and their attorney, Puzio Law PC., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-011045-NF, approved by the Law Department.

Respectfully submitted,  
MARY BETH COBBS

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eight Thousand Eight Hundred Dollars and No Cents (\$8,800.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account

in favor of Select Medical Group and US Health Pharmaceutical d/b/a Meds Direct Pharmacy and their attorney, Puzio Law, PC, in the amount of Eight Thousand Eight Hundred Dollars and No Cents (\$8,800.00) in full payment for any and all claims which Select Medical Group and US Health Pharmaceutical d/b/a Meds Direct Pharmacy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 18, 2019 and otherwise set forth in Case No. 20-011045-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-011045-NF.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26), Per motions before adjournment.

**Law Department**

September 28, 2021

Honorable City Council:

Re: Advanced Surgery Center, LLC (As Assignee of Alicia Malloy) vs. City of Detroit. Case No: 20-011261-NF. File No: L20-00917.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Advanced Surgery Center, and its attorneys, Koussan Hamood, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-011261-NFGC, approved by the Law Department.

Respectfully submitted,  
RAYMOND GARANT

Assistant Corporation Counsel

Approved:

KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Advanced Surgery Center, LLC and its attorneys, Koussan Hamood, PLC, in the amount of Ninety Thousand Dollars and No Cents (\$90,000.00) in full payment for any and all claims which Advanced Surgery Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 28, 2019, and otherwise set forth in Case No. 20-011261-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. Case No. 20-011261-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27), Per motions before adjournment.

**Law Department**

October 25, 2021

Honorable City Council:

Re: White, Maurice vs. City of Detroit.  
Case No: 19-011939-NF. File No: L19-00664 PH.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Seven Thousand Five Hundred and No Cents (\$37,500 00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Seven Thousand Five Hundred and No Cents (\$37,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Tonetta White-Atley as Personal Representative of the Estate of Maurice White and her attorney, Andreopoulos & Hill, PLLC, to be delivered upon receipt of

properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-011939-NF, approved by the Law Department.

Respectfully submitted,

PHILIP HILTNER

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Seven Thousand Five Hundred and No Cents (\$37,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Tonetta White-Atley as Personal Representative of the Estate of Maurice White and her attorney, Andreopoulos & Hill, PLLC, in the amount of Thirty-Seven Thousand Five Hundred and No Cents (\$37,500.00) in full payment for any and all claims which Maurice White may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 6, 2018, and otherwise set forth in Case No. 19-011939-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-011939-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 28), Per motions before adjournment.

**Law Department**

October 13, 2021

Honorable City Council:

Re: Getwell Medical Transport (D. McGinnis *et al.*) vs. City of Detroit.  
Case No: 21-150400-GC. File No: L21-00294 (RJB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately

hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Thousand Nine Hundred Fifty Dollars and No Cents (\$2,950 00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Thousand Nine Hundred Fifty Dollars and No Cents (\$2,950.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Getwell Medical Transport LLC and their attorney, The Dollar Law Firm, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-150400-GC, approved by the Law Department.

Respectfully submitted,  
ROBYN J. BROOKS  
Senior Assistant  
Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Thousand Nine Hundred Fifty Dollars and No Cents (\$2,950.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Getwell Medical Transport LLC and their attorney, The Dollar Law Firm, PLLC, in the amount of Two Thousand Nine Hundred Fifty Dollars and No Cents (\$2,950.00) in full payment for any and all claims which Getwell Medical Transport LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about March 11, 2020, and otherwise set forth in Case No. 21-150400-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-150400-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Law Department**

October 15, 2021

Honorable City Council:  
Re: Derrick Cotton vs. City of Detroit *et al.* Civil Action Case No. 19-013646-NO.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: P.O. Christopher Bush, Badge 4781.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Derrick Cotton vs. City of Detroit *et al.*; Civil Action Case No. 19-013646-NO:

P.O. Christopher Bush, Badge 4781

Approved:  
By: LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 5.

Nays — Council Members Ayers and Benson — 2.

**Law Department**

October 15, 2021

Honorable City Council:  
Re: Derrick Cotton vs. City of Detroit *et al.* Civil Action Case No. 19-013646-NO.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such

Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: P.O. Raymond Khamis, Badge 1276.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Derrick Cotton vs. City of Detroit *et al.*; Civil Action Case No. 19-013646-NO:

P.O. Raymond Khamis, Badge 1276.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel.

Adopted as follows:

Yeas — Council Members Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 5.

Nays — Council Members Ayers and Benson — 2.

**Law Department**

October 15, 2021

Honorable City Council:

Re: Derrick Cain vs. City of Detroit *et al.* Civil Action, Case No. 20-11099.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: Det. Dennis Christie, Badge D-3562.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Derrick Cain vs. City of Detroit *et al.*; Civil Action Case No. 20-11099:  
Det. Dennis Christie, Badge D-3562.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Law Department**

October 15, 2021

Honorable City Council:

Re: Derrick Cotton vs. City of Detroit *et al.* Civil Action Case No. 19-013646-NO.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: P.O. Xhesjan Zaimi, Badge 4035.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Derrick Cotton vs. City of Detroit *et al.*; Civil Action Case No. 19-013646-NO:

P.O. Xhesjan Zaimi, Badge 4035.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 5.  
 Nays — Council Members Ayers and Benson — 2.

**Law Department**

October 14, 2021

Honorable City Council:  
 Re: Jydelle Durham vs. City of Detroit *et al.*  
 Civil Action Case No. 21-001286-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: P.O. Joshua Branch, Badge 440.

Respectfully submitted,  
 DOUGLAS BAKER  
 Chief of Criminal Enforcement  
 and Quality of Life

Approved:  
 LAWRENCE T. GARCIA  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Jydelle Durham v City of Detroit *et al.*; Civil Action Case No. 21-001286-NI  
 P.O. Joshua Branch, Badge 440.

Approved:  
 LAWRENCE T. GARCIA  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Law Department**

November 5, 2021

Honorable City Council:  
 Re: Kevin Kwart vs. City of Detroit *et al.*  
 Civil Action Case No. 21-10826.

Representation by the Law Department of the City employees or officers

listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: Corporal Steven Anouti, Badge 381.

Respectfully submitted,  
 DOUGLAS BAKER  
 Chief of Criminal Enforcement  
 and Quality of Life

Approved:  
 LAWRENCE T. GARCIA  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That the Law Department is hereby authorized under Section 13-11-1 et seq., of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Kevin Kwart vs. City of Detroit *et al.*; Civil Action Case No. 21-10826:  
 Corporal Steven Anouti, Badge 381.

Approved:  
 LAWRENCE T. GARCIA  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, McCalister, Jr., Sheffield, and President Jones — 4.  
 Nays — Council Members Benson, Castaneda-Lopez and Tate — 3.

**Law Department**

November 5, 2021

Honorable City Council:  
 Re: Kevin Kwart vs. City of Detroit, et al.  
 Civil Action Case No. 21-10826.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: Sgt. Timothy Vernon, Badge S-829.  
Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel  
By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Kevin Kwart vs. City of Detroit et al.; Civil Action Case No. 21-10826:  
Sgt. Timothy Vernon, Badge S-829.

Approved:  
LAWRENCE T. GARCIA  
Corporation Counsel  
Adopted as follows:  
Yeas — Council Members Ayers, McCalister, Jr., Sheffield, and President Jones — 4.  
Nays — Council Members Benson, Castaneda-Lopez and Tate — 3.

**Board of Zoning Appeals**

October 19, 2021

Honorable City Council:  
Re: Board of Zoning Appeals — Board Vacancies Expiration of Board Members' Terms.

The terms of three (3) members of the Board of Zoning Appeals will expire on December 31, 2021, Robert Thomas (District 5), Robert Weed (District 1) and Debra Walker (District 6).

The Department suggests that your Honorable Body appoint three (3) Board members to begin January 2022. Each of the 3 members whose terms end December 31, 2021 has indicated a desire to be reappointed.

Your recommendations may be to reappoint if you so desire; or through your honorable body's selection process, appoint a person to represent the 3 Districts whose terms end December 31, 2013.

We respectfully request this issue be placed on the formal agenda for consideration and assigned to the appropriate committee. Our timeline is to have the selection process completed by December 1, 2021. Should you have any questions or concerns please feel free to contact me.

Respectfully submitted,  
JAMES W. RIBBRON  
City Clerk

**APPOINTMENT TO THE BOARD OF ZONING APPEALS**

By Council Member McCalister, Jr.:  
RESOLVED, The Detroit City Council hereby to appoint three (3) Board members to begin January 2022.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 29), Per motions before adjournment.

**RESOLUTION URGING THE CITY'S CORPORATION COUNSEL TO TERMINATE ITS CONTRACT WITH THE ALLEN BROTHERS LAW FIRM DUE TO UNACCEPTABLE DISCRIMINATORY BEHAVIOR**

By Detroit City Council Member  
Castaneda-Lopez:

WHEREAS, The City of Detroit, as declared in the Preamble to its Charter, is committed to providing "for the public peace, health and safety of persons and property within its jurisdictional limits" and securing "the equal protection of the law for each person and to insure equality of opportunity for all persons." The Charter further provides that "[n]o person shall be denied the enjoyment of civil or political rights or be discriminated against in the exercise thereof because of race, color, creed, national origin, age, disability, sex, sexual orientation, gender expression or gender identity"; and

WHEREAS, In adopting the City's *Human Rights* ordinance. City Council pronounced the City's long-held policy with respect to discriminatory behavior as follows: "The City Council hereby finds and declares that prejudice, intolerance, bigotry, discrimination, and the disorder occasioned thereby, threaten the civil rights and privileges of the People of the City and menace their institutions. The Human Rights Department shall have the authority and general jurisdiction within and outside City government, subject to the policies established by the Human Rights Commission, to eliminate discrimination, to approve of procedures which will remedy the effects of past discrimination, and to prevent discrimination in education, employment, medical care facilities, housing accommodations, commercial space, places of public accommodation, public service, resort or amusement, or other forms of discrimination prohibited by law. based upon race, color, religious beliefs, national origin, age, height, weight, familial status, marital status, disability, public benefit status, sex, sexual orientation, or gender identity or expression; and to take such action as necessary to secure the equal protection of civil rights;" and

WHEREAS, It has come to City Council's attention through media reports' that the principal of a City contractor, providing legal services for the Law Department, recently engaged in a highly inappropriate and offensive series of email exchanges with a wheelchair-using activist seeking public information from one of the several municipalities represented by the contractor, Allen Brothers Law Firm; and

WHEREAS, The offending member of the Allen Brothers Law Firm, James Peter Allen, Sr., subsequently issued a letter of "regret" apologizing for "embarrassment this episode has caused" to the City (not the target of the insults or the community at large), the Law Department/Corporation Counsel has not terminated the lucrative contract with the firm; and

WHEREAS, The City's contract with Allen Brothers Law Firm, no. 6002708. had a value of \$825,000.00 as of a January 2021 amendment. The contract language specifically provides. "Either party can terminate the Contract at any time, for or without cause;" and

WHEREAS, Pursuant to Section 7.5-203 of the 2012 Charter of the City of Detroit, "the Corporation Counsel shall defend all actions or proceedings against the City", as well as "prosecute all actions or proceedings to which the City is a party". While the parties to the contract the City and the Allen Brothers Law Firm, City Council acknowledges the role of the Law Department and the discretion of Corporation Counsel in evaluating any potential termination of a contract for legal services. Although the Law Department has advised Mr. Allen that he is not to appear on City cases or hold himself out as a representative of the City in litigation, he will nevertheless continue to benefit financially from the contract and suffer no consequence from his unacceptable behavior. NOW, THEREFORE, BE IT

RESOLVED, The Detroit City Council reaffirms its commitment to providing a

respectful, welcoming, and safe environment to our residents and all visiting our city, and vehemently condemn discrimination and hate speech; and BE IT FURTHER

RESOLVED, The Detroit City Council calls on the Administration/Corporation Counsel to terminate its contract with the Allen Brothers Law Firm as expediently as possible, demonstrating the City's commitment to these stated principles; and BE IT FINALLY

RESOLVED, The Detroit City Clerk is directed to send copies of this resolution to Corporation Counsel Lawrence Garcia and Mayor Mike Duggan.

"See. <https://www.metrotimes.com/news-hits/archives/2021/09/29/pathetic-little-wheel-boy-city-of-hamtramcks-attorney-ruthless-mocks-local-activist-in-a-wheelchair>; <https://www.metrotimes.com/news-hits/archives/2021/10/05/hamtramck-placed-its-lawyer-on-leave-after-he-sent-insulting-emails-to-activists-with-disabilities>; <https://www.metrotimes.com/detroit/opinion-hamtramck-city-attorney-comments-about-disabled-man-is-example-of-systemic-ableism/Content?mode=print&oid=282578>; <https://www.metrotimes.com/detroit/opinion-hamtramck-city-attorney-comments-about-disabled-man-is-example-of-systemic-ableism/Content?mode=print&oid=28257818>.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

Human Resources

November 2, 2021

Honorable City Council

Re: Request to Amend the Official Compensation Schedule.

Recommendation is submitted to amend the 2021-2022 Official Compensation Schedule to include the following pay adjustments, subject to City Council approval:

Class Code	Title	Current Salary Range	Proposed Salary Range	Barg. Unit
199171	Chief of Property Maintenance and Municipal Code Administration	\$70,067-\$97,939	\$79,207-\$102,969	9002 Non-Union
199251	Chief of Building Inspections	\$82,528-\$97,939	\$79,207-\$102,969	9002 Non-Union
199155	Assistant Chief of Property Maintenance	\$70,942-\$82,529	\$72,006-\$93,608	9000 Non-Union
199241	Assistant Chief of Building Inspections	\$70,942-\$82,529	\$72,006-\$93,608	9002 Non-Union

**Request:**

Request was submitted by Raymond Scott, Deputy Director of the Building, Safety Engineering and Environmental Department (BSEED).

**Rationale:**

The request and recommendations are to resolve internal equity issues that will occur because of recent pay range adjustments for the Supervising Electrical Inspector and Supervising Plumbing Inspector in the Building, Safety Engineering and Environmental Department (BSEED). Implementing the recommendations for the positions listed above will ensure compression issues are alleviated by creating acceptable differentials between the leadership levels (i.e., Supervisor, Assistant Chief, Chief) in the Building Inspector job series.

The proposed adjustments are essential for recruitment and retention purposes and are based on the City of Detroit’s ability to fund the increase. The proposal is subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2021-2022 Official Compensation Schedule is hereby amended to reflect the following pay adjustments, effective upon Council’s approval.

Class Code	Title	Current Salary Range	Proposed Salary Range	Barg. Unit
199171	Chief of Property Maintenance and Municipal Code Administration	\$70,067-\$97,939	\$79,207-\$102,969	9002 Non-Union
199251	Chief of Building Inspections	\$82,528-\$97,939	\$79,207-\$102,969	9002 Non-Union
199155	Assistant Chief of Property Maintenance	\$70,942-\$82,529	\$72,006-\$93,608	9000 Non-Union
199241	Assistant Chief of Building Inspections	\$70,942-\$82,529	\$72,006-\$93,608	9002 Non-Union

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 30), Per motions before adjournment.



**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

October 26, 2021

Honorable City Council:

Re: Contracts and Purchase Orders  
Scheduled for the Formal Session on  
October 26, 2021.

Please be advised that the Contract  
listed submitted on October 20, 2021 for  
the City Council Agenda for October 26,  
2021 has been amended as follows:

1. The **Funding Source and Total  
Contract Amount** was Submitted In-  
correctly by the Office of Contracting and  
Procurement. Please see the correction(s)  
below:

**Submitted as:**

**Page 1  
CITY DEMOLITION**

**6003852 — 100% Bond Funding —**  
To Provide Environmental Supportive  
Services and Commercial Due Diligence  
to include Engineering Surveys, HRM  
Surveys, Abatement Support, PAV's,  
Phase I & II ESA's, Due Care Plans and  
Other Environmental Related Services —  
Contractor: ATC Group Services — Location:  
1735 E. McNichols, Detroit, MI  
48120 — Contract Period: Upon City  
Council Approval through September 30,  
2024 — **Total Contract Amount:**  
**\$1,150,000.00.**

**Should read as:**

**Page 1  
CITY DEMOLITION**

**6003852 — 81% Bond Funding and  
19% City Funding —**To Provide Environ-  
mental Supportive Services and Commer-  
cial Due Diligence to include Engineering  
Surveys, HRM Surveys, Abatement Support,  
PAV's, Phase I & II ESA's, Due Care  
Plans and Other Environmental Related  
Services — Contractor: ATC Group Services  
— Location: 1735 E. McNichols,  
Detroit, MI 48203 — Contract Period:  
Upon City Council Approval through Sep-  
tember 30, 2024 — **Total Contract  
Amount: \$1,425,000.00.**

Respectfully submitted,  
**BOYSIE JACKSON**

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003852**  
referred to in the foregoing communication  
dated October 26, 2021 be hereby and is  
approved.

**Adopted as follows:**

Yeas — Council Members Ayers, Ben-  
son, Castaneda-Lopez, Sheffield, Tate  
and President Jones — 6.

Nays — Council Member McCalister,  
Jr. — 1.

**Office of Contracting  
and Procurement**

October 27, 2021

Honorable City Council:

The Purchasing Division of the Finance  
Department recommends a Contract with  
the following firm(s) or person(s):

**3052298 — 100% City Funding — To  
Provide Equipment Surveying for Sites in  
the Field, MiDEAL Contract No.  
1800000000005 — Contractor: Leica  
Geosystems Inc. — Location: 10880 Ridge  
View Trail, Fenton, MI 48430 — Contract  
Period: On Time Purchase — Contract  
Amount: \$36,273.20. **Public Works.****

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052298**  
referred to in the foregoing communication  
dated October 27, 2021, be hereby and is  
approved.

**Adopted as follows:**

Yeas — Council Members Ayers, Ben-  
son, Castaneda-Lopez, McCalister, Jr.,  
Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting  
and Procurement**

October 27, 2021

Honorable City Council:

The Purchasing Division of the Finance  
Department recommends a Contract with  
the following firm(s) or person(s):

**6003435 — 100% City Funding — To  
Provide Five Hundred (500) Secure Dig-  
ital (SD) Card and Installation to DPD  
Greenlight Cameras at Various Locations  
throughout the City of Detroit — Con-  
tractor: Infinite Technologies, LLC — Location:  
1927 Rosa Parks Boulevard, Suite  
110, Detroit, MI 48216 — Contract  
Period: Upon City Council Approval  
through August 31, 2023 — Contract  
Amount: \$114,700.00. **Police.****

Respectfully submitted,  
**BOYSIE JACKSON**  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003435**  
referred to in the foregoing communication  
dated October 27, 2021, be hereby and is  
approved.

**Adopted as follows:**

Yeas — Council Members Ayers, Ben-  
son, McCalister, Jr. and Tate — 4.

Nays — Council Members Castaneda-  
Lopez, Sheffield and President Jones — 3.

**Office of Contracting  
and Procurement**

October 27, 2021

Honorable City Council:

The Purchasing Division of the Finance  
Department recommends a Contract with  
the following firm(s) or person(s):

**6003740** — 100% Bond Funding — To Provide Residential Demolition for Proposal N Release E, Group E1 — Contractor: Gayanga Co. — Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 — Contract Period: Upon City Council Approval through December 31, 2023 — Contract Amount: \$3,465,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003740** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 27, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003899** — 100% City Funding — To Provide 1.5M Gallons of Liquid Calcium Chloride on City Streets for the Purpose of Ice Control — Contractor: Suburban Calcium Chloride Sales Inc. — Location: 27055 Trolley Industrial Drive, Taylor, MI 48180 — Contract Period: Upon City Council Approval through September 30, 2026 — Contract Amount: \$470,000.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003899** referred to in the foregoing communication dated October 27, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051607** — 100% Grant Funding — To Provide (1) One Stake Truck Vehicle for the Department of Transportation — Contractor: Interstate Trucksource Inc. —

Location: 29085 Smith Rd., Romulus, MI 48174 — Contract Period: One Time Purchase — Total Contract Amount: \$101,035.18. **Transportation.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3051607** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051684** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 71 W. Brentwood, 156 W. Greendale, 160 W. Golden Gate, 433 W. Robinwood, and 451 Erie — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$82,300.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3051684** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051846** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 19981 Yacama and 19989 Yacama — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval

through October 30, 2022 — Total Contract Amount: \$35,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3051846** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051849** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties. 18526 Hawthorne — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$19,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3051849** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052517** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties. 191 W. Golden Gate — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$21,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3052517** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052518** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties. 2001 Florence — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$21,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052518** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052519** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties: 1710 Military — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$25,760.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3052519** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052520** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties: 17268 Moenart — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$20.850.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3052520** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052941** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 9766 Philip — Contractor: Blue Star Inc. — Location: 21950 Hoover Road, Warren, MI 48089 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$22,900.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3052941** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053001** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 15702 Tracey — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$24,400.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3053001** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053002** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 4028 Beniteau — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$42,700.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3053002** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053039** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 4721 23rd Street, 4675 31st Street, 4681 31st Street, and 2825 Williams — Contractor: Homrich. — Location: 3033 Bourke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$82,629.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3053039** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053175** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 15839 Burgess — Contractor: Blue Star Inc. — Location: 21950 Hoover Road, Warren, MI 48089 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$21,400.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3053175** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002743** — 100% City Funding — To Provide A Web-Based Workflow Solution for Processing Customer Plans and Drawings within the BSEED Department.

— Contractor: Avolve Software Corporation — Location: 4835 E. Cactus Road, #420, Scottsdale, AZ 85254 — Contract Period: Upon City Council Approval through November 14, 2024 — Contract Amount: \$430,535.63. **Buildings & Safety.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6002743** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

October 28, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003897** — 100% City Funding — To Provide Rock Salt (Sodium Chloride) and Bulk on an As Needed Basis to Various City Stockpile Locations via MiDeal Agreement No. 180000000768 — Contractor: Detroit Salt Company LLC — Location: 12841 Sanders Street, Detroit, MI 48217 — Contract Period: Upon City Council Approval through October 31, 2022 — Total Contract Amount: \$2,254,942.51. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003897** referred to in the foregoing communication dated October 28, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**NEW BUSINESS**

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3052885** — 100% City Funding — To Provide Fire Training Manuals — Contractor: Michigan State Firemen's Associ-

ation — Location: 9001 Miller Road, Suite 10, Swartz Creek, MI 48473 — Contract Period: Upon City Council Approval through November 8, 2022 — Total Contract Amount: \$26,960.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3052885** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 31), Per motions before adjournment.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053050** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property. 14100 Linnhurst — Contractor: Inner City Contracting. LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through November 8, 2022 — Total Contract Amount: \$54,300.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3053050** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003664** — 100% DWSD Funding — To Provide Stormwater Improvements to the Far West Neighborhood — Contractor: Major Cement — Location: 15347 Dale, Detroit, MI 48223 — Contract Period: February 2, 2022 through January 31, 2026 — Total Contract Amount: \$41,992,557.51. **Water & Sewerage.**

*(Will Apply for Partial Reimbursement from Other Public Agencies.)*

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003664** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 32), Per motions before adjournment.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003885** — 100% City Funding — To Provide Annual Fire Hose Testing — Contractor: Fire Catt, LLC — Location: 3250 West Big Beaver Road, Suite 544, Troy, MI 48084 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$39,140.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003885** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003967** — 100% DWSD Funding — To Provide Emergency Water Main Repairs in Detroit on an As-Needed Basis — Contractor: Lakeshore Global — Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 14, 2024 — Total Contract Amount: \$28,648,620.00. **Water & Sewerage.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003967** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 33), Per motions before adjournment.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004033** — 100% 2018 UTGO Bond Funding — To Provide Motorola Body Worn Cameras and Maintenance to Detroit Police Department and General Services Department via MiDeal Agreement #1900000001544 — Contractor: Motorola Solutions, Inc. — Location: 1301 E. Algonquin Road, Schaumburg, IL 60196 — Contract Period: Upon City Council Approval through November 14, 2026 — Total Contract Amount: \$3,071,586.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6004033** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 34), Per motions before adjournment.

**RESOLUTION URGING AN ORDINANCE CALLING FOR COMMUNITY BENEFITS FOR INTERNATIONAL WATER CROSSINGS BE ENACTED**

By COUNCIL MEMBER BENSON, joined by COUNCIL MEMBERS CASTANEDA-LOPEZ, MCCALISTER, JR., and PRESIDENT JONES:

WHEREAS, The Detroit City Council is aware of and share the significant concerns of Detroit residents regarding the fears of a potential new or replacement span of the Ambassador Bridge being constructed on the proposed parcel swap with the Detroit International Bridge Company; and

WHEREAS, Those concerns and fears go beyond the possible new or replacement span of the Ambassador Bridge but for any possible new international crossing that crosses an international water-

way to Canada with an embarkation or debarkation point in the City of Detroit; and

WHEREAS, The concerns expressed are relative to serious quality of life issues that impact by the host community by development, construction and use of an international crossing including but not limited to the physical and emotional health, noise and air quality, as well as high volume truck traffic traversing the community; and

WHEREAS, The City and the Southwest Detroit community is currently undergoing the development of the Gordy Howe International Bridge (GHIB). The development, construction and use of the GHIB has brought to the forefront environmental, health and quality of life issues which needed to be addressed and mitigated through a negotiated community benefit package for the host community; and

WHEREAS, Any future international crossing from Detroit to Canada will certainly create similar environmental, health and quality of life issues that were identified in the GHIB project, which should also be addressed and mitigated through a negotiated community benefit package for the host community; and

WHEREAS, In addition to any and all lawfully required mitigation of environmental, health and quality of life responsibilities that shall be enforced, the use of any financial incentive, tax incentive or public land incentive provided by the City of Detroit for the development, construction and use of an international crossing should trigger a designated program for community benefits for the impacted area to further diminish the negative impacts of an international crossing; and

WHEREAS, The Detroit City Council has received proposed ordinance language calling for community engagement and community benefits which includes but is not limited to:

The Developer and the relevant city departments must present to the members of the Neighborhood Advisory Council, at a minimum, the following information:

- i. Detailed report of tax incentives being requested, amounts & duration of each.
- ii. Usage of green infrastructure
- iii. Creation of jobs and commitment to hiring Detroiters.
- iv. Engagement/impact on small businesses in impact area
- v. Proposed rezoning, street closure

The following studies must be conducted prior to approval of any transaction:

- i. Health Impact Study  
Community benefits must include, but not limited to the following areas:
  - i. Affordable/subsidized commercial space plan
  - ii. Traffic study
    - 1. Proposed traffic routes to protect residents

- iii. Health impact analysis
- iv. Stormwater management plan
- v. Plan for vegetative buffering and air monitoring
- vi. Report on potential emissions. EGLE permits/record of violations
- vii. Local and disadvantaged population hiring plan
- viii. Neighborhood revitalization and community development plan

Any funding from such projects shall be placed into a localized impacted community fund and/or the public health fund to be used to mitigate health impacts on the host community; and BE IT THEREFORE

RESOLVED, The Detroit City Council seeks to take under consideration the establishment of an ordinance to address the aforementioned concerns and urges the November 2021 elected Detroit City Council and Mayoral administration to enact such an ordinance, if not previously established; BE IT FURTHER

RESOLVED, The enacted ordinance be triggered by any financial incentive, tax incentive or public land incentive provided by the City of Detroit for the development, construction and use of an international crossing; and BE IT FINALLY

RESOLVED, Considered as part of its inclusion shall be provisions outlined in the above referenced recitals of this resolution.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Law Department**

November 15, 2021

Honorable City Council:

Re: [AMENDED] Proposed Ordinance to Amend Chapter 31 of the 2019 Detroit City Code, Offenses; Article V, Offenses Against Public Peace.

At the request of your Honorable Body, through Council Member Ayers, the Law Department filed an ordinance to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*, Article V, *Offenses Against Public Peace*, to add Section 31-5-18, *Nitrous oxide*, to prohibit the possession, sale, and consumption of nitrous oxide for recreational purposes.

The attached draft has been amended to incorporate changes adopted by the Public Health and Safety Standing Committee on November 15, 2021. Namely, the amended draft adds a definition for the term "Paraphernalia."

Corporation Counsel has approved the ordinance as to form, and a copy of the ordinance is attached for your review and consideration.

Respectfully submitted,  
ERICKA SAVAGE WHITLEY  
Assistant Corporation Counsel  
Municipal Section

By Council Member Ayers:

**AN ORDINANCE to amend Chapter 31 of the 2019 Detroit City Code, *Offenses*, Article V, *Offenses Against Public Peace*, by adding Section 31-5-18, *Nitrous oxide*, to provide for definitions and to prohibit the possession, sale, and consumption of nitrous oxide for recreational purposes.**

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** That Chapter 31 of the 2019 Detroit City Code, *Offenses*; Article V, *Offenses Against Public Peace*, be amended by adding Section 31-5-18, to read as follows:

**CHAPTER 31. OFFENSES  
ARTICLE V. OFFENSES AGAINST  
PUBLIC PEACE**

**Sec. 31-5-18. Nitrous Oxide.**

(a) *Definitions.* For the purposes of this section, the following words and phrases shall have the meaning respectively ascribed to them by this subsection:

(1) *Device* means any cartridge, compressed gas cylinder, apparatus, container, or any other object used to contain, and/or dispense, and/or administer nitrous oxide.

(2) *Nitrous oxide* means a colorless, nonflammable gas, N<sub>2</sub>O, often times used as an anesthetic and in aerosols; when inhaled it produces loss of sensibility to pain preceded by exhilaration and sometimes laughter, and is used especially as an anesthetic in dentistry; it is also known as "laughing gas."

(3) *Paraphernalia* means any equipment, product, material, or combination of equipment, products or materials, which are specifically designed for use in manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body nitrous oxide, including, but not limited to:

a. Testing equipment specifically designed for use in identifying or in analyzing the strength, effectiveness or purity of nitrous oxide;

b. A weight scale or balance specifically designed for use in weighing or in measuring nitrous oxide;

c. A dilutant or adulterant specifically designed for cutting nitrous oxide;

d. An object specifically designed for use in ingesting, inhaling, or otherwise introducing nitrous oxide into the human body, such as a balloon or nasal mask;

e. A kit specifically designed for use in manufacturing, compounding, converting, producing, processing, or preparing nitrous oxide;

f. A device, commonly known as a nitrous kit, laughing gas kit, or balloon kit,



that is specifically designed for use in ingesting, inhaling, or otherwise introducing nitrous oxide into the human body, and which consists of any quantity or combination of the following: a dispenser, a device containing nitrous oxide, a balloon, gloves, or a cracker;

g. A device, commonly known as a whippet, whippit, whip-it, canister, cartridge, charger, bulb, or nang, that is specifically designed to contain, dispense, or administer a measured amount of nitrous oxide;

h. A device, commonly known as a cracker, that is specifically designed to discharge a measured amount of nitrous oxide to the user;

i. A capsule, balloon, bag, or other container used, intended for use, or specifically designed to deliver a measured amount of nitrous oxide to the user; and

j. A container and other objects used, intended for use, or designed for use in storing or concealing nitrous oxide.

In determining whether an object is paraphernalia under this section, a court or other authority should consider, in addition to all other logically relevant factors, the following:

a. Statements by an owner or by anyone in possession of the object concerning its use;

b. Prior convictions, if any, of an owner, or of anyone in possession of the object, under any state or federal law relating to any controlled substance;

c. The proximity of the object, in time and space, to a direct violation of this chapter;

d. The proximity of the object to controlled substances;

e. The existence of any residue of nitrous oxide on the object;

f. Direct or circumstantial evidence of the intent of an owner, or of anyone in possession of the object, to deliver it to persons whom he or she knows, or should reasonably know, intend to use the object to facilitate a violation of this chapter; the innocence of an owner, or of anyone in possession of the object, as to a direct violation of this chapter shall not prevent a finding that the object is intended or designed for use as nitrous oxide paraphernalia;

g. Instructions, oral or written, provided with the object concerning its use;

h. Descriptive materials accompanying the object which explain or depict its use;

i. National and local advertising concerning its use;

j. The manner in which the object is displayed for sale;

k. Whether the owner, or anyone in possession of the object(s), is a legitimate supplier of like or related items to the community, such as a licensed distributor or dealer of nitrous oxide;

l. Direct or circumstantial evidence of the ratio of sales of the objects to the total sales of the business enterprise;

m. The existence and scope of legitimate uses for the object in the community; and

n. Expert testimony concerning its use.

(3) *Recreational use* means use for the purpose of causing a condition of intoxication, impairment, euphoria, excitement, exhilaration, sexual enhancement, stupefaction, or dulling of the senses or nervous system, but does not mean use of anesthesia for medical or dental purposes.

(b) *Possession, sale, or consumption of nitrous oxide prohibited.*

(1) It shall be unlawful for any person within the City to display, offer, distribute, sell, or otherwise provide to a person any device that contains any quantity of nitrous oxide, or any paraphernalia used to dispense or administer nitrous oxide, for recreational purposes.

(2) It shall be unlawful for any person within the City to use, transport, or possess nitrous oxide for recreational purposes, a device that contains any quantity of nitrous oxide for recreational purposes, or any paraphernalia used to dispense or administer nitrous oxide for recreational purposes.

(c) The prohibitions set forth in this section shall not apply nitrous oxide that has been denatured or unfit for human consumption or to any of the following:

(1) A person licensed under chapter VII of the Food Law, MCL 289.7101 *et seq.*, who sells or otherwise distributes the device as a Grocery product;

(2) A person engaged in the business of selling or distributing catering supplies only or food processing equipment only, or selling or distributing compressed gases for industrial or medical use who sells or otherwise distributes the device in the course of that business;

(3) A pharmacist, pharmacist intern, or pharmacy as defined in section 17707 of the Public Health Code, being MCL 333.17707, who dispenses the device in the course of his or her duties as a pharmacist or pharmacist intern or as a pharmacy; or

(4) A health care professional who possesses and dispenses nitrous oxide in the course of medical and dental treatment.

(d) A person in violation of Subsection (b)(1) and Subsection (b)(2) of this section is misdemeanor punishable by imprisonment for not more than 93 days, or a fine of not more than \$100.00, or both.

**Secs. 31-5-19 – 31-5-40. Reserved.**

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than a two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 35), Per motions before adjournment.

By Council Member Castaneda-Lopez:

**AN ORDINANCE TO AMEND Chapter 34 of the 2019 Detroit City Code, *Peddlers, Solicitors and Vendors*, Article I, *Foot, Stationary, and Street Vendors*, Division 1, *Generally*, to add Subdivision A, *In General*, to include Sections 34-1-1 through 34-1-14 and to amend within that subdivision Section 34-1-1, *Definitions*, Section 34-1-5, *Stationary, foot, and street vendors generally, additional rules and guidelines; authorized locations; restrictions*, Section 34-1-6, *Stationary Vending in the Central Business District Vending Area and Cultural Center Vending Area*, Section 34-1-8, *Restrictions on items approved for vending*, Section 34-1-9, *Sales near schools prohibited; distance requirements for vendors near any sport arena or stadium; exception*, Section 34-1-11, *Disposal of solid waste*, Section 34-1-13, *Use of noise-making devices*, Section 34-1-14, *Other provisions*, to add Subdivision B, *Additional Regulation for Mobile Food Establishments and Special Transitory Food Units*, to include Section 34-1-15, *Food protection and storage- refrigeration system required*, Section 34-1-16, *Methods for washing, rinsing, and sanitizing utensils and equipment; cleanliness of personnel*, Section 34-1-17, *Potable water supply; wastewater disposal required*, Section 34-1-18, *Garbage and rubbish disposal*, Section 34-1-19, *Parking and service to customers; signage and seating requirements*, Section 34-1-20, *Power source*, and to amend Division 2, *License*, Section 34-1-21, *Required; approved locations; special licenses and permits*, Section**

**34-1-22, *Application; information required*, Section 34-1-24, *Vendors of food; permits generally*, Section 34-1-25, *Food vendors; licensing; insurance; operation*, Section 34-1-26, *Health Department approval required*, and Section 34-1-27, *State license a prerequisite to obtaining City license*, *Services, to amend regulation for mobile food establishments and provide for regulation of special transitory food units in the City of Detroit.***

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 34 of the 2019 Detroit City Code, *Peddlers, Solicitors, and Vendors*, be amended by amending Article I, Division 1, to add Subdivision A to include Sections 34-1-1 through 34-1-15; to add Subdivision to include Sections 34-1-15 through 34-1-20, and to amend Division 2, Section 34-1-21, 34-1-22, 34-1-24, 34-1-25, to read as follows:

**CHAPTER 34. PEDDLERS, SOLICITORS, AND VENDORS  
ARTICLE I. FOOT, STATIONARY, AND STREET VENDORS  
DIVISION 1. GENERALLY  
Subdivision A. In General**

**Sec. 34-1-1. Definitions.**

For the purpose of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section:

*Approved location* means a location that has been approved for stationary vending by the Buildings, Safety Engineering, and Environmental Department in accordance with this article.

*Approved removable stand* means structures or tables, not including a food pushcart, that does not exceed four feet in width, eight feet in length, parallel to the curb, and eight feet in height, which has been approved for use by a licensed stationary vendor at an approved location in accordance with this article.

*Central Business District Vending Area* means the area bounded by the Fisher Freeway (I-75), the Walter P. Chrysler Freeway (I-375), the north side of Jefferson Avenue from the Walter B. Chrysler Freeway (I-375) to Washington Boulevard, the east side of Washington Boulevard to the north side of Congress Street, the north side of Congress Street to the John C. Lodge Freeway (M10) service drive, and the east side of the John C. Lodge Freeway (M-10) service drive to the Fisher Freeway (I-75) the Detroit River, and the center lines of Brooklyn Avenue (extended), West Jefferson Avenue, Eighth Street, West Fort Street, Brooklyn Avenue, Porter Street, John C. Lodge Freeway (M-10), Fisher Freeway (I-75), Third Street, West Grand River, Temple Avenue, Fourth Street, Charlotte

Street, Woodward Avenue, Fisher Freeway (I-75), Chrysler Freeway (I-375), East Jefferson Avenue, Rivard Street, Atwater Street and Riopelle Street extended to the Detroit River. The boundaries of the Central Business District are depicted in Figure 50-16-151 of this Code.

*Cooler* means a portable insulated storage device not exceeding 60 quarts capacity constructed of durable materials manufactured for the purpose of keeping commercially-sealed unopened containers or packages of food products, including beverages, cold through the use of ice, dry ice, and/or ice packs.

*Cultural Center Vending Area* means the area bounded by the Edsel Ford Freeway (I-94), Brush Street, Forest Avenue, and the John C. Lodge Freeway (M-10).

*Food* means, as likewise defined in Section 1107(m) of the Michigan Food Law ~~of 2000~~, being MCL 289.1107(m), articles used for food or drink for humans or animals, chewing gum, and articles used for components of any such article.

*Food Code* means the current version of the FDA Food Code, which is incorporated by reference into the current version of the Michigan Food Law, as adopted by the State of Michigan.

*Food pushcart* means a movable cart approved by the Health Department, that returns to a licensed commissary for servicing and maintenance, as required by the Health Department and that is limited to serving frankfurters and non-potentially hazardous food or beverages, coffee, ice cream, and non-potentially hazardous coffee condiments at an approved location.

*Food service* means providing, serving, or delivering to the customer food or beverage that is prepared for consumption by the mobile food establishment or special transitory food unit.

*Food service establishment* means, as likewise defined in Section 1107(f) of the Michigan Food Law ~~of 2000~~, being MCL 289.1107(f), a fixed or mobile restaurant, food pushcart, coffee shop, cafeteria, short order café, luncheonette, grill, tearoom, sandwich shop, soda fountain, tavern, bar, cocktail lounge, nightclub, drive-in, industrial feeding establishment, private organization serving the public, rental hall, catering kitchen, delicatessen, theater, commissary, or similar place where food or drink is prepared for direct consumption through service on the premises or elsewhere, and any other eating or drinking establishment or operation where food is served or provided for the public, except as provided by Section 1107(t) of the Michigan Food Law ~~of 2000~~, being MCL 289.1107(t).

*Foot vendor* means any person who sells goods, which such person carries on their person, while walking about at all times on the sidewalks of the City except

while making and completing a sale, provided, that foot vendors are prohibited in the Central Business District Vending Area or the Cultural Center Vending Area.

*Goods* means any merchandise, publications, wares, or other non-food commodity or product of any description.

*Handcrafted* means items created or produced by a craftsman where the starting materials are significantly altered or enhanced by the craftsman and the handcrafted components functionally and/or aesthetically dominate any non-handcrafted (commercial) components.

*Helper* means:

(1) ~~a person who is licensed under this article to aid and assist a licensed vendor in the sale of food or goods from an approved removable stand, food pushcart or vehicle; or~~

(2) ~~A person under the age of 18 years who is authorized by a licensed vendor to aid or assist in the operation of an approved vending operation and is registered with the City in accordance with this article.~~

*Ice cream* means a commercially prepackaged single serving frozen dessert labeled and packaged for individual sale.

*Light-up or glow plastic accessories* means those goods such as necklaces and bracelets made of plastic that illuminate from an internal light source not powered by batteries or an electrical cord.

*Michigan Food Law* means the current State of Michigan Food Law, as amended, being MCL 289.1101 et seq.

*Mobile food establishment* means, as likewise defined in Section 1109(p) of the Michigan Food Law ~~of 2000~~, being MCL 289.1109(p), a food service establishment that operates from a vehicle, including a watercraft, which returns to a mobile food establishment commissary for servicing and maintenance at least once every 24 hours, provided, that mobile food establishment vendors are prohibited in the public right of way of the Central Business District Vending Area or the Cultural Center Vending Area.

*Mobile food establishment commissary* means, as likewise defined in Section 1109(r) of the Michigan Food Law, being MCL 289.1109(r), an operation that is capable of servicing a mobile food establishment.

*Moving traffic lane* means a traffic lane where stopping, standing, or parking of motor vehicles is prohibited at the time of the sale.

*Person* means an individual, association, corporation, partnership, sole proprietorship, or other legal entity.

*Potentially hazardous food* means any food that has to be kept at certain temperatures to minimize the growth of any pathogenic microorganisms that may be present in the food or to prevent the formation of toxins in the food and includes

food which consists in whole or in part of milk or dairy products, eggs, except those treated to eliminate Salmonella, meat, poultry, fish, shell fish, edible crustaceans, heat-treated plant food, specifically cooked rice, beans or vegetables, baked potatoes, sliced melons, raw sprouts, tofu and soy-protein foods, untreated garlic and oil mixtures.

*Sidewalk* means that portion of any dedicated public right-of-way throughout the City reserved primarily for pedestrian traffic, including adjoining public berms, but does not include walkways located in parks or other publicly-owned properties which are not dedicated public rights-of-way.

*Snack foods* means prepared and commercially prepackaged non-potentially hazardous food.

*Special transitory food unit* means, as likewise defined in Section 1111(i) of the Michigan Food Law, being MCL 289.1111(i), a temporary food establishment that is licensed to operate throughout the state without the 14-day limits, provided, that special transitory food unit vendors are prohibited in the public right of way of the Central Business District Vending Area or the Cultural Center Vending Area.

*Stationary vendor* means any person who sells food or goods from an approved removable stand or a food push cart at an approved location.

*Street* means that portion of any dedicated public right-of-way throughout the City reserved for vehicular traffic, including all curbs along such streets.

*Street vendor* means any person who sells food or goods from a vehicle on a street within the City, including persons operating as a mobile food establishment, a special transitory food unit or an industrial feeding establishment.

*Vehicle* means a self-propelled motor vehicle used by a vendor designed for transit on streets and highways.

*Vendor* means:

(1) Any person, traveling by foot or vehicle from location to location carrying and selling food or goods; or

(2) Any person, who without traveling by foot or vehicle, exhibits, displays, and sells food or goods from an approved removable stand, or a food pushcart, at an approved location on a City sidewalk.

**Sec. 34-1-5. Stationary, foot, and street vendors generally; additional rules and guidelines; authorized locations; restrictions.**

(a) While conducting business on any street, sidewalk, or public right-of-way in the City, vendors shall operate at all times in such a manner so as not to interfere with pedestrian or vehicular traffic.

(b) It shall be unlawful for any vendor to locate a vending operation in such a manner as to interfere with any building display window, entrance, or exit.

(c) With the exception of street vendors, it shall be unlawful for any a vendor to engage in the sale of food or goods, or solicit any patronage, within 100 feet of the doorway of any established place of business that sells the same goods, unless the place of business provides a signed waiver of this requirement to the Buildings, Safety Engineering, and Environmental Department Business License Center. It shall be unlawful for a street vendor to engage in the sale of food or goods, or solicit any patronage, within 200 feet of the doorway of any established place of business that sells the same goods, unless the place of business provides a signed waiver of this requirement to the Buildings, Safety Engineering and Environmental Department Business License Center. The 400-foot distance limitation shall be determined by measuring from either side of a point at the curb opposite the door or entrance on the building.

(d) Street vendors, except those licensed as mobile food establishments, special transitory food units, or as industrial feeding establishments, shall keep their vehicles in motion at all times, other than while engaging in sales activities. Similarly, foot vendors shall walk about at all times, other than while displaying goods to a customer or completing a sales transaction.

(e) With the exception of a mobile food establishment or a special transitory food unit, no more than three persons shall aid, assist, sell or operate on or in connection with any licensed vendor's approved removable stand or food pushcart, and each person assisting or helping a licensed vendor shall possess a separate helper's license or, where the helper is under the age of 18 years, the helper shall be registered with the City. Where authorized by the licensed vendor, a licensed helper may operate at an approved vending location in the absence of the licensed vendor, provided that a helper registered with the City as a person under the age of 18 years shall not operate any vending operation in the absence of the licensed vendor. Vendors and helpers shall be subject to all requirements of this article and any applicable rules of the Buildings, Safety Engineering, and Environmental Department Business License Center and the Health Department.

(f) It shall be unlawful for any vendor to throw or deposit any goods, merchandise, packaging, containers, fat, grease, paper or other liquid or solid waste upon any alley, street, or sidewalk or in any sewer in the City.

(g) All vendors shall comply with all requirements of state law and this Code, including the provisions of the Detroit Fire Prevention and Protection Code, being Chapter 18, Article I, of this Code. Further, all vendors selling food shall comply with

all applicable state law and provisions of this Code, and administrative rules that have been promulgated in accordance with Section 2-111 of the Charter. In addition to the requirements of this article, stationary vendors using food pushcarts shall comply with the following:

(1) A food pushcart may not be used in combination with an approved removable stand, or other display item, including, but not limited to, stand, container, or table;

(2) Where used to shelter the stand, an umbrella shall be in good repair, supported by a single pole, and be not more than five feet in diameter and eight feet in height; and

(3) Not more than one cooler, as defined in section 34-1-1 of this Code, which is separate from the licensed unit and only used for the storage of commercially-sealed unopened containers or packages to be sold, may be used in conjunction with the operation of a food pushcart, except, that a food pushcart vendor may use two separate coolers where the combined total capacity of the two coolers do not exceed 60 quarts, provided, that ice in any cooler used by the vendor shall not be used or sold or used for consumption and melting ice and fluids shall be drained from the cooler and disposed of by the vendor in a sanitary manner and not deposited on upon any alley, sidewalk, or street, sidewalk or in any sewer in the City.

(h) While conducting business on any street, sidewalk, or public right-of-way in the City, vendors shall operate in compliance with all provisions of this Code that govern sidewalks and other public places, and traffic and motor vehicles.

(i) Vendors shall not engage in vending operations as follows:

(1) Stationary and foot vendors between the hours of 11 p.m. and 7:00 a.m.; and

(2) Street vendors between the hours of 11 p.m. and 5 a.m., provided that any mobile food establishment or special temporary food unit must cease food service by 11 p.m. and have left the vending location by 12 a.m.

(j) No approved removable stand or food pushcart, nor any street vendor, shall be within 20 feet of any building entrance way or emergency exit, driveway, corner, sidewalk café, bus stop, pedestrian crosswalk, or fire hydrant. The first 20 foot limitation shall be determined by measuring 20 feet on either side of a point at a curb opposite the door or entrance on the building.

(k) Stationary vendors and street vendors shall not engage in any vending business on, or at, any sidewalk unless such sidewalk has a minimum width of at least 12-ten feet measured from the curb line to the boundary of any private property.

(l) Vendors shall not place removable stands or food pushcarts upon any side-

walk unless said sidewalk has at least a six foot unobstructed pedestrian path to be measured from the removable stand or food pushcart to the boundary of any private property.

(m) Vendors shall not place removable stands or food pushcarts within two feet of the curb line of any sidewalk.

(n) In addition to the requirements of this article, stationary vendors using approved removable stands shall comply with the following:

(1) Where a table is used by the vendor, the stand shall be draped on all four sides with a skirt in good repair;

(2) Merchandise not being displayed for sale shall be stored out of public view;

(3) Where used to shelter the stand, an umbrella shall be in good repair, supported by a single pole, and be not more than five feet in diameter and eight feet in height; and

(4) Merchandise to be sold shall be displayed in a neat and orderly fashion and shall be displayed only upon the approved removable stand;

(5) An approved removable stand shall not be used in combination with a food pushcart;

(6) Where beverages or snack foods are being sold in conjunction with an approved removable stand, no more than two coolers, as defined by section 34-1-1 of this Code, may be used for the storage of commercially-sealed unopened food items to be sold, provided, that ice in a cooler shall not be used or sold for consumption and melting ice and fluids shall be drained from the cooler and disposed of by the vendor in a sanitary manner and not deposited or drained on any alley, sidewalk or street; and

(7) At an approved location for stationary vending, vendors shall be allowed to sell either non-edible good or edible food, but not both types of items.

(o) Approved removable stands or food pushcarts, or any other item related to the operation of the vending operation, shall not touch, lean against, or be affixed permanently or temporarily to any building or structure, including, but not limited to, benches, bicycle racks, bus shelters, kiosks, lampposts, mailboxes, parking meters, refuse containers, signs, street lights, traffic signals, or trees.

(p) Items relating to the operation of the vending business shall not be left at the approved vending location when the approved removable stand vending business is not in operation.

(q) Stationary vendors are prohibited from displaying or selling alcoholic beverages, contraband goods, drug paraphernalia, electronics, electrical items, fireworks, food items that have not been approved in writing by the Health Department, secondhand goods, tattoos, and unlicensed goods, provided, that licensed

stationary vendors at City approved events and festivals may display and sell alcoholic beverages with approval from the Chief of Police, or the Chief's designee, and the Health Department.

(r) It shall be unlawful for any foot or street vendor to display or sell any food or goods in the Central Business District Vending Area or the Cultural Center Vending Area.

(s) In accordance with section 2-111 of the Charter, the Director of the Buildings, Safety Engineering and Environmental Department is authorized to promulgate rules to govern the process of assigning approved locations to licensed stationary vendors within the city and for the issuance of special permits or licenses during City-approved events and festivals. Vendors operating during City-approved events and festivals shall be required to obtain a vending license or permit and be subject to other requirements pursuant to agreement or resolution for the event or festival or as specified in the rules promulgated by the Director of the Buildings, Safety Engineering, and Environmental Department

(t) The Director of the Buildings, Safety Engineering, and Environmental Department, in consultation with the Department of Public Works, or the Municipal Parking Department is authorized to designate such other streets, sidewalks, parts of streets or sidewalks, districts, or areas where it shall be unlawful for any vendor to operate or conduct the vendor's business, for the reason that, due to congested traffic conditions or the character of the neighborhood, the conduct of such business constitutes a public nuisance or, upon the recommendation of the Public Health Director, the conduct of such business constitutes a hazard to public health.

(u) The Buildings, Safety Engineering and Environmental Department, the Health Department, or the Police Department, may prohibit the sale of any items where it is determined that the sale of such items on City streets, sidewalks, or parts of streets or sidewalks, would jeopardize the health, safety or general welfare or be injurious or detrimental to properties adjacent to, or in the vicinity of, the vending location.

(v) Except during City-approved events and festivals, stationary vending on the south side of Jefferson Avenue from the Walter P. Chrysler Freeway (I-375) to Washington Boulevard, is prohibited unless authorized by the Buildings, Safety Engineering and Environmental Department Business License Center, or a City department having jurisdiction over activities on public property in the area.

(w) Approved removable stands and food pushcarts shall have advertising and other signage limited to the name of the stand, the items to be sold, and the price of the items to be sold.

(x) A vendor shall not create noxious smoke or strong odors which annoys, disturbs, injures, or endangers the health, peace, safety, or welfare of others through the preparation or presentation of food or goods to be sold.

**Sec. 34-1-6. Stationary Vending in the Central Business District Vending Area and Cultural Center Vending Area.**

(a) Only stationary vendors, licensed in accordance with this article shall be authorized to operate in the Central Business District Vending Area and the Cultural Center Vending Area. Street vendors, including mobile food establishments and special transitory food units, are prohibited from vending in the public right of way in the Central Business District Vending Area and the Cultural Center Vending Area.

(b) The number of licenses issued for stationary vending in the Central Business District Vending Area or Cultural Center Vending Area may be limited by public convenience and necessity. In determining public convenience and necessity, the Director of the Buildings, Safety Engineering, and Environmental Department shall consider the number of vendor licenses issued, the demands of the public for vendors, the vehicular and pedestrian traffic conditions, the impact on existing businesses in the area, whether such service would result in a greater hazard to the public, and such other related facts as may be deemed advisable or necessary. The disapproval of a location for vending by the Director of the Buildings, Safety Engineering, and Environmental Department shall be final unless there is new information supporting approval of the vending location.

(c) No more than one stationary vending license shall be issued under this section to any one person, and each such license shall permit the licensee to operate only one vending stand or food pushcart.

(d) Except for vendors licensed to operate in conjunction with a City-approved event or festival, stationary vendors under this section shall be allowed to sell only the following items from an approved location:

(1) Accessories, which shall be limited to belts, handbags, sunglasses, umbrellas, and wallets;

(2) Artwork, including existing paintings, prints, photographs, and sculptures;

(3) Auxiliary cords;

(4) Balloons;

(5) Bluetooth headphones;

(6) Bluetooth speakers (small only);

(7) Bluetooth transmitter interfaces;

(8) Car chargers;

(9) Cell phone cases and protectors;

(10) Cell phone charger cords;

(11) Cell phone chargers, including portable battery packs;

(12) Cell phone ear buds;

- (13) Cell phone wall chargers;
- (14) Coffee, beverages, frankfurters, or other food items:
  - a. From a food pushcart licensed by the Health Department; or
  - b. From an approved removable stand and, where required, the vendor has obtained written approval from the Health Department of any food items to be sold;
- (15) Confections and snack foods in commercially-sealed unopened containers and packages that are not potentially hazardous and written approval from the Health Department of the item is not required;
- (16) Disposable cameras;
- (17) Ethnic apparel and clothing, which is limited to wearing apparel that is particular to a specific nationality distinguished by custom, heritage, or language;
- (18) Fragrances, incense, shea butter;
- (19) Fresh flowers;
- (20) Fresh fruit, whole and uncut;
- (21) Handcrafted goods, as defined by Section 34-1-1 of this Code, including baskets, jewelry, leather, needle crafts, pottery, quilts, and wood carvings;
- (22) Hand-drawn portraits or caricatures created on the spot;
- (23) Ice cream in commercially-sealed and unopened containers and packages;
- (24) Light-up or glow plastic accessories;
- (25) Micro SD cards;
- (26) Portable MP3 players (small only);
- (27) Secure digital (SD) cards;
- (28) Tablet cases and protectors; and
- (29) Universal serial bus (USB) cards and devices.

**Sec. 34-1-8. Restrictions on items approved for vending.**

(a) ~~Mobile food establishments and~~ Food pushcarts shall be limited to the preparation and serving of frankfurters, and serving of non-potentially hazardous foods, and beverages and commissary wrapped foods maintained at proper temperatures. ~~Mobile food establishments and food pushcarts shall be used for no other purpose or business.~~

(b) Menus listing all food and beverages to be sold from a ~~mobile food establishment or~~ food pushcart shall be submitted in writing to the Public Health Director and approved before a ~~mobile food establishment or~~ food pushcart permit is granted. Additions to or changes in menus must be submitted in writing to the Public Health Director for approval. Any unapproved deviation from the menu will result in immediate revocation of the ~~mobile food establishment~~ license.

(c) All packaged food served shall bear a label clearly indicating all of the following:

- (1) The date of packaging;
- (2) The name and address of the person who prepared and packaged the food; and

(3) The name and address of the food service establishment or ~~mobile food establishment~~ commissary where the preparation and packaging was completed.

**Sec. 34-1-9. Sales near schools prohibited; distance requirements for vendors near any sport arena or stadium; exception.**

(a) It shall be unlawful for any vendor to park, stand, or stop in the right-of-way for the purpose of making any sale within 200 feet of any k-12 school property within the City.

(b) Vending locations for approved removable stands or food pushcarts that are within 300 feet from any sports arena or stadium shall not be approved by the Buildings, Safety Engineering, and Environmental Department Business License Center without the written approval of the owner or management of such sports arena or stadium.

(c) It shall be unlawful for any mobile food establishment or special transitory food unit to operate within 200 feet of any sports arena or stadium without the written approval of the owner or management of such sports arena or stadium.

**Sec. 34-1-11. Disposal of solid waste.**

Every vendor or such vendor's vehicle, approved removable stand or food pushcart must be equipped with a receptacle for disposing of the wrappers, papers, envelopes, or other solid waste connected with the vending operation. Every vendor shall be responsible for picking up such wrappers, papers, envelopes, or other solid waste after the sale or delivery of food or goods. In addition, stationary vendors ~~and~~ mobile food establishments, and special transitory food units shall be responsible for continuously picking up all solid waste within 15 feet of such vendor's ~~and establishment's~~ approved removable stand, food pushcart, or vehicle.

**Sec. 34-1-13. Use of noise making devices.**

(a) ~~It shall be unlawful for any street vendor to use any noise making or noise amplifying device:~~

(1) ~~To attract the attention of prospective patrons when such device is audible more than 300 feet from its source;~~

(2) ~~When it is attached to a vehicle which is standing; or~~

(3) ~~At any time between the hours of 10:00 p.m. and 10:00 a.m.~~

(b) ~~Foot vendors, mobile food establishments, and stationary vendors shall not use any noise making or noise amplifying devices during their vending operations.~~

**Sec. 34-1-13. Other provisions.**

(a) During transit, all openings to food preparation areas must be completely protected by tight-fitting covers secured with latches.

(b) Mobile food establishments, special transitory food units, and food push-

carts shall provide only single-service articles for use by the customer.

(c) The name, ~~and address, and telephone number~~ of the owner of a mobile food establishment, special transitory food unit or a food pushcart shall be plainly indicated on each side of the exterior of the vehicle in letters of contrasting colors at least three inches high with a minimum three-eighths-inch wide stroke.

(d) When not in use, all mobile food establishments and food pushcarts shall be stored at the commissary or other place approved by the Health Department.

(e) Spare tires, tools, and other equipment relating to the mechanical operation of a food pushcart shall not be stored in the food preparation, food storage, or utensil areas.

(f) Whenever mobile food establishments, special transitory food unit, or food pushcarts are in service, adequate gas and/or electrical power shall be provided to operate the cooking equipment, lighting, refrigeration, ventilation, and other systems necessary for the routine operation of the mobile food establishment special transitory food unit, or food pushcart.

(g) Sale of food from a mobile food establishment or special transitory food unit shall be conducted within 500 feet of an approved and readily available toilet with hand-washing facilities, ~~or sale of food from a~~ food pushcart shall be conducted within 300 feet of an approved and readily available toilet with hand-washing facilities, or as otherwise approved by the Health Department to ensure proper sanitary facilities are available to food service vendors and helpers. The operators of mobile food establishments, special transitory food units, and food pushcarts shall provide the Health Department with a letter stating the available toilet facility before the license is approved.

(h) Mobile food establishment, special transitory food unit, and food pushcart operations are subject to the water supply, sewage disposal, and plumbing requirements as set forth in Chapter 19, Article III, of this Code, Sanitation Standards.

(i) A copy of the limitations attached to the license of a food pushcart shall be carried on the food pushcart at all time. Such limitations may include restrictions pertaining to the types of foods, food preparation routines, utensil cleaning and sanitizing procedures, or any other procedures which are imposed by the Health Department.

**Sec. 34-1-14. Reserved.**

~~**Secs. 34-1-15 — 34-1-20. Reserved.**~~

**Subdivision B. Additional Regulation for Mobile Food Establishments and Special Transitory Food Units**

**Sec. 34-1-15. Food protection and storage-refrigeration system required.**

(a) All food, including ice, shall be from approved sources that comply with the

current Michigan Food Law and any other federal, state, or local laws, and shall be clean, wholesome, and safe for human consumption and free from spoilage adulteration, or misbranding.

(b) Food, whether raw or prepared, if removed from the container or package in which it was obtained, shall be stored in a clean and sanitized covered container except during necessary periods of preparation or service.

(c) All food shall be packaged and covered or enclosed in a suitable cabinet or refrigerator except during preparation or serving. Bulk foods and beverages must be dispensed from containers that provide complete protection during service.

(d) All mobile food establishments and transitory food units shall house facilities sufficient to maintain food temperatures as required by State and Federal Health Codes. The temperature of potentially hazardous foods shall be 41 degrees Fahrenheit or below, or above 135 degrees Fahrenheit at all times except as otherwise provided in this division. All refrigeration units shall be equipped with a thermometer, accurate within two degrees Fahrenheit.

(e) Metal stem type numerically scaled, indicating thermometers, accurate to two degrees Fahrenheit shall be equipped and used by all food preparation vendors and helpers to assure the attainment and maintenance of proper internal cooking and holding or refrigeration temperatures of all potentially hazardous food.

(f) Food products remaining after each day's operation shall be properly stored and refrigerated at 41 degrees Fahrenheit or below. All non-refrigerated food products shall be stored at least 6 inches off the floor on approved shelving or cabinet units.

(g) It shall be unlawful for a mobile food establishment or special transitory food unit to prepare, sell, or display any food outside of the establishment or unit, unless specifically permitted by the Health Department.

**Sec. 34-1-16. Methods for washing, rinsing and sanitizing utensils and equipment; cleanliness of personnel.**

(a) Utensils and equipment used on mobile food establishments and special transitory food units must be washed, rinsed and sanitized using equipment and methods specified in the Michigan Food Law.

(b) In accordance with the Michigan Food law, all mobile food establishment and special transitory food unit vendors shall:

(1) Keep their hands and exposed portions of their arms clean.

(2) Wear clean outer clothing to prevent contamination of food, equipment utensils, linens, and single-service and single-use articles.



(3) Refrain from using any form of tobacco, eating, or drinking in areas where contamination of food, clean equipment, utensils, linens, or unwrapped single-service or single-use articles may result.

**Sec. 34-1-17. Potable water supply; wastewater disposal required.**

(a) Potable water supply tanks shall have an adequate amount of water in their fresh water holding tank and be designed so the tank can be flushed, cleaned, and sanitized. Such tanks shall have a drain that permits complete drainage.

(b) Potable water tanks shall have no common interior partition with the tank holding nonpotable water or other liquids. Water tank overflow or vents, if present, shall terminate in a downward direction and shall be located, screened, and constructed so as to prevent the entrance of contaminants.

(c) Mobile food establishments and special transitory food units must be equipped with a suitable liquid waste tank with a capacity at least 15 percent larger than the fresh water tank. The tank shall be emptied, flushed, cleaned, and sanitized as often as necessary to maintain sanitary conditions. Mobile food establishments and special transitory food units are prohibited from emptying wastewater directly into sewers and storm drains.

**Sec. 34-1-18. Garbage and rubbish disposal.**

(a) In addition to the provisions found in Section 34-1-11 of this Code, each mobile food establishment or special transitory food shall have one or more adequately sized refuse container(s) with a tight fitting cover for use by customers and food service personnel.

(b) All trash and garbage originating from the operation of the mobile food establishment or special transitory food unit shall be collected and disposed of off-site by the operators each day at their own expense.

(c) Spills of food or food by-products shall be cleaned up immediately.

(d) Transportation of containers shall not result in contamination of work surfaces.

**Sec. 34-1-19. Parking and service to customers; signage and seating requirements.**

(a) Mobile food establishments and special transitory food units shall only vend as follows:

(1) General metered parking. All mobile food establishments and special transitory food units vending at any location outside of the Central Business District or Cultural Vending Area, as defined by this subdivision, may vend at any metered parking spot so long as it is in conformance with applicable parking regulations, and shall not hinder the lawful parking or operation of other vehicles.

(2) Unmetered parking. All mobile food establishments and special transitory food units vending at any location outside of the Central Business District, Cultural Vending Area, or Commercial Corridors, as defined by this subdivision, may vend at any unmetered parking spot so long as it is in conformance with applicable parking regulations, and shall not hinder the lawful parking or operation of other vehicles.

(b) The customer service area for any mobile food establishment or special transitory food unit shall be on the side of the mobile food establishment or special transitory food unit that faces a curb or sidewalk when parked.

(c) Any and all signage, bollards, seating, or other equipment must be contained within the mobile food establishment or special transitory food unit. When extended, awnings shall have a minimum clearance of seven feet between the ground level and the lowest point of any awning or support structure.

(d) Hours of operation, menu items, and menu pricing shall be plainly displayed and easily identified in accordance with Subsection (b) of this section.

**Sec. 34-1-20. Power source.**

(a) Any power required for a mobile food establishment or special transitory food unit located on a public right-of-way shall be self-contained, shall not create a hazard, and shall not be drawn from utilities in the public right-of-way.

(b) Mobile food establishments and special transitory food units on private property may use electrical or other power from the property being occupied or a directly adjacent property, but only when the property owner(s) provide(s) written consent to do so.

**DIVISION 2. LICENSE**

**Sec. 34-1-21. Required; approved locations; special licenses and permits.**

(a) It shall be unlawful to conduct or to maintain any business or occupation of foot vendor, stationary vendor, or street vendor in the City without first having obtained a license from the Buildings, Safety Engineering, and Environmental Department Business License Center to operate such business.

(b) ~~Except as provided in Section 34-1-22 of this Code, which requires the registration of persons who are under the age of 18 years serving as helpers,~~ No person shall assist or help a foot vendor, stationary vendor, or street vendor without a license issued by the City.

(c) In accordance with Section 2-111 of the Charter, the Buildings, Safety Engineering, and Environmental Department is authorized to promulgate administrative rules to govern the process of assigning approved locations to licensed stationary and street vendors within the City and for the issuance of special licenses or permits

during City-approved events and festivals. Vendors operating during City-approved events and festivals are required to obtain a vending license or permit and are subject to other requirements pursuant to any agreement or resolution approving the event or festival, or as specified in the administrative rules promulgated by the Director of the Buildings, Safety Engineering, and Environmental Department

**Sec. 34-1-22. Application; information required.**

(a) An application for a license under this division shall be made on a form that is provided by the Buildings, Safety Engineering, and Environmental Department Business License Center. The application shall be considered complete when the appropriate person has signed and dated the application in the presence of a notary public, has paid the required license fee, and has provided the information that is required on the form, including:

(1) Where the applicant is an individual:

a. The applicant's full legal name and any other name used by the applicant during the preceding five years;

b. The applicant's current mailing address, telephone number, and e-mail address; and

c. Written proof of age in the form of a driver's license, or a picture identification document containing the applicant's date of birth issued by a governmental agency, or a copy of a birth certificate accompanied by a picture identification document issued by a governmental agency;

(2) Where the applicant is a partnership:

a. The legal name and any other name used by the partners during the preceding five years; and

b. The current mailing address and e-mail address for the business;

(3) Where the applicant conducts business under a trade or assumed name:

a. The complete and full trade or assumed name;

b. The county where and date that the trade or assumed name was filed;

c. The name of the person doing business under such trade or assumed name, the manager, and other person in charge; and

d. The current mailing address and e-mail address for the business;

(4) Where the applicant is a corporation:

a. The full and accurate corporate name;

b. The state and date of incorporation;

c. The full names and addresses of officers, directors, managers, and other persons with authority to bind the corporation; and

d. The current mailing address and e-mail address for the business;

(5) The name, business address and telephone number of the business;

(6) The name and business address of the statutory agent, or other agent, who is authorized to receive service of process;

(7) The federal taxpayer identification number or social security number of the applicant;

(8) A detailed description of the goods or food that the applicant intends to sell, and, where a stationary vendor license is being applied for, the specific location or locations within the City where the applicant proposes to operate;

(9) Where the applicant intends to sell food, a copy of the state food service license issued by the Michigan Department of Agriculture and Rural Development through the Health Department;

(10) A copy of the applicant's state sales tax license, except for an applicant selling only food exempt from sales tax under state law; and

(11) Where the application is for a mobile food establishment or a special transitory food unit a copy of the Fire Department approval:

a. All inspections regarding mobile food establishments and special transitory food units shall conform to the standards listed in the National Fire Prevention Act Part 96: Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations, 2017 Edition.

b. A special transitory food unit that does not rely upon combustible liquids or electricity to prepare food may obtain licensure without inspection and approval from the Detroit Fire Department. The Detroit Health Department shall verify in its approval that such a mobile food establishment for special transitory food unit can safely prepare the food products listed in its menu without the need for propane, natural gas, or electric cooking components in order to waive the Detroit Fire Department inspection and approval requirements.

(12) Any additional information that the Buildings, Safety Engineering, and Environmental Department Business License Center deems necessary to ensure compliance with this article.

(b) In addition to the application required by Subsection (a) of this section, each applicant for a vendor's license shall furnish to the Buildings, Safety Engineering, and Environmental Department Business License Center the following:

(1) Where a new applicant, two clear passport-type photographs of the applicant taken within 30 days prior to the date of application of a size designated by the Buildings, Safety Engineering, and Environmental Department Business License Center;

(2) Where the application is for a food pushcart, a copy of the applicant's Michigan driver's license, state food service license, and proof of liability insurance as required by Section 34-1-25 of this Code, which names the City as an additional insured party;

(3) Where the application is for a mobile food establishment or a special transitory

food unit, a copy of the applicant's Michigan driver's license, state food service license, ~~a copy of the list of locations within the City where the vendor will operate,~~ proof of liability insurance as required by Section 34-1-25 of this Code, which names the City as an additional insured party, and a description of the vehicle together with the Michigan motor vehicle registration and license number; and

(4) Where the application is for an industrial feeding establishment, a copy of the applicant's Michigan driver's license, state food service license, a copy of the route sheet for the locations within the City where the vendor will operate, proof of liability insurance naming the City as an additional insured party, and a description of the vehicle together with the Michigan motor vehicle registration and license number.

(c) Any information provided in accordance with Subsections (a) and (b) of this section shall be supplemented in writing and sent by certified mail, return receipt requested, to the Buildings, Safety Engineering, and Environmental Department Business License Center within ten business days of a change of circumstances that would render false or incomplete the information that was previously submitted.

~~(d) A person licensed under the terms of this division shall be permitted to have such person's children, or other minor children under the care, control, and supervision of such licensee, not exceeding two at any one time, not as helpers under the terms of this article, provided, that such children shall not be less than 12 years of age and not more than 17 years of age and, provided further, that such children may act as a helper during school vacation periods on weekends, and on such other days as schools are not in regular session and, provided further, that such children shall be exempt from the usual fee for a helper and shall be registered with the Buildings, Safety Engineering, and Environmental Department Business License Center. The Buildings, Safety Engineering, and Environmental Department Business License Center shall furnish such children with identification cards, which shall include the name, address, and date of birth of the child, provided, that a person under the age of 18 years and registered under this section as a helper shall not operate a vending operation in the absence of the licensed vendor.~~

(d) Where the application is for a helper's license:

- (1) Name of the applicant;
- (2) Residential address of the applicant;
- (3) Telephone number for the applicant;

(4) A copy of the Michigan driver's license, ~~or~~ state identification number, or government issued picture identification card of the applicant;

(5) The specific location or locations, or name of mobile food establishment or special transitory food unit, within the City where the applicant proposes to aid or assist a licensed vendor; and

(6) Where the applicant intends to aid or assist a licensed food vendor, a copy of the state food service license issued by the Michigan Department of Agriculture and Rural Development through the Health Department.

**Sec. 34-1-23. Establishment, approval, publication, and payment of annual fee.**

(a) A non-refundable fee shall be charged for the processing and issuance of a license under this division. In accordance with Section 6-503(13) of the Charter, the Director of the Buildings, Safety Engineering, and Environmental Department shall establish and collect this fee based upon the cost of issuance and administration of the licensing regulations, and the City Council shall approve the fee through adoption of a resolution.

(b) After adoption of a resolution by the City Council and approval of the resolution by the Mayor, the fees that are provided for in Subsection (a) of this section shall be:

(1) Published in a daily newspaper of general circulation and in the Journal of the City Council;

(2) Made available at the Buildings, Safety Engineering, and Environmental Department and at the Office of the City Clerk; and

(3) Reviewed by the Director of the Buildings, Safety Engineering, and Environmental Department at least once every two years;

(c) A fee shall be charged each new licensee, any current licensee who applies to renew an existing license, or a current licensee applying for a license at another location.

(d) Prior to the expiration of a current license, a licensee shall submit an application for renewal and pay an annual fee for the renewal of a license. Submission of an application for renewal and payment of the license fee before the expiration date of the license shall allow for the continued operation of the business for the location until such time as the license renewal application is denied, or the license is suspended or revoked.

(e) Any honorably discharged soldier, sailor, or marine of the military or naval service of the United States, who is a veteran and who complies with all other provisions of this article, shall, upon application and upon proper proof of such service, be issued one annual license under this division without cost. For purposes of this subsection, a veteran, as defined in Section 1 of the Michigan Uniformity of Service Dates Act, being MCL 35.61, means an individual who served in the United States

Armed Forces, including the reserve components, and was discharged or released under conditions other than dishonorable.

**Sec. 34-1-24. Vendors of food; permits generally.**

(a) A license under this division shall not be issued to a person who sells or expects to sell food unless such person has obtained a license from the Health Department for the vending operation. Before issuing or countersigning such permits, the Health Department may require, under oath, such information regarding the identification of the applicant including, but not limited to, the kind, condition, ownership and place or storage of the vehicle, approved removable stand or food pushcart that the applicant uses while vending; the nature and scope of the applicant's business; where applicable, the route which the applicant follows and such other information that may be deemed necessary to protect the health and general welfare of the public. Where, in securing such information, facts are obtained that appear to indicate the applicant for a license under this article should not be granted such license, then a report on the applicant shall be made to the Director of the Buildings, Safety Engineering, and Environmental Department for the Directors consideration and decision before a license to sell food is issued.

(b) A license under this division shall not be issued to operate a special transitory food unit until such time as the licensee has obtained a State of Michigan food service license for the special transitory food unit. The special transitory food unit shall submit plans and specification to the Detroit Health Department Food Safety Unit in accordance with the Michigan Food Law, being MCL 280.1101 et seq., prior to inspection, and shall include:

(1) The plan review application and review fees;

(2) The special transitory food unit Plan Review Worksheet provided by the Health Department;

(3) Menu including all food items, beverages, and desserts;

(4) One complete set of plans showing:  
a. Proposed layout with all equipment including countertop items, sinks, shelves, prep tables and their intended uses;

b. Mechanical plan: location of hood and fire suppression;

c. Plumbing plan: sinks for handwashing, food preparation, and dishwashing, dishmachines, hot and cold water outlets, hot water equipment, water heater, fresh water tank, waste water tank; and floor drains/sinks;

(5) Specifications including the manufacturer's specifications for each piece of equipment, which shall include:

a. Type, manufacture, model number, dimensions and performance capacity;

b. Indication on how the equipment will be installed;

c. Indicate which items are used equipment and what equipment is NSF approved or equivalent;

d. Sanitation Standard Operating Procedures for food processing, cutting, and grinding equipment;

(6) Standard Operating Procedures:

a. Provide information about the area or location where you intend to operate;

b. Indicate where the vehicle/unit, food and equipment will be stored when not in operation;

c. Indicate where food employees will use the restroom, attach a letter from the facilities owner providing access to the restroom(s);

d. Indicate where fresh water will be obtained and where waste water will be disposed of; and

(7) Certified Manager and Allergen Training Documentation.

**Sec. 34-1-25. Food vendors; licensing; insurance; operation.**

(a) The Director of the Buildings, Safety Engineering, and Environmental Department is authorized to issue a license in accordance with Chapter 28 of this Code, *Licenses*, to any operator of a food pushcart ~~or~~ mobile food establishment, ~~or special transitory food unit~~ who meets the provisions of this article, provided, that such person complies with all the requirements of the Buildings, Safety Engineering, and Environmental Department, the Health Department, and this article, and pays the required license fee. All licenses granted under this section shall be renewed annually and shall not be transferred or assigned. The Directors of the Buildings, Safety Engineering, and Environmental Department and the Health Department may refuse to grant renewal of any license or permit to any person where, upon investigation, the facts warrant such refusal.

(b) Licenses granted under this section shall be carried by the individual named on the license or posted in a visible location on the food pushcart ~~or~~ mobile food establishment, ~~or special transitory food unit~~ at all times while vending. The commissary approved by the Health Department shall be used by the food pushcart vendor or the mobile food establishment, and where applicable, the approved location for a food pushcart shall be made a part of the City license.

(c) Before a license permitting the operation of a food pushcart ~~or~~ mobile food establishment, ~~or special transitory food unit~~ shall be issued, the applicant shall file with the Buildings, Safety Engineering, and Environmental Department a public liability and property damage insurance policy, naming the applicant, including its employees, as the insured and the City as an additional insured party, pro-

viding for the payment of any liability imposed by law upon such applicant or the City to the extent of \$100,000.00 for injury to or death of one person and \$300,000.00 for injuries to or death of more than one person, and damages to property of \$1,000.00.

(d) No more than three persons shall sell or operate in connection with any one ~~mobile food establishment or~~ food pushcart. ~~No more than four persons shall sell or operate on site in connection with any one mobile food establishment or special transitory food unit at any one time.~~ The owner or person in charge of such unit shall have a vendor's license covering such unit and, ~~if there are one or two other persons, and any other persons~~ shall have the same kind of license or a helper's license.

(e) Any person issued a helper's license shall be limited to assisting and helping the vendor at the same mobile food establishment, ~~special transitory food unit,~~ or food pushcart for which the vendor is licensed, unless such person has written authorization to conduct the vending operation in the absence of the licensed vendor.

(f) All non-potentially hazardous food being sold by a vendor shall be clean, wholesome, free from spoilage, free from adulteration and misbranding, protected from contamination and safe for human consumption. All vehicles and displays used by vendors in the sale of food shall be maintained in a clean, sanitary condition and protected from contamination. Food storage, including vehicles containing loads or parts of loads of food products, shall be kept in sanitary places in compliance with the applicable provisions of the Michigan Food Law ~~of 2000~~, being MCL 289.1101 *et seq.*, which is incorporated by reference into this Code through Section 19-1-1, and Chapter 19, Article 111, of this Code, *Sanitation Standards*.

(g) A food pushcart vendor shall remain stationary at the approved location and vending from an unapproved location shall be grounds for revocation or suspension, or denial of renewal of the license in accordance with Chapter 28 of this Code, *Licenses*.

(h) Food pushcart vendors and their helpers shall restrict their operations to the sidewalk. The conducting of business on any street or center median strip of a street is prohibited. Vendors shall operate at all times in such a manner so as not to interfere with pedestrian or vehicular traffic.

(i) Mobile food establishment ~~and special transitory food unit~~ vendors shall not operate within 20 feet of any building entrance way or emergency exit, driveway, corner, sidewalk café, bus stop, pedestrian crosswalk, or fire hydrant. The first 20-foot limitation shall be determined by measuring 20 feet on either side of a

point at a curb opposite the door or entrance on the building.

**Sec. 34-1-26. Health Department approval required.**

The Buildings, Safety Engineering, and Environmental Department Business License Center shall submit all applications for mobile food establishment food pushcart, and helpers licenses to the Public Health Director. All mobile food establishments and food pushcarts shall submit properly prepared plans and specifications to the Health Department in accordance with the Michigan Food Law ~~of 2000~~, being MCL 289.1101 *et seq.*, which is incorporated by reference into this Code through Section 19-1-1. Plans and specifications must be approved by the Health Department prior to any mobile food establishment or food pushcarts, commencing operation. The Public Health Director shall inspect or cause to be inspected any equipment that will be used as a commissary, mobile food establishment and/or food pushcart and they shall conform in all respects with the provisions of the Michigan Food Law ~~of 2000~~, being MCL 289.1101 *et seq.* which is incorporated by reference into this Code through Section 19-1-1. In addition, the Public Health Director shall inspect or cause to be inspected any equipment that will be used as a mobile food preparation unit or food pushcart with regard to the provisions of this article and the requirements of the statutes, and administrative rules promulgated by the state relative to construction, equipment, cleanliness and sanitary facilities. The Public Health Director shall return the application to the Buildings, Safety Engineering, and Environmental Department with the Public Health Director's approval or disapproval of the mobile food establishment or food pushcart license.

**Sec. 34-1-27. State license a prerequisite to obtaining City license.**

(a) All mobile food establishments and food pushcarts must be licensed by the Michigan Department of Agriculture and Rural Development through the Health Department in accordance with the Michigan Food Law ~~of 2000~~, being MCL 289.1101 *et seq.*, which is incorporated by reference into this Code through Section 19-1-1.

(b) Two decals for the state license shall be obtained from the Health Department, and shall be affixed and displayed on each side of the mobile food establishments and food pushcarts in a conspicuous location. Decals shall be placed on the cart by the Health Department at the time a license is approved for the mobile food establishments.

**Section 2.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 3.** All ordinances, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 4.** This ordinance shall become effective April 30, 2022 after publication in accordance with Section 4-118(3) of the 2012 Detroit City Charter.

Approved as to form:

LAWRENCE T. GARCIA

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Sheffield, Tate and President Jones — 6.

Nays — Council Member McCalister, Jr. — 1.

**Taken from the Table**

Council Member Benson, moved to take from the table an ordinance to amend Chapter 8 of the 2019 Detroit City Code, Building Construction and Property Maintenance, Article XV, Property Maintenance Code, Division 3. Requirements for Rental Property, Subdivision A, In General, by adding Section 8-15-86, Window stops, guards; required; exceptions, to require window stops or guards for exterior windows and upon request in certain rental properties, *laid on the table November 3, 2021.*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

Title to the Ordinance was confirmed.

By Council Member Sheffield:

**AN ORDINANCE to amend Chapter 6 of the 2019 Detroit City Code, *Animal Control, Regulation and Care*, by amending Article I, *In General*, Section 6-1-2, *Definitions*; Article III, *Dangerous Animals*, Section 6-3-1, *Dangerous animal investigation; determination by the Administrator or the Administrator's designee; Emma's Clause requiring mandatory contact with Animal Care and Control Division; appeal of dangerous animal determination; treatment of animals issued dangerous animal determination; treatment of animals seized or surrendered prior to dangerous animal determination*; Section 6-3-2, *Animals issued dangerous***

***animal determination; requirements for owners of animals issued dangerous animal determination; transfer of animal deemed dangerous; and adding Section 6-3-4, *Affirmative defenses*; Section 6-3-5, *Transfer of animal deemed dangerous*; Section 6-3-6, *Burden of proof*; Section 6-3-7, *Notice to police department; notice to animal care and control*; Section 6-3-8, *Return of animal to owner*; Section 6-3-9, *Removal of animal from dangerous animal classification*; Section 6-3-10, *Death of dangerous animal*; and Section 6-3-11, *Other remedies under the law*, to provide more guidance to the Animal Care and Control Division on how and when to classify an animal as dangerous; to require the Animal Care and Control Division to follow a timeline for issuing a dangerous animal determination; to update the manner in which notice may be given to an owner of a dangerous animal; to clarify who may receive the notice of a dangerous animal determination; to require a cash bond be furnished when an animal is required to be housed with the Animal Care and Control Division; to update and streamline the requirements an owner must comply with once an animal is deemed dangerous; to provide the Animal Care and Control Division with guidelines for developing a sign which conveys to the public, with an image, an animal is dangerous; to provide the owner of a potentially dangerous animal a clear understanding of their remedies and defenses under the law; to provide both the Animal Care and Control Division and the owner of a dangerous animal the necessary steps that must be taken if an owner seeks to transfer a low level dangerous animal; to provide burdens of proof for deeming an animal dangerous as well as making the decision that an animal should be euthanized; to provide guidance on when a local police precinct as well as Animal Care and Control must be notified of a dangerous animal within their jurisdiction; to provide the owner of a dangerous animal the guidelines for having their animal returned; to provide a mechanism for having an animal either reclassified or removed from the dangerous animal list; and to update the definitions of terms for consistency with the aforementioned amendments and other language of the chapter.***

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF DETROIT THAT:

**Section 1.** Chapter 6 of the 2019

Detroit City Code, Animal Control, Regulation and Care, by amending Article I, Section 6-1-2 and Article III, Sections 6-3-1 and 6-3-2, and by adding Sections 6-3-4 through 6-3-11, to read as follows:

**CHAPTER 6. ANIMAL CONTROL,  
REGULATION AND CARE  
ARTICLE I. IN GENERAL**

**Sec. 6-1-2. Definitions.**

*Abandonment* means an owner leaving an animal unattended for at least 72 consecutive hours.

*Administrator* means the individual with direct supervisory control over the Animal Care and Control Division.

*Animal* means any living domesticated or wild invertebrate or vertebrate, excluding humans.

*Animal Care and Control Division* means the division of the Health Department, or such other designated City department or agency, authorized to administer and enforce the provisions of this chapter.

*Animal Control Shelter* means the animal control shelter established, operated, and maintained by the City pursuant to Article IV of this chapter.

*Business License Center* means the division of the Buildings, Safety Engineering and Environmental Department, or such other designated City department or agency, authorized to issue business licenses.

*Dangerous animal determination* means a written declaration or order issued by the Administrator, or the Administrator's designee, finding that a dog or other animal is dangerous because the dog or other animal:

(1) ~~Has attacked, bitten, or otherwise caused injury to a person without provocation. Has chased or approached any person on one or more occasions and without provocation on any public property, or on any private place that is not the property of the animal's owner, in an apparent attempt to attack or injure the person — level 1; or~~

(2) ~~Has attacked, bitten, or otherwise caused injury to another domesticated animal without provocation. Has attacked, bitten, or otherwise caused injury to a person or another domesticated animal without provocation — level 2; or~~

(3) ~~Has chased or approached any person on one or more occasions and without provocation on any public property, or on any private place that is not the property of the animal's owner, in an apparent attempt to attack or injure the person. Has caused a human or other animal to perish because of the attack, or results in another animal being euthanized at the recommendation of a licensed veterinarian as a medical necessity; euthanasia as a result of the other animal's owner's inability to pay med-~~

ical expenses related to the attack shall not be deemed a medical necessity — Level 3.

*Dangerous Animal Investigation* means the process of an Animal Care and Control Division investigator collecting the information related to an incident with the goal of providing such relevant information to the Administrator, or the Administrator's designee for use in making a dangerous animal determination.

*Date of Complaint or Date of Report* means the date upon which a complaint or report of conduct was received by the Animal Care and Control Division.

*Department* means the Health Department, or successor department, with administrative oversight and control of the Animal Care and Control Division.

*Decline* means the Administrator, or the Administrator's designee, does not find the information provided by the Animal Care and Control Division investigator to be worthy of a dangerous animal determination due to either a lack of sufficient evidence or the evidence provided does not meet the required burden of proof.

*Domesticated animal* means any animal which is accustomed to living in an environment managed by humans and is suitable for the purpose of human companionship or service.

*Farm animal* means, but is not limited to, a cow, a donkey, a goat, a horse, a llama, a mule, a pony, poultry, sheep, swine, or any animal held or raised for purposes of food or other commercial consumption.

*Impounded* means an animal confined, kept, and maintained by the Animal Care and Control Division.

*kennel* means any facility, except a duly licensed pet shop, where three or more licensed dogs or household animals are boarded, confined, kept, or maintained for remuneration for the purpose of breeding, boarding, sale, sporting, or any commercial or training purposes.

*Leash* means a strap or cord for guiding, holding or restraining an animal.

*Licensed dog* means a dog currently licensed by the Animal Care and Control Division.

*Licensee* means any person or premises licensed under this chapter.

*Neglect* means, as likewise defined by Section 50 of the Michigan Penal Code, being MCL 750.50, to fail to sufficiently and properly care for an animal to the extent that the animal's health is jeopardized.

*Neuter, neutered, or neutering* means to make a male animal incapable of reproducing.

*Offered for sale* means all animals found on the premises indicated on the license or licenses of a pet shop, except those of diseased, maimed, or sick animals that are housed in an entirely separate part of the premises or in cages or kennels with a "not for sale" sign attached to the front of each cage or kennel.

*Owner* means, when applied to the proprietorship of an animal, every person having a right of property in the animal, every person who keeps or harbors an animal or has an animal in the person's care or control, and every person who knowingly permits an animal to remain at or about any premises occupied by the person.

*Pet shop* means any building, enclosure, lot, place, or structure, where birds, cats, dogs, fish, rabbits, and other animals are offered for sale to the public.

*Quarantine* means to confine and isolate for the purpose of detecting and preventing the transmission of rabies.

*Retractable leash* means a handheld animal restraint that attaches to the collar of an animal with an internally-housed cord, belt, tape, or other retractable material, which may be extended, retracted, or locked at various lengths.

*Return for further investigation means the Administrator, or the Administrator's designee, needs additional information to either make a dangerous animal determination or decline to make such determination and requests that the Animal Care and Control Division investigator further investigate the incident.*

*Residence* means an apartment, dwelling, flat, house, or other building or structure where one or more persons reside.

*Restraint* means a device, enclosure, or structure such as a cage, corral, fenced enclosure, house, pen, or vehicle without means of escape, or a leash or other form of cable, rope, or tether or secure attachment, used to securely and safely confine an animal.

*Seize* means to capture, collect, restrain, or impound an animal.

*Service animal* means, as likewise defined in Section 1 of the Michigan Leader Dogs for Blind Persons Act, being MCL 287.291:

(1) As defined in 28 CFR 36.104, any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals or the purposes of this definition. The work or tasks performed by a service animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medi-

cine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition; and

(2) A miniature horse that has been individually trained to do work or perform tasks as described in 28 CFR 36.104 for the benefit of a person with a disability.

*Spay, spayed, or spaying* means to make a female animal incapable of reproducing.

*Sterilize* means to neuter or spay an animal.

*Stray animal* means any animal running loose on public or private property without restraint.

*Tether* means to secure a dog to a stationary object by means of a metal chain or coated steel cable for keeping a dog restrained in its movement but does not mean walking a dog on a leash or restraining a dog for temporary grooming or other professional service.

*Urban farm* means over one acre of land under common ownership that:

(1) May be divided into plots for cultivation by one or more individuals and/or groups or may be cultivated by individuals and/or groups collectively;

(2) Is used to grow and harvest food crops and/or non-food crops for personal or group use;

(3) Has products, which may or may not be for commercial purposes;

(4) Includes an orchard or a tree farm that is a principal use; and

(5) Is one of the following:

a. Contiguous; or

b. Non-contiguous and on the same block; or

c. Contiguous or non-contiguous and separated by a right-of-way not greater than 60 feet in width;

*Urban farm animal* means livestock or fowl permitted to be raised or kept in accordance with Article VI of this chapter.

*Wild animal* means any animal that generally lives in its original and natural habitat, and is not normally considered a domesticated animal.

*Without provocation* means, when applied to damage or injury caused to a person by an animal, the person has not committed a willful trespass or other tort upon the property of the animal's owner, or an act of abuse, assault, attack, or provocation upon the animal or the owner of the animal, or a criminal act or an attempt to commit a criminal act which takes place where the animal is located.



ARTICLE III. DANGEROUS ANIMALS

Sec. 6-3-1. Dangerous animal investigation; determination by the Administrator or the Administrator's designee; Emma's Clause requiring mandatory contact with Animal Care and Control Division; appeal of dangerous animal determination; treatment of animals issued dangerous animal determination; treatment of animals seized or surrendered prior to dangerous animal determination.

(a) Upon the receipt of a verifiable complaint from an individual or other report of an attack, a bite, a dog fight, an injury, an observation of threatening behavior, or other reason to cause a reasonable person to believe that a dog or other animal may be dangerous, the Animal Care and Control Division shall evaluate the complaint or report and, where the factual circumstances warrant, may conduct a dangerous animal investigation. Where practicable, the investigation shall include interviewing the complainant, any victim or victims of the attack or animal bite and any witness or witnesses who observed the subject animal, and visiting the scene where the reported incident took place. The investigation shall commence no later than three days from the date the complaint or report was received and shall be completed by the investigator no later than fifteen days from the date the complaint or report was received; the completion of the investigation may be extended based on individual circumstances, or when a state of emergency is declared.

(b) This subsection shall be known as "Emma's Clause" in honor and memory of Emma Valentina Hernandez, a nine-year old girl that was mauled to death on August 19, 2019, when multiple dogs escaped a neighbor's yard.

(1) Upon the receipt of a verifiable complaint from an individual regarding an unsecured or inadequate enclosure or, fencing or doors to the home used to contain an animal at a residential location, or other reason to cause a reasonable person to believe that a dog or other animal may be dangerous, the Animal Care and Control Division shall evaluate the complaint or report and, where the factual circumstances warrant, shall conduct a dangerous animal investigation which shall include:

a. A mandatory visit to the residential address to make contact with owner of the property or the owner of the animal;

b. During the visit to the residential address, the animal control officer or investigator shall observe, note and photograph the enclosure or, fencing or any doors to the home used primarily to contain an animal at a residential location to assist in the determination of its sufficiency;

i. No inspection conducted under this Subsection shall permit the Animal Care and Control Division to enter the owner's home.

c. If the inspection leads to the Department of Animal Care and Control determining that the enclosure, fencing or doors to the house are not secure enough to properly confine the animal, the Animal Care and Control Division may take the animal into its custody and care until the owner, in the opinion of the Animal Care and Control Division, remedies all issues regarding the confinement of the animal; if the animal is housed by Animal Care and Control, the owner shall furnish a cash bond in an amount determined by the Animal Care and Control Division based on the daily cost to house the animal until its release. In the event the animal is released prior to the date for which the cash bond is based the owner shall be entitled to a refund of any unused funds;

d. If personal contact cannot be made with the owner of the property or the owner of the animal, a notice shall be posted at the residence requiring that the owner of the property or the owner of the animal contact Animal Care and Control division within 48 hours of the date of the posting;

e. After the expiration of the 48 hour period and without contact from the owner of the property or the owner of the animal at that residential address, the Animal Care and Control Division may attempt a second visit or, with the assistance of the Law Department, initiate show cause proceedings at 36th District Court, or both.

(c) The Animal Care and Control Division investigator who is assigned to the dangerous animal investigation shall make a written recommendation concerning the incident and the animal and whether the Administrator, or the Administrator's designee, should issue a dangerous animal determination, including the factual basis for the recommendation. The written recommendation shall be made no later than eighteen days from the date the complaint or report was received, unless the timeline was extended based on individual circumstances or a state of emergency has been declared. For purposes of making a recommendation under this section, the investigating officer may review and rely upon a written police report concerning an animal attack, bite, threatening behavior, or other observation that an animal may be dangerous. Any animal that is the subject of a dangerous animal investigation shall not be moved or harbored at another location, excepting transport to a licensed veterinary facility for purposes of a rabies quarantine, or have its ownership transferred, pending the outcome of the investigation or any hearings related to the determination of whether the animal is a dangerous animal under this section.

(d) The Administrator, or the Administrator's designee, shall review the recommendation contained in the dangerous animal investigation, and, after such review, shall have the authority to:

(1) Issue a dangerous animal determination of level 1, level 2 or level 3 concerning the subject dog or animal;

(2) Decline to issue a dangerous animal determination concerning the subject dog or animal; or

(3) Return the recommendation for further investigation.

(e) The Administrator, or the Administrator's designee, shall mail or deliver the final determination no later than 30 days from the date the complaint or report was received, unless the recommendation was returned for further investigation, or the timeline was extended based on individual circumstances or a state of emergency has been declared.

(f) If the recommendation is returned to the Animal Care and Control Division investigator for further investigation, the Administrator, or the Administrator's designee, shall state in writing why further investigation is needed and provide this writing to the Animal Care and Control Division investigator no later than 24 days from the date the complaint or report was received, unless the timeline was extended based on individual circumstance or a state of emergency has been declared.

(g) Upon receipt of a returned recommendation, with written reasoning, the Animal Care and Control Division investigator shall submit an updated recommendation to the Administrator, or the Administrator's designee, no later than 30 days from the date the complaint or report was received, unless the timeline was extended based on individual circumstances, or a state of emergency has been declared.

(h) Once the Administrator, or the Administrator's designee receives an updated recommendation, the Administrator, or the Administrator's designee, shall mail or deliver a final determination no later than 40 days from the date the complaint or report was received, unless the timeline was extended based on individual circumstances, or a state of emergency has been declared.

(i) Upon a dangerous animal determination, the Animal Care and Control Division shall provide the owner of the animal a written notification of the determination as well as a document containing any fees that may be assessed by first-class mail certified mail or personal service. If delivered via personal service, it will suffice for the notice to be affixed to the owner's door, evidenced by a photo showing the notice being affixed to the door.

(j) If the animal has more than one owner, notice given to one owner will suffice as notice to all owners.

(k) Within ten days from the date of the receipt of receiving the mailing dangerous animal determination, the owner of the animal may file a written request for a hearing to review appeal the determination at the 36th District Court, such appeal shall be heard as soon as is practicable.

(l) The 36th District Court Judge shall make a determination as to whether the appeal will be granted or denied.

(m) Pending any hearing appeal or resolution on the dangerous animal determination, the animal shall be confined in accordance with the requirements imposed by the Administrator or the Administrator's designee, pursuant to Section 6-3-2 of this Code, including confinement in a securely fenced or enclosed area. Any costs associated with the confinement of the animal will be the sole responsibility of the owner.

(n) Where the owner fails to request a hearing an appeal within the ten-day period after receipt of the notice dangerous animal determination, the dangerous animal determination made by the Administrator, or the Administrator's designee, shall become final and the animal shall be issued a dangerous animal determination under this section but if the owner of an animal fails to appeal a dangerous animal determination within the ten-day period in accordance with Subsection (k) of this section, the owner will forfeit their right to appeal the dangerous animal determination at issue.

(o) Where the Administrator, or the Administrator's designee, makes a dangerous animal determination of either level 2 or level 3 under in accordance with to Subsection (ed) of this section and the animal has caused severe injury or death to any person or animal, the Administrator, or the Administrator's designee, may seek an order from the 36th District Court to euthanize the animal. Where the Administrator, or the Administrator's designee, makes a second dangerous animal determination under Subsection (ed) of this section for a subsequent incident, the Administrator, or the Administrator's designee, may seek an order from the 36th District Court to euthanize the animal. The Administrator, or the Administrator's designee, shall take into consideration the severity of injury and the total circumstances of surrounding the injury to any person or to any animal prior to seeking review and shall abide by the procedures and Judgment Order of the 36th District Court if an order to euthanize the animal is sought.

(p) Whenever an animal is seized or brought to the Animal Care and Control Division for having attacked or bitten a person or another animal, the Animal Care and Control Division shall hold and care for the animal during the pendency of a dangerous animal determination and an appeal.

(q) If the animal is required to be housed by the Animal Care and Control Division, during the pendency of a final determination or an appeal, the owner shall furnish a cash bond, as approved by the Detroit City Council, in an amount determined by the Animal Care and Control Division based on the daily cost to house the animal pending the final determination and appeal. In the event the animal is released prior to the date for which the cash bond is based, the owner shall be entitled to a refund of any unused funds.

(r) Regardless of whether the animal is returned following an investigation, any costs associated with the confinement of the animal will be the sole responsibility of the owner.

(s) The Animal shall not be released unless:

(1) The owner enters into an agreement with Administrator, or the Administrator's designee, pursuant to Section 6-3-2 of this Code;

(2) An order from the 36th District Court compels release of the animal to the owner; or

(3) It is determined that the animal in question is not a dangerous animal.

(t) No animal held by the Animal Care and Control Division for a dangerous animal determination shall be euthanized prior to receipt of an order from the 36th District Court, provided that should the 36th District Court issue an order to euthanize, the animal shall be euthanized as soon after the entry of the Court's order as is practicable.

**Sec. 6-3-2. Animals issued dangerous animal determination; requirements for owners of animals issued dangerous animal determination.**

(a) In all cases where an animal has been issued a dangerous animal determination ~~under~~ pursuant to Section 6-3-1 of this Code and the animal is not euthanized, the Administrator, or the Administrator's designee, shall make the determination of whether the animal may be returned to its owner.

(b) As part of the terms ~~of~~ of return, the Administrator shall order the owner to comply with the following requirements:

~~(1) The owner shall maintain proper licensing and up to date vaccinations for the animal as required under Article V of this chapter. If the animal is determined to be a dangerous animal — level 1, the owner shall:~~

a. Provide proof that the animal has received all of its vaccines in accordance with the law, along with proof of a valid license pursuant to Subsection 6-5-1(a) of this Code, where applicable. Proof of vaccines and a valid license, where applicable, must be provided to the Animal Care and Control Division no later than ten days from the date of the final determination:

b. Ensure that the animal is:

i. Securely muzzled to prevent the possibility of biting, such muzzle must be made in a manner that does not cause injury to the animal or impair its vision or respiration, but must prevent the animal from biting any person or animal; and

ii. Under restraint by a substantial chain or leash not exceeding six feet in length by a person 18 years of age or older who is responsible for the animal at all times when the animal is off the owner's property; and

c. Ensure the animal receives appropriate behavior training, as determined by a licensed or certified trainer. Proof of training must be submitted to the Animal Care and Control Division within 60 days of the final determination. The owner of the animal will be responsible for the cost of training as well as any costs associated with providing proof thereof.

~~(2) Where the animal was capable of reproduction prior to the dangerous animal determination, the animal must be sterilized. If the animal is determined to be a dangerous animal — level 2, the owner must comply with all dangerous animal — level 1 requirements as well as:~~

a. Ensuring that When the animal is on the owner's property, the animal ~~must be~~ is confined securely indoors or securely outdoors within a locked enclosure, pen, or structure that prevents the entry of any person and the escape of the confined animal.

i. Any enclosure, pen, or structure used to confine an animal that has been issued a dangerous animal determination shall be a minimum of six feet in height.

ii. Where the enclosure, pen, or structure used to confine the animal does not have a bottom secured to the sides, the sides shall be embedded into the ground at a depth of at least two feet.

iii. Any enclosure, pen, or structure, including any fencing, used for the purpose of compliance with this section is required to be humane and provide protection from the weather for the animal.

iv. Every owner of an animal that has been issued a dangerous animal determination shall allow inspection of the required enclosure, pen, or structure by the Animal Care and Control Division to ensure compliance with this section.

b. Requiring while off the owner's property, the animal must be securely muzzled to prevent the possibility of biting and under restraint by a substantial chain or leash not exceeding six feet in length by a person 18 years of age or older who is responsible for the animal at all times when the animal is off the owner's property, the muzzle must be made in a manner that does not cause injury to the animal or impair its vision or respiration, but must prevent the animal from biting any person or animal.

c. Requiring the owner to post a warning notice on any premises where the animal is harbored, kept, or sheltered in a place conspicuously visible to the public stating in bold, black letters at least six inches in height **“WARNING! DANGEROUS ANIMAL: KEEP AWAY.”** The warning sign must also contain a symbol sufficient to convey without words the message that there is an animal on the premises that presents a danger to human beings or other animals, the Animal Care and Control Division will be responsible for developing the picture.

d. Requiring the owner to permit the Animal Care and Control Division to perform an inspection, no less than once annually, either after receiving a complaint or at its own direction, of the animal at a time suitable to the Animal Care and Control Division and the animal’s owner.

(4) ~~While off the owner’s property, an animal that has been issued a dangerous animal determination must be securely muzzled to prevent the possibility of biting and under restraint by a substantial chain or leash not exceeding six feet in length by a person 18 years of age or older who is responsible for the animal at all times when the animal is off the property. The muzzle must be made in a manner that does not cause injury to the animal or impair its vision or respiration, but must prevent the animal from biting any person or animal. If the animal is determined to be a dangerous animal – level 3, the Animal Care and Control Division shall seek an order from the 36th District Court stating that the animal be euthanized, pursuant to Subsection 6-3-1(t) of this Code.~~

(5) ~~The owner must permit the Animal Care and Control Division to perform an annual inspection of the animal and all enclosures, pens, or structures used to house the animal at a time suitable to the Department and to the owner; and~~

(6) ~~The owner of the animal that has been issued a dangerous animal determination must post a warning notice on any premises where the animal is harbored, kept, or sheltered in a place conspicuously visible to the public stating in bold, black letters at least six inches in height **“WARNING! DANGEROUS ANIMAL: KEEP AWAY.”**~~

(c) In addition to the requirements listed in Subsection (b) of this section, the Administrator, or the Administrator’s designee, may order the owner of an animal that has been issued a dangerous animal determination under Section 6-3-1 of this Code to comply with any one or more of the following requirements:

(1) The owner must confine the dangerous animal to the secure enclosure described in Subsection (a)(3)(b)(2)(a.) of this section at all times and only allow the animal out of the enclosure ~~under the conditions set forth in Subsection (a)(4) of~~

~~this section, where necessary, to obtain veterinary care or to comply with a court order for medical needs or as ordered by the court;~~

(2) ~~The owner and the animal must complete a course of animal obedience training approved by the Animal Care and Control Division. The animal shall not be allowed to be around children who are visiting the owner, or around any visitor to the owner’s house;~~

(3) The owner must purchase an approved form of external identification from the Animal Care and Control Division, indicating to other residents that the animal is dangerous; or

(4) The owner must ~~obtain purchase~~ and provide proof of current liability insurance in an amount determined by the Administrator, or the Administrator’s designee, to be sufficient to compensate and protect the public from any damage or harm caused by the animal. ~~The Animal Care and Control Division shall provide the owner of the animal with a list of liability insurance options, which would be sufficient to compensate and protect the public from any damage or harm caused by the animal. Before requiring the purchase of insurance, the Animal Care and Control Division shall assess all factors, including, but not limited to, the owner’s income and employment status, and the severity of the injury to the victim when requiring liability insurance.~~

a. ~~Proof of liability insurance must be provided to the Animal Care and Control Division within seven days of the final determination. The insurance must be maintained for as long as the animal is determined to be dangerous, or until the animal dies.~~

**Sec. 6-3-4. Affirmative defenses.**

It shall be an affirmative defense to Section 6-3-1 of this Code that the actual or intended victim of any attack:

- (1) Made an unlawful entry into the dwelling of the animal’s owner or keeper;
- (2) Made unlawful entry into a vehicle in which the animal was confined;
- (3) Threatened or attacked an owner or keeper of the animal; or
- (4) Provoked, tormented, abused, or inflicted injury upon the animal or its offspring in such a manner as to result in the attack or bite.

The owner of the animal shall not be limited to the above defenses and may seek any other defenses available under the law.

**Sec. 6-3-5. Transfer of animal deemed to be dangerous.**

(a) Once a dangerous animal determination is made, transfers will only be allowed for level 1 determinations as follows:

- (1) Upon the transfer of ownership or possession, the owner or transferor shall provide the police precinct in the jurisdiction where they currently reside as well as

the Animal Care and Control Division with a signed, sworn, and notarized affidavit approved to form by the corporation counsel, identifying the animal and its designation under this Article, certifying:

a. That full ownership, custody, control, and possession of the animal has been transferred and granted to another person;

b. The transferor has notified the transferee of the dog's dangerous animal status;

c. The name, address and telephone number of the new owner of the animal;

d. The effective date of the transfer;

e. That the animal no longer resides with the transferor;

f. The transferor does not intend to have the animal returned at any time to their premises; and

g. That if the animal is returned at any time to the transferor's premises, the transferor will notify the Animal Care and Control Division and comply with all the requirements applicable to the animal under this Article.

(b) Any transferee of a dangerous animal shall be presumed to have received notice of the animal's classification, pursuant to Subsection (a)(1)(b.) of this section, and is responsible for contacting the Animal Care and Control Division to confirm that the animal is currently classified as a dangerous animal.

(c) Unless the animal is being transferred to an animal shelter or the Animal Care and Control Division, the transferee shall comply with all requirements that the original owner was mandated to follow at the time of the original dangerous animal determination.

(d) The transferee must submit all required documentation to the Animal Care and Control Division pertaining to the dangerous animal transfer, no later than ten days following the transfer.

(e) It shall be unlawful for an individual to attest that an animal has been transferred in accordance with this section in an attempt to injure or defraud the City of Detroit. The City of Detroit, through the Wayne County Circuit Court, shall pursue legal actions against a person found to have falsely attested to the transfer of an animal or transferred an animal not eligible for transfer, pursuant to MCL 750.248.

**Sec. 6-3-6. Burden of proof.**

(a) The Animal Care and Control Division shall use a preponderance of the evidence standard when making a dangerous animal determination.

(b) The 36th District Court shall use a clear and convincing evidence standard when making any determinations on appeal, or in issuing an order to euthanize.

**Sec. 6-3-7. Notice to police department; notice to animal care and control.**

(a) Upon making a dangerous animal determination, the Animal Care and Con-

trol Division shall notify the police precinct where such owner resides that the owner is in possession of a dangerous animal. In the event the owner moves within the City, it shall be the owner's responsibility to notify the new police precinct of the animal's dangerous determination status within seven days of the move.

(b) The Detroit Police along with the Animal Care and Control Division shall be notified immediately by the owner if:

(1) The animal has escaped;

(2) The animal has attacked a person or animal;

(3) The animal has been transferred pursuant to Subsection 6-3-5(a) of this Code; or

(4) The animal will be leaving the City of Detroit for any amount of time.

**Sec. 6-3-8. Return of animal to owner.**

An animal which has not been ordered euthanized shall be returned to the owner, once the owner is in compliance with all necessary requirements listed in this Chapter, and has paid all costs associated with housing the animal.

**Sec. 6-3-9. Removal of animal from dangerous animal classification.**

(a) The owner of an animal determined to be dangerous may petition the Animal Care and Control Division to have the classification of the animal changed or have the classification removed if the animal has been incident free for 18 months; if Animal Care and Control denies the removal or reclassification, the owner of the dangerous animal shall have the ability to submit an appeal to the 36th District Court.

(b) Animal Care and Control shall develop a standard which may be used when determining if a dangerous animal shall be reclassified or have its classification removed.

**Sec. 6-3-10. Death of dangerous animal.**

Upon the death of any animal with a dangerous animal determination, the owner shall provide the Administrator, or the Administrator's designee, with a signed, sworn, and notarized affidavit approved by corporation counsel, identifying the animal and its designation under this Chapter and stating that the animal is deceased.

**Sec. 6-3-11. Other remedies under the law.**

Nothing in this Chapter shall prevent an injured party from seeking other legal remedies, including, but not limited to, wrongful death, or negligence.

**Section 2.** In 2017, this Honorable Body passed the "Xavier Strickland Memorial Animal Ordinance" to honor the life and memory of Xavier Strickland, who was fatally injured by dangerous dogs, in this amendment we continue to honor the life and memory of Xavier Strickland and show our commitment to providing the residents of Detroit a safe and peaceful place to reside.

**Section 3.** This ordinance is hereby declared necessary to preserve the public peace, health, safety, and welfare of the People of the City of Detroit.

**Section 4.** All ordinance, or parts of ordinances, that conflict with this ordinance are repealed.

**Section 5.** In the event this ordinance is passed by two-thirds majority of City Council Members serving, it shall be given immediate effect and become effective upon publication in accordance with Section 4-118 of the 2012 Detroit City Charter. Where this ordinance is passed by less than two-thirds majority of City Council Members serving, it shall become effective on the 30th day after enactment, or on the first business day thereafter, in accordance with Section 4-118 of the 2012 Detroit City Charter.

**Secs. 6-3-12 – 6-3-20. Reserved.**

Approved as to form:

LAWRENCE T. GARCIA  
Corporation Counsel

Council President Pro-Tem Sheffield moved the following Ordinance on behalf of President Brenda Jones

**RESOLUTION SETTING HEARING**

By Council Member Sheffield:

Resolved. That a public hearing will be held by this body on November 23, 2021 at 10:15 a.m., for the purpose of considering the advisability of adopting the foregoing Proposed ordinance to amend Chapter 6 of the 2019 Detroit City Code, Animal Control, Regulation and Care, by amending Article 1, In General, Section 6-1-2, Definitions; Article III, Dangerous Animals, Section 6-3-1, Dangerous animal investigation; determination by the Administrator or the Administrator's designee; Emma's Clause requiring mandatory contact with Animal Care and Control Division; appeal of dangerous animal determination; treatment of animals issued dangerous animal determination; treatment of animals seized or surrendered prior to dangerous animal determination; Section 6-3-2, Animals issued dangerous animal determination; requirements for owners of animals issued dangerous animal determination; transfer of animal deemed dangerous; and adding Section 6-3-4, Affirmative defenses; Section 6-3-5, Transfer of animal deemed dangerous; Section 6-3-6, Burden of proof; Section 6-3-7, Notice to police department; notice to animal care and control; Section 6-3-8, Return of animal to owner; Section 6-3-9, Removal of animal from dangerous animal classification; Section 6-3-10, Death of dangerous animal; and Section 6-3-11, Other remedies under the law, to provide more guidance to the Animal Care and Control Division on how and when to classify an animal as dangerous; to require the Ani-

mal Care and Control Division to follow a timeline for issuing a dangerous animal determination; to update the manner in which notice may be given to an owner of a dangerous animal; to clarify who may receive the notice of a dangerous animal determination; to require a cash bond be furnished when an animal is required to be housed with the Animal Care and Control Division; to update and streamline the requirements an owner must comply with once an animal is deemed dangerous; to provide the Animal Care and Control Division with guidelines for developing a sign which conveys to the public, with an image, an animal is dangerous; to provide the owner of a potentially dangerous animal a clear understanding of their remedies and defenses under the law; to provide both the Animal Care and Control Division and the owner of a dangerous animal the necessary steps that must be taken if an owner seeks to transfer a low level dangerous animal; to provide burdens of proof for deeming an animal dangerous as well as making the decision that an animal should be euthanized; to provide guidance on when a local police precinct as well as Animal Care and Control must be notified of a dangerous animal within their jurisdiction; to provide the owner of a dangerous animal the guidelines for having their animal returned; to provide a mechanism for having an animal either reclassified or removed from the dangerous animal list; and to update the definitions of terms for consistency with the aforementioned amendments and other language of the chapter.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 37), Per motions before adjournment.

**Law Department**

October 15, 2021

Honorable City Council:

Re: Derrick Cotton vs. City of Detroit *et al.* Civil Action Case No. 19-013646-NO.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: P.O. Wallace Richards, Badge 4265.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

LAWRENCE T. GARCIA,  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Derrick Cotton vs. City of Detroit *et al.*; Civil Action Case No. 19-013646-NO:

P.O. Wallace Richards, Badge 4265.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### RESOLUTION IN SUPPORT OF 2021 SENATE BILL 653

By ALL COUNCIL MEMBERS:

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens through Charter-mandated legislative functions; and

WHEREAS, Michigan Senate Bill 653, introduced by State Senators Marshall Bullock, Erika Geiss, Mallory McMorrow, Dayna Polehanki, Paul Wojno, Sean McCarni, Winnie Brinks, Sylvia Santana, Jeremy Moss, Curtis Hertel, Stephanie Chang, Jim Ananich, Jeff Irwin, Betty Jean Alexander, Adam Hollier and Wayne Schmidt, and referred to the Senate Committee on Economic and Small Business Development, was drafted to authorize the establishment of history museum authorities; whose articles must be adopted and may be amended by an affirmative vote of a majority of the members of the county board of commissioners of the county establishing the authority; to provide for the powers and duties of a history museum authority; to authorize the levy and collection of a property tax by a history museum authority. If approved, the proposed act can provide for an additional source of funding for the county's historical museums whose primary collection and facility, at the date an authority is established, are owned by a city with a population of over 500,000, through a county voter authorized tax levy, in exchange the museums must offer tangible benefits that will inure to all of the residents of the county; and

WHEREAS, The Detroit Historical Museum, which was established in 1928, whose primary collection and facility are owned by the City of Detroit, is a featured draw to the city, county and the state of Michigan from across the nation. In addition to chronicling the history of Detroit, the museum also features five permanent exhibitions that debuted in 2012: the Gallery of Innovation, the Allesee Gallery of Culture, Motor City Music, Legends Plaza, and Detroit: The Arsenal of Democracy. Also featured at the museum are the ever popular the Streets of Old Detroit, Doorway to Freedom, America's Motor City and Frontiers to Factories: Detroiters at Work, 1701-1901 exhibitions; and

WHEREAS, Additionally, in 1965, Dr. Charles Wright, an African American obstetrician and gynecologist, in partnership with a group of 33 community members, founded what is now known as The Charles H. Wright Museum of African American History (CHWMAAH), whose primary collection and facility are also owned by the City of Detroit, is an international draw, which attracts visitors from all over the globe. Today, The Charles H. Wright Museum of African American History is the world's second largest institution dedicated to the African American experience, housing over 30,000 artifacts and archival materials, features the stunning "And Still We Rise" exhibit, which encapsulates the tragedy of the Middle Passage, to the heroism of the Civil Rights Movement and beyond, offering a comprehensive look at the history of African American resilience. The museum is also home to the Blanche Caggin Underground Railroad Collection, the Harriet Tubman Museum Collection, the Coleman A. Young Collection and the Sheffield Collection, a repository of documents of the labor movement in Detroit; and

WHEREAS, Providing for and preserving these two reservoirs of history, which each house an invaluable cornucopia of irreplaceable artifacts and collections, and draw thousands of visitors to Michigan, is paramount, NOW THEREFORE BE IT

RESOLVED, The Detroit City Council, as an advocate of the efficient use of taxpayer dollars, expresses its support of Senate Bill 653 and would ask for its expeditious passage by both houses of the legislature; NOW THEREFORE BE IT FINALLY

RESOLVED, That this resolution be forwarded to the City of Detroit's Lansing Lobbyist, the Detroit Delegation in Lansing, the State Senate Committee on Economic and Small Business Development, and the Governor.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Department of Public Works  
City Engineering Division**

November 4, 2021

Honorable City Council:

Re: Petition No. 1586 — IKE Smart City, request for approval of the ten (10) proposed locations for the installation of digital interactive kiosks to be installed within the City of Detroit public right-of-way.

Petition No. 1586 — IKE Smart City, request for approval of the ten (10) proposed locations for the installation of digital interactive kiosks to be installed within the City of Detroit public right of way.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

The request is being made as part of a project to install wayfinding kiosks in various parts of the City of Detroit that assist pedestrians in locating community assets and attractions.

All proposed locations are subject to a review by the Department of Public Works; City Engineering Division for permitting and encroachment.

I am recommending adoption of the attached resolution.

Respectfully submitted,

RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division-DPW

By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to IKE Smart City or their assigns to install and maintain encroachment for digital interactive kiosks installed within proximity of the following locations:

1. The west side of Farmer Street, various widths, north of East Grand River Avenue, 60 ft. wide, lying easterly of and adjacent to the property commonly known as 1401 Farmer Street; further described as being lot 71 of the "Plat of Section 7 of Governor and Judges Plan" as recorded in Liber 34, Page 544 of Plats, Wayne County Records.

2. Within the median of Madison Street, 200 ft. wide, east of Witherell Street, 60 ft. wide, lying southerly of and adjacent to lot 22 of the "Plat of Section 11 of Governor and Judges Plan" as recorded in Liber 34, Page 554 of Plats, Wayne County Records; and northerly of and adjacent to lot 22 of the "Plat of Section 9 of Governor and Judges Plan" as recorded in Liber 34, Page 552 of Plats, Wayne County Records.

3. Within the median of Cadillac Square, 200 ft. wide, east of Woodward Avenue, 120 ft. wide, lying southerly of and adjacent to lot 2 of the "Plat of Section 6 of Governor and Judges Plan" as recorded in Liber 34, Page 545 of Plats, Wayne County Records; and northerly of and adjacent to lot 52 of the "Plat of Section 1 of Governor and Judges Plan" as

recorded in Liber 1, Page 424-5 of Plats, Wayne County Records.

4. On the east side of Woodward Avenue, 120 ft. wide, south of Congress Street, 60 ft. wide, lying westerly of and adjacent to the property commonly known as 500 Woodward Avenue, further described as lot 58 of the "Plat of Section 1 of Governor and Judges Plan" as recorded in Liber 1, Page 424-5 of Plats, Wayne County Records.

5. On the south side of Monroe Street, 50 ft. wide, west of Beaubien Street, 60 ft. wide, lying northerly of and adjacent to the property commonly known as 400 Monroe Street; further described as lot 131 of "Beaubien Farm Subdivision" as recorded in Liber 6, Page 474-8 of Plats, Wayne County Records.

6. On the east side of Russell Street, 86 ft. wide, south of Winder Street, 50 ft. wide, westerly and adjacent to the property commonly known as 2440 Russell Street; further described as lot 25 of "Guoin Farm Subdivision" as recorded in Liber 9, Page 83 of Plats, Wayne County Records.

7. On the west side of Broadway Street, 100 ft. wide, south of John R Street, 60 ft. wide, lying easterly of and adjacent to the property commonly known as 1401 Broadway Street; further described as being lot 15 of the "Plat of Section 7 of Governor and Judges Plan" as recorded in Liber 34, Page 544 of Plats, Wayne County Records.

8. On the west side of Livernois Avenue, 120 ft. wide, south of West Outer Drive, 150 ft. wide, lying easterly of and adjacent to lot 127 of "Ridgefield Subdivision" as recorded in Liber 48, Page 2 of Plats, Wayne County Records.

9. On the north side of East 7 Mile Road, 66 ft. wide, west of Van Dyke Street, 120 ft. wide, lying southerly of and adjacent to the property commonly known as 7735 East 7 Mile, further described as being the east 189.85 ft. of the south 99 ft. of Section 4T 1SR 12E lying west and adjacent to Van Dyke Street, as widened, and north of and adjacent to 7 Mile Road.

10. On the south side of West Grand Blvd, 150 ft. wide, east of Milwaukee Avenue, 60 ft. wide, lying northerly of and adjacent to lot 27 of the "Lothrop and Duffield."

Provided, That the Department of Public Works; City Engineering Division reserves the right to modify the precise location of the kiosk installation under the condition that reasonable justification is provided, and the modified location is within close proximity of the location described in this resolution; And Be It Further

Provided, That the issuance of permits by the DPW; City Engineering Division be contingent upon the petitioner demonstrating support from property owners adjacent to each proposed location. Said demonstration of shall be in the form of a letter on consent from the individual or



entity owning the property or an authorized agent there of; And Be It Further

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That construction under this petition is subject to inspection and approval by DWSD forces. The cost of such inspection shall, at the discretion of DWSD, be borne by the petitioner; And Be It Further

Provided, That if DWSD facilities located within the right-of-way shall break or be damaged as the result of any action on the part of the petitioner, then in such event the petitioner agrees to be liable for all costs incident to the repair, replacement or relocation of such broken or damaged DWSD facilities; And Be It Further

Provided, That the petitioner shall hold DWSD harmless for any damages to the encroachment constructed or installed under this petition which may be caused by the failure of DWSD's facilities; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by IKE Smart City or their assigns, And Further

Provided, That the IKE Smart City or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, And Further

Provided, That all costs incurred by pri-

vately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by IKE Smart City or their assigns. Should damages to utilities occur IKE Smart City or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That IKE Smart City or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of IKE Smart City or their assigns of the terms thereof. Further, IKE Smart City or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

Provided, That filing of said indemnity agreement shall be construed as acceptance of this Resolution by the "permittee"; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by IKE Smart City, or their assigns; And Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and IKE Smart City acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 38), Per motions before adjournment.

**Department of Public Works  
City Engineering Division**

November 4, 2021

Honorable City Council:

Re: Petition No. x1589 — Olympia Development of Michigan, LLC request to vacate to utility easement the Park Avenue bounded by vacated Sproat Street and Temple Avenue.

Petition No. x1589 — Olympia Development of Michigan, LLC request to vacate to utility easement the Park Avenue, 60 ft. wide, bounded by vacated Sproat Street, 50 ft. wide, and Temple Avenue, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners and will allow for a pedestrian friendly area to be used in conjunction with the new development.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineering Division — DPW

By Council Member Benson:

Resolved, Park Avenue, 60 ft. wide, bounded by vacated Sproat Street, 50 ft. wide, and Temple Avenue, 60 ft. wide; further described as land in the City of Detroit, Wayne County, Michigan being: Park Avenue lying easterly of and adjacent to lots 19 through 24 of Block 75 and lots 19 through 24 of Block 76; and lying westerly of and adjacent to lots 13 through 18 of Block 75 and lots 13 through 18 of Block 76 of "Subdivision of Park Lots" as recorded in Liber 53, Page 196 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their

heirs, executors, administrators and assigns, forever to-wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW.

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Sixth, Said owners hereby grant to and for the use of the public a perpetual access easement over the vacated seg-

ments of Park Avenue herein above described for the purpose of providing pedestrian access to the public and for emergency use such as service vehicles with the right to ingress and egress at any time to and over said easement for the purpose above set forth; and

Seventh, That Olympia Development of Michigan, LLC shall record with the Wayne County Register of Deeds a private access easement reserving use of the segment of Park Avenue being vacated under this resolution for the property commonly known as 110 Sproat Street, described as being lots 19-20 of "Block 76 Subdivision of Park Lots" as recorded in Liber 53, Page 196 of Plats, Wayne County Records. Said private access easement shall run with the land for the use of future landowners.

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said casement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construc-

tion equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

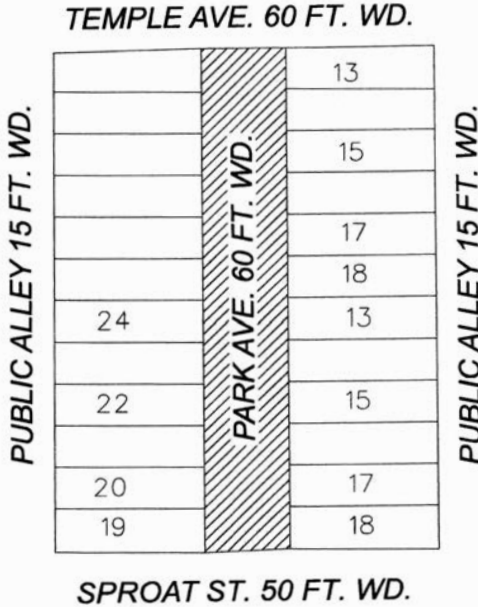
Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division-DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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

PETITION NO. x1589  
 OLYMPIA DEVELOPMENT OF MICHIGAN, LLC  
 C/O GIFFELS WEBSTER  
 28 W. ADAMS, SUITE 1200  
 DETROIT, MI, 48226  
 MICHAEL MARKS  
 PHONE NO. (313) 962-4442



- REQUEST TO VACATE TO UTILITY EASEMENT

(FOR OFFICE USE ONLY)

CARTO 29 E

<b>B</b>				REQUEST TO VACATE TO UTILITY EASEMENT PARK AVENUE LOCATED BETWEEN TEMPLE STREET AND VACATED SPROAT STREET.		CITY OF DETROIT CITY ENGINEERING DIVISION	
<b>A</b>						SURVEY BUREAU	
DESCRIPTION	REVISED	MEM	CHG	APP	DATE	JOB NO.	01-01
DRAWN BY	SA	CHECKED	JD	APPROVED		DRWG. NO.	
DATE	11-03-2021						

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 39), Per motions before adjournment.

**RESOLUTIONS**

By Council Member Ayers:  
 Resolved, That the Detroit City Council approves the rescheduling of the Wednesday, November 17, 2021 at 1 p.m. Budget Finance and Audit Standing Committee to Friday, November 19, 2021 at 11 a.m.  
 Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

\*WAIVER OF RECONSIDERATION (No. 40), Per motions before adjournment.

**RESOLUTION DECLARING  
 NOVEMBER 15th - NOVEMBER 21st  
 OF 2021 WHIPPET WIPEOUT WEEK  
 IN DETROIT**

By Council Member Ayers:  
 WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens through Charter-mandated legislative functions; and  
 WHEREAS, It has come to the attention of City Council that a number of stores throughout the City have nitrous oxide for sale to the general public and, while it is considered a food product for the manufacturing of whipped cream and has other legal uses, many people use nitrous oxide

as an inhalant for intoxication. When used as an inhalant outside of a medical setting, nitrous oxide is typically consumed through a “whippet”, which is made with a nitrous oxide canister, a balloon and a tool called a “cracker” which is used to pierce the canister and fill the balloon with gas; and

WHEREAS, The inhalation of nitrous oxide has numerous health implications. The drug is used recreationally to create short periods of euphoria, giddiness, and relaxation. Overuse, overdose or use by someone with underlying health conditions can cause fainting, heart attack, hypoxia, and hallucinations. Long term use can cause memory loss, B12 deficiency, psychosis, depression, and neurological issues among other health problems; and

WHEREAS, While the use of whippets is a problem in the adult population, it is heavily used amongst teenagers and young adults and is a growing problem among high school and even middle school aged children; and

WHEREAS, The high pressure aluminum cylinders containing the nitrous oxide used to make whippets are often times improperly disposed of and left littering City streets and parks. There are few places that will accept these cylinders for garbage or recycling because they pose a safety hazard and can combust if still filled with gas. The use of whippets is a city-wide problem but is particularly severe within the 48209 and 48210 zip codes and has created a substantial environmental problem in these neighborhoods; and

WHEREAS, Community organizations in the 48209 and 48210 zip codes have banned together to form a “Whippet Wipeout Coalition”. The Coalition has worked tirelessly over the past few years in removing and disposing of over fifty-five thousand aluminum cylinders from the environment, advocating for regulations at the state and local level to better address this new drug epidemic, tracking the sale and recreational use of nitrous oxide, and in educating the public about recreational nitrous oxide and its harmful effects. NOW, THEREFORE, BE IT

RESOLVED, That the Detroit City Council fully supports the Whippet Wipeout Coalition in all its endeavors. BE IT FURTHER

RESOLVED, That the Detroit City Council declares the week of November fifteenth through the twenty first Whippet Wipeout Week in Detroit. BE IT FINALLY

RESOLVED, That copies of this resolution be transmitted to the office of the Detroit City Clerk, Mayor Mike Duggan, Chief Public Health Officer Denise Fair Razzo and Police Chief James White.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 41), Per motions before adjournment.

## PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:

### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003829** — 100% City Funding — To Provide Emergency Remediation — Contractor: Superior Innovative Solutions, LLC — Location: 444 West Willis Street, Suite 101, Detroit, MI 48201 — Contract Period: Upon City Council Approval through February 10, 2022 — Total Contract Amount: \$290,000.00. **Non-Departmental.**

*(Will Apply for Reimbursement from FEMA.)*

2. Submitting reso. autho. **Contract No. 3053304** — 100% City Funding — To Provide Treasury Cash Management System Payment for Licenses, Maintenance and Services — Contractor: Emphasys Computer Solutions, Inc. dba Emphasys Software — Location: 308 State Street, Suite 9, Petoskey, MI 49770 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$90,583.00. **OCFO.**

3. Submitting reso. autho. **Contract No. 6003455** — 100% City Funding — To Provide Deferred Comp 457 B Plan (Retirement Benefit Plan) to City of Detroit Employees — Contractor: Nationwide Retirement Solutions, Inc. — Location: 10 W Nationwide Boulevard, Columbus, OH 43215 — Contract Period: Upon City Council Approval through November 30, 2028 — Total Contract Amount: \$25,000.00. **Human Resources.**

### OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF THE BUDGET

4. Submitting reso. autho. Fiscal Year 2021-2022 Budget Amendment for Retiree Protection Fund, Detroit Historical Museum, and Detroit Public Library HVAC System Capital Project. **(As you know, the City's legacy pension obligations are our largest long-term financial challenge. The Bankruptcy Plan of Adjustment (the "POA") gave the City a ten-year pause from making contributions so we could rebuild our tax base by investing in City services, capital improvements, and blight removal. The POA provided the City with 30 years beginning in fiscal year 2023-2024 ("FY24") to fund our legacy pen-**

sion plans. Instead of waiting for this “pension cliff” in FY24, the Mayor and City Council established the Retiree Protection Fund (“RPF”) in 2017 to invest annual deposits in a new irrevocable trust to build and stabilize future budget capacity to fund our commitment to our retirees.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 2889352** — 100% City Funding — AMEND 3 — To Provide an Increase of Funds and an Extension of Time for Case Management Software — Contractor: Cycom Data Systems, Inc. — Location: 188 Hullett E Street, Long Beach, CA 90805 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$34,270.00 — Total Contract Amount: \$405,210.00.  
**Law.**

*(Previous Contract Period: March 1, 2014 through April 30, 2021.)*

2. Submitting reso. autho. **Contract No. 6000554** — 100% City Funding — AMEND 11 — To Provide an Increase of Funds Only for Legal Representation to the City of Detroit in the Matter of Apex Laboratories International, Inc. vs. City of Detroit Tax Tribunal Case No. 16-000724 through and including Trail and Appeal — Contractor: Fink Bressack, PLLC — Location: 535 Griswold, Suite 1000, Detroit, MI 48226 — Contract Period: November 16, 2016 through December 31, 2022 — Contract Increase Amount: \$600,000.00 — Total Contract Amount: \$3,170,000.00. **Law.**

3. Submitting reso. autho. Changing Contract Ownership from NH Learning Solutions Corporation to United Training Commercial, LLC.

#### Original Contract:

**Contract No. 6002845** — 100% City Funding — To Provide Microsoft Training for City Employees — Contractor: NH Learning Solutions Corporation — Location: 14115 Farmington Road, Livonia, MI 48154 — Contract Period: Upon City Council Approval through March 31, 2023 — Total Contract Amount: \$700,000.00.  
**Human Resources.**

#### Assignment:

**Contract No. 6003903** — 100% City

Funding — To Provide Microsoft Training for City Employees — Contractor: United Training Commercial, LLC — Location: 707 Landa Street, New Braunfels, TX 78130 — Contract Period: April 1, 2020 through March 31, 2023 — Total Contract Amount: \$700,000.00. **Human Resources.**

#### LAW DEPARTMENT

4. Submitting reso. autho. **Settlement** in lawsuit of Always on Time Transportation (Randy Richardson) vs. City of Detroit; Case No. 21-149694-GC, File No. L21-00296 (MA), A20000, in the amount of \$3,400.00 in full payment for any and all claims which Always on Time Transportation may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

5. Submitting reso. autho. **Settlement** in lawsuit of Clark. Tora Ree vs. Ronald Daniels, Lakeishia Page, *et al.*; Case No. 19-12877, File No. L19-00678 (TO) A37000, in the amount of \$125,000.00 in full payment for any and all claims which Tora Ree Clark may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

6. Submitting reso. autho. **Settlement** in lawsuit of Brooks, Daquan vs. City of Detroit; Case No. 20-008458-NI, File No. L20-00576 (CLR) A20000, in the amount of \$110,000.00 in full payment for any and all claims which Daquan Brooks may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

7. Submitting reso. autho. **Settlement** in lawsuit of Edward Slappy vs. Eric Carthan. Eric Bromley and Randolph Williams; 19-cv-10171, L19-00024, AA, A20000, and in the amount of \$20,000.00, in full payment for any and all claims which Edward Slappy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

8. Submitting reso. autho. **Settlement** in lawsuit of Global Medical Transp. (Reinard Craft) vs. City of Detroit; Case No. 20146213, File No. L20-00238 (PH) A20000, in the amount of \$3,920.00 in full payment for any and all claims which Global Medical Transportation, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

9. Submitting reso. autho. **Settlement** in lawsuit of Gravity Imaging, LLC (Anthony Bledsoe) vs. City of Detroit; Case No. 20162346, File No. L20-00189, (CAB), A20000, in the amount of \$4,000.00 in full payment for any and all claims which Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

10. Submitting reso. autho. **Settlement** in lawsuit of Groesbeck RX LLC (Ingrid Neal) vs. City of Detroit; 21-153124-GC, L20-01024, A20000, AA, and in the amount of \$3,600.00. in full payment for any and all claims Groesbeck RX LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

11. Submitting reso. autho. **Settlement** in lawsuit of Princess Matthews vs. City of Detroit; Case No. 20-009723. File No. L20-00507 (MA), A20000, in the amount of \$11,000.00 in full payment for any and all claims which Princess Matthews may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

12. Submitting reso. autho. **Settlement** in lawsuit of Prism Lab LLC (Wornice Johnson) vs. City of Detroit; 19-181561-GC. L20-01249, A20000, AA, and in the amount of \$3,000.00. in full payment for any and all claims which PRISM LAB LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

13. Submitting reso. autho. **Settlement** in lawsuit of Rosalyn Murphey vs. City of Detroit; Case No. 20-002769, File No. L20-00240, (CAB), A20000, in the amount of \$37,500.00 in full payment for any and all claims which Rosalyn Murphey may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

14. Submitting reso. autho. **Settlement** in lawsuit of Southeast Michigan Surgical Hospital, LLC d/b/a Michigan Surgical Hospital d/b/a Insight Surgical Hospital (Curtis Champion) vs. City of Detroit; Case No; 21-000073-NF, File No: L21-00027 (YRB) A20000, in the amount of \$49,500.00, in full payment for any and all claims which Southeast Michigan Surgical Hospital. LLC d/b/a Michigan Surgical Hospital d/b/a Insight Surgical Hospital may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

15. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Twana Williamson and Krystal Nelson vs. City of Detroit et al; Civil Action Case No. 21-011218-NI for TEO Candice Thomas.

16. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Dyswan Washington vs. City of Detroit et al.; Civil Action Case No. 21-002329-NI for TEO Crystal Henderson.

17. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Tanika Anderson vs. City of Detroit et al.; Civil Action Case No. 20-008755-NI for TEO Kamika Corbitt.

18. Submitting reso. autho. **Legal Representation and Indemnification** in law-

suit of Diane Swift et al. vs. City of Detroit et al.; Civil Action Case No. 21-004710-NI for TEO Nikeda Abner.

19. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Mary Lacy vs. City of Detroit et al.; Case No. 21-240673-GC for Det. Stephen Boguslawski.

20. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Darell Chancellor vs. City of Detroit et al.; Case No. 20-11616 for Sgt. Stephen Geelhood.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### **NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6002799** — 100% 2018 UTGO Bond Funding — AMEND 1 — To Provide an Increase of Funds Only to Replace the Deteriorated Tile Roof at Rackham Golf Clubhouse — Contractor: Signet Golf Associates II, Inc. — Location: 45 Red Fox Run, Pinehurst, NC 28374 — Contract Period: March 30, 2020 through April 30, 2023 — Contract Increase Amount: \$515,384.10 — Total Contract Amount: \$3,286,723.65. **General Services.**

2. Submitting reso. autho. **Contract No. 6004041** — 100% City (Wayne County 18-19) Funding — To Provide Renovations including Concrete Walkways, Playground Items, and a Wayne County Rider Sign to Comstock Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through November 23, 2022 — Total Contract Amount: \$57,260.00. **General Services.**

3. Submitting reso. autho. **Contract No. 6002726** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only to Cover Environments Feedback from EGLE — Contractor: Livinglab, LLC — Location: 4444 Second Avenue, Detroit, MI 48201 — Contract Period: Upon City Council Approval through March 21, 2022 — Contract Increase Amount: \$228,250.00 — Total Contract Amount: \$628,250.00. **General Services.**

4. Submitting reso. autho. **Contract No. 6003768** — 100% City Funding — To Provide Project Management Services for The Joe Louis Greenway — Contractor:

Walters & Associates, LLC — Location: 691 W. Canfield, Detroit, MI 48201 — Contract Period: Upon City Council Approval through November 15, 2023 — Total Contract Amount: \$320,400.00.

**General Services.**

5. Submitting reso. autho. **Contract No. 6003908** — 100% City Funding — To Provide Repair Sweepers — Contractor: MacQueen Equipment, LLC dba Bell Equipment Company — Location: 78 Northpointe Drive, Lake Orion, MI 48359 — Contract Period: Upon City Council Approval through October 25, 2024 — Total Contract Amount: \$150,000.00.

**General Services.**

6. Submitting reso. autho. **Contract No. 6003912** — 100% City Funding — To Provide Park Renovations at Rouge Archery Range — Contractor: WCI Contractors, Inc. — Location: 20210 Conner, Detroit, MI 48234 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$51,000.00. **General Services.**

7. Submitting reso. autho. **Contract No. 6004070** — 100% City Funding — To Provide a Build Out of 5,000 Square Feet on the First and Second Floors at 100 Mack Avenue — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 30, 2024 — Total Contract Amount: \$400,000.00. **General Services.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

8. Submitting reso. autho. To Accept and Appropriate the Streetscape Banners for Local Business Corridors Grant. **(The Rocket Community Fund has awarded the City of Detroit Department of Public Works with the Streetscape Banners for Local Business Corridors Grant for a total of \$35,000.00. There is no match requirement. The total project cost is \$35,000.00.)**

**THE DETROIT ENTERTAINMENT COMMISSION**

9. Submitting report relative to The Detroit Entertainment Commission 2018 and 2020. **(The Detroit Entertainment Commission, consistent with its Rules of Procedure, is happy to present its Annual Reports for the 2018 and 2020 calendar year. We are still trying to compile a complete report for 2019 as technical problems have limited access to some information. We are most apologetic for the delay and hope to resolve this issue soon. Both staff and Commissioners thought the 2018 report had been completed and submitted the Spring of 2019, when it was approved. We look forward to presenting the 2018 and 2020 reports to your Honorable Body as soon as is possible.)**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 6003224** — 100% Federal Funding — AMEND 1 — To Provide an Increase of Funds and an Extension of Time for Transportation Services for Shelter Residents — Contractor: IntelliRide, Inc. — Location: 720 E. Butterfield Road, Suite 300, Lombard, IL 60148 — Contract Period: January 1, 2022 through April 30, 2022 — Contract Increase Amount: \$25,000.00 — Total Contract Amount: \$65,000.00. **Housing & Revitalization.**

*(Original Contract Period: January 1, 2021 through December 31, 2021.)*

2. Submitting reso. autho. **Contract No. 6003285** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time Only for Outreach Services and Assistance to Individuals and Households at Risk of Homelessness — Contractor: Central City Integrated Health — Location: 10 Peterboro Street, Detroit, MI 48201 — Contract Period: January 1, 2022 through March 31, 2022 — Amended Contract Amount: \$0.00. **Housing & Revitalization.**

*(Total Contract Amount: \$350,000.00. Original Contract Period: January 1, 2021 through December 31, 2021.)*

3. Submitting reso. autho. **Contract No. 6003347** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time Only for Adult Day Care Services for Senior Citizens — Contractor: L&L Adult Day Care — Location: 1485 E. Outer Drive, Detroit, MI 48234 — Contract Period: January 1, 2022 through October 31, 2022 — Amended Contract Amount: \$0.00. **Housing & Revitalization.**

*(Total Contract Amount: \$72,121.00. Original Contract Period: January 1, 2021 through December 31, 2021.)*

4. Submitting reso. autho. **Contract No. 6003722** — 100% ERAP2 Funding — AMEND 1 — To Provide an Increase of Funds Only for the Emergency Rental Assistance Program to Deliver Directly to Renters — Contractor: United Community Housing Coalition — Location 2727 Second Avenue, Suite 313, Detroit, MI 48201 — Contract Period: Upon City Council Approval through July 15, 2025 — Con-



tract Increase Amount: \$1,364,189.91 — Total Contract Amount: \$6,284,289.91. **Housing & Revitalization.**

5. Submitting reso. autho. **Contract No. 6003723** — 100% ERAP2 Funding — AMEND 1 — To Provide an Increase of Funds Only for the Emergency Rental Assistance Program to Deliver Directly to Renters — Contractor: Wayne Metropolitan Community Action Agency — Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 15, 2025 — Contract Increase Amount: \$10,895,040.19 — Total Contract Amount: \$19,110,040.19. **Housing & Revitalization.**

6. Submitting reso. autho. **Contract No. 6004008** — 100% Block Grant Funding — To Provide Affordable Housing and Utility Line Installation for the Brush Watson Development Project — Contractor: Multifamily Coalition for Affordable Housing — Location: 201 West Big Beaver Road, Suite 600, Troy, MI 48064 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$450,000.00. **Housing & Revitalization.**

7. Submitting reso. autho. **Contract No. 6004027** — 100% Grant Funding — To Provide Services to Stabilize and Complete Physical Improvements to the Dr. Ossian Sweet House Located at 2905 Garland Street — Contractor: Blue Gate MI, LLC — Location: 791 Seminole Street, Detroit, MI 48214 — Contract Period: Upon City Council Approval through November 30, 2023 — Total Contract Amount: \$478,686.00. **Housing & Revitalization.**

8. Submitting reso. autho. **Contract No. 6004030** — 100% ARPA Funding — To Provide Media Strategist Services — Contractor: MILO Detroit, Inc. — Location: 6200 2nd Avenue, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$950,000.00. **Housing & Revitalization.**

9. Submitting reso. autho. **Contract No. 6004031** — 100% ARPA Funding — To Provide Media Strategist Services — Contractor: The Allen Lewis Agency, LLC — Location: 30600 Northwestern Highway, Suite 205, Farmington Hills, MI 48334 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$950,000.00. **Housing & Revitalization.**

10. Submitting reso. autho. **Contract No. 6004032** — 100% ARPA Funding — To Provide Technical Infrastructure Hosting and Services — Contractor: Exygy, Inc. — Location: 548 Market Street #59930, San Francisco, CA 94104 — Contract Period: Upon City Council Approval through November 22, 2024 — Total Contract Amount: \$1,100,000.00. **Housing & Revitalization.**

11. Submitting reso. autho. **Contract No. 6004042** — 100% Block Grant Funding — To Provide Building Rehabilitation Services including Repairs and Renovations at 1360 Oakman Boulevard — Contractor: Focus Hope — Location: 1200 Oakman Boulevard, Detroit, MI 48238 — Contract Period: Upon City Council Approval through February 28, 2023 — Total Contract Amount: \$132,256.00. **Housing & Revitalization.**

12. Submitting reso. autho. **Contract No. 6004046** — 100% Grant Funding — To Provide Services to Develop, Implement and Manage Web Based Home Repair and Housing Stability Information and Intake Tool — Contractor: CHN Housing Partners — Location: 2601 Gratiot Avenue, Detroit, MI 48207 — Contract Period: Upon City Council Approval through October 31, 2022 — Total Contract Amount: \$170,459.00. **Housing & Revitalization.**

13. Submitting reso. autho. **Contract No. 6004047** — 100% Block Grant Funding — To Provide Social and Economic Development, Repairs and Renovations at 7150 W. Vernor Street, Detroit, MI 48209 — Contractor: Latin Americans for Social and Economic Development — Location: 4138 W. Vernor Highway, Detroit, MI 48209 — Contract Period: Upon City Council Approval through February 28, 2023 — Total Contract Amount: \$240,000.00. **Housing & Revitalization.**

14. Submitting reso. autho. **Contract No. 6004049** — 100% Block Grant Funding — To Provide Interior/Exterior Lighting, Parking Lot Upgrades, Security Cameras and Other Repairs and Renovations to 20303 Kelly Road, Detroit, MI 48225 — Contractor: CNS Healthcare — Location: 24230 Karim Boulevard, Suite 100, Novi, MI 48209 — Contract Period: Upon City Council Approval through February 28, 2023 — Total Contract Amount: \$143,650.00. **Housing & Revitalization.**

15. Submitting reso. autho. **Contract No. 6004054** — 100% ARPA Funding — To Provide Household Assistance and Eviction Prevention Services — Contractor: Detroit Association of Black Organizations, Inc. — Location: 12048 Grand River Avenue, Detroit, MI 48204 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$150,000.00. **Housing & Revitalization.**

16. Submitting reso. autho. **Contract No. 6004055** — 100% ARPA Funding — To Provide Household Assistance and Eviction Prevention Services — Contractor: Detroit People's Community — Location: 15354 Piedmont Street, Detroit, MI 4823 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$150,000.00. **Housing & Revitalization.**

17. Submitting reso. autho. **Contract No. 6004056** — 100% ARPA Funding — To Provide Household Assistance and Eviction Prevention Services — Contractor: Bridging Communities, Inc. — Location: 6900 McGraw Street, Detroit, MI 48210 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$46,000.00. **Housing & Revitalization. CITY PLANNING COMMISSION**

18. Submitting reso. autho. Delegation of City Council Special District Review and approval of building permit applications during winter recess 2020. **(RECOMMEND APPROVAL) (According to the City of Detroit Zoning Ordinance the Detroit City Council approves by resolution any work undertaken by permit on land zoned PC or PCA after receiving recommendation from the Planning and Development Department and the City Planning Commission. It has become the practice of your Honorable to delegate this responsibility to the staff of the City Planning Commission during periods of recess when permit applications of this sort may be submitted and need to be addressed in a timely fashion. The Council's delegation of this responsibility allows work, compliant with the City Code, to advance during recess and/or when the Body is not conducting business in the context of your regular meetings.)**

19. Submitting Proposed ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-17-5, District Map No. 4, Section 50-17-13 District Map No. 12, and Section 50-17-14, District Map No. 13, to revise the zoning classifications for certain properties, generally bounded by Forest Avenue to the north, Joseph Campau Street to the east, Gratiot Avenue to the south, and the I-75 Chrysler Freeway to the west, from a combination of the R2 Two-Family Residential District, R3 Low Density Residential District, B4 General Business District, B6 General Services District, M3 General Industrial District, and M4 Intensive Industrial District zoning classifications to a combination of the MKT Market and Distribution District, SD1 Special Development District, Small-Scale, Mixed-Use, and SD2 Special Development District, Mixed-Use zoning classifications. **(For introduction and setting of a public hearing.)**

20. Submitting Proposed ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by: repealing Article XI, Special Purpose Zoning Districts and Overlay Areas. Division 11, SD3-Special Development District, Technology and Research, Section 50-11-261. Description, Section 50-11-262, Site plan review, Sec-

tion 50-11-263, By-right uses, Section 50-11-264, Conditional uses, Section 50-11-265, Intensity and dimensional standards, and Section 50-11-266, Other regulations: and Article XIII, Intensity and Dimensional Standards, Division 1, Tables of Intensity and Dimensional Standards, Subdivision G, Special Purpose Zoning Districts, Section 50-13-131, SD3 District; renumbering and amending Article XI, Special Purpose Zoning Districts and Overlay Areas, Division 9, SD1-Special Development District, Small-Scale, Mixed-Use, Section 50-11-201, Description, Section 50-11-202, Site plan review, Section 50-11-203, By-right uses, Section 50-11-204, By-right residential uses, Section 50-11-205, By-right public, civic, and institutional uses, Section 50-11-206, By-right retail, service, and commercial uses, Section 50-11-207, By-right manufacturing and industrial uses, Section 50-11-208, By-right other uses, Section 50-11-209, Conditional uses, Section 50-11-210, Conditional residential uses, Section 50-11-211, Conditional public, civic, and institutional uses, Section 50-11-212, Conditional retail, service, and commercial uses, Section 50-11-213, Conditional manufacturing and industrial uses, Section 50-11-214, Conditional other uses, Section 50-11-215, General intensity and dimensional standards, and Section 50-11-216, Accessory uses, and Division 10, SD2-Special Development District, Mixed-Use, Section 50-11-231, Description, Section 50-11-232, Site plan review, Section 50-11-233, By-right uses, Section 50-11-234, By-right residential uses, Section 50-11-235, Byright public, civic, and institutional uses, Section 50-11-236, By-right retail, service, and commercial uses, Section 50-11-237, By-right manufacturing and industrial uses, Section 50-11-238, By-right other uses, Section 50-11-239, Conditional uses, Section 50-11-240, Conditional residential uses, Section 50-11-241, Conditional public, civic, and institutional uses, Section 50-11-242, Conditional retail, service, and commercial uses, Section 50-11-243, Conditional manufacturing and industrial uses, Section 50-11-244, Conditional other uses, and Section 50-11-245, Intensity and dimensional standards; and Article XIII, Intensity and Dimensional Standards. Division 1, Tables of Intensity and Dimensional Standards, Subdivision G, Special Purpose Zoning Districts, Section 50-13-129, SD1 District, and Section 50-13-130, SD2 District, and Subdivision H, General Intensity and Dimensional Standards for Special Purpose Zoning Districts, Section 50-13-157, SD4 District requirements; adding Article XI, Special Purpose Zoning Districts and Overlay Areas, Division 9, MKT Market and Distribution District, Section 50-11-201, Description, Section 50-11-202, Site plan review, Section 50-11-203, By-right uses, Section 50-11-204, By-right residen-

tial uses, Section 50-11-205, By-right public, civic, and institutional uses, Section 50-11-206, By-right retail, service, and commercial uses, Section 50-11-207, By-right manufacturing and industrial uses, Section 50-11-208, By-right other uses, Section 50-11-209, Conditional uses, Section 50-11-210, Conditional residential uses, Section 50-11-211, Conditional public, civic, and institutional uses, Section 50-11-212, Conditional retail, service, and commercial uses, Section 50-11-213, Conditional manufacturing and industrial uses, Section 50-11-214, Conditional other uses, and Section 50-11-215, Intensity and dimensional standards; Article XII, Use Regulations, Division 3, Specific Use Standards, Subdivision C, Retail, Service, and Commercial Uses; Generally, Section 50-12-235, Barber or beauty shop, and Section 50-12-236, Nail salon, Subdivision E, 2 Version 11/10/21 Retail, Service, and Commercial Uses; Generally, Section 50-12-324, Stores of a generally recognized retail nature whose primary business is the sale of new merchandise, without drive-up or drive-through facilities, and Subdivision F, Manufacturing and Industrial Uses, Section 50-12-365, High-impact manufacturing or processing facilities; and Article XIII, Intensity and Dimensional Standards, Division 1, Tables of Intensity and Dimensional Standards, Subdivision G, Special Purpose Zoning Districts, Section 50-13-129, MKT District, and Subdivision H, General Intensity and Dimensional Standards for Special Purpose Zoning Districts, Section 50-13-157, MKT district requirements; and amending Article II, Review and Decision-Making Bodies, Division 4, Planning and Development Department, Section 50-2-51, Powers and duties; Article III, Review and Approval Procedures (Part 1), Division 5, Site Plan Review, Subdivision A, In general, Section 50-3-113, Applicability, Subdivision B, Submission Requirements, Section 50-3-131, Expedited review, and Subdivision C, Authority to Review and Approve Site Plans, Section 50-3-151, Planning and Development Department, and Division 8, Regulated Uses, Subdivision A, In General, Section 50-3-323, List of regulated uses; Article IV, Review and Approval Procedures (Part 2), Division 6, Variances and Administrative Adjustments, Section 50-4-124, Review and decisionmaking authority; Article VII, Zoning Districts (In General), Section 50-7-5, Special districts; Article VIII, Residential Zoning Districts, Division 6, R5 Medium Density Residential District, Section 50-8-142, Conditional retail, service, and commercial uses; Article XII, Use Regulations, Division 1, Use Table, Subdivision B, Residential Uses, Section 50-12-21, Group living, Section 50-12-22, Household living, Section 50-12-23, Institutional living, and Section 50-12-24, Other residential uses, Subdivision C, Public, Civic, and Institu-

tional Uses, Section 50-12-41, Auditorium or stadium, Section 50-12-42, Community service, Section 50-12-43, Day care, Section 50-12-44, Hospital, Section 50-12-45, Library, Section 50-12-46, Museum, Section 50-12-47, Park and open space, Section 50-12-48, Religious institution, Section 50-12-49, Schools, Section 50-12-50, Utility, basic, Section 50-12-51, Utility, major, and Section 50-12-52, Other public, civic, and institutional uses, Subdivision D, Retail, Service, and Commercial Uses, Section 50-12-61, Assembly, Section 50-12-62, Food and beverage service, Section 50-12-63, Office, Section 50-12-64, Parking, commercial, Section 50-12-65, Public accommodation, Section 50-12-66, Recreation/entertainment, indoor, Section 50-12-67, Recreation/entertainment, outdoor, Section 50-12-68, Retail sales and service, occupant-oriented, Section 50-12-69, Retail sales and service, sales-oriented, Section 50-12-70, Retail sales and service, service-oriented, Section 50-12-71, Vehicle repair and service, and Section 50-12-72, Other retail, service, and commercial uses, Subdivision E, Manufacturing and Industrial Uses, Section 50-12-81, Industrial service, Section 50-12-82, Manufacturing and production, Section 50-12-83, Warehouse and freight movement, and Section 50-12-84, Waste-related use, and Subdivision F, Other Uses, Section 50-12-101, Aviation and surface transportation facilities, Section 50-12-102, Public center open uses, Section 50-12-103, Railroad facilities, Section 50-12-105, Telecommunications facilities, Section 50-12-106, Water-related facilities, Section 50-12-107, Other uses not prohibited by law or other ordinances and not specifically mentioned elsewhere in this chapter, Section 50-12-108, Adult uses/sexually-oriented businesses, Section 50-12-109, Agricultural uses, and Section 50-12-110, Medical marijuana facilities and adult-use marijuana establishments, and Division 3, Specific Use Standards, Subdivision A, Residential Uses, Section 50-12-155, Convalescent, nursing, or rest home, and Section 50-12-159, Lofts; residential uses combined in structures with permitted commercial uses, Subdivision C, Retail, Service, and Commercial Uses; Generally, Section 50-12-212, Animal grooming shop, Subdivision E, Retail, Service, and Commercial Uses; Generally, 3 Version 11/10/21 Section 50-12-298, Office, business or professional, Section 50-12-301, Parking structures, Section 50-12-315, Storage or killing of poultry, Section 50-12-318, Trade schools, commercial, and Section 50-12-323, Printing or engraving shops, Subdivision F, Manufacturing and Industrial Uses, Section 50-12-331, Abattoirs (slaughterhouses), Section 50-12-342, Lithographing and sign shops, Section 50-12-352, Towing service storage yards, Section 50-12-355, Trucking termi-

nals, transfer buildings, truck garages, recreational vehicle storage lots, and open areas for the parking of operable trucks, Section 50-12-358, Wholesaling, warehousing, storage buildings, or public storage facilities, Section 50-12-361, Low/medium-impact manufacturing or processing facilities, and Section 50-12-362, High/medium-impact manufacturing or processing facilities, and Subdivision G, Other Uses-Antennas, Section 50-12-396, Permissibility and review; Category D antenna towers; Article XIV, Development Standards, Division 1, Off-Street Parking, Loading, and Access, Subdivision A, In General, Section 50-14-7, Off-street parking exemptions, reductions, and allowances; and Article XVI, Rules of Construction and Definitions, Division 2, Words and Terms Defined, Subdivision O. Letters "Q" Through "R", Section 50-16-362, Words and terms (Red-Rm); in order to repeal the SD3 Special Development District, Technology and Research zoning classification, to renumber regulations for the SD1 Special Development District, Small-Scale, Mixed-Use and the SD2 Special Development District, Mixed-Use zoning classifications, to create the MKT Market and Distribution District zoning classification, including the specification of by right and conditional uses, as well as intensity and dimensional standards thereof, and to adopt various conforming amendments. *(For introduction and setting of public hearing.)*

#### HOUSING AND REVITALIZATION DEPARTMENT

21. Submitting reso. autho. To Transfer an Obsolete Property Rehabilitation Exemption Certificate 03-30-0035 on behalf of SBAM Park Avenue, LLC in the area of 2305 Park Avenue, Detroit, Michigan, in accordance with Public Act 146 of 2000 **(Related to Petition #953).**

#### MISCELLANEOUS

22. **Council President Pro-Tem Mary Sheffield** submitting memorandum relative to Detroit AMI (Area Median Income) Ordinance.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

By ALL COUNCIL MEMBERS:

THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

#### OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following Office of Contracting and Procurement Contracts:

1. Submitting reso. autho. **Contract No. 3052911** — 100% City Funding — To Provide an Emergency Demolition for the

Residential Property, 9976 Belletene — Contractor: RDC Construction Services — Location: 220 Congress, 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$19,800.00. **City Demolition.**

2. Submitting reso. autho. **Contract No. 3052913** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4269 Webb — Contractor: RDC Construction Services — Location: 220 Congress, 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$28,900.00. **City Demolition.**

3. Submitting reso. autho. **Contract No. 3053106** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 18592 Maine — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$24,750.00. **City Demolition.**

4. Submitting reso. autho. **Contract No. 3053315** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 550 W. Hollywood. — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$21,750.00. **City Demolition.**

5. Submitting reso. autho. **Contract No. 3053330** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property. 16587 Inverness — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$20,000.00. **City Demolition.**

6. Submitting reso. autho. **Contract No. 3053358** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 140 Harmon — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$18,500.00. **City Demolition.**

7. Submitting reso. autho. **Contract No. 3053359** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 17551 Marx — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$18,800.00. **City Demolition.**

8. Submitting reso. autho. **Contract No. 3053403** — 100% City Funding — To Provide Remediation Services for the Palmer

Park Fuel Underground Storage Tank to Avoid Further Fines from the State — Contractor: Phoenix Environmental, Inc. — Location: 12815 Premier Center Court, Plymouth, MI 48170 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$81,600.00. **Public Works.**

9. Submitting reso. autho. **Contract No. 6003709** — 100% City Funding — To Provide Hazmat Instruments such as Thermo Fisher RADEye Personal Radiation Detectors, RAE Systems Hazmat Detection Monitors, Parts and Accessories — Contractor: Argus Group Holdings dba Premier Safety — Location: 46400 Continental Drive, Chesterfield, MI 48047 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$200,000.00. **Fire.**

10. Submitting reso. autho. **Contract No. 6003919** — 100% City Funding — To Provide Fifteen (15) Commercial Turnout Gear Washer/Extractors — Contractor: K.A.H. Inc. dba Universal Laundry Machinery — Location: 38700 Webb Drive, Westland, MI 48185 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$127,605.00. **Fire.**

11. Submitting reso. autho. **Contract No. 6003938** — 100% City Funding — To Provide One Hundred (100) Ballistic Body Armor Vests — Contractor: GH Armor Systems, Inc. — Location: 1 Sentry Drive, Dover, TN 37058 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$59,895.00. **Fire.**

12. Submitting reso. autho. **Contract No. 6003939** — 100% City Funding — To Provide Community Violence Intervention by means of Law Enforcement Agencies, Hospitals, Faith Leaders, Community Organizations, Outreach Workers, Neighborhood Associations and Suman Service Providers — Contractor: Black Family Development, Inc. — Location: 2995 E. Grand Boulevard, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$775,000.00. **Police.**

13. Submitting reso. autho. **Contract No. 3051585** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property. 20460 Prairie — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$22,000.00. **City Demolition.**

14. Submitting reso. autho. **Contract No. 3053078** — 100% 2018 UTGO Bond Funding — To Provide Fifty (50) APX NEXT Portable Radios and Accessories in Addition to Access to the Command Central Aware Software Solution via

MiDeal Agreement No. 190000001544 — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$431,527.75. **Police.**

15. Submitting reso. autho. **Contract No. 3053122** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8154 Kenney — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$24,960.00. **City Demolition.**

16. Submitting reso. autho. **Contract No. 3053362** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 1151 Dickerson — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$23,500.00. **City Demolition.**

17. Submitting reso. autho. **Contract No. 6003860** — REVENUE — To Provide the Lease of Property, Sale of Aviation Fuel and Grant of Operating Rights for General Aviation — Contractor: AvFlight Detroit City Corporation — Location: 11499 Conner Avenue, Detroit, MI 48213 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$329,862.00. **Airport.**

18. Submitting reso. autho. **Contract No. 6003934** — 100% City Funding — To Provide an Extensive Unified Tow Management Software System — Contractor: Professional Account Management, LLC — Location: 633 W. Wisconsin Avenue, Suite 1600, Milwaukee, WI 53203 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$843,176.00. **Municipal Parking.**

19. Submitting reso. autho. **Contract No. 6004040** — 100% ARPA Funding — To Provide Resident Resource Navigation, Restorative Case Management and Emergency Housing — Contractor: Detroit Employment Solutions Corporation — Location: 440 E. Congress, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 22, 2024 — Total Contract Amount: \$15,000,000.00. **Health.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS**

20. Submitting reso. autho. Request to Accept and Appropriate FY 2022 Children's Special Health Care Services (CSHCS) Vaccine Initiative Grant. **(The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY**

2022 Children’s Special Health Care Services (CSHCS) Vaccine Initiative Grant for a total of \$70,037.00. The Federal share is \$70,037.00 of the approved amount. There is no required match. The total project cost is \$70,037.00. The grant period is October 1, 2021, through September 30, 2022. This funding is part of the FY 2022 Local Comprehensive Master Agreement.)

21. Submitting reso. autho. Request to Accept and Appropriate the FY 2022 Family Planning Service Grant. (The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2022 Family Planning Services Grant for a total of \$519,344.00. There is no match requirement for this grant. The grant was adopted in the FY 2022 budget in the amount of \$500,000.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 20885, in the amount of \$19,344.00, in order to reflect the total project cost of \$519,344.00. This funding is part of the Local Comprehensive Master Agreement.)

22. Submitting reso. autho. Request to Accept and Appropriate the FY 2022 Infant Safe Sleep Grant. (The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2022 Infant Safe Sleep Grant for a total of \$125,000.00. There is no match requirement for this grant. The grant was adopted in the FY 2022 budget in the amount of \$90,000.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 20879, in the amount of \$35,000.00, in order to reflect the total project cost of \$125,00.00. This funding is part of the Local Comprehensive Master Agreement.)

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**WALK-ONS**

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Downtown Detroit Partnership, or their assigns to host their annual 2021 Beacon Park Winter Events during park hours; with Light Up Beacon, Silent Disco, NYE Kid’s Countdown and family friendly activities with table games, lounge areas and food trucks.

Provided, That there will be DPD Assisted Events; Contracted with Eagle Security to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be Permits Required for Tents, Staging, Generators; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 42), Per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to The Arthritis Foundation, or their assigns to host their annual Jingle Bell Run Detroit from 9:00 a.m.-11:30 a.m.; with a 5k charity run and celebration in the adjacent parking lot.

Provided, That there will be DPD Assisted Event; And Be It Further

Provided, That there will be Contracted with Rapid Response to Provide Private EMS Services; And Be It Further

Provided, That there will be DPW Type III Barricades Required for Street Closures.

Provided, That there will be Purchase of Parking Meters and No Parking Signs Required.

Provided, That there will be a Liquor License obtained following City Council approval; And Be It Further

By Council Member Castaneda-Lopez: all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 43), Per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department. Special Events Office is hereby authorized and directed to issue permits to The Shul, or their assigns to host their 11th Annual Menorah in the D from 4:30 p.m.-6:00 p.m.; with a live stream of the event and free food.

Provided, That there will be DPD Assisted Event; Contracted with Rock Security to Provide Private Security Services; And Be It Further

Provided, That there will be ROW Permit Required for Street Closure Type III Barricades Required for Street Closure; And Be It Further

Provided, That there will be BSEED Permits Required for Staging & Fire Pits; And Be It Further

Provided, That there will be a business obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7. Nays — None.

\*WAIVER OF RECONSIDERATION (No. 44), Per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to host WDIV — Filming of Thanksgiving Day Parade from 7:00 a.m.-2:00 p.m.; with a request to close Gratiot Avenue between Woodward and Farmer for their full-size production truck to livestream.

Provided, That there will be DPD will Provide Special Attention: Contracted with Sterling Security, LLC to Provide Private Security Services; And Be It Further

Provided, That there will be DPW ROW Permit Required for Street Closure and Type III Barricades Required for Street Closure; And Be It Further

Provided, That there will be Municipal Parking No Parking Signs Required; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7. Nays — None.

\*WAIVER OF RECONSIDERATION (No. 45), Per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Tuskegee Airmen-Detroit Chapter, LLC, or their assigns to host the 100th Bday Celebration Tuskegee Airmen from 11:30 a.m.-3:00 p.m.; with a drive-by in the Detroit City Airport cul-de-sac and selling of Col. Alexander Jefferson's book.

Provided, That there will be DPD Assisted Event; Detroit City Airport Security will Provide Private Security Services; And Be It Further

Provided, That there will be DPW Cones & Signage Required; And Be It Further

Provided, That there will be a business license obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7. Nays — None.

\*WAIVER OF RECONSIDERATION (No. 46), Per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department. Special Events Office is hereby authorized and directed to issue permits to The Parade Company, or their assigns to host their annual Strategic Staffing Solutions Turkey Trot from 10:00 a.m.-7:00 p.m.; with

Provided, That there will be DPD Assisted Event; Contracted with NAIAS Security Services to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be DPW ROW Permit Required and Type III Barricades & Bike Rack Barricades Required for Closures; And Be It Further

Provided, That there will be BSEED Permits Required for Staging & Scaffolding; And Be It Further

Provided, That there will be Municipal Parking Purchase of Parking Meters & No Parking Signs Required; And Be It Further

Provided, That there will be a DDOT Bus Reroute Provided & Approved; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7. Nays — None.

\*WAIVER OF RECONSIDERATION (No. 47), Per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to Downtown Detroit Partnership, or their assigns to host their annual 2021 Winter in the Parks with various event times; with the ice skating rink, tree lighting, red kettle and family friendly activities in Campus Martius, Cadillac Square, Esplanade, Grand Circus Park & Capitol Park.

Provided, That there will be DPD Assisted Events; Contracted with Eagle Security to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be ROW Permit Required for Street Closures and Type III Barricades Required for Street Closures; And Be It Further

Provided, That there will be BSEED Permits Required for Tents, Staging, Generators; And Be It Further

Provided, That there will be Municipal Parking Purchase of Parking Meters & No Parking Signs Required; And Be It Further

Provided, That there will be a business License and Liquor License obtained following City Council approval; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 48), Per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred the Petition of CNS Healthcare Turkey Giveaway (#1598), Request to hold "CNS Healthcare Giveaway". After consultation with all the concerned departments and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,

RAQUEL CASTANEDA-LOPEZ

Chairperson

By Council Member Castaneda-Lopez:

Resolved, that permission be and is hereby granted to Petition of CNS Healthcare Turkey Giveaway (#1598), Request to hold "CNS Healthcare Giveaway" at 15560 Joy Road & Greenfield on November 20, 2021 from 10:00 a.m. until 1:00 p.m.

Resolved, That Buildings and Safety Engineering Department is hereby authorized to waive the zoning restrictions on said property during the period of the event.

Provided, That the petitioner secures a temporary use of land permit which will include the erection of any mechanical devices and temporary structures. An inspection of electrical work is required prior to opening the facility to the public, And Further

Provided, That the required permits be secured should any tents or temporary installations such as Liquefied Petroleum Gas Systems be used, And Further

Provided, That if tents are to be used, the petitioner shall comply with all sections of Fire Marshal Division Memorandum #3.2 regarding "use of Tents for Public Assembly", And Further

Provided, That said activity is conducted under the rules and regulations of concerned departments and the supervision of the Police Department, (Grant subject to departmental conditions), And Further

Provided, That such permission is granted with the distinct understanding that petitioners assume full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitions, And Further

Provided that site be returned to its original condition at the termination of its use, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 49), Per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to CNS Healthcare, or their assigns to host their annual CNS Healthcare Turkey Giveaway — Conner Street from 10:00 a.m.-1:00 p.m.; with frozen turkeys, free food items and a DJ.

Provided, That there will be DPD will Provide Special Attention; Contracted with the Wayne County Sherriffs Office w/ add. Security; And Be It Further

Provided, That there will be Cones & Stantions Required for Parking Lot Lanes; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 50), Per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department, Special Events Office is hereby authorized and directed to issue permits to the Detroit Pistons, or their assigns to host their annual 2021 Pistons Give Back at Thanksgiving from 5:30 p.m.-10:00 p.m.; with giveaways, music, Pistons One Members, Community Champions and a temporary street closure on Amsterdam btw. Second and Third Avenue.



Provided, That there will be DPD will Provide Special Attention; Contracted with Pistons Security to Provide Private Security Services; And Be It Further

Provided, That there will be DPW ROW Permit Required for Street Closure and Type III Barricades Required for Street Closures; And Be It Further

Provided, That there will be BSEED Permits Required for Generators; And Be It Further

Provided, That there will be Municipal Parking No Parking Signs Required; And Be It Further

Provided, That all necessary permits must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 51), Per motions before adjournment.

By Council Member Castaneda-Lopez:

Resolved, The Media Services Department. Special Events Office is hereby authorized and directed to issue permits to The Parade Company, or their assigns to host their annual America’s Thanksgiving Day Parade by Gardner White from 7:00 a.m.-2:00 p.m.; with a live streaming of the event, parade floats, marching bands, performers and family friendly presentations.

Provided, That there will be DPD Assisted Event; Contracted with NAIAS Security Services to Provide Private Security Services; And Be It Further

Provided, That there will be Contracted with Hart Medical to Provide Private EMS Services; And Be It Further

Provided, That there will be DPW ROW Permit Required and Type III Barricades & Bike Rack Barricades Required for Closures; And Be It Further

Provided, That there will be BSEED Permits Required for Bleachers; And Be It Further

Provided, That there will be Municipal Parking Purchase of Parking Meters & No Parking Signs Required; And Be It Further

Provided, That there will be DDOT Bus Reroute Provided & Approved: And Be It Further

Provided, That all necessary permits

must be obtained prior to the event. If permits are not obtained, departments can enforce closure of event.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 52), Per motions before adjournment.

**CONSENT AGENDA**

NONE.

**MEMBERS REPORTS**

NONE.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

November 16, 2021

This is to report for the record that, in accordance with the City Charter, the portion of proceedings of November 2, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on November 3, 2021, and same was approved on November 10, 2021.

Also, that the balance of the proceedings of November 2, 2021 was presented to His Honor, the Mayor, on November 8, 2021, and the same was approved on November 15, 2021.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

NONE.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)



# CITY COUNCIL

## (REGULAR SESSION)

(All action of the City Council appearing herein is subject to reconsideration and/or approval of the Mayor.)

Detroit, Tuesday, November 23, 2021

The City Council met at 10:00 A.M., and was called to order by President Brenda Jones.

Present — Council Members Ayers Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

There being a quorum present, the City Council was declared to be in session.

**Invocation Given By:**  
**Reverend Dr. Tellis J. Chapman**  
**Senior Pastor**  
**Galliee Missionary Baptist Church**  
**251 East Outer Dr.**  
**Detroit, Michigan 48234**  
**Council District 3**

The Journal of the Session of November 9, 2021 was approved.

### RECONSIDERATIONS

NONE.

### UNFINISHED BUSINESS

NONE.

### PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

#### INTERNAL OPERATIONS STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEMS ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

#### LAW DEPARTMENT

1. Submitting memorandum relative to Emergency procurement of legal services — City Ord. 17-5-91 — Mogill, Posner and Cohen. (The Law Department has filed a privileged and confidential memorandum, dated November 16, 2021, regarding the above-referenced matter.)

2. Submitting memorandum relative to Emergency procurement of legal services — City Ord. 17-5-91 — Novara, Tesija, Catenacci, McDonald & Baas, PLLC ("Novara Firm") (The Law Department has filed a privileged and confidential memorandum, dated November 17, 2021, regarding the above-referenced matter.)

3. Submitting memorandum relative to Right to Counsel Policy and Law. (The Law Department has submitted a privi-

leged and confidential memorandum, dated November 10, 2021, regarding the above-referenced matter.)

4. Submitting reso. autho. **Settlement** in lawsuit of Camille Scott vs. City of Detroit; File No. 15054 (CM) in the sum of \$60,000.00 in full payment of any and all claims which Camille Scott may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of her past employment with the City of Detroit.

5. Submitting reso. autho. **Settlement** in lawsuit of Duane Hudnall vs. City of Detroit; File No. 11777 (CM) in the sum of \$24,900.00 in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

### PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

By ALL COUNCIL MEMBERS:  
THE FOLLOWING ITEM IS TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:  
**MISCELLANEOUS**

1. **Council President Pro-Tem Mary Sheffield** submitting memorandum relative to Transit Center Questions.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

### VOTING ACTION MATTERS

NONE.

### OTHER MATTERS

NONE.

### COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES

NONE.

### PUBLIC COMMENT

The following individuals were given one and a half minute to speak during public comment:

- Council Member Elect Angela Calloway
- Council Member Elect Latisha Johnson
- Christopher Johnson
- Dr. Fletcher Bland
- Joyce Moore
- State Fair Neighborhood Association
- Russ Ballant
- Devin Sullivan
- Nancy Varner

Ruby  
 Elana  
 Karen Hammer  
 Virginia Park 1  
 Thurmond Ligand, Jr.  
 Kierra Childs  
 Frances Grunow  
 Richard Barr  
 Shirley Bonner  
 Zenida Flores  
 Brenda Hill  
 Rosalind DeHaskins  
 Peter Rhoades  
 Frank Hammer  
 Pat Bosh  
 Willie Donwell  
 Overwith  
 Mike Cunningham  
 Renard Monczunski  
 Albert Martin  
 Greenacres Civic Association —  
 Comments submitted in writing  
 Rue Long —  
 Comments submitted in writing  
 Stephen Grady Muhammad

**STANDING COMMITTEE REPORTS**  
 NONE.

**INTERNAL OPERATIONS**  
**STANDING COMMITTEE**  
 NONE.

Council President Brenda Jones and Council Member Raquel Castaneda-Lopez not present.

**Office of the Chief Financial Officer**  
**Office of Contracting**  
**and Procurement**  
 November 23, 2021

Honorable City Council:  
 Re: Contracts and Purchase Orders  
 Scheduled to be Considered for the  
 Formal Session on November 9,  
 2021.

Please be advised that the Contract listed was submitted on November 4, 2019 for the City Council Agenda for November 9, 2021 and has been amended as follows:

1. The **Total Contract Amount** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**  
**Page 3**  
**LAW**

**2870456** — 100% City Funding — AMEND 10 — To Provide an Extension of Time Only for the Legal Advice and Litigation Representation Pertaining to Implementing the City’s Ongoing Restructuring and Other Matters as Requested — Contractor: Miller Canfield Paddock & Stone, PLLC — Location: 150 W. Jefferson, Suite 2500, Detroit, MI 48226 — Contract Period: January 1, 2022 through

December 31, 2023 — Amended Contract Amount: \$0.00. **Total Contract Amount: \$4,091,116.14.** Original Contract Period: August 1, 2012 through December 31, 2021.

**Should read as:**  
**Page 3**  
**LAW**

**2870456** — 100% City Funding — AMEND 10 — To Provide an Extension of Time Only for the Legal Advice and Litigation Representation Pertaining to Implementing the City’s Ongoing Restructuring and Other Matters as Requested. — Contractor: Miller Canfield Paddock & Stone, PLLC — Location: 150 W. Jefferson, Suite 2500, Detroit, MI 48226 — Contract Period: January 1, 2022 through December 31, 2023 — Amended Contract Amount: \$0.00. **Total Contract Amount: \$12,950,522.56.** Original Contract Period: August 1, 2012 through December 31, 2021.

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member McCalister, Jr.:  
 Resolved, That **Contract #2870456-A10** referred to in the foregoing communication dated November 4, 2021 be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION  
 (No. 1) Per motions before adjournment.

**Office of Contracting**  
**and Procurement**  
 November 4, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004022** — 100% City Funding — To Provide Legal Representation in the Case of City of Detroit vs. Steve and Stephen Hagerman *et al.* — WCCC No 20-001894-CZ — Contractor: Bush Seyferth, PLLC — Location: 100 W. Big Beaver Road, Troy, MI 48084 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$100,000.00. **Law.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement

By Council Member McCalister, Jr.:  
 Resolved, That Contract No. **6004022** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 2) Per motions before adjournment.

**Office of the Chief Financial Officer  
 Office of Contracting  
 and Procurement**

November 22, 2021  
 Honorable City Council:  
 Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on November 16, 2021.

Please be advised that the Contract listed was submitted on November 10, 2021 for the City Council Agenda for November 16, 2021 and has been amended as follows:

1. The **Previous Contract Period** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 1  
 LAW**

**2889352** — 100% City Funding — AMEND 3 — To Provide an Increase of Funds and an Extension of Time for Case Management Software — Contractor: Cycom Data Systems, Inc. — Location: 188 Hullett E Street, Long Beach, CA 90805 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$34,270.00 — Total Contract Amount: \$405,210.00.  
**Previous Contract Period: March 1, 2014 through April 30, 2021.**

**Should read as:**

**Page 1  
 LAW**

**2889352** — 100% City Funding — AMEND 3 — To Provide an Increase of Funds and an Extension of Time for Case Management Software — Contractor: Cycom Data Systems, Inc. — Location: 188 Hullett E Street, Long Beach, CA 90805 — Contract Period: Upon City Council Approval through June 30, 2022 — Contract Increase Amount: \$34,270.00 Total Contract Amount: \$405,210.00.  
**Previous Contract Period: March 1, 2014 through June 30, 2022.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member McCalister, Jr.:  
 Resolved, That Contract #**2889352-A3** referred to in the foregoing communication dated November 10, 2021 be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 3) Per motions before adjournment.

**Office of Contracting  
 and Procurement**

November 10, 2021  
 Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6000554** — 100% City Funding — AMEND 11 — To Provide an Increase of Funds Only for Legal Representation to the City of Detroit in the Matter of Apex Laboratories International, Inc. vs. City of Detroit Tax Tribunal Case No. 16-000724 through and including Trail and Appeal — Contractor: Fink Bressack, PLLC — Location: 535 Griswold, Suite 1000, Detroit, MI 48226 — Contract Period: November 16, 2016 through December 31, 2022 — Contract Increase Amount: \$600,000.00 — Total Contract Amount: \$3,170,000.00. **Law.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member McCalister, Jr.:

Resolved, That Contract No. **6000554** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 4) Per motions before adjournment.

**Office of the Chief Financial Officer  
 Office of Contracting  
 and Procurement**

November 8, 2021  
 Honorable City Council:  
**ASSIGNMENT AGREEMENT**

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on November 16, 2021.

Please be advised that the Contract listed Below is Changing Contract Ownership from NH Learning Solutions Corporation to United Training Commercial, LLC.

**Original Contract:  
 HUMAN RESOURCES**  
 6002845 — 100% City Funding — To Provide Microsoft Training for City Employees — **Contractor: NH Learning Solutions Corporation** — **Location: 14115 Farmington Road, Livonia, MI**

**48154 — Contract Period: Upon City Council Approval through March 31, 2023** — Total Contract Amount: \$700,000.00.

**Assignment:**

**HUMAN RESOURCES**

6003903 — 100% City Funding — To Provide Microsoft Training for City Employees — **Contractor: United Training Commercial, LLC — Location: 707 Landa Street, New Braunfels, TX 78130 — Contract Period: April 1, 2020 through March 31, 2023** — Total Contract Amount: \$700,000.00.

Respectfully submitted,  
**BOYSIE JACKSON**

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member McCallister, Jr.:

Resolved, That **Contract #6003903** referred to in the foregoing communication dated November 8, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCallister, Jr., Sheffield and Tate — 5.

Nays — None.

\***WAIVER OF RECONSIDERATION** (No. 5) Per motions before adjournment.

**Law Department**

October 28, 2021

Honorable City Council:

Re: Ledura Watkins vs. City of Detroit. 17-13940. L18-00009 (PMC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Two Million Three Hundred Fifty Thousand Dollars and No Cents (\$2,350,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Two Million Three Hundred Fifty Thousand Dollars and No Cents (\$2,350,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Ledura Watkins and his attorneys, Mueller Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-13940, approved by the Law Department.

Respectfully submitted,  
**PATRICK M. CUNNINGHAM**

Senior Assistant Corporation Counsel  
Approved:

**LAWRENCE GARCIA**  
Corporation Counsel  
By: **JERRY L. ASHFORD**  
Chief of Litigation

By Council Member McCallister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Two Million Three Hundred Fifty Thousand Dollars and No Cents (\$2,350,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Ledura Watkins and his attorneys, Mueller Law Firm, in the amount of Two Million Three Hundred Fifty Thousand Dollars and No Cents (\$2,350,000.00) in full payment for any and all claims which Ledura Watkins may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, September 6, 1975, and otherwise set forth in Case No. 17-13940, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 17-13940 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

**LAWRENCE GARCIA**  
Corporation Counsel

By: **JERRY L. ASHFORD**  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCallister, Jr., Sheffield and Tate — 5.

Nays — None.

\***WAIVER OF RECONSIDERATION** (No. 6) Per motions before adjournment.

**Law Department**

October 22, 2021

Honorable City Council:

Re: Adam Crawford vs. City of Detroit and Alvin Horhn. Case No. 18-006407-CD File No: W18-00085 LCJ.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Hundred Twenty Thousand Dollars and No Cents (\$320,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Hundred Twenty Thousand Dollars and No Cents (\$320,000.00) and that your Honorable Body direct the Finance Director to issue drafts as follows:

- (a) \$213,246.40 payable to Adam Crawford;
- (b) \$53,311.60 payable to The Sanders Law Firm, P.C.; and
- (c) \$53,442.00 payable to The Segars Law Firm;

to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Wayne County Circuit Court Case No. 18-006407-CD.

Respectfully Submitted,  
LETITIA C. JONES

Senior Assistant Corporation Counsel

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By: JUNE ADAMS  
Chief of Staff and Supervisor of Labor and Employment Division

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Hundred Twenty Thousand Dollars and No Cents (\$320,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of:

- (a) \$213,246.40 payable to Adam Crawford;
- (b) \$53,311.60 payable to The Sanders Law Firm, P.C.; and
- (c) \$53,442.00 payable to The Segars Law Firm;

in full payment for any and all claims which Plaintiff may have against the City of Detroit and any other City of Detroit employee, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Wayne County Circuit Court Case No. 18-006407-CD, approved by the Law Department.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By: JUNE ADAMS  
Chief of Staff and Supervisor of Labor and Employment Division

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 7) Per motions before adjournment.

**Law Department**

October 14, 2021

Honorable City Council:

Re: Gregory Hicks vs. City of Detroit *et al.* Case No.: 20-003411-CD.

On October 14, 2021, the parties agreed to settle the above-captioned lawsuit in the amount of One Hundred Eighteen Thousand Dollars (\$118,000.00) in favor of Plaintiff.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is

being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that settlement of this case is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Eighteen Thousand Dollars (\$118,000.00) and that your Honorable Body direct the Finance Director to issue three (3) drafts in the following manner:

- 1) \$33,301.47 payable to Sanders Law Firm, P.C.
- 2) \$28,232.84 payable to Gregory Hicks, along with a W2.
- 3) \$56,465.69 payable to Gregory Hicks, along with a 1099;

to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003411-CD, approved by the Law Department.

Respectfully submitted,  
JUNE ADAMS

Chief of Staff

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister:

Resolved, That the Law Department is hereby authorized to settle this case in the amount of One Hundred Eighteen Thousand Dollars (\$118,000.00) in the case of Gregory Hicks *et al.* vs. City of Detroit and *et al.*, Wayne County Circuit Court Case No. 20-003411-CD; And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of:

- 1) \$33,301.47 payable to Sanders Law Firm, P.C.
- 2) \$28,232.84 payable to Gregory Hicks, along with a W2.
- 3) \$56,465.69 payable to Gregory Hicks, along with a 1099;

in full payment of any and all claims which plaintiff may have against the City of Detroit and any other City of Detroit employee by reason of alleged injuries, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-003411-CD, approved by the Law Department.

Approved:

LAWRENCE T. GARCIA  
Corporation Counsel

By: JUNE ADAMS  
Chief of Staff

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 8) Per motions before adjournment.

**Law Department**

October 21, 2021

Honorable City Council:

Re: Advanced Pain Care, PLLC (Ryan Williams) vs. City of Detroit. Case No: 21-47185-GC. File No: L21-00369 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Two Hundred Fifty Dollars and No Cents (\$4,250.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Two Hundred Fifty Dollars and No Cents (\$4,250.00) and that your Honorable Body direct the Finance Director to issue a draft to Advanced Pain Care, PLLC and its attorneys, AK Law, PLLC, in the amount of Four Thousand Two Hundred Fifty Dollars and No Cents (\$4,250.00); to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.21-47185-GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Two Hundred Fifty Dollars and No Cents (\$4,250.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Advanced Pain Care, PLLC and its attorneys, AK Law, PLLC, in the amount of Four Thousand Two Hundred Fifty Dollars and No Cents (\$4,250.00); in full payment for any and all claims which Advanced Pain Care, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 6, 2020, and otherwise set forth in Case No. 21-47185-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. L21-00369 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 9) Per motions before adjournment.

**Law Department**

October 21, 2021

Honorable City Council:

Re: Affiliated Diagnostics of Oakland, LLC (Darnell Bragg) vs. City of Detroit. Case No: 21-141478-GC. File No: L21-00137 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) and that your Honorable Body-direct the Finance Director to issue a draft to Affiliated Diagnostics of Oakland, LLC and its attorneys, Koussan Hamood, PLC, in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-141478-GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Affiliated Diagnostics of Oakland, LLC and its attorneys, Koussan Hamood, PLC, in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00), in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 6, 2020, and otherwise set forth in Case No. 21-



141478-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. L21-00137 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 10) Per motions before adjournment.

**Law Department**

October 21, 2021

Honorable City Council:

Re: Affiliated Diagnostics of Oakland, LLC (Kelvin Butler) vs. City of Detroit. Case No: 20-167150-GC. File No: L21-00032 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) and that your Honorable Body direct the Finance Director to issue a draft to Affiliated Diagnostics of Oakland, LLC and its attorneys, Koussan Hamood, PLC, in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.20-167150-GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in

favor of Affiliated Diagnostics of Oakland, LLC and its attorneys, Koussan Hamood, PLC, in the amount of Four Thousand Five Hundred Dollars and No/Cents (\$4,500.00), in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 31, 2019, and otherwise set forth in Case No. 20-167150-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. L21-00032 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 11) Per motions before adjournment.

**Law Department**

November 5, 2021

Honorable City Council:

Re: American Medical Center (James Clark) vs. City of Detroit. Case No: 20-156198-GC. File No: L20-00596 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ten Thousand Five Hundred Dollars and No Cents (\$10,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ten Thousand Five Hundred Dollars and No Cents (\$10,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to American Medical Center and their attorney, At Law Group, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-156198-GC, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ten Thousand Five Hundred Dollars and No Cents (\$10,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of American Medical Center and their attorney, At Law Group, PLLC, in the amount of Ten Thousand Five Hundred Dollars and No Cents (\$10,500.00) in full payment for any and all claims which American Medical Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 28, 2019, and otherwise set forth in Case No. 20-156198-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-156198-GC.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 12) Per motions before adjournment.

**Law Department**

October 21, 2021

Honorable City Council:

Re: Better Care Rehab, LLC (Darnell Bragg) vs. City of Detroit, Case No: 21-001004-NI. File No: L21-00074 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500 00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00) and that your Honorable Body direct the Finance Director to issue a draft to Better Care Rehab, LLC and its attorneys, Haque Legal, PLC, in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal

entered in Lawsuit No. 21-001004-N, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, JR.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Better Care Rehab, LLC and its attorneys, Haque Legal, PLC, in the amount of Twelve Thousand Five Hundred Dollars and No Cents (\$12,500.00), in full payment for any and all claims which Better Care Rehab, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 6, 2020, and otherwise set forth in Case No. 21-001004-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. L21-00074 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 13) Per motions before adjournment.

**Law Department**

November 2, 2021

Honorable City Council:

Re: Careathers, Terrence vs. Dwayne Deck, City of Detroit *et al.* Case No: 21-000225-NI. File No: L21-00036 PP.

On October 27, 2021 a case evaluation panel evaluated the above-captioned lawsuit and awarded Thirty-Five Thousand Dollars and No Cents (\$35,000.00) in favor of the plaintiff. The parties have until November 24, 2021, to either accept or reject the case evaluation.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body, it is our considered opinion that a settlement in

the amount Thirty-Five Thousand Dollars and No Cents (\$35,000.00) is in the best interest of the City of Detroit.

We, therefore, request Your Honorable Body to authorize settlement of the above referenced lawsuit and to direct the Finance Director to issue a draft in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00), payable to Terrence Careathers and his attorney, Mike Morse Law Firm, to be delivered upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-000225-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Respectfully submitted,  
PATRICIA PORTER

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Terrence Careathers and his attorney, Mike Morse Law Firm, in the amount of Thirty-Five Thousand Dollars and No Cents (\$35,000.00) in full payment for any and all claims which Terrence Careathers may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 15, 2020, and otherwise set forth in Case No. 21-000225-NI that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-000225-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 14) Per motions before adjournment.

**Law Department**

November 5, 2021

Honorable City Council:

Re: C-Spine Orthopedics (Tanika Anderson) vs. City of Detroit, Case No: 20-007851-NF. File No: L20-00396 (TO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Thousand Dollars and No Cents (\$100,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Thousand Dollars and No Cents (\$100,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to C-Spine Orthopedics, PLLC and its attorney, Haas & Goldstein, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-007851-NF, approved by the Law Department.

Respectfully submitted,

THERESA OUELLETTE

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Thousand Dollars and No Cents (\$100,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of C-Spine Orthopedics, PLLC and its attorney, Haas & Goldstein, P.C., in the amount of One Hundred Thousand Dollars and No Cents (\$100,000.00) in full payment for any and all claims which C-Spine Orthopedics, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 16, 2019, and otherwise set forth in Case No. 20-007851-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-007851-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 15) Per motions before adjournment.

**Law Department**

November 5, 2021

Honorable City Council:

Re: Danielle L. Smith-Fells vs. Ashley N. Sanchez and City of Detroit. Case No: 20-011220-NI. File No: L20-00642 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Hundred Twenty-five Thousand Dollars and No Cents (\$325,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Hundred Twenty-Five Thousand ABC Dollars and No Cents (\$325,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Danielle L. Smith-Fells, and her attorneys, Edwards & Jennings, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-011220-NI, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Hundred Twenty-Five Thousand Dollars and No Cents (\$325,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Danielle L. Smith-Fells, and her attorneys, Edwards & Jennings, PC, in the amount of Three Hundred Twenty-Five Thousand Dollars and No Cents (\$325,000.00) in full payment for any and all claims which Danielle L. Smith-Fells may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-011220-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-011220-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 16) Per motions before adjournment.

**Law Department**

November 5, 2021

Honorable City Council:

Re: Dannie McVay vs. City of Detroit *et al.* Case No: 20-011680-NI. File No: L20-00738 (RJB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eight Thousand Five Hundred Dollars and No Cents (\$8,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eight Thousand Five Hundred Dollars and No Cents (\$8,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Dannie McVay and his attorney, Law Offices of Brian E. Muawad, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-011680-NI, approved by the Law Department.

Respectfully submitted,  
ROBYN J BROOKS

Senior Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eight Thousand Five Hundred Dollars and No Cents (\$8,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Dannie McVay and his attorney, Law Offices of Brian E. Muawad, P.C., in the amount of Eight Thousand Five Hundred Dollars and No Cents (\$8,500.00) in full payment for any and all claims which Dannie McVay may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 19, 2017, and otherwise set forth in Case No. 20-011680-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.20-

011680-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 17) Per motions before adjournment.

**Law Department**

November 8, 2021

Honorable City Council:

Re: Dearborn Pain Specialists (S. Lidge) vs. City of Detroit. Case No: 21-141978-GC. File No: L20-00977 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Eight Hundred Fifty Dollars and No Cents (\$6,850.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Eight Hundred Fifty Dollars and No Cents (\$6,850.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Dearborn Pain Specialists, PLC and their attorney, Kajy Law, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-6107-GC, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Eight Hundred Fifty Dollars and No Cents (\$6,850.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Dearborn Pain Specialists, PLC and their attorney, Kajy Law, PLLC, in the amount of Six Thousand Eight Hundred Fifty Dollars and No Cents (\$6,850.00) in full payment for any and all

claims which Dearborn Pain Specialists, PLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 26, 2018, and otherwise set forth in Case No. 21-141978-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-141978-GC.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18) Per motions before adjournment.

**Law Department**

November 8, 2021

Honorable City Council:

Re: Gravity Imaging, LLC, 411 Help, LLC, 4 Transport Inc., and Spine & Health, PLLC, (Tywann Perry) vs. City of Detroit and Detroit Department of Transportation. Case No: 20-007362-NF. File No: L20-00368 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Five Hundred Dollars and No Cents (\$15,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Five Hundred Dollars and No Cents (\$15,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gravity Imaging, LLC, 411 HELP, LLC, 4 Transport Inc., and Spine & Health, PLLC and their attorney, Applebaum & Stone, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-007362-NF, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the

amount of Fifteen Thousand Five Hundred Dollars and No Cents (\$15,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw four separate warrants. The first warrant upon the proper account in favor of Gravity Imaging, LLC and their attorney Applebaum & Stone, PLC, in the amount of Seven Thousand Three Hundred Seventy-One Dollars and No Cents (\$7,371.00). The second warrant upon the proper account in favor of 411 HELP, LLC and their attorney Applebaum & Stone, PLC, in the amount of One Thousand Six Hundred Fifty-eight Dollars and No Cents (\$1,658.00). The third warrant upon the proper account in favor of 4 Transport, Inc., and their attorney Applebaum & Stone, PLC, in the amount of One Thousand Five Hundred Eleven Dollars and No Cents (\$1,511.00). The fourth warrant upon the proper account in favor of Spine & Health, PLLC and their attorney Applebaum & Stone, PLC, in the amount of Four Thousand Nine Hundred Sixty Dollars and No Cents (\$4,960.00), in full payment for any and all claims which Gravity Imaging, LLC, 411 HELP, LLC, 4 Transport Inc., and Spine & Health, PLLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about June 29, 2019, and otherwise set forth in Case No. 20-007362-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-007362-NF.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) Per motions before adjournment.

**Law Department**

November 8, 2021

Honorable City Council:

Re: Jimmie Johnson vs. City of Detroit, Wayne County Circuit Court Case No. 20-015156-NI. L21-00043 (PMC).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Nine Hundred Dollars and No Cents (\$5,900.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Nine Hundred Dollars and No Cents (\$5,900.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount to Jimmie Johnson and his attorneys The Lobb Law Firm, to be delivered upon receipt of a properly executed Release, and Stipulation and Order of Dismissal entered in Lawsuit No. 20-015156-NI, approved by the Law Department.

Respectfully submitted,

PATRICK M. CUNNINGHAM

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Nine Hundred Dollars and No Cents (\$5,900.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Jimmie Johnson and his attorneys The Lobb Law Firm, in the amount of Five Thousand Nine Hundred Dollars and No Cents (\$5,900.00) in full payment for any and all claims which Jimmie Johnson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 18, 2019, and otherwise set forth in Case No. 20-015156-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-015156-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 20) Per motions before adjournment.

**Law Department**

October 29, 2021

Honorable City Council:

Re: Jonathan Finley vs. City of Detroit and Kaelin Dawson. Case No: 20-006408-NI. File No: L20-00472 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Jonathan Finley and his attorney. The Lobb Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-006408-NI, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Jonathan Finley and his attorney. The Lobb Law Firm, in the amount of Fourteen Thousand Dollars and No Cents (\$14,000.00) in full payment for any and all claims which Jonathan Finley may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-006408-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-006408-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 21) Per motions before adjournment.

**Law Department**

November 8, 2021

Honorable City Council:

Re: Kissia Alexander vs. City of Detroit.

Case No. 17-015641-NI. File No. L17-00816.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00) and that your Honorable Body direct the Finance Director to issue a draft to Kissia Alexander, and her attorneys The Seva Law Firm, in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00), to be delivered upon receipt of a properly executed Release, and Stipulation and Order of Dismissal entered in Lawsuit No. 17-015641-NI, approved by the Law Department.

Respectfully submitted,

PATRICK M. CUNNINGHAM

Senior Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Kissia Alexander, and her attorneys The Seva Law Firm, in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00) in full payment for any and all claims which Kissia Alexander may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 29, 2016, and otherwise set forth in Case No. 17-015641-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 17-015641-NI and, where deemed necessary by the Law Department, a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 22) Per motions before adjournment.

**Law Department**

November 5, 2021

Honorable City Council:  
 Re: Mather. Thomas vs. City of Detroit.  
 Case No: 19-008484-NF. File No: L19-00476 TO.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Ninety-Five Thousand Dollars and No Cents (\$95,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Ninety-Five Thousand Dollars and No Cents (\$95,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Thomas J. Mather and his attorney, Padilla Law Group, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-008484-NF, approved by the Law Department.

Respectfully submitted,  
 THERESA OUELLETTE  
 Assistant Corporation Counsel

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: YUVONNE R. BRADLEY  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That settlement of the above matter be and is hereby authorized in the amount of Ninety-Five Thousand Dollars and No Cents (\$95,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Thomas J. Mather and his attorney, Padilla Law Group, in the amount of Ninety-Five Thousand Dollars and No Cents (\$95,000.00) in full payment for any and all claims which Thomas J. Mather may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 19, 2018, and otherwise set forth in Case No. 19-008484-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-008484-NF and, where deemed necessary by the

Law Department a properly executed Medicare/CMS Final Demand Letter.  
 Approved:

LAWRENCE GARCIA  
 Corporation Counsel  
 By: YUVONNE R. BRADLEY  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 23) Per motions before adjournment.

**Law Department**

October 26, 2021

Honorable City Council:  
 Re: Northland Radiology (Brandon Flournoy) vs. City of Detroit. Case No: 20-013596-NF. File No: L20-00939 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty-Five Thousand Dollars and No Cents (\$45,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty-Five Thousand Dollars and No Cents (\$45,000.00) and that your Honorable Body direct the Finance Director to issue a draft to Northland Radiology, Inc. and its attorneys, Gary R. Blumberg, PC, in the amount of Forty-Five Thousand Dollars and No Cents (\$45,000.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-013596-NF, approved by the Law Department.

Respectfully submitted,  
 YUVONNE R. BRADLEY  
 Supervising Assistant  
 Corporation Counsel

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: JERRY L. ASHFORD  
 Chief of Litigation

By Council Member McCalister, Jr.:  
 Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty-Five Thousand Dollars and No Cents (\$45,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Northland Radiology, Inc. and its attorneys, Gary R. Blumberg, PC, in the amount of Forty-Five Thousand Dollars and No Cents (\$45,000.00), in full payment for any and all claims which North-



land Radiology, Inc. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 14, 2018, and otherwise set forth in Case No. 20-013596-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. L20-00939 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L.ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 24) Per motions before adjournment.

**Law Department**

October 22, 2021

Honorable City Council:

Re: Radiology Group *et al.* (Kelvin Butler) vs. City of Detroit. Case No: 21-150791-GF. File No: L21-00365 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Seven Hundred Dollars and No Cents (\$6,700.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Seven Hundred Dollars and No Cents (\$6,700.00) and that your Honorable Body direct the Finance Director to issue a draft to Radiology Group, Mini Invasive Orthopedics, Osman Spine Clinic LLC, MD Spine and Health Center and their attorneys, At Law Group, in the amount of Six Thousand Seven Hundred Dollars and No Cents (\$6,700.00), to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-150791-GF, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the

amount of Six Thousand Seven Hundred Dollars and No Cents (\$6,700.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Radiology Group, Mini Invasive Orthopedics, Osman Spine Clinic LLC, MD Spine and Health Center and their attorneys, At Law Group, in the amount of Six Thousand Seven Hundred Dollars and No Cents (\$6,700.00), in full payment for any and all claims which Radiology Group, Mini Invasive Orthopedics, Osman Spine Clinic LLC, MD Spine and Health Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 31, 2019, and otherwise set forth in Case No. 21-150791-GF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. L21-00365 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 25) Per motions before adjournment.

**Law Department**

October 22, 2021

Honorable City Council:

Re: Rikina Boyd *et al.* vs. City of Detroit. Case No: 20-015608-NF. File No: L20-01015 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Five Hundred and No Cents (\$15,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Five Hundred and No Cents (\$15,500.00) and that your Honorable Body direct the Finance Director to issue drafts to (1) True Scan, LLC d/b/a Scan True, LLC and its attorneys, Erskine Law in the amount of Nine Thousand Six Hundred and No Cents (\$9,600.00); and (2) Providence Regional Rehabilitation Center, PC and its attorneys, Mark L. Menczer, P.L.L.C, in the amount of Five Thousand Nine Hundred and No Cents

(\$5,900.00); to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.20-015608, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Five Hundred and No Cents (\$15,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of (1) True Scan, LLC d/b/a Scan True, LLC and its attorneys, Erskine Law in the amount of Nine Thousand Six Hundred and No/Cents (\$9,600.00); and (2) Providence Regional Rehabilitation Center, PC and its attorneys, Mark L. Menczer, P.L.L.C., in the amount of Five Thousand Nine Hundred and No Cents (\$5,900.00); in full payment for any and all claims which True Scan, LLC d/b/a Scan True, LLC and Providence Regional Rehabilitation Center, PC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 9, 2019, and otherwise set forth in Case No. 20-015608-NF, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. L20-01015 and, where deemed necessary by the Law-Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 26) Per motions before adjournment.

**Law Department**

November 4, 2021

Honorable City Council:

Re: Rock Rehabilitation Ctr. (R. James) vs. City of Detroit. Case No: 21-150978-GC. File No: L21-00434 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memo-

randum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Five Thousand Five Hundred and No Cents (\$5,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Rock Rehabilitation Center, LLC and its attorney, Gary R. Blumberg, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-150978-GC, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Rock Rehabilitation Center, LLC and its attorney, Gary R. Blumberg, PC, in the amount of Five Thousand Five Hundred Dollars and No Cents (\$5,500.00) in full payment for any and all claims which Rock Rehabilitation Center, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 22, 2020, and otherwise set forth in Case No. 21-150978-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-150978-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 27) Per motions before adjournment.

**Law Department**

October 22, 2021

Honorable City Council:

Re: Tox Testing *et al.* vs. City of Detroit.  
Case No: 21-149337-GC. File No:  
L21-00277 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Seven Hundred and Fifty Dollars and No Cents (\$6,750.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Seven Hundred and Fifty Dollars and No Cents (\$6,750.00) and that your Honorable Body direct the Finance Director to issue drafts to (1) Tox Testing Labs, LLC c/o Pro Toxicology Testing, Tox Testing, Inc. and its attorneys, Puzio Law, P.C., in the amount of Three Thousand Two Hundred Fifty Dollars and No Cents (\$3,250.00); and (2) Pro Toxicology Testing and its attorneys, Puzio Law, P.C., in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-149337-GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Seven Hundred and Fifty Dollars and No Cents (\$6,750.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of (1) Tox Testing Labs, LLC, Pro Toxicology Testing, Tox Testing, Inc. and its attorneys, Puzio Law, P.C. in the amount of Three Thousand Two Hundred Fifty Dollars and No Cents (\$3,250.00); and (2) Pro Toxicology Testing and its attorneys, Puzio Law, P.C. in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); in full payment for any and all claims which Tox Testing Labs, LLC c/o Pro Toxicology Testing, Tox Testing, Inc. and Pro Toxicology Testing may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries

sustained on or about December 9, 2019, and otherwise set forth in Case No. 21-149337-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. L21-00277 and. where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 28) Per motions before adjournment.

**Law Department**

October 26, 2021

Honorable City Council:

Re: Tox Testing, Inc. *et al.* (Burrell Burton) vs. City of Detroit. Case No: 21-149336-GC. File No: L21-00248 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Tox Testing Labs %Pro Toxicology Testing, Inc and Pro Toxicology Testing and its attorney, Puzio Law, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-149336-GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the

amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Tox Testing Labs %Pro Toxicology Testing, Inc and Pro Toxicology Testing and its attorney, Puzio Law, P.C., in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) in full payment for any and all claims which Tox Testing Labs%c/o Pro Toxicology Testing, Inc and Pro Toxicology Testing may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 31, 2019, and otherwise set forth in Case No. 21-149336-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-149336-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 29) Per motions before adjournment.

**Law Department**

November 9, 2021

Honorable City Council:

Re: Tox Testing Labs *et al.* (Kevin Williams) vs. City of Detroit. Case No: 21-154524-GC. File No: L21-00452 (CBO).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Tox Testing Labs, Select Medical Group and US Health Pharmaceuticals and their attorney, Puzio Law PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of

Dismissal entered in Lawsuit No. 21-154524-GC, approved by the Law Department.

Respectfully submitted,  
CRYSTAL OLMSTEAD

Senior Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Tox Testing Labs, Select Medical Group and US Health Pharmaceuticals and their attorney, Puzio Law PC, in the amount of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00) in full payment for any and all claims which Tox Testing Labs, Select Medical Group and US Health Pharmaceuticals may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 2, 2019, and otherwise set forth in Case No. 21-154524-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-154524-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JAMES D. NOSEDA

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 30) Per motions before adjournment.

**Law Department**

October 20, 2021

Honorable City Council:

Re: Tox Testing *et al.* (Ryan Williams) vs. City of Detroit. Case No: 21-149338-GC. File No: L21-00249 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settle-

ment in the amount of Four Thousand Four Hundred Dollars and No Cents (\$4,400.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Four Hundred Dollars and No Cents (\$4,400.00) and that your Honorable Body direct the Finance Director to issue drafts to (1) Tox Testing Inc. and its attorneys Puzio Law, PC, in the amount of One Thousand Seven Hundred Fifty Dollars and No Cents (\$1,750.00); (2) Metro Toxicology Labs and its attorneys Puzio Law, PC, in the amount of One Thousand Eight Hundred Fifty Dollars and No Cents (\$1,850.00); (3) Select Medical Group and its attorneys, Puzio Law, PC, in the amount of Two Hundred Fifty Dollars and No Cents (\$250.00); and (4) US Health Pharmaceuticals and its attorneys, Puzio Law, PC, in the amount of Five Hundred Fifty Dollars and No Cents (\$550.00); to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-149338-GC, approved by the Law Department.

Respectfully submitted,  
YVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Four Hundred Dollars and No Cents (\$4,400.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of (1) Tox Testing Inc. and its attorneys Puzio Law, PC, in the amount of One Thousand Seven Hundred Fifty Dollars and No Cents (\$1,750.00); (2) Metro Toxicology Labs and its attorneys Puzio Law, PC, in the amount of One Thousand Eight Hundred Fifty Dollars and No Cents (\$1,850.00); (3) Select Medical Group and its attorneys, Puzio Law, PC, in the amount of Two Hundred Fifty Dollars and No Cents (\$250.00); and (4) US Health Pharmaceuticals and its attorneys, Puzio Law, PC, in the amount of Five Hundred Fifty Dollars and No Cents (\$550.00); in full payment for any and all claims which Tox Testing Inc; Metro Toxicology Labs; Select Medical Group; and US Health Pharmaceuticals may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 6, 2020, and otherwise set forth in Case No.

21-149338-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. L21-00249 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
BY: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 31) Per motions before adjournment.

#### Law Department

November 1, 2021

Honorable City Council:

Re: Tox Testing, Inc. *et al.* (Jonathan Twiddy) vs. City of Detroit. Case No: 20-011505-NF. File No: L20-00682 (PP).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Six Hundred Fifty and No Cents (\$3,650.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Six Hundred Fifty and No Cents (\$3,650.00) and that your Honorable Body direct the Finance Director to issue drafts in the amount of (1) Three Thousand Dollars and No Cents (\$3,000.00) payable to Tox Testing, Inc. d/b/a Paragon Diagnostics, Oak Park Labs, LLC, Metro Toxicology Labs, Select Medical Group, US Health Pharmaceuticals d/b/a Meds Direct Pharmacy and their attorneys Puzio Law PC; and (2) Six Hundred Fifty Dollars and No Cents (\$650.00) payable to Spine & Health and its attorney At Law Group PLLC, be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-011505-NF, approved by the Law Department.

Respectfully submitted,  
PATRICIA PORTER

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the

amount of Three Thousand Six Hundred Fifty and No Cents (\$3,650.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of (1) Tox Testing, Inc. d/b/a Paragon Diagnostics, Oak Park Labs, LLC, Metro Toxicology Labs, Select Medical Group, US Health Pharmaceuticals d/b/a Meds Direct Pharmacy and their attorneys Puzio Law PC; and (2) Six Hundred Fifty Dollars and No Cents (\$650.00) payable to Spine & Health and its attorney At Law Group PLLC, in the amount of Six Hundred Fifty Dollars and No Cents (\$650.00), in full payment for any and all claims which these plaintiffs may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 3, 2019 and September 24, 2019, and otherwise set forth in Case No. 20-011505-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-011505-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 32) Per motions before adjournment.

**Law Department**

November 5, 2021

Honorable City Council:

Re: White, Maurice vs. City of Detroit.  
Case No: 19-011939-NF. File No: L19-00664 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) and that your Honorable Body-direct the Finance Director to issue a draft in that amount payable to American Center For Pain Management, PLLC, and its attorney, Bashore Green Law Group, to be delivered upon receipt

of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-011939-NF, approved by the Law Department.

Respectfully submitted,  
PHILIP HILTNER

Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of American Center For Pain Management and its attorney, Bashore Green Law Group, in the amount of Three Thousand Five Hundred Dollars and No Cents (\$3,500.00) in full payment for any and all claims which it may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 6, 2018, and otherwise set forth in Case No. 19-011939-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-011939-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 33) Per motions before adjournment.

**Law Department**

November 1, 2021

Honorable City Council:

Re: Wornice Johnson and Michigan Pain Management vs. City of Detroit. Case No: 19-014311-NF. File No: L19-00833 (AAA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Four Thousand

Dollars and No Cents (\$34,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Four Thousand Dollars and No Cents (\$34,000.00) and that your Honorable Body direct the Finance Director to issue two drafts in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) payable to Wornice Johnson and her attorneys, Applebaum & Stone, PLC; and Fourteen Thousand Dollars (\$14,000.00) payable to Michigan Pain Management and their attorneys Kajy Law Firm, PLLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-014311-NF, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU  
Supervising Assistant  
Corporation Counsel

APPROVED:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Four Thousand Dollars and No Cents (\$34,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw two warrants upon the proper account in favor of Wornice Johnson and her attorneys, Applebaum & Stone, PLC in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00); and Michigan Pain Management and their attorneys Kajy Law Firm, PLLC in the amount of Fourteen Thousand Dollars (\$14,000.00), in full payment for any and all claims which Wornice Johnson and Michigan Pain Management may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 24, 2018, and otherwise set forth in Case No. 19-014311-NF, that said amount be paid upon receipt of properly executed Releases. Stipulation and Order of Dismissal entered in Lawsuit No. 19-014311-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 34) Per motions before adjournment.

**Law Department**

October 20, 2021

Honorable City Council:

Re: Affiliated Diagnostics of Oakland, LLC (Ryan Williams) vs. City of Detroit. Case No: 20-011048-NF. File No: L20-00636 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Seven Hundred Fifty Dollars and No Cents (\$15,750.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Seven Hundred Fifty Dollars and No Cents (\$15,750.00) and that your Honorable Body direct the Finance Director to issue a draft to Affiliated Diagnostics of Oakland, LLC and its attorneys. The Dollar Law Firm PLLC, in the amount of Fifteen Thousand Seven Hundred Fifty Dollars and No Cents (\$15,750.00); to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-011048-NF, approved by the Law Department.

Respectfully submitted,  
YVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifteen Thousand Seven Hundred Fifty Dollars and No Cents (\$15,750.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Affiliated Diagnostics of Oakland, LLC and its attorneys. The Dollar Law Firm PLLC, in the amount of Fifteen Thousand Seven Hundred Fifty Dollars and No Cents (\$15,750.00), in full payment for any and all claims which Affiliated Diagnostics of Oakland, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 6, 2020, and otherwise set forth in Case No. 20-011048-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. L20-00636 and, where deemed necessary by the Law

Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 35) Per motions before adjournment.

**Law Department**

October 21, 2021

Honorable City Council:

Re: American Medical Center *et al.*  
(Ryan Williams) vs. City of Detroit.

Case No: 21-151239-GC. File No: L21-00366 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Six Thousand Three Hundred Dollars and No Cents (\$6,300.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Three Hundred Dollars and No Cents (\$6,300.00) and that your Honorable Body-direct the Finance Director to issue drafts to (1) American Medical Center and its attorneys, At Law Group, in the amount of Two Thousand Two Hundred Fifty Dollars and No Cents (\$2,250.00); (2) North West Labs and its attorneys, at Law Group, in the amount of One Thousand Three Hundred Dollars and No Cents (\$1,300.00); and (3) A Plus Rehab and its attorneys At Law Group, in the amount of Two Thousand Seven Hundred Fifty Dollars and No Cents (\$2,750.00); to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-151239-GC, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Six Thousand Three Hundred Dollars and No Cents (\$6,300.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of (1) American Medical Center and its attorneys, At Law Group, in the amount of Two Thousand Two Hundred Fifty Dollars and No Cents (\$2,250.00); (2) North West Labs and its attorneys, At Law Group, in the amount of One Thousand Three Hundred Dollars and No Cents (\$1,300.00); and (3) A Plus Rehab and its attorneys At Law Group, in the amount of Two Thousand Seven Hundred Fifty Dollars and No Cents (\$2,750.00); in full payment for any and all claims which American Medical Center, North West Labs and A Plus Rehab may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 6, 2020, and otherwise set forth in Case No. 21-151239-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. L21-00366 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 36) Per motions before adjournment.

**Law Department**

November 10, 2021

Honorable City Council:

Re: Brandon Flournoy vs. City of Detroit.  
Case No: 19-008309 NF. File No: L19-00495 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Brandon Flournoy and his attorneys, The Lobb Law Firm, to be delivered upon receipt of properly executed Releases



and Stipulation and Order of Dismissal entered in Lawsuit No. 19-008309 NF, approved by the Law Department.

Respectfully submitted,  
YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Brandon Flournoy and his attorneys, The Lobb Law Firm, in the amount of Thirty-Two Thousand Five Hundred Dollars and No Cents (\$32,500.00) in full payment for any and all claims which Brandon Flournoy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 14, 2018, and otherwise set forth in Case No. 19-008309 NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-008309 NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JERRY L. ASHFORD  
Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 37) Per motions before adjournment.

**Law Department**

November 4, 2021

Honorable City Council:

Re: Asbell vs. City of Detroit. Case No: 20-002001-NI. File No: L20-00129 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Seventeen Thousand Five Hundred Dollars and No Cents (\$17,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Seventeen Thousand Five Hundred Dollars and No Cents (\$17,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Desiree Asbell and her attorney, Puzio Law, PC, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-002001-NI, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Seventeen Thousand Five Hundred Dollars and No Cents (\$17,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Desiree Asbell and her attorney, Puzio Law, PC, in the amount of Seventeen Thousand Five Hundred Dollars and No Cents (\$17,500.00) in full payment for any and all claims which Desiree Asbell may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 13, 2019, and otherwise set forth in Case No. 20-002001-NI, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-002001-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 38) Per motions before adjournment.

**Law Department**

November 9, 2021

Honorable City Council:

Re: Raymond Moore vs. City of Detroit. Case No: 20-006444-NF. File No: L20-00178 RJB.

We have reviewed the above-captioned lawsuit, the facts and particulars

of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Raymond Moore and his attorney, Vahdat Weisman, PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.20-006444-NF, approved by the Law Department.

Respectfully submitted,  
ROBYN J BROOKS  
Senior Assistant  
Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Raymond Moore and his attorney, Vahdat Weisman, PLC, in the amount of Fifty-Five Thousand Dollars and No Cents (\$55,000.00) in full payment for any and all claims which Raymond Moore may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 30, 2019, and otherwise set forth in Case No. 20-006444-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-006444-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 39) Per motions before adjournment.

**Law Department**

November 10, 2021

Honorable City Council:

Re: Always on Time Transportation  
(Randy Richardson) vs. City of  
Detroit. Case No: 21-149694-GC.  
File No: L21-00296 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Four Hundred Dollars and No Cents (\$3,400.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Four Hundred Dollars and No Cents (\$3,400.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Always on Time Transportation and its attorney, Sigal Law Firm, PLLC, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 21-149694-GC, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel

By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Four Hundred Dollars and No Cents (\$3,400.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Always on Time Transportation and its attorney, Sigal Law Firm, PLLC, in the amount of Three Thousand Four Hundred Dollars and No Cents (\$3,400.00) in full payment for any and all claims which Always on Time Transportation may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 1, 2020, and otherwise set forth in Case No. 21-149694-GC, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 21-149694-GC and, where deemed neces-

sary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 40) Per motions before adjournment.

**Law Department**

November 10, 2021

Honorable City Council:

Re: Clark, Tora Ree vs. Ronald Daniels, Lakeishia Page *et al.* Case No: 19-12877. File No: L19-00678 TO.

We have reviewed the above-captioned lawsuit, the facts, and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Twenty-Five Thousand Dollars and No Cents (\$125,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Twenty-Five Thousand Dollars and No Cents (\$125,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Tora Lee Clark and her attorney, Dean Elliott PLC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-12877, approved by the Law Department.

Respectfully submitted,  
THERESA OUELLETTE  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Twenty-Five Thousand Dollars and No Cents (\$125,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Tora Lee Clark and her attorney, Dean Elliott PLC, in the amount of One Hundred Twenty-Five

Thousand Dollars and No Cents (\$125,000.00) in full payment for any and all claims which Tora Lee Clark may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 9, 2016, and otherwise set forth in Case No. 19-12877, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-12877 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 41) Per motions before adjournment.

**Law Department**

November 10, 2021

Honorable City Council:

Re: Brooks, Daquan vs. City of Detroit. Case No: 20-008458-NI. File No: L20-00576.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of One Hundred Ten Thousand and No Cents (\$110,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of One Hundred Ten Thousand and No Cents (\$110,000.00) and that your Honorable Body direct the Finance Director to issue drafts payable to Daquan Brooks and his attorneys, Law Offices of Brian E. Muawad, PC, in the amount of One Hundred Ten Thousand and No Cents (\$110,000.00); to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-008458-NI, approved by the Law Department.

Respectfully submitted,  
CHERYL RONK

Senior Assistant Corporation Counsel  
Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: YUVONNE R. BRADLEY  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of One Hundred Ten Thousand and No Cents (\$110,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Daquan Brooks and his attorneys, Law Offices of Brian E. Muawad, PC, in the amount of One Hundred Ten Thousand and No Cents (\$110,000.00) in full payment for any and all claims which Daquan Brooks may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 12, 2017, and otherwise set forth in Case No. 20-008458-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-008458-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 42) Per motions before adjournment.

**Law Department**

November 9, 2021

Honorable City Council:

Re: Edward Slappy vs. Eric Carthan, Eric Bromley and Randolph Williams, Case No: 19-cv-10171. File No: L19-00024 Alfred A. Ashu.

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Edward Slappy and his attorney, Robinson & Associates, P.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal

entered in Lawsuit No. 19-cv-10171. approved by the Law Department.

Respectfully submitted,

ALFRED A. ASHU

Assistant Corp. Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Edward Slappy and his attorney, Robinson & Associates, P.C., in the amount of Twenty Thousand Dollars and No Cents (\$20,000.00) in full payment for any and all claims which Edward Slappy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 19-cv-10171, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-cv-10171 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 43) Per motions before adjournment.

**Law Department**

November 10, 2021

Honorable City Council:

Re: Global Medical Transportation, LLC (Reinard Craft) vs. City of Detroit. Case No: 20146213. File No: L20-00238 (PH).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Nine Hundred Twenty Dollars and No Cents (\$3,920.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three

Thousand Nine Hundred Twenty Dollars and No Cents (\$3,920.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Global Medical Transportation, LLC and its attorney, Mark L. Menczer, P.L.L.C., to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20146213, approved by the Law Department

Respectfully submitted,  
PHILIP HILTNER  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Nine Hundred Twenty Dollars and No Cents (\$3,920.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Global Medical Transportation, LLC and its attorney, Mark L. Menczer, P.L.L.C., in the amount of Three Thousand Nine Hundred Twenty Dollars and No Cents (\$3,920 00) in full payment for any and all claims which Global Medical Transportation, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 17, 2019, and otherwise set forth in Case No. 20146213, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20146213 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
BY: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 44) Per motions before adjournment.

**Law Department**  
November 11, 2021

Honorable City Council:  
Re: Gravity Imaging, LLC (Anthony Bledsoe) vs. City of Detroit. Case No: 20-162346-GC. File No: L20-00189 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-

delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Four Thousand Dollars and No Cents (\$4,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Four Thousand Dollars and No Cents (\$4,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Gravity Imaging, LLC and their attorney, Christenson Law, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-162346-GC, approved by the Law Department.

Respectfully submitted,  
CALVERT BAILEY  
Assistant Corporation Counsel

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:  
Resolved, That settlement of the above matter be and is hereby authorized in the amount of Four Thousand Dollars and No Cents (\$4,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Gravity Imaging, LLC and their attorney, Christenson Law, in the amount of Four Thousand Dollars and No Cents (\$4,000.00) in full payment for any and all claims which Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 8, 2019, and otherwise set forth in Case No. 20-162346-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-162346-GC.

Approved:  
LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 45) Per motions before adjournment.

**Law Department**  
November 9, 2021

Honorable City Council:  
Re: Groesbeck RX LLC (Ingrid Neal) vs. City of Detroit. Case No: 21-153124-GC. File No: L20-01024 (AAA).

We have reviewed the above-captioned lawsuit, the facts and particulars of

which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Six Hundred Dollars No Cents (\$3,600.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Six Hundred Dollars No Cents (\$3,600.00) and that your Honorable Body direct the Finance Director to issue one draft in the amount of Three Thousand Six Hundred Dollars No Cents (\$3,600.00) payable to Groesbeck RX LLC and its attorney, Makki Law, PLLC; to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-153124-GC, approved by the Law Department.

Respectfully submitted,  
ALFRED A. ASHU  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Six Hundred Dollars No Cents (\$3,600.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw one warrant upon the proper account in favor of Groesbeck RX LLC and its attorney, Makki Law, PLLC in the amount of Three Thousand Six Hundred Dollars No Cents (\$3,600.00) in full payment for any and all claims which Groesbeck RX LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about January 6, 2020, and otherwise set forth in Case No. 21-153124-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 21-153124-GC and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: KRYSTAL A. CRITTENDON  
Supervising Assistant  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 46) Per motions before adjournment.

**Law Department**

November 10, 2021

Honorable City Council:

Re: Princess Matthews vs. City of Detroit. Case No: 20-009723-NF. File No: L20-00507 (MA).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Princess Matthews and her attorney, Serafini, Michalowski, Derkacz & Associates, to be delivered upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-009723-NF, approved by the Law Department.

Respectfully submitted,  
MICHAEL L. AUTEN (P81884)  
Assistant Corporation Counsel

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Princess Matthews and her attorney, Serafini, Michalowski, Derkacz & Associates, in the amount of Eleven Thousand Dollars and No Cents (\$11,000.00) in full payment for any and all claims which Princess Matthews may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about August 22, 2019, and otherwise set forth in Case No. 20-009723-NF, that said amount be paid upon receipt of a properly executed Release and Stipulation and Order of Dismissal entered in Lawsuit No. 20-009723-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA  
Corporation Counsel  
By: JAMES D. NOSEDA  
Supervising Assistant  
Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 47) Per motions before adjournment.

**Law Department**

November 9, 2021

Honorable City Council:  
 Re: Prism Lab LLC (Wornice Johnson) vs. City of Detroit. Case No: 19-181561-GC. File No: L20-01249. Alfred Ashu (P82536).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Three Thousand Dollars and No Cents (\$3,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Three Thousand Dollars and No Cents (\$3,000.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Prism Lab, LLC and its attorney, Gary R. Blumberg, P.C. to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 19-181561-GC, approved by the Law Department.

Respectfully submitted,  
 ALFRED A. ASHU  
 Assistant Corp. Counsel

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That settlement of the above matter be and is hereby authorized in the amount of Three Thousand Dollars and No Cents (\$3,000.00); And Be It Further Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Prism Lab LLC and its attorney, Gary R. Blumberg P.C. in the amount of Three Thousand Dollars and No Cents (\$3,000.00) in full payment for any and all claims which Prism Lab LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about December 9, 2019, and otherwise set forth in Case No. 19-181561-GC, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 19-181561-GC and, where deemed nec-

essary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 48) Per motions before adjournment.

**Law Department**

November 8, 2021

Honorable City Council:  
 Re: Rosalyn Murphey vs. City of Detroit. Case No: 20-002769-NI. File No: L20-00240 (CB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Thirty-seven Thousand Five Hundred Dollars and No Cents (\$37,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Thirty-seven Thousand Five Hundred Dollars and No Cents (\$37,500.00) and that your Honorable Body direct the Finance Director to issue a draft in that amount payable to Rosalyn Murphey and her attorney, The Lobb Law Firm, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 20-002769-NI, approved by the Law Department.

Respectfully submitted,  
 CALVERT BAILEY  
 Assistant Corporation Counsel

Approved:  
 LAWRENCE GARCIA  
 Corporation Counsel  
 By: KRYSTAL A. CRITTENDON  
 Supervising Assistant  
 Corporation Counsel

By Council Member McCalister, Jr.:  
 Resolved, That settlement of the above matter be and is hereby authorized in the amount of Thirty-seven Thousand Five Hundred Dollars and No Cents (\$37,500.00); And Be It Further Resolved, That the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Rosalyn Murphey and her attorney, The Lobb Law Firm, in the amount of Thirty-seven Thousand Five Hundred Dollars and No Cents (\$37,500.00) in full payment for any and all claims which Rosalyn

Murphey may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, and otherwise set forth in Case No. 20-002769-NI, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 20-002769-NI and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: KRYSTAL A. CRITTENDON

Supervising Assistant

Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 49) Per motions before adjournment.

**Law Department**

November 10, 2021

Honorable City Council:

Re: Southeast Michigan Surgical Hospital, LLC d/b/a Michigan Surgical Hospital d/b/a Insight Surgical Hospital (Curtis Champion) vs. City of Detroit. Case No: 21-000073-NF. File No: L21-00027 (YRB).

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Forty-Nine Thousand Five Hundred Dollars and No Cents (\$49,500.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Forty-Nine Thousand Five Hundred Dollars and No Cents (\$49,500.00) and that Your Honorable Body direct the Finance Director to issue a draft to Southeast Michigan Surgical Hospital, LLC d/b/a Michigan Surgical Hospital d/b/a Insight Surgical Hospital and its attorneys, Elia & Ponto, PLLC, in the amount of Forty-Nine Thousand Five Hundred Dollars and No Cents (\$49,500.00); to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 21-000073-NF, approved by the Law Department.

Respectfully submitted,

YUVONNE R. BRADLEY

Supervising Assistant

Corporation Counsel

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

By Council Member McCalister, Jr.:

Resolved, That settlement of the above matter be and is hereby authorized in the amount of Forty-Nine Thousand Five Hundred Dollars and No Cents (\$49,500.00); And Be It Further

Resolved, That the Finance Director be and is hereby authorized and directed to draw warrants upon the proper account in favor of Southeast Michigan Surgical Hospital, LLC d/b/a Michigan Surgical Hospital d/b/a Insight Surgical Hospital and its attorneys, Elia & Ponto, PLLC, in the amount of Forty-Nine Thousand Five Hundred Dollars and No Cents (\$49,500.00), in full payment for any and all claims which Southeast Michigan Surgical Hospital, LLC d/b/a Michigan Surgical Hospital d/b/a Insight Surgical Hospital may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about November 19, 2018, and otherwise set forth in Case No. 21-000073-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No. L21-00027 and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

Approved:

LAWRENCE GARCIA

Corporation Counsel

By: JERRY L. ASHFORD

Chief of Litigation

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 50) Per motions before adjournment.

**Law Department**

November 8, 2021

Honorable City Council:

Re: Ejuan Thompson vs. City of Detroit et al. Civil Action Case No. 21-006703-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.



Employees or Officers requesting representation: TEO Cleo Strickland, Badge 4860.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Ejuan Thompson vs. City of Detroit *et al.*; Case No. 21-006703-NI: TEO Cleo Strickland, Badge 4860

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 51) Per motions before adjournment.

**Law Department**

November 10, 2021

Honorable City Council:

Re: David J. Cowans vs. City of Detroit *et al.* Civil Action Case No. 20-013263-NO.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: P.O. Matthew Kurek, Badge 3955.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the fore-

going communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of David J. Cowans vs. City of Detroit *et al.*; Case No. 20-013263-NO: P.O. Matthew Kurek, Badge 3955.

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 52) Per motions before adjournment.

**Law Department**

November 10, 2021

Honorable City Council:

Re: David J. Cowans vs. City of Detroit *et al.* Civil Action Case No. 20-013263-NO.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: P.O. Paul S. Knapp, Badge 4018.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of David J. Cowans vs. City of Detroit *et al.*; Case No. 20-013263-NO: P.O. Paul S. Knapp, Badge 4018.

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 53) Per motions before adjournment.

**Law Department**

November 9, 2021

Honorable City Council:

Re: Ledura Watkins vs. City of Detroit *et al.* Civil Action Case No. 17-13940.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: Sgt. Ronald Badaczewski, Retired.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Ledura Watkins vs. City of Detroit *et al.*; Civil Action Case No. 17-13940:

Sgt. Ronald Badaczewski, Retired.

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield and Tate — 4.

Nays — Council Member Ayers — 1.

**Law Department**

November 10, 2021

Honorable City Council:

Re: David J. Cowans vs. City of Detroit *et al.* Civil Action Case No. 20-013263-NO.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: P.O. Wesley J. Cowan-Williams, Badge 2615.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of David J. Cowans vs. City of Detroit *et al.*; Case No. 20-013263-NO:

P.O. Wesley J. Cowan-Williams, Badge 2615.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 54) Per motions before adjournment.

**Law Department**

November 8, 2021

Honorable City Council:

Re: Twana Williamson and Krystal Nelson vs. City of Detroit *et al.* Civil Action Case No. 21-011218-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: TEO Candice Thomas, Badge 5599.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City

of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Twana Williamson and Krystal Nelson vs. City of Detroit *et al.*; Case No. 21-011218-NI:

TEO Candice Thomas, Badge 5599.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 55) Per motions before adjournment.

#### Law Department

November 8, 2021

Honorable City Council:

Re: Dyswan Washington vs. City of Detroit *et al.* Civil Action Case No. 21-002329-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: TEO Crystal Henderson, Badge 5248.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Dyswan Washington vs. City of Detroit *et al.*; Case No. 21-002329-NI:

TEO Crystal Henderson, Badge 5248.

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 56) Per motions before adjournment.

#### Law Department

November 8, 2021

Honorable City Council:

Re: Tanika Anderson vs. City of Detroit *et al.* Civil Action Case No. 20-008755-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: TEO Kamika Corbitt, Badge 5555.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Tanika Anderson vs. City of Detroit *et al.*; Case No. 20-008755-NI:

TEO Kamika Corbitt, Badge 5555.

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 57) Per motions before adjournment.

#### Law Department

November 8, 2021

Honorable City Council:

Re: Diane Swift and Robin Modock vs. City of Detroit *et al.* Civil Action Case No. 21-004710-NI.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such

Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: TEO Nikeda Abner, Badge 5094.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Diane Swift and Robin Modock vs. City of Detroit *et al.*; Case No. 21-004710-NI:

TEO Nikeda Abner, Badge 5094.

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 58) Per motions before adjournment.

**Law Department**

November 8, 2021

Honorable City Council:

Re: Mary Lacy vs. Stephen Boguslawski.  
Civil Action Case No. 21-240673-GC.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: Det. Stephen Boguslawski, Badge D-109.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Mary Lacy vs. Stephen Boguslawski; Civil Action Case No. 21-240673-GC:  
Det. Stephen Boguslawski, Badge D109.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 59) Per motions before adjournment.

**Law Department**

November 8, 2021

Honorable City Council:

Re: Darell Chancellor vs. City of Detroit *et al.* Civil Action Case No. 20-11616.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We, further, recommend that the City undertake to indemnify the Defendants if there is an adverse judgment. We, therefore, recommend a "YES" vote on the attached resolution.

Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation: Sgt. Stephen Geelhood, Badge S-501.

Respectfully submitted,  
DOUGLAS BAKER  
Chief of Criminal Enforcement  
and Quality of Life

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

By Council Member McCalister, Jr.:

Resolved, That the Law Department is hereby authorized under Section 13-11-1 *et seq.* of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit of Darell Chancellor vs. City of Detroit *et al.*; Civil Action Case No. 20-11616:  
Sgt. Stephen Geelhood, Badge S-501.

Approved:

By: LAWRENCE T. GARCIA  
Corporation Counsel

Adopted as follows:

Yeas — Council Members Benson, McCalister, Jr., Sheffield and Tate — 4.

Nays — Council Member Ayers — 1.

**Human Resources**

November 8, 2021

Honorable City Council:

Re: Request to Amend the Official Compensation Schedule

Recommendation is submitted to amend the 2021-2022 Official Compensation Schedule to include the following pay adjustments, subject to City Council approval:

Class Code	Title	Current Salary Range	Proposed Salary Range	Barg. Unit
612033	Asphalt Finisher	\$29,431 - \$36,032	\$37,400 - \$45,800	1202

**Rationale:**

The above request and recommendation are based on the ability to attract and retain essential personnel in the Department of Public Works.

To determine the appropriate pay range for the classification, a market study was conducted using data from external survey sources with comparable positions. The results of the market study reveal the current pay range is not competitive. Based upon the results of the analysis, it is recommended a pay range of \$37,400 - \$45,800 be adopted.

The proposed range is based on the City of Detroit's ability to fund the increase and is subject to City Council approval.

Respectfully submitted,  
DENISE STARR,  
Human Resources Director

By Council Member McCalister:

Resolved, That the 2021-2022 Official Compensation Schedule is hereby amended to reflect the following pay adjustments, effective upon Council's approval.

Class Code	Title	Current Salary Range	Proposed Salary Range	Barg. Unit
612033	Asphalt Finisher	\$29,431 - \$36,032	\$37,400 - \$45,800	1202

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 60) Per motions before adjournment.

**Human Resources**

November 8, 2021

Honorable City Council

Re: Request to Amend the Official Compensation Schedule

Recommendation is submitted to amend the 2021-2022 Official Compensation Schedule to include the following pay adjustments, subject to City Council approval:

Class Code	Title	Current Salary Range	Proposed Salary Range	Barg. Unit
619025	Environmental Technician	\$24,960 - \$31,200	\$31,200 - \$35,400	1140

**Rationale:**

The recommendation is to ensure the pay range for the Environmental Technician (Skills for Life Program) is aligned with the pay range for the General Environmental Technician 1. Both jobs have comparable duties and responsibilities.

The proposed adjustment is essential for recruitment and retention purposes and is based on the City of Detroit's ability to fund the increase. The proposal is subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2021-2022 Official Compensation Schedule is hereby amended to reflect the following pay adjustments, effective upon Council's approval.

Class Code	Title	Current Salary Range	Proposed Salary Range	Barg. Unit
619025	Environmental Technician	\$24,960 - \$31,200	\$31,200 - \$35,400	1140

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 61) Per motions before adjournment.

### Human Resources

November 8, 2021

Honorable City Council

Re: Request to Amend the Official Compensation Schedule

Recommendation is submitted to amend the 2021-2022 Official Compensation Schedule to include the following pay adjustments, subject to City Council approval:

Class Code	Title	Current Salary Range	Proposed Salary Range	Barg. Unit
619121	General Environmental Technician 1	\$28,858 - \$30,562	\$31,200 - \$35,400	1140
619122	General Environmental Technician 2	\$30,563 - \$32,269	\$33,300 - \$37,400	1140
619123	General Environmental Technician 3	\$32,269 - \$33,974	\$35,400 - \$43,700	1140
619124	General Environmental Technician Foreman	\$33,974 - \$36,772	\$37,400 - \$45,800	1140

#### Rationale:

The recommendations are based on the expressed need to attract employees to, and increase retention in, Grounds Maintenance, Floriculture, Building Services, Street Maintenance, and Waste Management. The proposed classifications will establish a well-defined career path, increase pay rates to be market competitive, and are critical to maintaining infrastructure, buildings, and grounds landscape at the City of Detroit. These actions will help to beautify and maintain the appearance of the City as well as allow the City to provide improved services to our residents and visitors.

A market study was conducted for the classifications using data from external survey sources. The results indicate the current corresponding pay ranges are not competitive. The proposed adjustments are essential for recruitment and retention purposes and is based on the City of Detroit's ability to fund the increase. The proposal is subject to City Council approval.

Respectfully submitted,  
DENISE STARR  
Human Resources Director

By Council Member McCalister, Jr.:

Resolved, That the 2021-2022 Official Compensation Schedule is hereby amended to reflect the following pay adjustments, effective upon Council's approval.

Class Code	Title	Current Salary Range	Proposed Salary Range	Barg. Unit
619121	General Environmental Technician 1	\$28,858 - \$30,562	\$31,200 - \$35,400	1140
619122	General Environmental Technician 2	\$30,563 - \$32,269	\$33,300 - \$37,400	1140
619123	General Environmental Technician 3	\$32,269 - \$33,974	\$35,400 - \$43,700	1140
619124	General Environmental Technician Foreman	\$33,974 - \$36,772	\$37,400 - \$45,800	1140

Resolved, That the Finance Director is hereby authorized to honor payrolls and vouchers in accordance with this resolution, the above communication and standard City of Detroit practices.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 62) Per motions before adjournment.

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3050882** — 100% Solid Waste Funding — To Provide Emergency Flood Services to Remove Debris from Residential Properties — Contractor: Detroit Grounds Crew, LLC — Location: 4101 Barham, Detroit, MI 48224 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$91,460.71. **General Services.**

*(Will apply for Reimbursement from FEMA Funding Source.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council President Pro Tem Sheffield:

Resolved, That Contract No. **3050882** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 63) Per motions before adjournment.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6001997** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only for Repair Services, Labor and/or Parts for All Brands of Fire Apparatus Vehicles — Contractor: R&R Fire Truck Repair, Inc. — Location: 751 Doheny, Northville, MI 48167 — Contract Period: May 1, 2019 through April 30, 2022 — Contract Increase Amount \$342,943.00 — Total Contract Amount: \$1,002,943.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council President Pro Tem Sheffield:

Resolved, That Contract No. **6001997** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 64) Per motions before adjournment.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003876** — 100% 2018 UTGO Bond Funding — To Provide Construction Services for a New Park by the Name "Pat-tengil Park" Located at 8411 Northfield Street — Contractor: WCI Contractors, Inc. — Location: 20210 Conner, Detroit, MI 48234 — Contract Period: Upon City Council Approval through September 30, 2022 — Total Contract Amount: \$350,000.00. **General Services.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council President Pro Tem Sheffield:

Resolved, That Contract No. **6003876** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 65) Per motions before adjournment.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002799** — 100% 2018 UTGO Bond Funding — AMEND 1 — To Provide an Increase of Funds Only to Replace the Deteriorated Tile Roof at Rackham Golf Clubhouse — Contractor: Signet Golf Associates II, Inc. — Location: 45 Red Fox Run, Pinehurst, NC 28374 — Contract Period: March 30, 2020 through April 30, 2023 — Contract Increase Amount: \$515,384.10 — Total Contract Amount: \$3,286,723.65. **General Services.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council President Pro Tem Sheffield:

Resolved, That Contract No. **6002799** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 66) Per motions before adjournment.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004041** — 100% City (Wayne County 18-19) Funding — To Provide Renovations including Concrete Walkways, Playground Items, and a Wayne County Rider Sign to Comstock Park — Contractor: Michigan Recreational Construction — Location: 18631 Conant, Detroit, MI 48234 — Contract Period: Upon City Council Approval through November 23, 2022 — Total Contract Amount: \$57,260.00. **General Services.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council President Pro Tem Sheffield:

Resolved, That Contract No. **6004041** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 67) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002726** — 100% City Funding — AMEND 1 — To Provide an Increase of Funds Only to Cover Environments Feed-back from EGLE — Contractor: Livinglab, LLC — Location: 4444 Second Avenue, Detroit, MI 48201 — Contract Period: Upon City Council Approval through March 21, 2022 — Contract Increase Amount: \$228,250.00 — Total Contract Amount: \$628,250.00. **General Services.**

Respectfully submitted,

**BOYSIE JACKSON**

Chief Procurement Officer

Office of Contracting and Procurement  
By Council President Pro Tem Sheffield:

Resolved, That Contract No. **6002726** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 68) Per motions before adjournment.



**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003768** — 100% City Funding — To Provide Project Management Services for The Joe Louis Greenway — Contractor: Walters & Associates, LLC — Location: 691 W. Canfield, Detroit, MI 48201 — Contract Period: Upon City Council Approval through November 15, 2023 — Total Contract Amount: \$320,400.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council President Pro Tem Sheffield:

Resolved, That Contract No. **6003768** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 69) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003908** — 100% City Funding — To Provide Repair Sweepers — Contractor: MacQueen Equipment, LLC d/b/a Bell Equipment Company — Location: 78 Northpointe Drive, Lake Orion, MI 48359 — Contract Period: Upon City Council Approval through October 25, 2024 — Total Contract Amount: \$150,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council President Pro Tem Sheffield:

Resolved, That Contract No. **6003908** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 70) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003912** — 100% City Funding — To Provide Park Renovations at Rouge Archery Range — Contractor: WCI Contractors, Inc. — Location: 20210 Conner, Detroit, MI 48234 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$51,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council President Pro Tem Sheffield:

Resolved, That Contract No. **6003912** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 71) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004070** — 100% City Funding — To Provide a Build Out of 5,000 Square Feet on the First and Second Floors at 100 Mack Avenue — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 30, 2024 — Total Contract Amount: \$400,000.00. **General Services.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council President Pro Tem Sheffield:

Resolved, That Contract No. **6004070** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 72) Per motions before adjournment.

**Officer of the Chief Financial Officer  
Office of Development and Grants**

September 20, 2021

Honorable Detroit City Council

Re: Request to Accept and Appropriate the Streetscape Banners for Local Business Corridors Grant.

The Rocket Community Fund has awarded the City of Detroit Department of Public Works with the Streetscape Banners for Local Business Corridors Grant for a total of \$35,000.00. There is no match requirement. The total project cost is \$35,000.00.

The objective of the grant is to support the design, installation and maintenance of streetscape banners around the City of Detroit. The funding allotted to the department will be utilized to install streetscape banners in the following locations: Livernois, McNichols, Vernor, Bagley, Kercheval, and Conant. Funding will also be used for engagement with the communities, residents, and businesses in each individual neighborhood on streetscape banner design.

If approval is granted to accept and appropriate this funding, the appropriation number is 20996.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants

Office of Development and Grants  
STEVEN WATSON  
Office of Budget

By Council President Pro Tem Sheffield:

Whereas, The Department of Public Works is requesting authorization to accept a grant of reimbursement from the Rocket Community Fund, in the amount of \$35,000.00, to support the design, installation and maintenance of streetscape banners around the City of Detroit; and

Whereas, The Law Department has approved the attached agreement as to form; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit, and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 20996, in the amount of \$35,000.00, for the Streetscape Banners for Local Business Corridors Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 73) Per motions before adjournment.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053049** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property. 19911 Forrer — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council Approval through November 8, 2022 — Total Contract Amount: \$25,700.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3053049** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

**Office of Contracting  
and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053125** — 100% City Funding — To Provide an Emergency Demolition for the Following Residential Properties, 5855 Hazlett, 6122 Hazlett, 6308 Hazlett and 6019 Northfield — Contractor: Homrich — Location: 3033 Bourke, Detroit, MI 48238 — Contract Period: Upon City Council Approval through November 8, 2022 — Total Contract Amount: \$89,384.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **3053125** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003691** — 100% City Funding — To Provide Maintenance and Hosting Services for an Automated Permitting, Licensing and Registration System — Contractor: Accela, Inc. — Location: 2633 Camino Ramon, Suite 500, San Ramon, CA 94583 — Contract Period: Upon City Council Approval through November 14, 2024 — Total Contract Amount: \$2,093,295.85. **Building & Safety.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003691** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.  
\*WAIVER OF RECONSIDERATION  
(No. 74) Per motions before adjournment.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003846** — 100% City Funding — To Provide Fee Studies for Appropriateness and Recommend Changes for Charges to Customers for Buildings inspection and Related Services — Contractor: Matrix Consulting Group — Location: 1650 S. Amphlett Boulevard, Suite 213, San Mateo, CA 94402 — Contract Period: Upon City Council Approval through August 31, 2022 — Total Contract Amount: \$100,000.00. **Building & Safety.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003846** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.  
\*WAIVER OF RECONSIDERATION  
(No. 75) Per motions before adjournment.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003920** — 100% Bond Funding — To Provide a Proposal N Residential Demolition for Group G1 — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through December 31, 2023 — Total Contract Amount: \$2,887,416.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003920** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003998** — 100% City Funding — To Provide Rodenticide (Rat Bait) — Contractor: AVE Solutions — Location: 1155 Brewery Park Boulevard, Suite 350, Detroit, MI 48207 — Contract Period: Upon City Council Approval through October 31, 2023 — Total Contract Amount: \$26,659.20. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003998** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, McCalister, Jr., Sheffield and Tate — 5.

Nays — None.  
\*WAIVER OF RECONSIDERATION  
(No. 76) Per motions before adjournment.

Council Member Castaneda-Lopez returned to her seat.

**Department of Public Works  
City Engineering Division**

September 17, 2021

Honorable City Council:

Re: Petition No. 1552 — Eastern Market Development Corp. request for the dedication of land for the use of public right of way, known as Orleans Street between Erskine Street and Wilkins Street. Also part of the parcel commonly known as 1850 Erskine Street used as the public access ramp to the Dequindre Cut Greenway.

Petition No. 1552 — Eastern Market Development Corp. request for the dedication of land for the use of public right of way, known as Orleans Street, 50 ft. wide, between Erskine Street, 40 ft. wide, and Wilkins Street, 65 ft. wide. Also part of the parcel commonly known as 1850 Erskine Street used as the public access ramp to the Dequindre Cut Greenway.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of the Dequindre Cut Greenway Project.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division-DPW  
By Council Member Benson:

Resolved, That your Honorable Body authorize the acceptance of the following described properties owned by the City of Detroit for public street purposes:

1. Orleans Street, vacated per City Council resolution on November 8, 1989, lying between and abutting the south line of Erskine Street (40 feet wide), and the north line of Wilkins Street (65 feet wide): a part of said Orleans Street having been

opened on Feb. 14th, 1899 (J.C.C. page 71), all that part of Out Lot 6, A, Dequindre Farm, described as follows: Commencing at the intersection of the southerly line of said Out Lot 6 and westerly line of Orleans Street, as platted in "Lingeman's Subdivision" as recorded in Liber 1, Page 240 of Plats, Wayne County Records, thence North 26 degrees West 699.10 feet, thence North 64 degrees East 50 feet, thence South 26 degrees East 699.10 feet, thence South 64 degrees West 50 feet to the point of beginning; also that part of Orleans Street lying easterly of and adjacent to lot 22 and lying westerly of and adjacent to the easterly 80 feet of lots 23 & 24 of "Lingeman's Subdivision" as recorded in Liber 1, Page 240 of Plats, Wayne County Records.

2. All that part of the Dequindre Farm, being Private Claim 8 & 17, located in the City of Detroit, Wayne County, Michigan, bound on the south by Wilkins Street, 40 ft. wide, and bound on the west by vacated Orleans Street, 40 ft. wide, and bound on the east by the Dequindre Cut railroad property, further described as beginning at the intersection of the north-easterly corner of Orleans and Wilkins Street, thence North 27 degrees 02 minutes, 27 seconds West 23.22 feet; thence North 62 degrees 59 minutes 53 seconds East 178.35 feet, thence North 27 degrees 12 minutes and 56 seconds West 33.12 feet, thence North 62 degrees 49 minutes 05 seconds east 80.65 feet, thence North 00 degrees 11 minutes 06 seconds East 36.25 feet, thence North 62 degrees 58 minutes 07 seconds East 12.08 feet, thence South 27 degrees 01 minutes 53 seconds East 88.38 feet, thence South 62 degrees 54 minutes West 288.93 feet to the point of beginning.

Provided, That the entire work in constructing the new streets is to be performed in accordance with plans and specifications approved by City Engineering Division — DPW (CED) and constructed under the inspection and approval of CED; And Further

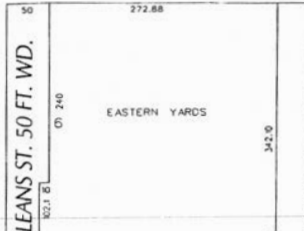
Provided, That the petitioner obtain Traffic Engineering Division, signature of approval on the final design and plans for the construction of the streets; And Be It Further

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

Petition x1552  
MAP-21-44



ERSKINE ST. 40 FT. WD.



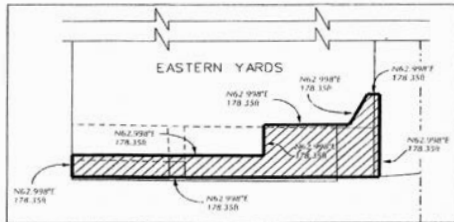
EASTERN YARDS

ORLEANS ST. 50 FT. WD.

WILKINS ST. 65 FT. WD.

GRAND TRUNK R.R. (DEQUINDRE CUT)

EASEMENT  
11-8-89 J.C.C. PDS. 2582-84



- REQUEST STREET DEDICATION

(FOR OFFICE USE ONLY)

CARTO 39 C

<b>B</b>				
<b>A</b>				
DESCRIPTION	DATE	DATE	APP.	DATE
REVISIONS				
DRAWN BY	KJ	CHECKED	SA	
DATE	9-01-21	APPROVED	JD	

REQUEST DEDICATION TO R.O.W.,  
FROM ORLEANS ST.  
TO GRAND TRUNK R.R., ALSO  
KNOWN AS THE DEQUINDRE CUT.

<b>CITY OF DETROIT</b>	
CITY ENGINEERING DIVISION	
SURVEY BUREAU	
JOB NO.	01-01
DRWG. NO.	

Petition x1552  
MAP-21-44

*ERSKINE ST. 40 FT. WD.*

*WILKINS ST. 65 FT. WD.*

- REQUEST STREET DEDICATION

(FOR OFFICE USE ONLY)

CARTO 39 C

<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">B</td></tr> <tr><td style="text-align: center;">A</td></tr> <tr> <th style="font-size: small;">DESCRIPTION</th> <th style="font-size: small;">DEW</th> <th style="font-size: small;">CHKD</th> <th style="font-size: small;">APPD</th> <th style="font-size: small;">DATE</th> </tr> <tr> <td style="font-size: x-small;">DRAWN BY</td> <td style="font-size: x-small;">REVISIONS</td> <td colspan="2" style="font-size: x-small;">ENGINEERED</td> <td></td> </tr> <tr> <td>8-16-21</td> <td></td> <td colspan="2">JD</td> <td></td> </tr> </table>	B	A	DESCRIPTION	DEW	CHKD	APPD	DATE	DRAWN BY	REVISIONS	ENGINEERED			8-16-21		JD			<p style="margin: 0;">REQUEST DEDICATION OF PUBLIC STREET ORLEANS AVE. 50 FT. WD. FROM ERSKINE AVE. TO WILKINS AVE.</p>	<p style="margin: 0; text-align: center;"><b>CITY OF DETROIT</b> CITY ENGINEERING DIVISION SURVEY BUREAU</p> <p style="margin: 0;">JOB NO. 01-01</p> <p style="margin: 0; font-size: x-small;">DRWG. NO.</p>
B																			
A																			
DESCRIPTION	DEW	CHKD	APPD	DATE															
DRAWN BY	REVISIONS	ENGINEERED																	
8-16-21		JD																	

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — None.

**Department of Public Works  
City Engineering Division**

November 4th, 2021

Honorable City Council:

Re: Petition No. x1583 — Henry Ford Health System request for the encroachment of a private drainage line within the utility easement located within the vacated alley between Seward Street and Vacated Delaware Avenue, between the southbound M10 Service Drive and Merrill Street.

Petition No. x1583 — Henry Ford Health System request for the encroachment of a private drainage line within the

utility easement located within the vacated alley, various widths, between Seward Street, 80 ft wide, and Vacated Delaware Avenue, 60 ft. wide, between the southbound M10 Service Drive, 50 ft. wide, and Merrill Street, 60 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made as part of the parking garage development plan for the property commonly known as 1126 Pallister Avenue.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are fol-

lowed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Henry Ford Health System or their assigns to install and maintain encroachment for the following:

1. Below grade 24" STM drainage pipe, being located within the southerly 1.3 ft. of the vacated east-west alley, various widths, lying southerly of and adjacent to lot 1 and lot 14 of "Sullivan's Subdivision" as recorded in Liber 15, Page 69 of Plats, Wayne County Records; and lying northerly of and adjacent to lots 2 through 4 of "Irving Place Subdivision" as recorded in Liber 11, Page 5 of Plats, Wayne County Records. Said drainage pipe will be installed at a depth at 9.17', elevation 145.35 at the westerly most catch basin and flow east to the easterly most catch basin described in this resolution, elevation 145.23.

2. Below grade 24" STM drainage pipe, 2 ft. wide encroachment being located 69.48 ft. west of the westerly line of the M10 Service Drive (Hamilton avenue) and crossing the full width of the vacated east west alley, 10 ft. wide, lying southerly of and adjacent to lot 1 of "Sullivan's Subdivision" as recorded in Liber 15, Page 69 of Plats, Wayne County Records; and lying northerly of and adjacent to lot 2 of "Irving Place Subdivision" as recorded in Liber 11, Page 5 of Plats, Wayne County Records. Said drainage pipe will be installed at a depth at 9.17' at 145.23 elevation at its southerly point and flow north 15' to a catch basin located outside of the mentioned utility easement.

3. Below grade 12" STM drainage pipe, 1 ft. wide encroachment being located 4.4 ft. west of the southeast corner of lot 1 of "Sullivan's Subdivision" as recorded in liber 15, Page 69 of Plats, Wayne County Records, also being the west line of the M-10 Sendee Drive (Hamilton avenue) and crossing diagonally to a point that is 4.65 ft. south of the southeast corner of lot 1 of "Sullivan's Subdivision" as recorded in Liber 15, Page 69 of Plats, Wayne County

Records the full width of the vacated east-west alley, 10 ft. wide, lying southerly of and adjacent to lot 1 of "Sullivan's Subdivision" as recorded in Liber 15, Page 69 of Plats, Wayne County Records; and lying northerly of and adjacent to lot 2 of "Irving Place Subdivision" as recorded in Liber 11, Page 5 of Plats, Wayne County Records. Said drainage pipe will be installed at a depth at 14.84' beginning from a point located outside of the mentioned utility easement and flow southeasterly through the utility easement to a point located outside of the mentioned utility easement.

4. Catch Basin, the easterly catch basin, 24" x 24", being located 69.48 ft. west of the west line of Hamilton Avenue on the southerly utility easement line adjacent to lot 2 of "Irving Place Subdivision" as recorded in Liber 11, Page 5 of Plats, Wayne County Records.

5. Catch Basin, the westerly catch basin, 24" x 24", being located 34.27 ft. east of the east line of vacated Merrill Street on the southerly utility easement line adjacent to lot 4 of "Irving Place Subdivision" as recorded in Liber 11, Page 5 of Plats, Wayne County Records.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or order improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be, expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Henry Ford Health System or their assigns, And Further

Provided, That the Henry Ford Health System or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works City Engineering Division, And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Henry Ford Health System or their assigns. Should damages to utilities occur Henry Ford Health System or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That Henry Ford Health System or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the

City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Henry Ford Health System or their assigns of the terms thereof. Further, Henry Ford Health System or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Henry Ford Health System, or their assigns; And Further

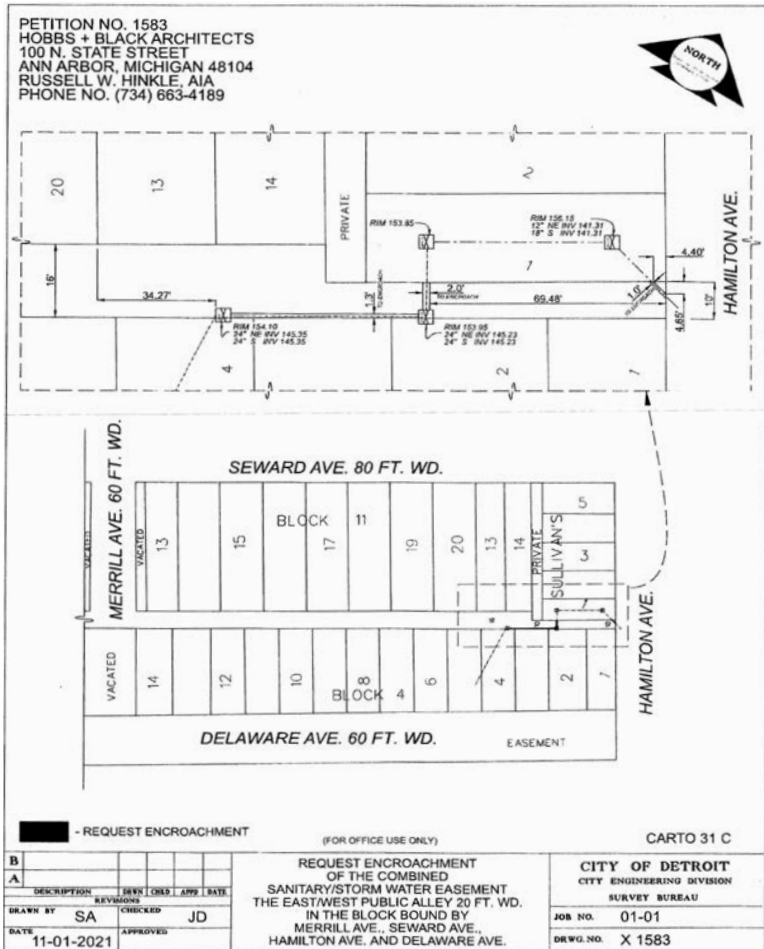
Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Henry Ford Health System acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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





Adopted as follows:  
 Yeas – Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate – 6.  
 Nays – None.

**Department of Public Works  
 City Engineering Division**

November 4, 2021

Honorable City Council:

Re: Petition No. 1584 – Great Lakes Water Authority request to vacate to utility easement the public alleys bounded by Waterloo Avenue, Meldrum Avenue, Kercheval Avenue, and Mt. Elliott Street.

Petition No. 1584 – Great Lakes Water Authority request to vacate to utility easement the public alleys bounded by Waterloo Avenue, 50 ft. wide, Meldrum Avenue, 60 ft. wide, Kercheval Avenue, 80 ft. wide, and Mt. Elliott Street, 66 ft. wide.

The petition was referred to the City Engineering Division DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division – DPW, and Traffic Engineering Division – DPW, and City Engineering – DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The public alleys bounded by Waterloo Avenue, 50 ft. wide, Meldrum Avenue, 60 ft. wide, Kercheval Avenue, 80 ft. wide, and Mt. Elliott Street, 66 ft. wide; further described as land in the City of Detroit, Wayne County, Michigan being:

1. The north-south alley, 20 ft. wide, lying easterly of and adjacent to lots 1 through 4 and lying westerly of and adjacent to lot 5 of "DuPont's Subdivision" as recorded in Liber 3, Page 49 of Plats, Wayne County Records.

2. The east-west alley, 10 ft. wide, lying southerly of and adjacent to lot 5 through 11 of "DuPont's Subdivision" as recorded in Liber 3, Page 49 of Plats, Wayne County Records.

3. The north-south alley, 20 ft. wide, lying easterly of and adjacent to lots 31 through 40 and lying westerly of and adjacent to lots 21 through 30 of "Hunt's Subdivision" as recorded in Liber 14, Page 92 of Plats, Wayne County Records.

4. The north-south alley, 20 ft. wide, lying easterly of and adjacent to lots 1 through 6 and lying westerly of and adjacent to lots 17 through 22 of "Traugott Schmidt's Subdivision" as recorded in Liber 9, Page 86 of Plats, Wayne County Records.

5. The east-west alley, 20 ft. wide, lying southerly of and adjacent to lots 6 and 17 and lying northerly of and adjacent to lots 7 through 16 of "DuPont's Subdivision" as recorded in Liber 3, Page 49 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-

of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies, other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition,

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to,

and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

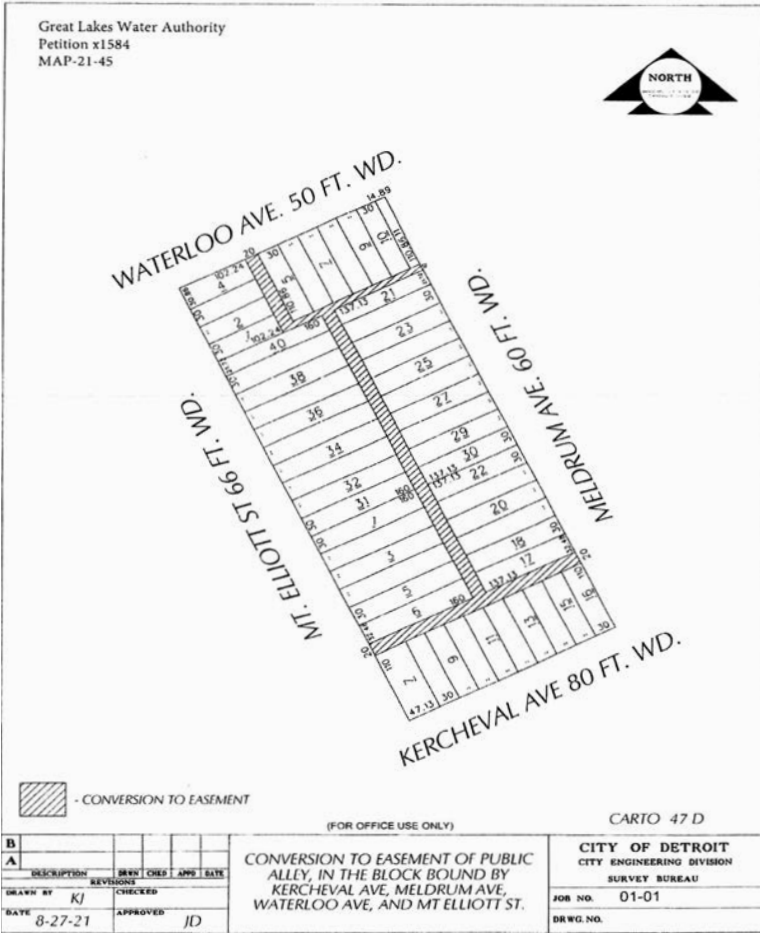
Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further

Provided, That if any time in the future, the owners of any lots abutting on said

vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action And Be It Further

Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

November 4, 2021

Honorable City Council:

Re: Petition No. 1585 — 3240 Woodbridge Holdings, LLC request to vacate to utility easement the public alley bounded by Woodbridge Street, Adair Street, Franklin Street, and Walker Street.

Petition No. 1585 — 3240 Woodbridge Holding, LLC request to vacate to utility easement the public alley bounded by Woodbridge Street, 50 ft. wide, Adair Street, 60 ft. wide, Franklin Street, 50 ft. wide, and Walker Street, 50 ft. wide.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection to the vacation and conversion to utility easement provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division-DPW  
By Council Member Benson:

Resolved, Public alley bounded by Woodbridge Street, 50 ft. wide, Adair Street, 60 ft. wide, Franklin Street, 50 ft. wide, and Walker Street, 50 ft. wide; further described as land in the City of Detroit, Wayne County, Michigan being: the public alley, 20 ft. wide, lying southerly of and adjacent to lots 11 through 21 and northerly of and adjacent to lots 37 through 47 of the "Walker Tract" as recorded in Liber 1, Page 10 of Plats, Wayne County Records; Also the public alley, 10 ft. wide, lying southerly of and adjacent to lots 8 through 13 of "Adair's Subdivision" as record in Liber 9, Page 18 of Plats, Wayne County Records.

Be and the same is hereby vacated as public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, Said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time and over said easement for the purpose above set forth.

Second, Said utility easement or right-of-way in and over said vacated alley herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting, installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies other than that specifically prohibited by this resolution, shall restore the easement surface to a satisfactory condition.

Third, Said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division — DPW,

Fourth, That if the owners of any lots abutting on said vacated alleys shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, That if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, That property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, And Further

Provided, That an easement, the full width of the existing right-of-way, is reserved for the Detroit Water and Sewage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; And Be It Further

Provided, That free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for the Detroit Water and Sewerage Department equipment including the use of backhoes, bulldozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; And Be It Further

Provided, That the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; And Be It Further

Provided, That said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building

or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; And Be It Further


Provided, That if any time in the future, the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or

assigns shall be liable for the costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action And Be It Further

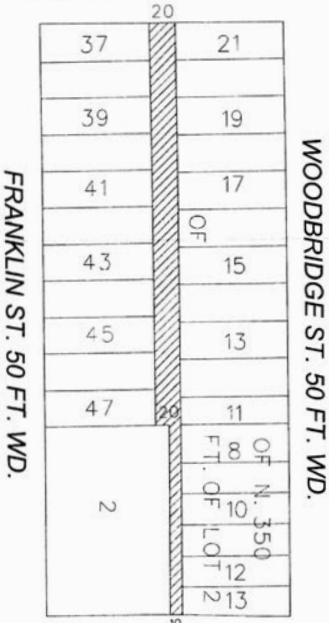
Provided, That if it becomes necessary to remove the paved alley returns at the entrances such removal and construction of the new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division — DPW specification with all costs borne by the abutting owner(s), their heirs or assigns; And Further

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

PETITION NO. 1585  
 INTEGRITY BUILDING GROUP  
 350 MADISON STREET, 4TH FLOOR  
 DETROIT, MICHIGAN 48226  
 JOHN P. BIGGAR  
 PHONE NO. (248) 798-7127



**WALKER ST. 50 FT. WD.**



**ADAIR ST. 60 FT. WD.**

- CONVERSION TO EASEMENT

(FOR OFFICE USE ONLY)

CARTO 38 F

B													
A	DESCRIPTION	DATE CHG	APP	DATE	CONVERSION TO EASEMENT THE EAST/WEST PUBLIC ALLEY IN THE BLOCK BOUND BY FRANKLIN ST., WALKER ST., WOODBRIDGE ST. AND ADAIR ST.								
DRAWN BY	SA	CHECKED	JD	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU									
DATE	10-29-2021	APPROVED		JOB NO. 01-01 DRWG. NO. X 1585									

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — None.

**Department of Public Works  
City Engineering Division**

November 4, 2021

Honorable City Council:

Re: Petition No. x1587 — Queen’s Community Workers request for the encroachment into the easterly part of Monica Street the installation of a canopy to the structure location on the property commonly known as 9964 West Grand River.

Petition No. x1587 — Queen’s Community Workers request for the encroachment into the easterly part of Monica Street, 50 ft. wide, the installation of a canopy to the structure location on the property commonly known as 9964 West Grand River.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made for updates to the façade at the property commonly known as 9964 West Grand River.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to The Queen’s Community Workers or then assigns to install and maintain encroachment for the following:

1. Canopy, being located on the east side of Monica Street, 50 ft. wide, along the west line of lot 7 of “McKay & Warren’s Subdivision” as recorded in Liber 18, Page 37 of Plats, Wayne County Records, adjacent to the parcel com-

monly known as 9964 West Grand River. Said canopy will extend 3'-7" ft. west of the property line adjoining Monica Street, installed at a height ranging from 8'-6" ft. to 15'-1". above surface grade, and have a width of 10 ft. along Monica Street.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, service, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD’s facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD’s facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings and Safety Engineering Department. The encroachments shall be constructed and maintained under their rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by The Queen’s Community Workers or their assigns, And Further

Provided, That The Queen’s Community Workers or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by The Queen’s Community Workers or their assigns. Should damages to utilities occur The Queen’s Community Workers or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the

condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That The Queen's Community Workers or their assigns shall file with the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of The Queen's Community Workers or their assigns of the terms thereof. Further, The Queen's Community Workers or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance of the proposed encroachments; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by The Queen's Community Workers, or their assigns; And Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

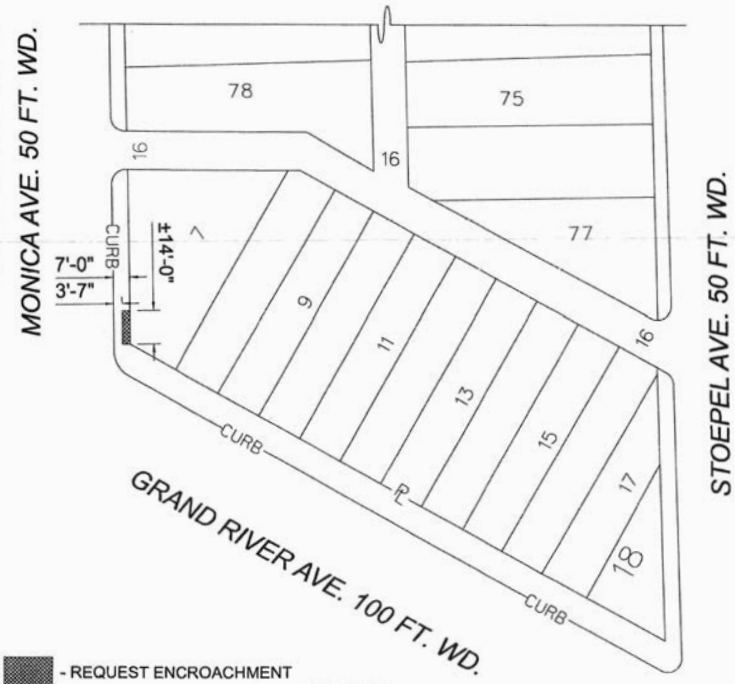
Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and The Queen's Community Workers acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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



PETITION NO. x1587  
 THE QUEEN'S COMMUNITY WORKERS  
 10025 GRAND RIVER  
 DETROIT, MI, 48204  
 MARTHA JEAN  
 PHONE NO. (313) 933-0770



█ - REQUEST ENCROACHMENT (FOR OFFICE USE ONLY) CARTO 7 A

B										CITY OF DETROIT	
A										CITY ENGINEERING DIVISION	
DESCRIPTION		SEEN	CHG	APR	DATE	REQUEST TO ENCROACH		CITY ENGINEERING DIVISION		SURVEY BUREAU	
DRAWN BY SA		CHECKED JD		FOR THE PURPOSE OF INSTALLING A CANOPY		TO THE STRUCTURE LOCATED		JOB NO. 01-01			
DATE 11-03-2021		APPROVED		AT 9964 W GRAND RIVER				DRWG. NO.			

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

June 8, 2021

Honorable City Council:  
 Re: Petition No. x1588 — Eddystone Renaissance, LLC request for the encroachment into the North part of Vacated Sproat Street and the west part of Park Avenue for the installation of canopies and below-grade frost-slabs for the property commonly known as 110 Sproat.

Petition No. x1588 — Eddystone Renaissance, LLC request for the encroachment into the north part of Vacated Sproat Street, 50 ft. wide, and the west part of Park Avenue, 60 ft. wide, for the installation of canopies and below-grade frost-slabs for the property commonly known as 110 Sproat.

The petition was referred to the City Engineering Division — DPW for investigation and report. This is our report.

This request is being made for updates to the sidewalk and facade at the property commonly known as 110 Sproat Street.

The request was approved by the Solid Waste Division — DPW, and City Engineering Division — DPW. The request was approved by the Traffic Engineering Division — DPW.

Detroit Water and Sewerage Department (DWSD) reports being involved, but they have no objection provided the DWSD encroachment provisions are followed. The DWSD provisions have been made a part of the resolution. DTE has reported involvement and provisions protecting DTE have been made a part of the resolution.

All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, That the Department of Public Works, City Engineering Division is hereby authorized and directed to issue permits to Eddystone Renaissance, LLC or their assigns to install and maintain encroachment for the following:

1. Canopy, being located on the north side of vacated Sproat Street, 60 ft. wide, and the west side of Park Avenue, 60 ft. wide, at the southeast corner of lot 19, of "Block 76 Subdivision of Part of Park Lots" as recorded in Liber 53, Page 196 of Plats, Wayne County Records, adjacent to the parcel commonly known as 110 Sproat Street. Said canopy will extend 5.6 ft. south of the property line adjoining Sproat Street and extend 5.7 ft. east of the property line adjoining Park Avenue, installed at a height ranging from 9 ft. to 13.5 ft. above surface grade, and have a width of 23.6 ft. along Sproat Street and 14.4 ft. along Park Avenue.

2. Canopy, being located on the west side of Park Avenue, 60 ft. wide, along the northerly 12.6 ft. of or 20 of "Block 76 Subdivision of Part of Park Lots" as recorded in Liber 53, Page 196 of Plats, Wayne County Records. Said canopy wall extend 8 ft. east of the property line adjoining Park Avenue, installed at a height ranging from 9 ft. to 13.5 ft. above surface grade, and have a width of 12.6 ft. along Park Avenue.

3. Frost Slab, being located on the north side of vacated Sproat Street, 60 ft. wide, being approx. 7.8 ft. east from the southwest corner of lot 19 of "Block 76 Subdivision of Part of Park Lots" as recorded in Liber 53, Page 196 of Plats, Wayne County Records Said frost slab will extend 2.1 ft. south of the property line and have a width being 6 ft. parallel to the property line.

4. Frost Slab, being located on the north side of vacated Sproat Street, 60 ft. wide, being approx. 48 ft east from the

southwest corner of lot 19 of "Block 76 Subdivision of Part of Park Lots" as recorded in Liber 53, Page 196 of Plats, Wayne County Records. Said frost slab will extend 4.8 ft. south of the property line and have a width being 6.9 ft. parallel to the property line.

5. Frost Slab, being located on the north side of vacated Sproat Street, 60 ft. wide, being approx. 6 ft. west from the southeast corner of lot 19 of "Block 76 Subdivision of Part of Park Lots" as recorded in Liber 53, Page 196 of Plats, Wayne County Records. Said frost slab will extend 4.8 ft. south of the property line and have a width being 6 ft. parallel to the property line.

6. Frost Slab, being located on the west side of Park Avenue, 60 ft. wide, being approx. 1.1 ft. south from the northeast corner of lot 20 of "Block 76 Subdivision of Part of Park Lots" as recorded in Liber 53, Page 196 of Plats, Wayne County Records. Said frost slab will extend 4.3 ft. east of the property line and have a width being 6 ft. parallel to the property line.

7. Frost Slab, being located on the west side of Park Avenue, 60 ft. wide, being approx. 4.5 ft. north from the southeast corner of lot 20 of "Block 76 Subdivision of Part of Park Lots" as recorded in Liber 53, Page 196 of Plats, Wayne County Records. Said frost slab will extend 4.3 ft. east of the property line and have a width being 6 ft. parallel to the property line.

Provided, That if there is any cost for the removing and/or rerouting of any utility facilities, it shall be done at the expense of the petitioner and/or property owner; And Be It Further

Provided, That access is maintained to all fire department connections, And Be It Further

Provided, That by approval of this petition the Detroit Water and Sewerage Department (DWSD) does not waive any of its rights to its facilities located in the right-of-way, and at all times, DWSD, its agents or employees, shall have the right to enter upon the right-of-way to maintain, repair, alter, send, inspect, or install its facilities. All costs incident to the damaging, dismantling, demolishing, removal and replacement of structures or other improvements herein permitted and incurred in gaining access to DWSD's facilities for maintenance, repairing, alteration, servicing or inspection caused by the encroachment shall be borne by the petitioner. All costs associated with gaining access to DWSD's facilities, which could normally be expected had the petitioner not encroached into the right-of-way, shall be borne by DWSD; And Be It Further

Provided, That the necessary permits shall be obtained from the City Engineering Division — DPW and the Buildings

and Safety Engineering Department. The encroachments shall be constructed and maintained under the rules and regulations; And Further

Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Eddystone Renaissance, LLC or their assigns, And Further

Provided, That the Eddystone Renaissance, LLC or their assigns provide as-built drawings of their installation and the relationship to other utility infrastructure to the Department of Public Works — City Engineering Division, And Further

Provided, That all costs incurred by privately owned utility companies and/or city departments to alter, adjust, and/or relocate their existing utility facilities located in close proximity to the encroachments shall be borne by Eddystone Renaissance, LLC or their assigns. Should damages to utilities occur Eddystone Renaissance, LLC or their assigns shall be liable for all incidental repair costs and waives all claims for damages to the encroaching installations; And Further

Provided, That no other rights in the public streets, alleys or other public place shall be considered waived by this permission which is granted expressly on the condition that said encroachments shall be removed at any time when so directed by the City Council, and the public property affected shall be restored to a condition satisfactory to the City Engineering Division — DPW; And Further

Provided, That Eddystone Renaissance, LLC or their assigns shall file with

the Department of Public Works — City Engineering Division an indemnity agreement in form approved by the Law Department. The agreement shall save and protect the City of Detroit from any and all claims, damages or expenses that may arise by reason of the issuance of the permits and the faithful or unfaithful performance of Eddystone Renaissance, LLC or their assigns of the terms thereof. Further, Eddystone Renaissance, LLC or their assigns shall agree to pay all claims, damages or expenses that may arise out of the use, repair and maintenance or the proposed encroachments; And Further

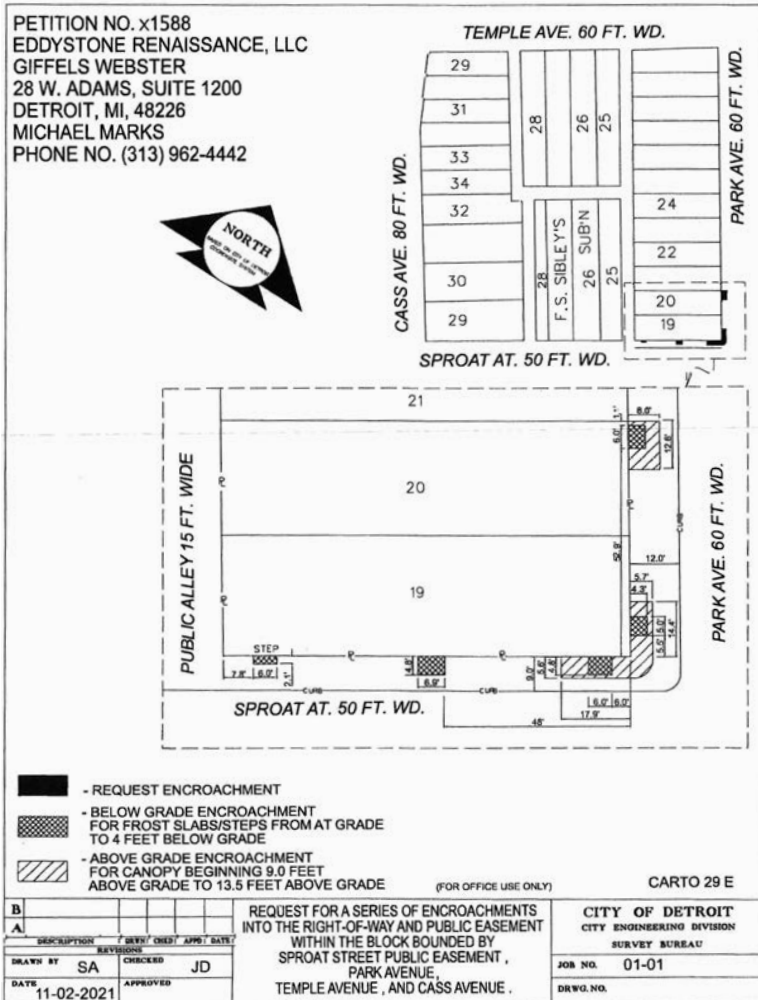
Provided, That all cost for the construction, maintenance, permits and use of the encroachments shall be borne by Eddystone Renaissance, LLC, or their assigns; And Further

Provided, That construction of the encroachments shall constitute acceptance of the terms and conditions as set forth in this resolution; And Be It Further

Provided, This resolution or part thereof is revocable at the will, whim or caprice of the City Council, and Eddystone Renaissance, LLC acquires no implied or other privileges hereunder not expressly stated herein; And Further

Provided, That the encroachment permits shall not be assigned or transferred without the written approval of the City Council; And Be It Further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**  
 November 4, 2021

Honorable City Council:  
 Re: Petition No. x1590 — 5301 Grand River, LLC request to vacate the utility easement located in the alley south of and adjacent to the property commonly known as 5261 West Grand River.

Petition No. x1590 — 5301 Grand River, LLC request to vacate the utility easement located in the alley, 20 ft. wide,

south of and adjacent to the property commonly known as 5261 West Grand River.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments,

and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.  
City Engineer

City Engineering Division — DPW  
By Council Member Benson:

Resolved, The public alley, 20 ft. wide, vacated with reserve of a utility easement per City Council resolution on May 2nd, 1979 (JCC page 1275), lying southerly of and adjacent to lots 5 through 8 and the westerly 103.92 ft of lot 9 and lying northerly of and adjacent to lots 10 and 11 of "Hubbard & Dingwalls Humboldt Avenue Subdivision" as recorded in Liber 17, Page 43 or Plats, Wayne County Records.

Be and the same are hereby vacated (outright) as public rights-of-way to become part and parcel of the abutting property, subject to the following provisions:

Provided, That petitioner/property owner

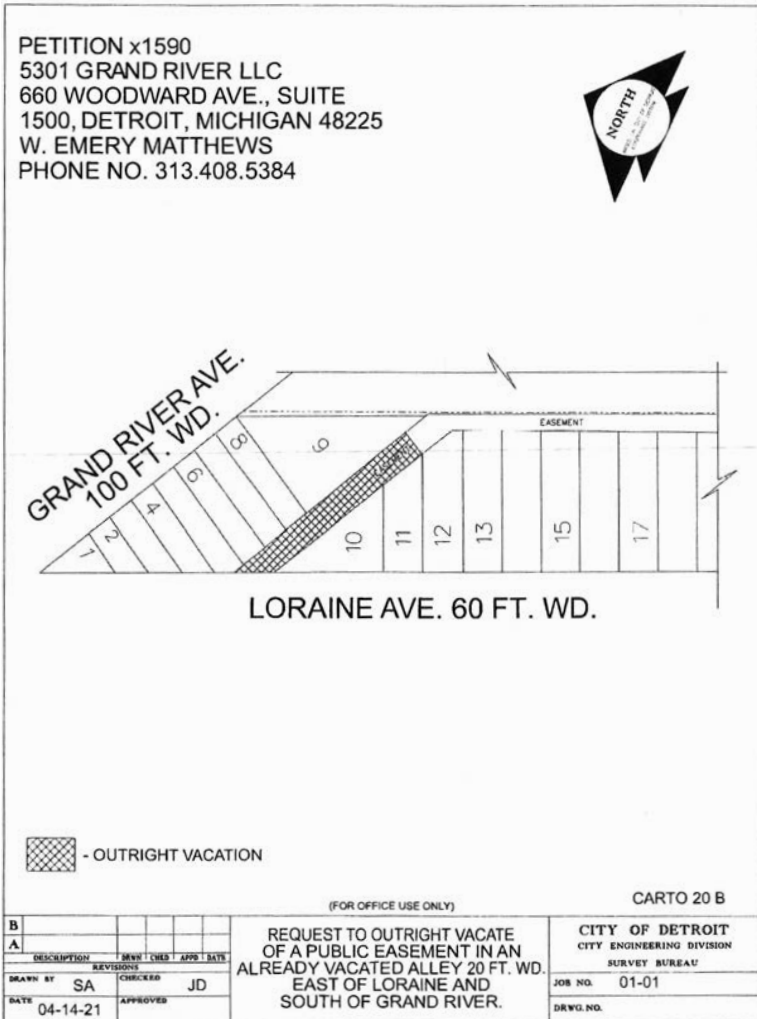
make satisfactory arrangements with any and all utility companies for cost and arrangements for the removing and/or relocating of the utility companies and city departments services, And Further

Provided, That the petitioner/property owner acknowledge that DWSD relinquishes all responsibility for underground sewers, if any, And Further

Provided, That the petitioner/property owner bear the entire cost of any modification to the sewer, in any, including costs related to construction, demolition, permitting, inspection, and survey, And Further

Provided, That any construction in the public rights-of-way such as curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division — DPW specifications with all costs borne by the abutting owner(s), their heir or assigns; And Further

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



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**

November 4, 2021

Honorable City Council:  
 Re: Petition No. x1591 — Godfrey PropCo, LLC request for the outright vacation of the public alley located south of and adjacent to the property commonly known as 1611 Michigan Avenue.  
 Petition No. x1591 — Godfrey PropCo, LLC request for the outright vacation of

the public alley located south of and adjacent to the property commonly known as 1611 Michigan Avenue.

The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.

The request is made as part of a consolidation of property by adjacent owners.

The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.

Detroit Water and Sewerage Department (DWSD) has no objection provided certain provisions are met. The DWSD provisions are a part of the attached resolution.

All other involved City Departments, and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, That east-west public alleys lying northerly of and adjacent to lots 17-18 of "Block 2 of Luther Beecher's subdivision" as recorded in Liber 2, Page 27 of Plats, Wayne County Records; also lying north of and adjacent to the west half of lot 14 of "Block 82 of Woodbridge Farm" as recorded in Liber 1, Page 146-7 of Plats, Wayne County Records.

Be and the same are hereby vacated (outright) as public rights-of-way to become part and parcel of the abutting property, subject to the following provisions:

Provided, That petitioner/property owner

make satisfactory arrangements with any and all utility companies for cost and arrangements for the removing and/or relocating of the utility companies and city departments services, And Further

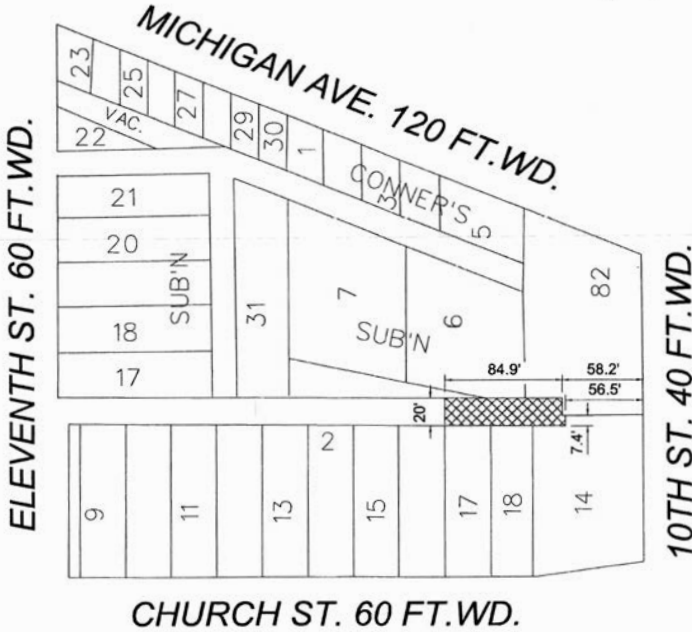
Provided, That the petitioner/property owner acknowledge that DWSD relinquishes all responsibility for underground sewers, if any, And Further

Provided, That the petitioner/property owner bear the entire cost of any modification to the sewer, in any, including costs related to construction, demolition, permitting, inspection, and survey, And Further

Provided, That any construction in the public rights-of-way such as curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division DPW specifications with all costs borne by the abutting owner(s), their heir or assigns; And Further

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

PETITION NO. x1591  
 GODFREY PROPCO, LLC,  
 C/O GIFFELS WEBSTER  
 28 W. ADAMS, SUITE 1200  
 DETROIT, MICHIGAN 48226  
 TERENCE THOMAS  
 PHONE NO. 313 962-4442



- OUTRIGHT VACATION (FOR OFFICE USE ONLY) CARTO: 18 A & 19 F

<table border="1"> <tr> <td>B</td> <td></td> <td></td> <td></td> </tr> <tr> <td>A</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DESCRIPTION</td> <td>DATE</td> <td>FILED</td> <td>APP' BY</td> </tr> <tr> <td>SA</td> <td></td> <td></td> <td>JD</td> </tr> <tr> <td>DATE</td> <td>11-03-2021</td> <td>APPROVED</td> <td></td> </tr> </table>				B				A				DESCRIPTION	DATE	FILED	APP' BY	SA			JD	DATE	11-03-2021	APPROVED		<p>REQUEST TO OUTRIGHT VACATE                  THE EAST/WEST PUBLIC ALLEY, 20 FT. WD.                  IN THE BLOCK BOUND BY                  ELEVENTH ST., MICHIGAN AVE.,                  10TH ST. AND CHURCH ST.</p>		<p>CITY OF DETROIT                  CITY ENGINEERING DIVISION                  SURVEY BUREAU                  JOB NO. 01-01                  DRWG. NO.</p>	
B																											
A																											
DESCRIPTION	DATE	FILED	APP' BY																								
SA			JD																								
DATE	11-03-2021	APPROVED																									

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.  
 Nays — None.

**Department of Public Works  
 City Engineering Division**  
 November 4, 2021

Honorable City Council:  
 Re: Petition No. x1592 — Henry Ford Health System request for the outright vacation of Hecla Street, Avery Street, and various alleys located south of Marquette Street, between Rosa Parks Blvd. and Commonwealth Street.  
 Petition No. x1592 — Henry Ford Health System request for the outright vaca-

tion of Hecla Street, 60 ft. wide, Avery Street, 60 ft. wide, and various alleys located south of Marquette Street between Rosa Parks Blvd and Commonwealth Street.  
 The petition was referred to the City Engineering Division — DPW for investigation (utility review) and report. This is our report.  
 The request is made as part of a consolidation of property by adjacent owners.  
 The request was approved by the Solid Waste Division — DPW, and Traffic Engineering Division — DPW, and City Engineering — DPW.  
 Detroit Water and Sewerage Department (DWSD) has no objection provided certain provisions are met. The DWSD provisions are a part of the attached resolution.



All other involved City Departments, and privately owned utility companies have reported no objections. Provisions protecting utility installations are part of the attached resolution.

I am recommending adoption of the attached resolution.

Respectfully submitted,  
RICHARD DOHERTY, P.E.

City Engineer  
City Engineering Division — DPW  
By Council Member Benson:

Resolved, Hecla Street, 60 ft. wide, Avery Street, 60 ft. wide, and various alleys located south of Marquette Street between Rosa Parks Blvd. and Commonwealth Street, further described as land in the City of Detroit, Wayne County, Michigan being:

1. North-south public alley, 18 ft. wide, lying easterly of and adjacent to lots 1 through 5 and lying westerly of and adjacent to lots 44 through 48 of "Block D of Hamlin & Fordyces Subdivision 1" as recorded in Liber 16, Page 10 of Plats, Wayne County Records.

2. Hecla Street, 60 ft. wide, lying easterly of and adjacent to lots 45 through 48 of "Block D of Hamlin & Fordyces Subdivision" as recorded in Liber 16, Page 10 of Plats, Wayne County Records; and lying westerly of and adjacent to lots 1 through 4 of "Block E of Hamlin & Fordyces Subdivision" as recorded in Liber 16, Page 10 of Plats, Wayne County Records.

3. North-south public alley, 18 ft. wide, lying easterly of and adjacent to lots 1 through 4 and lying westerly of and adjacent to lots 45 through 48 of "Block E of Hamlin & Fordyces Subdivision" as recorded in Liber 16, Page 10 of Plats, Wayne County Records.

4. Avery Street, 60 ft. wide, lying easterly of and adjacent to lots 45 through 48 of "Block E of Hamlin & Fordyces Subdi-

vision" as recorded in Liber 16, Page 10 of Plats, Wayne County Records; and lying westerly of and adjacent to lots 1 through 4 of "Block F of Hamlin & Fordyces Subdivision" as recorded in Liber 16, Page 10 of Plats, Wayne County Records.

5. North-south public alley, 20 ft. wide, lying easterly of and adjacent to lots 1 through 24 and lying westerly of and adjacent to lots 25 through 49 of "Block F of Hamlin & Fordyces Subdivision" as recorded in Liber 16, Page 10 of Plats, Wayne County Records.

Be and the same are hereby vacated (outright) as public rights-of-way to become part and parcel of the abutting property, subject to the following provisions:

Provided, That petitioner/property owner make satisfactory arrangements with any and all utility companies for cost and arrangements for the removing and/or relocating of the utility companies and city departments services, And Further

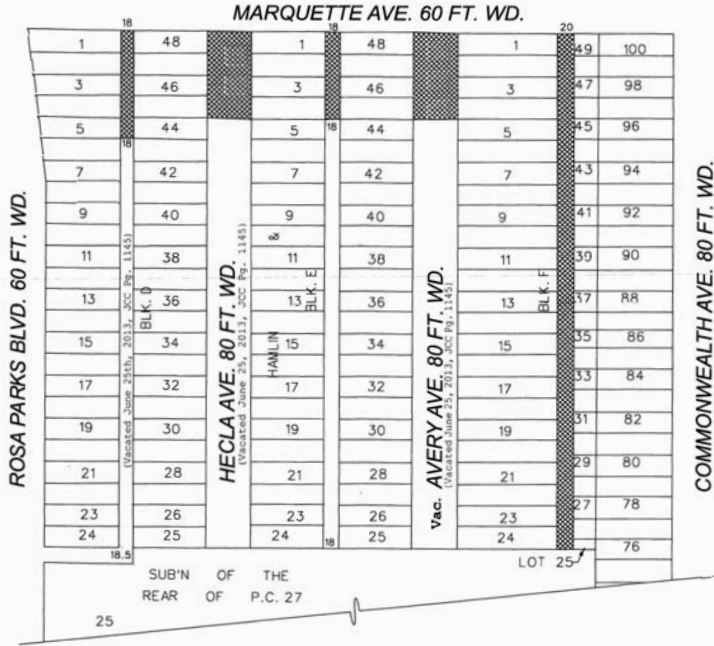
Provided, That the petitioner/property owner acknowledge that DWSD relinquishes all responsibility for underground sewers, if any, And Further

Provided, That the petitioner/property owner bear the entire cost of any modification to the sewer, in any, including costs related to construction, demolition, permitting, inspection, and survey, And Further

Provided, That any construction in the public rights-of-way such as curbs and sidewalks shall be done under city permit and inspection according to City Engineering Division — DPW specifications with all costs borne by the abutting owner(s), their heir or assigns; And Further

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

PETITION NO. x1592  
 HENRY FORD HEALTH SYSTEM  
 REPRESENTED BY PEA GROUP  
 45 W GRAND RIVER AVE, SUITE 501  
 DETROIT, MI, 48226  
 THOMAS HABITZ  
 PHONE NO. 248-894-3114



- OUTRIGHT VACATION

(FOR OFFICE USE ONLY)

CARTO 31 D

<b>B</b>				REQUEST TO OUTRIGHT VACATE HECLA STREET, AVERY STREET AND VARIOUS ALLEYS LOCATED SOUTH OF MARQUETTE STREET, BETWEEN ROSA PARKS BLVD AND COMMONWEALTH STREET	CITY OF DETROIT CITY ENGINEERING DIVISION SURVEY BUREAU
<b>A</b>					
DESCRIPTION	DEPT	CHIEF	APPROV	DATE	JOB NO. 01-01
REVISIONS					DRWG. NO.
DRAWN BY SA	CHECKED JD	APPROVED			
DATE 11-04-2021					

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — None.

**NEW BUSINESS**

Council Member Ayers moved the following ordinances on behalf of President Pro Tem Sheffield:

**Taken from the Table**

Council Member Sheffield moved to take from the Ordinance to amend Chapter 5 of the 2019 Detroit City Code, Amusements; Article II, Bowling Alleys, Division 1, Generally, by amending Section 5-2-1, Definitions and Section 5-2-3, Hours of operation; exception, and

repealing Division 2, License, containing Sections 5-2-21 through 5-2-29; Article VI, Coin-Operated Games and Arcades, Division 1, Generally, by amending Section 5-6-1, Definitions and Section 5-6-10, Unlawful to place coin-operated game in business without arcade license or location permit; prima facie evidence for revocation of distributor's license; and repealing Division 3, Location Permit, containing Sections 5-6-41 through 5-6-48; Article VII, Coin-Operated Mechanical Music and Motion Picture Devices by repealing Division 1, Generally, containing Sections 5-7-1 through 5-7-3, repealing Division 2, Distributors License, containing Sections 5-7-21 through 5-7-27, and repealing Division 3, Device License, containing Sections 5-7-41 through 5-7-49; Article VIII, Dance Stu-

dios, by amending Division 1, Generally, Section 5-8-1, Definitions, Section 5-8-4, Sanitation of premises, Section 5-8-5, Minimum age of teachers; employment of minors, Section 5-8-6, Dance partners on fee-per-dance basis prohibited, and Section 5-8-7, prohibited acts, and repealing Division 2, License, containing Sections 5-8-21, 5-8-30; Article XI, Public Entertainments, by amending Division 2, License, Section 5-11-21, Required, and Article XIII, Training and Instructional Businesses, by amending Division 1, Generally, Section 5-13-2, Training and instructional business as place of amusement, Section 5-13-3, Consumption or possession of alcoholic liquor, and repealing Division 2, License, containing Sections 5-13-21 through 5-13-29, to remove the licensing requirement for certain businesses in the City of Detroit and to make other technical amendments, *laid on the table November 9, 2021.*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — None.

**Taken from the Table**

Council Member Sheffield moved to take from the table, An ordinance to amend Chapter 16 of the 2019 Detroit City Code, *Environment*, Article III, *Vegetation*, Division 2, *Landscape Gardening*, *Tree Work*, and *Sale of Nursery Stock*, Subdivision A, Generally, by amending Section 16-3-47, *Investigation and action on complaints*, and by repealing Subdivision B, License, to repeal the City of Detroit business license requirement for any business of gardening, landscape gardening, pruning, removing, repairing, spraying or planting of trees, shrubs, vines or plants, either native or nursery grown, or for the sale or distribution thereof, or for the sale or distribution of peat humus, peat moss, muck, mold, decomposed vegetation, surface soils, turf or sward, *laid on the table November 9, 2021.*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — None.

**Taken from the Table**

Council Member Sheffield moved to take from the table an Ordinance to amend Chapter 19 of the 2019 Detroit City Code, Food, Article II, City License for Food Service Establishments and Vending Machines, Division 3, Vending Machines, Subdivision A, Additional Requirements, by amending Section 19-2-71, List of machines and locations thereof to be kept by licensee; same to be made available to Health Department. Section 19-2-72, Identification of operator and owner on machines required, and Section 19-2-76, Same — Buildings and equipment therein; and by repealing Subdivision B, License, to repeal the City of Detroit business license requirement for vending, *laid on the table November 9, 2021.*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — None.

**Taken from the Table**

Council Member Sheffield moved to take from the table an Ordinance to amend Chapter 22 of the 2019 Detroit City Code, Housing, Article V, Rental Agencies, Division 2, Licenses, containing Sections 22-5-21 through 22-5-31, to repeal the City of Detroit business license requirement for housing rental agencies, *laid on the table November 9, 2021.*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — None.

**Taken from the Table**

Council Member Sheffield moved to take from the table, An Ordinance to amend Chapter 25 of the 2019 Detroit City Code, Laundering, Article I, Dry Cleaning Facilities and Laundries, Division 1, Generally, by amending and renaming Section 25-1-3 as, Business name required on vehicles; exception, by repealing Section 24-1-4, Requirements upon entering and terminating business relationships with other licensees, by amending, renumbering and renaming Section 25-1-5, Licensees liable for failure of independent agents to comply with article, and Section 25-1-6, Prohibited acts, and by repealing Division 2, License, containing Sections 25-1-21 through 25-34, and by amending Article II, Laundromats, Division 1, Generally, Section 25-2-3, General requirements as to machines and other equipment, and by repealing Division 2, License, containing Sections 25-2-21 through 25-2-30, to remove the licensing requirement for dry cleaning and laundromat businesses in the City of Detroit and to make other technical amendments, *laid on the table November 9, 2021.*

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being “Shall this Ordinance Now Pass?”

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — None.

**Taken from the Table**

Council Member Sheffield moved to take from the table. An Ordinance to amend Chapter 30 of the 2019 Detroit City Code, Moving and Storage, Article I, Public Movers, Division 1, Generally, Section 30-1-1, Definitions, Section 30-1-3, Moving vans required; specifications. Section 30-1-5, Discrimination and free service prohibited, Section 30-1-6, License to be obtained prior to advertising, or holding out as public mover, and by repealing Division 2, Licenses, containing Section 30-1-21 through Section 30-1-35; and by repealing Article III, Trailer Rental, Division 2, License, containing Section 30-3-21 through Section 30-3-30, to remove the

business license requirement for public movers and trailer rentals, and to make other technical amendments, *laid on the table November 9, 2021.*

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being “Shall this Ordinance Now Pass?”

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — None.

**Taken from the Table**

Council Member Sheffield moved to take from the table. An Ordinance to amend Chapter 40 of the 2019 Detroit City Code, Sales, Article I, Auctions and Auctioneers, Division 1, Generally, by amending Sections 40-1-4, Same-Right to return and recover price, Section 40-1-5, Same-Copy of Section 40-1-4 of this Code to be posted, Section 40-1-6, Substitution of articles prohibited, Section 40-1-7, Boosting or capping prohibited, Section 40-1-8, False representations, Section 40-1-9, Misrepresentation as to good, wares, or merchandise that are bankrupt or insolvent stock, damaged, or saved from fire, and by repealing Subdivision B, License, to repeal the City of Detroit business license requirement for auctions and auctioneers and to make other technical amendments, *laid on the table November 9, 2021.*

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being “Shall this Ordinance Now Pass?”

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — None.

**Taken from the Table**

Council Member Sheffield moved to take from the table An Ordinance to amend Chapter 41 of the 2019 Detroit City Code, *Secondhand Goods*, Article I, *Junk Dealers, Junk Collectors, and Junk Vehicles*, by repealing Division 4, *Junk Collector License*, containing Section 41-1-61, *Required*, 41-1-62, *Application*, 41-1-63,

*Establishment, approval, publication, and payment of annual fee, 41-1-64, Investigation by Police Department required to confirm non-conviction of certain crimes, 41-1-65, Investigation by Office of Chief Financial Officer required to confirm no City tax or assessment arrearage, 41-1-66, Surety bond required, 41-1-67, Issuance of identification badge, 41-1-68, License not transferable, 41-1-69, Expiration date and renewal requirements, and 41-1-70. License suspension; revocation, or denial of renewal, laid on the table November 9, 2021.*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — None.

Council President Jones returned to the meeting.

**Taken from the Table**

Council Member Sheffield moved to take from the table An Ordinance to amend Chapter 42 of the 2019 Detroit City Code, *Solid Waste and Illegal Dumping*, Article III, *Private Solid Waste Collectors*, Division 1, *Generally*, by repealing Section 42-3-1, *Unauthorized collection, distribution, and transportation of solid waste, medical waste, or hazardous waste*, by amending and renumbering Section 42-3-2, *Vehicle specifications and inspections*, and Section 42-3-3, *Information required on vehicles*, and by repealing Division 2, *License*, containing Sections 42-3-21 through 42-3-29, to repeal the City of Detroit business license requirement for private solid waste collectors, *laid on the table November 9, 2021.*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Taken from the Table**

Council Member Sheffield moved to take from the table An Ordinance to amend Chapter 43 of the 2019 Detroit City Code, *Streets, Sidewalks, and other Public Places*, Article XIII, *Snow Removal*, by repealing Division 2, *License*, containing Sections 43-13-21 through 43-13-33, to repeal the City of Detroit business license requirement for any snow removal business, *laid on the table November 9, 2021.*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Taken from the Table**

Council Member Sheffield moved to take from the table An Ordinance to amend Chapter 47 of the 2019 Detroit City Code, *Transportation for Hire*, Article II, *Busses*, Division 1, *Generally*, by repealing Section 47-2-4, *Insurance requirements*, by amending Section 47-2-5, *Compliance with article*, and Division 3, *Charter Busses*, Subdivision A, *Generally*, by amending Section 47-2-32, *Approval of route; discharge of passengers; parking of busses in downtown*, Section 47-2-33, *Local business prohibited*, by repealing Section 47-2-34, *Display of inspection sticker*, and by repealing Subdivision B, *License*, containing Sections 47-2-51 through 47-2-58, by amending Division 4, *Inter-City Busses*, Subdivision A, *Generally*, by amending Section 47-2-81, *Approval of routes; erection of signs, structures, fixtures*, Section 47-2-85, *Monthly mileage statements; audit*, and Section 47-2-86, *Records to be kept by licensee; annual reports to City Council*, and by repealing Section 47-2-84, *Display of inspection sticker*, and by repealing Subdivision B, *Business License*, containing Sections 47-2-101 through 47-2-109, and by amending Division 5, *Intra-City busses*, Subdivision A, *Generally*, by amending Section 47-2-131, *Approval of routes*, Section 47-2-132, *Elimination of bus stops; erection of structures*, Section 47-2-133, *Requirements as to vehicles generally*, Section 47-2-134, *Vehicles to be kept in safe repair; inspection of same*, Section 47-2-135, *Display of name and license number of licensee on vehicles*, Section 47-2-140, *Busses required to stop on sig-*

nal for discharge or picking up of passengers, Section 47-2-141, *Highway maintenance and repair fee*, Section 47-2-142, *Monthly mileage statements; audit*, Section 47-2-143, *Records to be kept by licensee*; annual reports to City Council, and by repealing Subdivision B, *Business License*, containing Sections 47-2-161 through 47-2-169, by amending Division 6, *Sightseeing Busses*, by amending Section 47-2-101, *Bus stands*, by repealing Section 47-2-202, *Display of inspection sticker*, and by repealing Subdivision B, *Business License*, containing Sections 47-2-221 through 47-2-229, and amending Article VI, *Motorcycle Rentals*, by repealing Division 2, *Business License*, containing Sections 47-6-21 through 47-6-30, remove the business license requirement for for-hire busses and motorcycle rentals operating in the City, and to make other commensurate and technical amendments, laid on the table November 9, 2021.

The Ordinance was then placed on the order of third reading.

#### THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

#### Taken from the Table

Council Member Tate moved to take from the table a Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning by amending Article XVII, Zoning District Maps, Section 50-17-57, District Map 55, to revise the existing B4 (General Business District), M3 (General Industrial District), and M4 (Intensive Industrial District) zoning classifications to the R3 (Low Density Residential District), B2 (Local Business and Residential District), B4 (General Business District), M1 (Limited Industrial District), and PR (Parks and Recreation District) zoning classifications for the properties generally adjacent to Tireman Avenue between Greenlawn Street and Livernois Avenue; land generally bounded by Tireman Avenue, the north/south alley first east of Bryden Street, Warren Avenue and Central Avenue, bounded by Majestic Street, McDonald Street, Central Avenue and the alley first north of Warren Avenue; and land north of Warren Avenue between American Street and McDonald Street; land bounded by Tireman Avenue on the north, Majestic Street, McDonald Street,

Central Street on the east, Warren Avenue on the south and Dearborn City Limits on the west. **(Five (5) votes required and shall become effective on the eighth (8th) day after publication.)**

The Ordinance was then placed on the order of third reading.

#### THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

#### Taken from the Table

Council Member Tate moved to take from the table a Proposed ordinance to amend Chapter 12, *Community Development*, by adding Article X, *Industry Standards Boards*, to include Division 1, *In General, Creation and Dissolution of Industry Standards Boards*, containing Section 12-10-2, *Purpose*, Section 12-10-2, *Definitions*, Section 12-10-3, *Establishment of Industry Standards Boards*, Section 12-10-4, *Petitions to establish an Industry Standards Board*, Section 12-10-5, *Dissolution*, Section 12-10-6, *Department to assist*, Section 12-10-7, *Prohibition on retaliation*, to include Division 2, *Operation of Industry Standards Boards; Rules and Procedures*, containing Subdivision A, *Meetings*, containing Section 12-10-21, *Public participation; compliance with Open Meetings Act and Freedom of Information Act*, Section 12-10-22, *Special meetings*, Section 12-10-23, *Closed meetings*, Section 12-10-24, *Quorum of the Industry Standards Board*, Section 12-10-25, *Meeting agenda*, Section 12-10-26, *Parliamentary procedure*, Section 12-10-27, *Other hearings and public discussions*, and to include Subdivision B, *Members and Officers*, containing Section 12-10-41, *Composition of Industry Standards Boards*, Section 12-10-42, *Filling vacancies; excessive absences*; Section 12-10-43, *Compensation*, Section 12-10-44, *Officers; number*, Section 12-10-45, *Nominations and elections of officers*, Section 12-10-46, *Term of officers*, Section 12-10-47, *Duties of officers*, and to include Subdivision C, *Conduct of Industry Standards Boards*, containing Section 12-10-61, *Powers and duties of an Industry Standards Board*, Section 12-10-62, *Required activities of an Industry Standards Board*, Section 12-10-63, *Report*, Section 12-10-64, *Submission of report to Mayor and City Council*, and Section 12-10-65, *Continuing investigation by City*

Council, to create a process by which establish Industry Standards Boards may be established in the City of Detroit. **(Six (6) votes required and shall be given immediate effect and become effective upon publication.)**

Roll Call.

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Taken from the Table**

Council Member Tate moved to take from the table a Proposed Ordinance to amend Chapter 21, Article II, of the 2019 Detroit City Code by adding Section 21-2-249 to establish the Wayne County Community College/District/Detroit Underground Railroad Site Historic District, and to define the elements of design for the district. **(Five (5) votes required and shall be given immediate effect and become effective upon publication.)**

Roll Call.

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003829** — 100% City Funding — To Provide Emergency Remediation — Contractor: Superior Innovative Solutions, LLC — Location: 444 West Willis Street, Suite 101, Detroit, MI 48201 — Contract Period: Upon City Council Approval through February 10, 2022 — Total Contract Amount: \$290,000.00. **Non-Departmental.**

*(Will Apply for Reimbursement from FEMA.)*

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **6003829** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053304** — 100% City Funding — To Provide Treasury Cash Management System Payment for Licenses, Maintenance and Services — Contractor: Emphasys Computer Solutions, Inc. d/b/a Emphasys Software — Location: 308 State Street, Suite 9, Petoskey, MI 49770 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$90,583.00. **OCFO.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. **3053304** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 79) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting and Procurement**

November 22, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on November 16, 2021.

Please be advised that the Contract listed was submitted on November 12, 2021 for the City Council Agenda for November 16, 2021 and has been amended as follows:

1. The **Total Contract Amount** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as:

Page 3

HUMAN RESOURCES

6003455 — 100% City Funding — To Provide Deferred Comp 457 B Plan (Retirement Benefit Plan) to City of Detroit Employees — Contractor: Nationwide Retirement Solutions, Inc. — Location: 10 W Nationwide Boulevard, Columbus, OH 43215 — Contract Period: Upon City Council Approval through November 30, 2028 — Total Contract Amount: \$25,000.00.

Should read as:

Page 3

HUMAN RESOURCES

6003455 — 100% City Funding — To Provide Deferred Comp 457 B Plan (Retirement Benefit Plan) to City of Detroit Employees — Contractor: Nationwide Retirement Solutions, Inc. — Location: 10 W Nationwide Boulevard, Columbus, OH 43215 — Contract Period: Upon City Council Approval through November 30, 2028 — Total Contract Amount: \$0.00.

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Ayers:

Resolved, That Contract No. 6003455 referred to in the foregoing communication dated November 12, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 80) Per motions before adjournment.

Office of Contracting and Procurement

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6003091 — 100% 2018 UTGO Bond Funding — AMEND 1 — To Provide an Increase of Funds Only for the Transit Station at the State Fair Grounds — Contractor: Detroit Building Authority — Location: 1301 Third Street, Suite 328, Detroit, MI 48226 — Contract Period: October 1, 2020 through June 30, 2023 — Contract Increase Amount: \$11,597,623.00 — Total Contract Amount: \$18,597,623.00. Transportation.

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. 6003091 referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, McCalister, Jr., Tate and President Jones — 5.

Nays — Council Members Castaneda-Lopez and Sheffield — 2.

Office of Contracting and Procurement

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3052911 — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 9976 Belleterre — Contractor: RDC Construction Services — Location: 220 Congress, 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through October 30, 2022 — Total Contract Amount: \$19,800.00. City Demolition.

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. 3052911 referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 6.

Nays — Council President Jones — 1.

Office of Contracting and Procurement

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3052913 — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 4269 Webb — Contractor: RDC Construction Services — Location: 220 Congress, 2nd Floor, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$28,900.00. City Demolition.

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. 3052913 referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.



**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053106** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 18592 Maine — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$24,750.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3053106** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053315** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 550 W. Hollywood — Contractor: Inner City Contracting, LLC Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$21,750.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3053315** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053330** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 16587 Inverness — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$20,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3053330** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053358** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 140 Harmon — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$18,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3053358** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053359** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 17551 Marx — Contractor: Blue Star, Inc. — Location: 21950 Hoover, Warren, MI 48089 —

Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$18,800.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3053359** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053403** — 100% City Funding — To Provide Remediation Services for the Palmer Park Fuel Underground Storage Tank to Avoid Further Fines from the State — Contractor: Phoenix Environmental, Inc. — Location: 12815 Premier Center Court, Plymouth, MI 48170 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$81,600.00. **Public Works.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3053403** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003709** — 100% City Funding — To Provide Hazmat Instruments such as Thermo Fisher RADEye Personal Radiation Detectors, RAE Systems Hazmat Detection Monitors, Parts and Accessories — Contractor: Argus Group Holdings d/b/a Premier Safety — Location: 46400 Continental Drive, Chesterfield, MI

48047 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$200,000.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003709** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003919** — 100% City Funding — To Provide Fifteen (15) Commercial Turnout Gear Washer/Extractors — Contractor: K.A.H. Inc. d/b/a Universal Laundry Machinery — Location: 38700 Webb Drive, Westland, MI 48185 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$127,605.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003919** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003938** — 100% City Funding — To Provide One Hundred (100) Ballistic Body Armor Vests — Contractor: GH Armor Systems, Inc. — Location: 1 Sentry Drive, Dover, TN 37058 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$59,895.00. **Fire.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **6003938** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 81) Per motions before adjournment.

**Office of Contracting and Procurement**

November 10, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003939** — 100% City Funding — To Provide Community Violence Intervention by means of Law Enforcement Agencies, Hospitals, Faith Leaders, Community Organizations, Outreach Workers, Neighborhood Associations and Suman Service Providers — Contractor: Black Family Development, Inc. — Location: 2995 E. Grand Boulevard, Detroit, MI 48202 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$775,000.00. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003939** referred to in the foregoing communication dated November 10, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 82) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3051585** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 20460 Prairie — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$22,000.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Benson:  
Resolved, That Contract No. **3051585** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053078** — 100% 2018 UTGO Bond Funding — To Provide Fifty (50) APX NEXT Portable Radios and Accessories in Addition to Access to the Command Central Aware Software Solution via MiDeal Agreement No. 190000001544 — Contractor: Motorola Solutions, Inc. — Location: 500 W. Monroe Street, Chicago, IL 60661 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$431,527.75. **Police.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3053078** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053122** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 8154 Kenney — Contractor: DMC Consultants, Inc. — Location: 13500 Foley, Detroit, MI 48227 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$24,960.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3053122** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**3053362** — 100% City Funding — To Provide an Emergency Demolition for the Residential Property, 1151 Dickerson — Contractor: Inner City Contracting, LLC — Location: 18701 Grand River, Detroit, MI 48223 — Contract Period: Upon City Council Approval through November 15, 2022 — Total Contract Amount: \$23,500.00. **City Demolition.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **3053362** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003860** — REVENUE — To Provide the Lease of Property, Sale of Aviation Fuel and Grant of Operating Rights for General Aviation — Contractor: AvFlight Detroit City Corporation — Location: 11499 Conner Avenue, Detroit, MI 48213 — Contract Period: Upon City Council Approval through June 30, 2024 — Total Contract Amount: \$329,862.00. **Airport.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Benson:

Resolved, That Contract No. **6003860** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 83) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003934** — 100% City Funding — To Provide an Extensive Unified Tow Management Software System — Contractor: Professional Account Management, LLC — Location: 633 W. Wisconsin Avenue, Suite 1600, Milwaukee, WI 53203 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$843,176.00. **Municipal Parking.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6003934** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004040** — 100% ARPA Funding — To Provide Resident Resource Navigation, Restorative Case Management and Emergency Housing — Contractor: Detroit Employment Solutions Corporation — Location: 440 E. Congress, Detroit, MI 48226 — Contract Period: Upon City Council Approval through November 22, 2024 — Total Contract Amount: \$15,000,000.00. **Health.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Benson:

Resolved, That Contract No. **6004040** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 84) Per motions before adjournment.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6002529** — 100% Grant Funding — AMEND 2 — To Provide an Extension of Time Only for Case Management Services and Assistance for Households at Risk of Homelessness — Contractor: United Community Housing Coalition — Location: 2727 Second Avenue, Suite 313, Mailbox #34, Detroit, MI 48201 — Contract Period: January 1, 2022 through March 31, 2022 — Amended Contract Amount: \$0.00. **Housing & Revitalization.**

*(Total Contract Amount: \$5,126,794.11. Previous Contract Period: January 1, 2020 through December 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6002529** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 85) Per motions before adjournment.

**Office of the Chief Financial Officer Office of Contracting and Procurement**

November 18, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on November 9, 2021.

Please be advised that the Contract listed was submitted on November 4, 2021 for the City Council Agenda for November 9, 2021 and has been amended as follows:

1. The **Total Contract Amount** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 2**

**HOUSING & REVITALIZATION**

**6002789** — 100% Grant Funding — AMEND 2 — To Provide an Extension of Time Only for Case Management and Financial Assistance to Households at Risk of Homelessness — Contractor: United Community Housing Coalition — Location: 2727 Second Avenue, Suite 313, Mailbox #34, Detroit, MI 48201 — Contract Period:

January 1, 2022 through March 31, 2022 — Amended Contract Amount: \$0.00. — **Total Contract Amount: \$825,000.00**

*Original Contract Period: January 1, 2020 through December 31, 2021.*

**Should read as:**

**Page 2**

**HOUSING & REVITALIZATION**

**6002789** — 100% Grant Funding — AMEND 2 — To Provide an Extension of Time Only for Case Management and Financial Assistance to Households at Risk of Homelessness — Contractor: United Community Housing Coalition — Location: 2727 Second Avenue, Suite 313, Mailbox #34, Detroit, MI 48201 — Contract Period: January 1, 2022 through March 31, 2022 — Amended Contract Amount: \$0.00. — **Total Contract Amount: \$525,000.00**

*Original Contract Period: January 1, 2020 through December 31, 2021.*

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That **Contract #6002789-A2** referred to in the foregoing communication dated November 4, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 86) Per motions before adjournment.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003248** — 100% Grant Funding — AMEND 2 — To Provide an Extension of Time Only for Shelter Services to Individuals Experiencing Homelessness — Contractor: Detroit Rescue Mission Ministries-Oasis — Location: 13220 Woodward Avenue, Highland Park, MI 48203 — Contract Period: January 1, 2022 through March 31, 2022 — Amended Contract Amount: \$0.00. **Housing & Revitalization.**

*(Total Contract Amount: \$1,061,013.38. Previous Contract Period: January 1, 2021 through December 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003248** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 87) Per motions before adjournment.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003290** — 100% Grant Funding — AMEND 2 — To Provide an Extension of Time Only for Legal Aid and Defender Services (Homelessness Prevention) — Contractor: Legal Aid and Defenders Association — Location: 613 Abbott Street 6th Floor, Detroit, MI 48226 — Contract Period: January 1, 2022 through March 31, 2022 — Amended Contract Amount: \$0.00. **Housing & Revitalization.**

*(Total Contract Amount: \$490,347.15. Previous Contract Period: January 1, 2021 through December 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003290** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 88) Per motions before adjournment.

**Office of Contracting and Procurement**

November 4, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003992** — 100% Capital Funding — To Provide Design Guidelines for Commercial Corridors — Contractor: Interface Studio — Location: 340 North 12th Street, Suite 419, Philadelphia, PA 19107 — Contract Period: Upon City Council Approval through June 30, 2023 — Total Contract Amount: \$332,285.00. **Planning & Development.**

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003992** referred to in the foregoing communication dated November 4, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 89) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003224** — 100% Federal Funding — AMEND 1 — To Provide an Increase of Funds and an Extension of Time for Transportation Services for Shelter Residents — Contractor: IntelliRide, Inc. — Location: 720 E. Butterfield Road, Suite 300, Lombard, IL 60148 — Contract Period: January 1, 2022 through April 30, 2022 — Contract Increase Amount: \$25,000.00 — Total Contract Amount: \$65,000.00. **Housing & Revitalization.**

*(Original Contract Period: January 1, 2021 through December 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer

Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003224** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 90) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003285** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time Only for Outreach Services and Assistance to Individuals and Households at Risk of Homelessness — Contractor: Central City Integrated Health — Location: 10 Peterboro Street, Detroit, MI 48201 — Contract Period: January 1, 2022 through March 31, 2022 — Amended Contract Amount: \$0.00. **Housing & Revitalization.**

*(Total Contract Amount: \$350,000.00. Original Contract Period: January 1, 2021 through December 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON,  
Chief Procurement Officer

Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6003285** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 91) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003347** — 100% Grant Funding — AMEND 1 — To Provide an Extension of Time Only for Adult Day Care Services for Senior Citizens — Contractor: L&L Adult Day Care — Location: 1485 E. Outer Drive, Detroit, MI 48234 — Contract Period: January 1, 2022 through October 31, 2022 — Amended Contract Amount: \$0.00. **Housing & Revitalization.**

*(Total Contract Amount: \$72,121.00. Original Contract Period: January 1, 2021 through December 31, 2021.)*

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003347** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 92) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003722** — 100% ERAP2 Funding — AMEND 1 — To Provide an Increase of Funds Only for the Emergency Rental Assistance Program to Deliver Directly to Renters — Contractor: United Community Housing Coalition — Location 2727 Second Avenue, Suite 313, Detroit, MI 48201 — Contract Period: Upon City Council Approval through July 15, 2025 — Con-

tract Increase Amount: \$1,364,189.91 — Total Contract Amount: \$6,284,289.91. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003722** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 93) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003723** — 100% ERAP2 Funding — AMEND 1 — To Provide an Increase of Funds Only for the Emergency Rental Assistance Program to Deliver Directly to Renters — Contractor: Wayne Metropolitan Community Action Agency — Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 — Contract Period: Upon City Council Approval through July 15, 2025 — Contract Increase Amount: \$10,895,040.19 — Total Contract Amount: \$19,110,040.19. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6003723** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 94) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004008** — 100% Block Grant Funding — To Provide Affordable Housing and Utility Line Installation for the Brush Watson Development Project — Contractor: Multifamily Coalition for Affordable Housing — Location: 201 West Big

Beaver Road, Suite 600, Troy, MI 48084 — Contract Period: Upon City Council Approval through June 30, 2022 — Total Contract Amount: \$450,000.00. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6004008** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 95) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004027** — 100% Grant Funding — To Provide Services to Stabilize and Complete Physical Improvements to the Dr. Ossian Sweet House Located at 2905 Garland Street — Contractor: Blue Gate MI LLC — Location: 791 Seminole Street, Detroit, MI 48214 — Contract Period: Upon City Council Approval through November 30, 2023 — Total Contract Amount: \$478,686.00. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6004027** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 96) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004030** — 100% ARPA Funding— To Provide Media Strategist Services — Contractor: MILO Detroit, Inc. — Loca-

tion: 6200 2nd Avenue, Detroit, MI 48202 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$950,000.00. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6004030** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 97) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004031** — 100% ARPA Funding — To Provide Media Strategist Services — Contractor: The Allen Lewis Agency, LLC — Location: 30600 Northwestern Highway, Suite 205, Farmington Hills, MI 48334 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$950,000.00. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6004031** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 98) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s)

**6004032** — 100% ARPA Funding — To Provide Technical Infrastructure Hosting and Services — Contractor: Exygy, Inc. — Location: 548 Market Street #59930, San Francisco, CA, 94104 — Contract Period:



Upon City Council Approval through November 22, 2024 — Total Contract Amount: \$1,100,000.00. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6004032** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 99) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004042** — 100% Block Grant Funding — To Provide Building Rehabilitation Services including Repairs and Renovations at 1360 Oakman Boulevard — Contractor: Focus Hope — Location: 1200 Oakman Boulevard, Detroit, MI 48238 — Contract Period: Upon City Council Approval through February 28, 2023 — Total Contract Amount: \$132,256.00. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6004042** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers. Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 100) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004046** — 100% Grant Funding — To Provide Services to Develop, Implement and Manage Web Based Home Repair and Housing Stability Information and Intake Tool — Contractor: CHN Housing Partners — Location: 2601 Gratiot Avenue, Detroit, MI 48207 — Contract Period: Upon City

Council Approval through October 31, 2022 — Total Contract Amount: \$170,459.00. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6004046** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 101) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004047** — 100% Block Grant Funding — To Provide Social and Economic Development. Repairs and Renovations at 7150 W. Vernor Street, Detroit, MI 48209 — Contractor: Latin Americans for Social and Economic Development — Location: 4138 W. Vernor Highway, Detroit, MI 48209 — Contract Period: Upon City Council Approval through February 28, 2023 — Total Contract Amount: \$240,000.00. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON  
Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6004047** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 102) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:  
The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004049** — 100% Block Grant Funding — To Provide Interior/Exterior Lighting. Parking Lot Upgrades, Security Cameras and Other Repairs and Renovations to 20303 Kelly Road, Detroit, MI 48225 — Contractor: CNS Healthcare — Location: 24230 Karim Boulevard, Suite 100, Novi,

MI 48209 — Contract Period: Upon City Council Approval through February 28, 2023 — Total Contract Amount: \$143,650.00. **Housing & Revitalization.**

Respectfully submitted,  
BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement  
By Council Member Tate:

Resolved, That Contract No. **6004049** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers. Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 103) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

November 15, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on November 16, 2021.

Please be advised that the Contract listed was submitted on November 12, 2021 for the City Council Agenda for November 16, 2021 and has been amended as follows:

1. The **Contract Descriptions** were submitted incorrectly by the Office of Contracting and Procurement. Please see the corrections) below:

**Submitted as:**

**Page 3**

**HOUSING & REVITALIZATION**

**6004054** — 100% ARPA Funding — **To Provide Household Assistance and Eviction Prevention Services** — Contractor: Detroit Association of Black Organizations, Inc. — Location: 12048 Grand River Avenue, Detroit, MI, 48204 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$150,000.00.

**Should read as:**

**Page 3**

**HOUSING & REVITALIZATION**

**6004054** — 100% ARPA Funding — **Property Tax Foreclosure Prevention Canvassing to Provide Household Assistance and Eviction Prevention Services** — Contractor: Detroit Association of Black Organizations, Inc. — Location: 12048 Grand River Avenue, Detroit, MI, 48204 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$150,000.00.

Respectfully Submitted,

BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **6004054**, referred to in the foregoing communication dated November 12, 2021 be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers. Benson, Castaneda-Lopez, McCalister, Jr., Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 104) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Contracting  
and Procurement**

November 15, 2021

Honorable City Council:

Re: Contracts and Purchase Orders Scheduled to be Considered for the Formal Session on November 16, 2021.

Please be advised that the Contract listed was submitted on November 12, 2021 for the City Council Agenda for November 16, 2021 and has been amended as follows:

1. The **Contract Descriptions** were submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as:**

**Page 3**

**HOUSING & REVITALIZATION**

**6004055** — 100% ARPA Funding — **To Provide Household Assistance and Eviction Prevention Services** — Contractor: Detroit People’s Community — Location: 15354 Piedmont Street, Detroit, MI 4823 — Contract Period — Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$150,000.00.

**Should read as:**

**Page 3**

**HOUSING & REVITALIZATION**

**6004055** — 100% ARPA Funding — **Property Tax Foreclosure Prevention Canvassing to Provide Household Assistance and Eviction Prevention Services** — Contractor: Detroit People’s Community — Location: 15354 Piedmont Street, Detroit, MI 4823 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$150,000.00.

Respectfully Submitted,

BOYSIE JACKSON

Chief Procurement Officer  
Office of Contracting and Procurement

By Council Member Tate:

Resolved, That Contract No. **06004055** referred to in the foregoing communication dated November 12, 2021 be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 105) Per motions before adjournment.

**Office of Contracting and Procurement**

November 12, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6004056** — 100% ARPA Funding — To Provide Household Assistance and Eviction Prevention Services — Contractor: Bridging Communities, Inc. — Location: 6900 McGraw Street, Detroit, MI 48210 — Contract Period: Upon City Council Approval through November 22, 2023 — Total Contract Amount: \$46,000.00. **Housing & Revitalization.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Tate:

Resolved, That Contract No. **6004056** referred to in the foregoing communication dated November 12, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 106) Per motions before adjournment.

**Office of Contracting and Procurement**

October 6, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003905** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 5286 24th Street — Contractor: Jozef Contractor, Inc. — Location: 11691 Klinger, Hamtramck, MI 48212 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$112,420.00. **Housing & Revitalization.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Tate:

Resolved, That Contract No. **6003905** referred to in the foregoing communication dated October 6, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 107) Per motions before adjournment.

**Office of Contracting and Procurement**

October 6, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003906** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8147 Chamberlain — Contractor: Jozef Contractor, Inc. — Location: 11691 Klinger, Hamtramck, MI 48212 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$86,900.00. **Housing & Revitalization.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Tate:

Resolved, That Contract No. **6003906** referred to in the foregoing communication dated October 6, 2021, be hereby and is approved.

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 108) Per motions before adjournment.

**Office of Contracting and Procurement**

October 6, 2021

Honorable City Council:  
 The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

**6003907** — 100% City Funding — To Provide Services for the Gordie Howe International Bridge Project to Rehab the Following Residential Properties at 16575 Monica and 16807 Tuller — Contractor: Jozef Contractor, Inc. — Location: 11691 Klinger, Hamtramck, MI 48212 — Contract Period: Upon City Council Approval through October 11, 2022 — Total Contract Amount: \$203,720.00. **Housing & Revitalization.**

Respectfully submitted,  
 BOYSIE JACKSON  
 Chief Procurement Officer  
 Office of Contracting and Procurement  
 By Council Member Tate:

Resolved, That Contract No. **6003907** referred to in the foregoing communication dated October 6, 2021, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 109) Per motions before adjournment.

**EXHIBIT E**  
**RESOLUTION APPROVING**  
**BROWNFIELD PLAN**  
**OF THE CITY OF DETROIT**  
**BROWNFIELD REDEVELOPMENT**  
**AUTHORITY FOR THE**  
**JEFFERSON-HOLCOMB**  
**REDEVELOPMENT PROJECT**

City of Detroit

County of Wayne, Michigan

By Council Member Tate:

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Brownfield Plan for the Jefferson-Holcomb Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Committee for consideration on October 13, 2021, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on October 25, 2021 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on October 13, 2021; and

WHEREAS, The Authority approved the Plan on October 27, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

WHEREAS, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on November 18, 2021.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

"Eligible Activities" or "eligible activity" shall have the meaning described in Act 381.

"Eligible Property" means the property designated in the Plan as the Eligible Property, as described in Act 381.

"Plan" means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

"Taxing Jurisdiction" shall mean each unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

(a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381.

(b) The Plan meets the requirements set forth in section 13 of Act 381.

(c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.

(d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.

(e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.

5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk's office.

6. Preparation of Base Year Assessment Roll for the Eligible Property.

(a) Within 60 days of the adoption of this Resolution, the City Assessor shall prepare the initial Base Year Assessment Roll for the Eligible Property in the Plan. The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Author-

ity, together with a notice that the Base Year Assessment Roll has been prepared in accordance with this Resolution and the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depository. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

9. Use of Moneys in the Project Fund. The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381

10. Return of Surplus Funds to Taxing Jurisdictions. The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

11. Payment of Tax Increment Revenues to Authority. The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

12. Disclaimer. By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

13. Repealer. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

14. The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226

JANICE WINFREY  
City Clerk  
City of Detroit  
County of Wayne, Michigan

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 110) Per motions before adjournment.

**EXHIBIT E  
RESOLUTION APPROVING AMENDED  
AND RESTATED BROWNFIELD PLAN  
OF THE CITY OF DETROIT  
BROWNFIELD REDEVELOPMENT  
AUTHORITY FOR THE OSI ART  
APARTMENTS (a) WEST END  
REDEVELOPMENT PROJECT**

City of Detroit  
County of Wayne, Michigan

By Council Member Tate:

WHEREAS, Pursuant to 381 PA 1996, as amended ("Act 381"), the City of Detroit Brownfield Redevelopment Authority ("Authority") has been established by resolution of the City Council of the City of Detroit (the "City") for the purpose of promoting the revitalization of eligible properties in the City; and

WHEREAS, Under Act 381 the Authority is authorized to develop and propose for adoption by City Council a brownfield plan for one (1) or more parcels of eligible property; and

WHEREAS, Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed Amended and Restated Brownfield Plan for the OSI Art Apartments at West End Redevelopment Project (the "Plan"); and

WHEREAS, The Authority submitted the Plan to the Community Advisory Committee for consideration on October 13, 2021, per the provisions of the resolution establishing the Authority, and a public hearing was conducted by the Authority on October 20, 2021 to solicit comments on the proposed Plan; and

WHEREAS, The Community Advisory Committee recommended approval of the Plan on October 13, 2021; and

WHEREAS, The Authority approved the Plan on October 27, 2021 and forwarded it to the City Council with a request for its approval of the Plan; and

WHEREAS, The required notice of the public hearing on the Plan was given in accordance with Section 13 of Act 381; and

WHEREAS, The City Council held a public hearing on the proposed Plan on November 18, 2021.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

“Eligible Activities” or “eligible activity” shall have the meaning described in Act 381.

“Eligible Property” means the property designated in the Plan as the Eligible Property, as described in Act 381.

“Plan” means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.

“Taxing Jurisdiction” shall mean each unit of government levying an ad valorem property tax on the Eligible Property.

2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interests of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.

4. Review Considerations. As required by Act 381, the City Council has in reviewing the Plan taken into account the following considerations:

(a) Portions of the property designated in the Plan meets the definition of Eligible Property, as described in Act 381.

(b) The Plan meets the requirements set forth in section 13 of Act 381.

(c) The proposed method of financing the costs of eligible activities is feasible and the Authority has the ability to arrange the financing.

(d) The costs of eligible activities proposed are reasonable and necessary to carry out the purposes of Act 381.

(e) The amount of captured taxable value estimated to result from adoption of the Plan is reasonable

5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk’s office.

6. Preparation of Base Year Assessment Roll for the Eligible Property.

(a) Within 60 days of the adoption of this Resolution, the City Assessor shall prepare the initial Base Year Assessment Roll for the Eligible Property in the Plan. The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes

on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The City Assessor shall transmit copies of the initial Base Year Assessment Roll to the City Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base Year Assessment Roll has been prepared in accordance with this Resolution and the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of the Eligible Property, the City Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depository. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the City. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.

9. Use of Moneys in the Project Fund. The moneys credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development agreement governing such payments and then to the Local Brownfield Revolving Fund, as authorized by Act 381:

10. Return of Surplus Funds to Taxing Jurisdictions. The Authority shall return all surplus funds not deposited in the Local Brownfield Revolving Fund proportionately to the Taxing Jurisdictions.

11. Payment of Tax Increment Revenues to Authority. The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 30 days after the Tax Increment Revenues are collected.

12. Disclaimer. By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the Eligible Property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representations as to the ability of the Authority to capture tax increment revenues from the State and local school district taxes for the Plan.

13. Repealer. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

14. The City Clerk is requested to submit four (4) certified copies of this Resolution to the DBRA, 500 Griswold Street, Suite 2200, Detroit, MI 48226

JANICE WINFREY  
City Clerk  
City of Detroit  
County of Wayne, Michigan

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 111) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of the Assessor**

November 2, 2021

Honorable City Council  
Re: Little Rock Limited Dividend Housing Association, LLC — Payment in Lieu of Taxes (PILOT).

MHT Housing, Inc. has formed Little Rock Limited Dividend Housing Association, LLC (the "LDHA") in order to develop the Project known as the Reverend Dr. Jim Holley Residences. The LDHA owns Unit 1 of the Dr. Jim Holley Residences Condominium, a mixed-use new construction development structured as three (3) separate condominium units in one four-story building. Unit 1 consists of thirty (30) units of housing for low-income senior residents. The site is bounded by Clairmount on the north, Woodward on the east, Taylor on the south and Second on the west. The Project will include thirty (30) 1 bedroom/1 bath apartments. The site will also include first-floor Woodward-facing 5,000 square feet of commercial space. The development will feature both on-site and auxiliary parking to the immediate south of the residential building.

A tax-exempt bond construction loan in the amount of \$4,003,012 and a permanent mortgage loan in the amount of \$2,371,350 will be provided by the Michigan State Housing Development Authority ("MSHDA"). The City of Detroit will provide a HOME loan in the amount of \$1,800,000. Stratford Capital Group will make Capital Contributions of \$3,201,672

which includes the purchase of Low Income Housing Tax Credits. Additionally, the Sponsor has agreed to provide a note in the amount of \$149,878 and to defer \$175,000 of the developer fee.

Rents for all units have been set at or below sixty percent (60%) of the area median income, adjusted for family size. The Detroit Housing Commission has awarded Project Based Housing Vouchers in the form of a HAH contract which requires households to contribute only thirty percent (30%) of household income towards rent to all units. All thirty (30) units will be subject to the PILOT based on Section 15a of the State Housing Development Authority Act of 1966, as amended.

In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of four percent (4%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,

ALVIN HORHN

Deputy CFO/Assessor

By Council Member Ayers:

Whereas, Pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 *se seq.* (the "Act"), a request for exemption from property taxes has been received on behalf of MHT Housing, Inc. (the "Sponsor"); and

Whereas, A housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended, being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing projects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is constructing a housing project to be known as Unit 1 of

the Dr. Jim Holley Residences Condominium, consisting of thirty (30) units in an apartment building to be located on a parcel of property owned by Little Rock Limited Dividend Housing Association, LLC as described by street address and tax parcel in Exhibit A to this resolution, with all thirty (30) units for affordable housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.1415a(1), the tax exemption is not effective until the Sponsor first obtains MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(G) of the Detroit City Code, the tax exemption shall be effective on adoption, with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must occur as of December 31 of the year preceding the tax year in which the exemption is to begin; Now Therefore Be It

Resolved, That in accordance with City Code Section 18-9-13, the Project known as Unit 1 of the Reverend Dr. Jim Holley Residences as described above is entitled to be exempt from taxation but subject to the provisions of a service charge of four percent (4%) for payment in lieu of taxes as set forth in Act No. 346 of the Public Acts of 1966, as amended, being MCL 125.1401 *et seq.*; And Be It Further

Resolved, That arrangements to have collections of a payment in lieu of taxes from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; And Be It Further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; And Be It Further

Resolved, That in accordance with Section 15a(3) of the Act, MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the Board of Assessors that the Project is no longer eligible for the exemptions; And Be It Further

Resolved, That the City Clerk furnish

the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; And Be It Further

Resolved, That this resolution is adopted with a waiver of reconsideration.

**EXHIBIT A  
Little Rock Limited Dividend  
Housing Association, LLC**

The following real property situated in Detroit, Wayne County, Michigan:

W WOODWARD UNIT 1 WAYNE COUNTY CONDO PLAN NO 1186 "REVEREND DR. JIM HOLLEY RESIDENCES" RECORDED L57137 P1377, WCR

Tax Parcel No. Ward 02  
Item 001702.001

Property Address: 9001 Woodward 1  
Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION  
(No. 112) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of the Assessor**

November 2, 2021

Honorable City Council:

Re: Little Rock II Limited Dividend Housing Association, LLC — Payment in Lieu of Taxes (PILOT).

MHT Housing, Inc. has formed Little Rock II Limited Dividend Housing Association, LLC (the "LDHA") in order to develop the Project known as the Reverend Dr. Jim Holley Residences. The LDHA owns Unit 2 of the Dr. Jim Holley Residences Condominium, a mixed-use new construction development structured as three (3) separate condominium units. Unit 2 consists of thirty (30) units of housing for low-income senior residents in one four-story building. The site is bounded by Clairmount on the north, Woodward on the east, Taylor on the south and Second on the west. The Project will include thirty (30) 1 bedroom/1 bath apartments. The site will also include first-floor Woodward-facing 5,000 square feet of commercial space. The development will feature both on-site and auxiliary parking to the immediate south of the residential building.

A construction loan in the amount of \$6,481,766 and a permanent mortgage loan in the amount of \$1,044,082 will be provided by the Michigan State Housing Development Authority ("MSHDA"). Stratford Capital Group will make Capital Contributions of \$9,237,427 which includes the purchase of Low Income Housing Tax Credits. Additionally, the Sponsor has agreed to defer \$133,939 of the developer fee.

Rents for all units have been set at or below sixty percent (60%) of the area median income, adjusted for family size. The Detroit Housing Commission has



awarded Project Based Housing Vouchers in the form of a HAP contract which requires households to contribute only thirty percent (30%) of household income towards rent to all units. All thirty (30) units will be subject to the PILOT based on Section 15a of the State Housing Development Authority Act of 1966, as amended.

In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of ten percent (10%) of the annual net shelter rent obtained from this housing project.

Respectfully submitted,  
ALVIN HORHN  
Deputy CFO/Assessor

By Council Member Ayers:

Whereas, Pursuant to the provisions of the Michigan State Housing Development Act, Act 346 of the Public Acts of 1966, as amended, being MCL 125.1401 *se seq.* (the "Act"), a request for exemption from property taxes has been received on behalf of MHT Housing, Inc. (the "Sponsor"); and

Whereas, A housing project as defined in the Act is eligible for exemption from property taxes under Section 15a of the Act (MCL 125.1415a) if the Michigan State Housing Development Authority ("MSHDA") provides funding for the housing project, or if the housing project is funded with a federally-aided mortgage as determined by MSHDA; and

Whereas, Section 15a of the Act (MCL 125.1415a) provides that the local legislative body may establish by ordinance the service charge to be paid in lieu of taxes, commonly known as a PILOT; and

Whereas, The City of Detroit has adopted Ordinance 9-90, as amended, being Sections 18-9-10 through 18-9-16 of the Detroit City Code to provide for the exemption from property taxes of eligible housing projects and to provide for the amount of the PILOT for said housing projects to be established by resolutions of the Detroit City Council after review and report by the Board of Assessors; and

Whereas, The Sponsor is constructing a housing project to be known as Unit 2 of the Dr. Jim Holley Residences Condominium, consisting of thirty (30) units in an apartment building to be located on a parcel of property owned by Little Rock II Limited Dividend Housing Association, LLC as described by street address and tax parcel in Exhibit A to this resolution, with all thirty (30) units for affordable housing (the "Project"); and

Whereas, The purpose of the Project is to serve low to moderate income persons

as defined by Section 15a(7) of the Act, being MCL 125.1415a(7); and

Whereas, MSHDA has provided notice to the Sponsor that it intends to approve federal-aided financing for the Project, provided that the Detroit City Council adopts a resolution establishing the PILOT for the Project; and

Whereas, Pursuant to Section 15a of the Act, being MCL 125.1415a(1), the tax exemption is not effective until the Sponsor first obtains MSHDA certification that the housing project is eligible for exemption, and files an affidavit, as so certified by MSHDA, with the Board of Assessors; and

Whereas, Pursuant to Section 18-9-13(G) of the Detroit City Code, the tax exemption shall be effective on adoption, with the tax exemption and PILOT payment to occur only upon bona fide use and physical occupancy by persons and families eligible to move into the project, in accordance with the Act, which must occur as of December 31 of the year preceding the tax year in which the exemption is to begin; Now, Therefore, Be It

Resolved, That in accordance with City Code Section 18-9-13, the Project known as Unit 2 of the Reverend Dr. Jim Holley Residences as described above is entitled to be exempt from taxation but subject to the provisions of a service charge of ten percent (10%) for payment in lieu of taxes asset forth in Act No. 346 of the Public Acts of 1966, as amended, being MCL 125.1401 *et seq.*; And Be It Further

Resolved, That arrangements to have collections of a payment in lieu of taxes from the Sponsor be established upon occupancy for future years with respect to the same be prepared by the Office of the Chief Financial Officer; And Be It Further

Resolved, That specific legal description for the Project shall be as set forth in the certification from MSHDA; And Be It Further

Resolved, That in accordance with Section 15a(3) of the Act, MCL 125.1415a(3), the exemption from taxation shall remain in effect for as long as the MSHDA-aided or Federally-aided financing is in effect, but not longer than fifty (50) years, and shall terminate upon the determination by the Board of Assessors that the Project is no longer eligible for the exemptions; And Be It Further

Resolved, That the City Clerk furnish the Office of the Chief Financial Officer — Office of the Assessor two certified copies of this resolution; And Be It Further

Resolved, That this resolution is adopted with a waiver of reconsideration.

**EXHIBIT A**  
**Little Rock II Limited Dividend**  
**Housing Association, LLC**

The following real property situated in Detroit, Wayne County, Michigan:

W WOODWARD UNIT 2 WAYNE COUNTY CONDO PLAN NO 1186 "REVEREND DR. JIM HOLLEY RESIDENCES" RECORDED L57137 P1377, WCR

Tax Parcel No. Ward 02  
Item 001702.002

Property Address: 9001 Woodward 2  
Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 113) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Budget**

November 12, 2021

Honorable City Council:

Re: Fiscal Year 2021-2022 Budget Amendment for Retiree Protection Fund, Detroit Historical Museum, and Detroit Public Library HVAC System Capital Project.

As you know, the City's legacy pension obligations are our largest long-term financial challenge. The Bankruptcy Plan of Adjustment (the "POA") gave the City a ten-year pause from making contributions so we could rebuild our tax base by investing in City services, capital improvements, and blight removal. The POA provided the City with 30 years beginning in fiscal year 2023-2024 ("FY24") to fund our legacy pension plans. Instead of waiting for this "pension cliff" in FY24, the Mayor and City Council established the Retiree Protection Fund ("RPF") in 2017 to invest annual deposits in a new irrevocable trust to build and stabilize future budget capacity to fund our commitment to our retirees.

Through FY21, the City deposited \$220 million and earned approximately \$15 million in interest in the RPF. During the budget process last spring, the City Council approved the FY22 budget with the previously scheduled \$55 million annual deposit into the RPF, plus a supplemental \$30 million deposit, both of which have already been deposited. At that time, we discussed that more deposits would be needed to provide a more sustainable path toward funding our legacy pension plans over the 30 years beginning in FY24. On October 29, 2021, the Honorable City Council President Brenda Jones requested the City allocate an additional \$50 million to the RPF to protect City of Detroit retirees' pensions.

During the budget process last spring, the City Council also approved the FY22 budget with \$500,000 in operating support for the Detroit Historical Museum and \$2 million in the General Services Department (GSD) budget for the Detroit Public Library's Heating, Ventilation, and Air Conditioning (HVAC) system capital project. During the budget hearings, the City Council discussed the Detroit Historical

Museum's request for an additional \$500,000 in operating support, for an overall total of \$1 million in FY22. GSD has informed us that, upon further review, the Library's HVAC project is expected to cost an additional \$2 million, for a total of \$4 million.

The attached resolution, if approved by this honorable body, will appropriate the additional \$50 million for the RPF, \$500,000 for the Detroit Historical Museum, and \$2 million for GSD to complete the Library's HVAC project.

We respectfully request your approval of the attached resolution, with a waiver of reconsideration.

Best regards,  
STEVEN WATSON

Deputy CFO/Budget Director

By ALL COUNCIL MEMBERS:

Whereas, Section 17(1) of State of Michigan Public Act 2 of 1968 (the "Uniform Budgeting and Accounting Act") states that a deviation from the original general appropriations act shall not be made without amending the general appropriations act; and

Whereas, Under the Uniform Budgeting and Accounting Act and the Home Rule City Act, the Mayor and Chief Financial Officer are charged with the responsibility and power to maintain a balanced budget with anticipated and supplemental expenditures that do not exceed available revenues; and

Whereas, Section 8-210 of the 2012 Detroit City Charter authorizes that if during the fiscal year the Mayor advises the City Council that there are available for appropriation revenues in excess of those estimated in the budget, the City Council may make supplemental appropriations for the year up to the amount of the excess; and

Whereas, The City is estimating additional General Fund revenues for fiscal year 2021-2022 in excess of those estimated in the budget, as approved by the Revenue Estimating Conference principals at the Revenue Estimating Conference held on September 15, 2021; and

Whereas, The Revenue Estimating Conference, held on September 15, 2021, also recognized additional General Fund revenues collected for fiscal year 2020-2021 in excess of those estimated in the budget; and

Whereas, The United States Bankruptcy Court (the "Bankruptcy Court") determined the Eighth Amended Plan for the Adjustment of Debts of the City of Detroit (the "POA") is feasible and confirmed it on November 12, 2014; and

Whereas, The POA provided the City of Detroit (the "City") with 30 years beginning in fiscal year 2023-2024 to fund its legacy pension obligations under the General Retirement System and the Police and Fire Retirement System (the "Legacy Pension Plans"); and

Whereas, The City established the Retiree Protection Trust Fund (the "RPTF") in 2017, under Article III of Chapter 39 of the 2019 Detroit City Code, to maintain and invest City funds restricted for future deposits to the Legacy Pension Plans as part of an effort to manage and stabilize future required City contributions to the Legacy Pension Plans; and

Whereas, The City has deposited \$305 million into the RPTF as of this date; and

Whereas, on October 29, 2021, the Honorable City Council President Brenda Jones requested the City allocate an additional \$50 million to the RPTF to protect City of Detroit retirees' pensions; and

Whereas, The City wishes to deposit this additional \$50 million into the RPTF during fiscal year 2021-2022 to provide a more sustainable path toward funding the Legacy Pension Plans over 30 years; and

Whereas, The City's fiscal year 2021-2022 budget included \$500,000 for the Detroit Historical Museum and \$2 million for the General Services Department to complete the Detroit Public Library's HVAC system improvements; and

Whereas, The City wishes to provide an additional \$500,000 to the Detroit Historical Museum and up to an additional \$2 million to the General Services Department to complete the Detroit Public Library's HVAC system improvements project.

Now, Therefore Be It Resolved, That the Detroit City Council hereby approves amending the Fiscal Year 2021-2022 Budget by increasing Revenue Appropriation No. 20255 for the use of prior year surplus by \$52,500,000 to make the one-time supplemental expenditure appropriations provided hereinbelow; And Be It Further

Resolved, That the Detroit City Council hereby approves amending the Fiscal Year 2021-2022 Budget by increasing Expenditure Appropriation No. 29351 by \$50,000,000 to make a supplemental deposit into the Retiree Protection Trust Fund; And Be It Further

Resolved, That the Detroit City Council hereby approves amending the Fiscal Year 2021-2022 Budget by increasing Expenditure Appropriation No. 26350 by \$500,000 to provide an additional contribution to the Detroit Historical Museum; And Be It Further

Resolved, That the Detroit City Council hereby approves amending the Fiscal Year 2021-2022 Budget by increasing Expenditure Appropriation No. 20507 by \$2,000,000 to provide additional capital project funding, including the additional funding necessary for the General Services Department to complete the Detroit Public Library's HVAC system improvements project; And Be It Further

Resolved, That the Deputy CFO/Budget Director is hereby authorized and shall take all appropriate actions neces-

sary to implement the foregoing provisions and actions authorized by this resolution.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 114) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

November 2, 2021

Honorable City Council:

Re: Request to Accept and Appropriate FY 2022 Children's Special Health Care Services (CSHCS) Vaccine Initiative Grant.

The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2022 Children's Special Health Care Services (CSHCS) Vaccine Initiative Grant for a total of \$70,037.00. The Federal share is \$70,037.00 of the approved amount. There is no required match. The total project cost is \$70,037.00. The grant period is October 1, 2021, through September 30, 2022. This funding is part of the FY 2022 Local Comprehensive Master Agreement.

The objective of the grant is to support efforts to increase vaccination rates among children with disabilities/special health care needs as well as their parents and family members. The funding allotted to the department will be utilized to pay for staff salary, wages and fringe and program related supplies/materials and other expenses. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 21088.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director  
Office of Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Health department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services (MDHHS), in the amount of \$70,037.00, to support efforts to increase vaccination rates among children with disabilities/special health care needs as well as their parents and family members; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit; and

Be It Further Resolved, That the Budget Director is authorized to establish Appropriation number 21088 in the amount of \$70,037.00 for the FY 2022 Children's Special Health Care Services (CSHCS) Vaccine Initiative Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 115) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

November 9, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2022 Family Planning Service Grant.

The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2022 Family Planning Services Grant for a total of \$519,344.00. There is no match requirement for this grant. The grant was adopted in the FY 2022 budget in the amount of \$500,000.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 20885, in the amount of \$19,344.00, in order to reflect the total project cost of \$519,344.00. This funding is part of the Local Comprehensive Master Agreement.

The Family Planning Services Grant is a reimbursement grant. The objective of the grant is to provide family planning educational and counseling support to reduce health risks and promote healthy behaviors. The funding allotted to the department will be utilized to pay for contractor salary, travel, administration, and other program related supplies and material

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director  
Office of Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to a grant of reimbursement from the Michigan Department of Health and Human Services (MDHHS), in the amount of \$519,344.00, in order to provide family planning educational and counseling support to reduce health risks and promote healthy behaviors; and

Whereas, The Grant was adopted in the FY 2022 budget under appropriation 20885, in the amount of \$500,000.00; and the grant was awarded at a higher value than was budgeted; and

Whereas, The total project cost for the awarded grant is \$519,344.00, and therefore we are requesting to increase appropriation 20885, in the amount of \$19,344.00, in order to reflect the total project cost of \$519,344.00; and

Whereas, This request has been approved by the Office of Budget; Now

Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit; and

Be It Further

Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20885, in the amount of \$19,344.00, for the FY 2022 Family Planning Services Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 116) Per motions before adjournment.

**Office of the Chief Financial Officer  
Office of Development and Grants**

November 9, 2021

Honorable City Council:

Re: Request to Accept and Appropriate the FY 2022 Infant Safe Sleep Grant

The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2022 Infant Safe Sleep Grant for a total of \$125,000.00. There is no match requirement for this grant. The grant was adopted in the FY 2022 budget in the amount of \$90,000.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 20879, in the amount of \$35,000.00, in order to reflect the total project cost of \$125,000.00. This funding is part of the Local Comprehensive Master Agreement.

The Infant Safe Sleep Grant is a reimbursement grant. The objective of the grant is to provide educational activities, conduct community outreach efforts and/or expand community awareness of infant safe sleep. The funding allotted to the department will be utilized to pay for contractor salary/fringe, travel, and related program supplies and material.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,  
TERRI DANIELS  
Director of Grants  
Office of Development and Grants  
STEVEN WATSON  
Office of Budget

By Council Member Benson:

Whereas, The Health Department is requesting authorization to accept a grant

of reimbursement from the Michigan Department of Health and Human Services (MDHHS), in the amount of \$125,000.00, in order to provide educational activities, conduct community outreach efforts and/or expand community awareness of infant safe sleep; and

Whereas, The Grant was adopted in the FY 2022 budget under appropriation 20879, in the amount of \$90,000.00; and the grant was awarded at a higher value than was budgeted; and

Whereas, The total project cost for the awarded grant is \$125,000.00, and therefore we are requesting to increase appropriation 20879, in the amount of \$35,000.00, in order to reflect the total project cost of \$125,000.00; and

Whereas, This request has been approved by the Office of Budget; Now Therefore, Be It

Resolved, That the Director or Head of the Department is authorized to execute the grant agreement on behalf of the City of Detroit; and

Be It Further

Resolved, That the Budget Director is authorized to increase the budget accordingly for appropriation number 20879, in the amount of \$35,000.00, for the FY 2022 Infant Safe Sleep Grant.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 117) Per motions before adjournment.

**Housing and Revitalization Department**

November 5, 2021

Honorable City Council:

Re: Request for Public Hearing to Approve a Commercial Rehabilitation Certificate on behalf of Corktown Mobility Hub, LLC, in the area of 1501 Wabash Street 1451 Wabash Street, Detroit, Michigan, in accordance with Public Act 210 of 2005 (Petition #473).

The Housing and Revitalization Department, Planning & Development Department and Finance Department have reviewed the application of, and find that it satisfies the criteria set forth by P. A. 210 of 2005 and would be consistent with development and economic goals of the Master Plan.

Public Act 210 of 2005 states that the legislative body of the qualified local governmental unit, shall by resolution either approve or disapprove the application for a Commercial Rehabilitation Exemption Certificate in accordance with Section 3 and other provisions of this act. Prior to acting upon a resolution to recommend approval, a public hearing must be held, and the City Clerk must provide written

notice of the public hearing to the assessor and to the governing body of each taxing unit that levies an ad valorem tax within the eligible district.

We request that a Public Hearing be scheduled on the issue of approving the application for the Commercial Rehabilitation Certificate. Attached for your consideration, please find a resolution establishing a date and time for the public hearing.

Respectfully submitted,  
VERONICA FARLEY  
Tax Incentives Manager

By Council Member Tate:

Whereas, Pursuant to Public Act 210 of 2005 ("the Act") this City Council may adopt a resolution approving the application of a Commercial Rehabilitation Exemption Certificate within the boundaries of the City of Detroit; and

Whereas, Corktown Mobility Hub, LLC has made application for a Commercial Rehabilitation Exemption Certificate whose boundaries are particularly described in the map and legal description attached hereto; and

Whereas, Prior to such approval, the City Council shall provide an opportunity for a Public Hearing, at which a Public Hearing on such adoption of a resolution providing such tax exemption, at which Public Hearing representatives of any taxing authority levying ad valorem taxes within the City, or any other resident or taxpayer of the City of Detroit may appear and be heard on the matter.

Now Therefore Be It

Resolved, That on the \_\_\_\_\_, 2021 in the City Council Committee Room, 13th floor, Coleman A. Young Municipal Center, a Public Hearing be held on the above described application And Be It Finally

Resolved, That the City Clerk shall give notice of the Public Hearing to the general public and shall give written notice of the Public Hearing by certified mail to all taxing authorities levying an ad valorem tax within the City of Detroit.

**Legal Descriptions**

Property Owner: Ford Motor Company  
Property Address: 1501 Wabash  
Parcel Number: 10004837.

Legal Description:

W WABASH THAT PT OF 103 THRU 116 AND N 111.94 FT OF 117 AND VAC ALLEY & W 1/2 OF VAC WABASH AVE ADJ SUB OF GODFROY FARM L1 P132 PLATS, WCR 10/24 136,550 SQ FT

Property Owner: Ford Motor Company  
Property Address: 1451 Wabash  
Parcel Number: 10004838.

Legal Description:

W WABASH PART OF 117 AND W 1/2 OF VAC WABASH ADJ USED FOR R R PURPOSES SUB OF GODFROY FARM L1 P132 PLATS, WCR 10/24 1,188 SQ FT



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 118) Per motions before adjournment.

**Housing and Revitalization Department**

November 17, 2021

Honorable City Council:

Re: Resolution Approving an Obsolete Rehabilitation Exemption Certificate, on Behalf of Jefferson Holcomb Development, LLC in the area of 9101 E. Jefferson Avenue and 9123 E. Jefferson Avenue, Detroit, Michigan, in Accordance with Public Act 146 of 2000. (Petition #1365).

On November 18, 2021 a public hearing in connection with approving an Obsolete Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing.

Jefferson Holcomb Development, LLC has submitted satisfactory evidence that they possess the necessary financial resources required to develop this property in accordance with Public Act 146 of 2000 ("the Act") and the Development Agreement for the project.

Respectfully submitted,  
KELLY R. VICKERS  
Chief Housing Development  
and Investment Officer

By Council Member Tate:

Whereas, Jefferson Holcomb Development, LLC has filed with the City Clerk an

Application for an Obsolete Property Rehabilitation Exemption Certificate, under Public Act 146 of 2000 ("the Act") in City of Detroit Obsolete Property Rehabilitation District in the manner and form prescribed by the Michigan State Tax Commission; and

Whereas, This City Council is a Qualified Local Governmental Unit as defined by the Act; and

Whereas, This City Council on July 6, 2021 established by Resolution an Obsolete Property Rehabilitation District in the vicinity of 9101 E. Jefferson Avenue and 9123 E. Jefferson Avenue, Detroit, Michigan, after a Public Hearing held, in accordance with the Act; and

Whereas, The taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under the Act and under Public Act 146 of 2000 does not exceed 5% of the total taxable value of property in the City of Detroit; and

Whereas, The Applicant is not delinquent in any taxes related to the facility; and

Whereas, The Application is for obsolete property as that term is defined in Section 2(h) of the Act, which property is owned by the Applicant; and

Whereas, Commencement of the rehabilitation of the subject facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

Whereas, The Application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of the Act and which is situated within the aforesaid City of Detroit Obsolete Property Rehabilitation District and

Whereas, Completion of the rehabilitation is calculated to. and will at the time the Certificate is issued, have the reasonable likelihood of increasing and/or retaining employment, increasing commercial activity, revitalizing an urban area, or increasing the number of residents in the community in which the facility is located; and

Whereas, The rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at the commencement of the rehabilitation as provided by Section 2 (1) of the Act; and

Whereas, This City Council has granted until of February 28, 2023 for the completion of the rehabilitation; and

Whereas, On November 18, 2021, a formal public hearing was held on aforesaid application, at which time the Applicant, the Assessor, the general public, and representatives of the affected taxing units had an opportunity to be heard; and

Whereas, Notice was given by certified mail to the Detroit Board of Education, the City of Detroit Board of Assessors, the Wayne County Board of Commissioners, Wayne County Community College, the Wayne County Intermediate School District, the Huron-Clinton Metropolitan Authority, the Applicant, and by publication to the general public, informing them of the receipt of the Application, the date and location of the Public Hearing, and the opportunity to be heard:

Now Therefore Be It

Resolved, That it is hereby found and determined that the granting of an Obsolete Property Rehabilitation Exemption Certificate, considered together with the taxable value of Obsolete Property Rehabilitation Exemption Certificates and Industrial Facilities Exemption Certificates if previously granted and currently in force, will not have the effect of substantially impeding the operation of the local governmental unit or impairing the financial soundness of any other taxing unit which levies an ad valorem property tax with the City of Detroit; And Be It Further

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; And Be It Further

Resolved, That the application of Jefferson Holcomb Development, LLC for an Obsolete Property Rehabilitation Exemption Certificate, in the City of Detroit Obsolete Property Rehabilitation District is hereby approved for a period of Twelve (12), with the certificate beginning, after completion, on December 31, 2023 and the certificate expiring December 31, 2035, in accordance with the provisions of the Act; And Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act; And Be It Further

Resolved, That the rehabilitation of the facility shall be completed no later than February 28, 2023, unless an extension of that time period is granted by this City Council, which extension shall be granted if this City Council determines that the rehabilitation of the facility is proceeding in good faith and the proposed extension is reasonable; And Be It Finally

Resolved, That the City of Detroit's Planning and Development Department and City Assessor's Office are hereby authorized to enter into, substantially in the form attached hereto, an Obsolete Property Rehabilitation Exemption Certificate Agreement and attached Summary of Procedures for the purpose of establishing the operating procedures for and implementing the aforesaid Certificates.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 119) Per motions before adjournment.

**Housing and Revitalization Department**

October 7, 2021

Honorable City Council:

Re: Resolution Establishing the Woodward/ Mack Neighborhood Enterprise Zone in the area of 80 Mack, 90 Mack, 3540 Woodward Avenue, 3510 Woodward Avenue, and 33 Eliot, Detroit, Michigan in accordance with Public Act 147 of 1992 on behalf of City Club Apartments, LLC. (Petition #1437).

Attached for your consideration please find a resolution and legal description which will establish the Woodward/Mack Neighborhood Enterprise Zone (NEZ) in accordance with Public Act 147 of 1992 ("the Act").

Your Honorable Body conducted a public hearing on this matter on October 14, 2021 as required by the Act. No impediments to the establishment of the NEZ were presented at the public hearing.

The proposed area consists of parking lots and vacant land on five parcels with a total of 2.358 acres of land. The developer intends to develop the property to include multiple multi-family facilities with 350 apartments, retail and 186 parking spaces.

We request your Honorable Body's approval of the resolution.

Respectfully submitted,

VERONICA M. FARLEY

Manager of Tax Incentives

By Council Member Tate:

Whereas, Michigan's Public Act 147 of 1992, the Neighborhood Enterprise Zone Act ("the Act"), provides for the establishment of Neighborhood Enterprise Zones (NEZs), the exemption from ad valorem taxes, and the imposition of a specific

property tax in lieu of ad valorem real property taxes within NEZs; and

Whereas, The City of Detroit meets all the distress criteria set forth within the Act; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZs is consistent with the adopted Master Plan, as amended, and will further the economic and physical development goals and objectives of the City by encouraging new housing starts and housing rehabilitation, thereby aiding in the preservation of existing neighborhoods and preventing further decay in others; and

Whereas, The Detroit City Council has found the establishment of the Woodward/ Mack NEZ to be consistent with the Detroit Master Plan of Policies and the neighborhood preservation and development goals of the City; and

Whereas, The Detroit City Council has adopted a statement of goals, objectives and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within proposed NEZs; and

Whereas, The Detroit City Council has enacted a housing inspection ordinance requiring that before the sale of a unit in a new or rehabilitated facility for which an NEZ Certificate is in effect, an inspection is to be made of the unit to determine compliance with Chapter 26 of the Code of the City of Detroit; and

Whereas, The Act requires that the designation of NEZs must be approved by a resolution adopted by the local governmental unit subsequent to a public hearing at which any taxpayer or resident, or representative of any taxing authority levying a property tax in the City of Detroit, was given the opportunity to address the requested establishment of an NEZ; and

Whereas, A public hearing on the issue of establishing the Woodward/Mack NEZ was conducted before the Detroit City Council on October 14, 2021 with notice of the public hearing having been given to the general public and by certified mail to every taxing authority levying a property tax with the City of Detroit; and

Whereas, No impediments to the establishment of the Woodward/Mack NEZ where cited; and

Whereas, After the public hearing, City Council legally established a Neighborhood Enterprise Zone in the area located at 80 Mack Avenue, 90 Mack Avenue, 3540 Woodward Avenue, 3510 Woodward Avenue, and 33 Eliot Street, on November 23, 2021.

Now Therefore Be It

Resolved, That the land area described in the attached legal description, and shown on the attached map, is hereby established as the Woodward/Mack NEZ pursuant to Public Act 147 of 1992, the Neighborhood Enterprise Zone Act.

### Legal Descriptions

Parcel: 01004187.004

Address: 90 Mack

Owner: Woodward Mack 22 LLC

Legal Description:

S MACK --- PT OF LOTS 4, 16-17, ALL OF LOTS 5-7 & 14-15, ALL OF VAC ALLEY BLK 13 BRUSH'S SUB L.8 P.12 WCR; COMM FROM NW COR OF SD LOT 14 TH N 60D 17M E 164.32 FT; TH S 26D 12M 01S E 300.08 FT; TH S 60D 17M W 164.41 FT; TH N 26D 12M 01S W 300.08 FT TO POB --- 1.13 ACRES

Parcel: 01004187.008

Address: 3540 Woodward Avenue

Owner: Woodward Mack 22 LLC

Legal Description:

E WOODWARD --- PT OF LOT 11, ALL OF LOTS 12-13 BLK 13 BRUSH'S SUB L.8 P.12 WCR; DESC AS: COMM FROM NE COR OF SD LOT 13 TH S 26D 12M 01S E 137.56 FT; TH S 60D 17M W 158.75 FT; TH N 26D 10M 19S W 137.56 FT; TH N 60D 17M E 158.68 FT TO POB --- .5 ACRES

Parcel: 01004187.009

Address: 80 Mack

Owner: Woodward Eliot LLC

Legal Description:

S MACK --- N 137.56 FT OF VAC ALLEY LYING BTW MACK AVE (120 FT WD) & VAC ELIOT ST (60 FT WD) ADJ TO LOTS 12-13 & PT OF LOT 11 BLK 13 BRUSH'S SUB L.8 P.12 WCR --- .063 ACRES

Parcel: 01004185.

Address: 3510 Woodward Avenue

Owner: Woodward Eliot LLC

Legal Description:

E WOODWARD PT OF LOTS 8 THRU 11 DESC AS BEG AT NE COR WOODWARD AVE 120 FT WD & ELIOT AVE 60 FT WD TH N 26D 24M 30S W 162.50 FT ALG E LINE WOODWARD AVE TH N 60D 13M E 98.76 FT TH S 26D 16M E 62.50 FT TH S 60D 13M W 0.25 FT TH S 26D 16M E 100 FT TH S 60D 12M 30S W 98.11 FT ALG N LINE ELIOT AVE TO P O B BLK 13 BRUSH SUB L1 P286 PLATS, WCR 1/104 15,960 SQ FT 162.50 IRREG

Parcel: 01004186-0

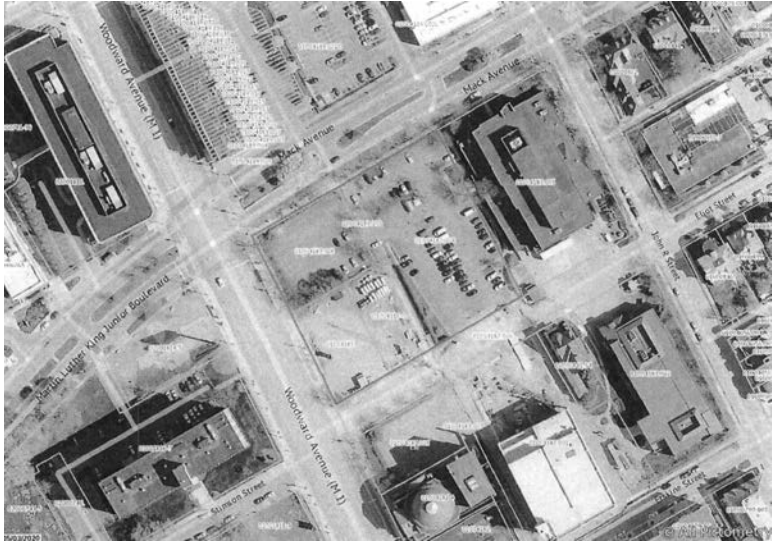
Address: 33 Eliot

Owner: Woodward Eliot LLC

Legal Description:

E WOODWARD PT OF LOTS 8 THRU 11 ALSO VAC ALLEY ADJ DESC AS BEG AT A PTE IN N LINE ELIOT AVE 60 FT WD DIST N 60D 12M 30S E 98.11 FT FROM E LINE WOODWARD AVE 120 FT WD TH N 26D 16M W 100 FT TH N 60D 13M E 0.25 FT TH N 26D 16M W 62.50 FT TH N 60D 13M E 80 FT TH S 26D 24M E 162.50 FT TH S 60D 12M 30S W 80.74 FT ALG N LINE ELIOT AVE TO P O B BLK 13 BRUSH SUB L1 P286 PLATS, WCR 1/104 13,032 SQ FT





Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 120) Per motions before adjournment.

**Housing and Revitalization Department**

October 7, 2021

Honorable City Council:

Re: Resolution Establishing the North Corktown Neighborhood Enterprise Zone in the area of 2722 Harrison Street *et al.*, Detroit, Michigan in accordance with Public Act 147 of 1992 on behalf of the City of Detroit. (Petition #1437)

Attached for your consideration please find a resolution and legal description which will establish the North Corktown Neighborhood Enterprise Zone (NEZ) in accordance with Public Act 147 of 1992 (“the Act”).

Your Honorable Body conducted a public hearing on this matter on October 28, 2021, as required by the Act. No impediments to the establishment of the NEZ were presented at the public hearing.

The proposed area consists of 12 vacant parcels with a total of 1.000 acres of land. The project plan proposes various infill new construction single family structures.

We request your Honorable Body’s approval of the resolution.

Respectfully submitted,  
VERONICA M. FARLEY,  
Manager of Tax Incentives

By Council Member Tate:

Whereas, Michigan’s Public Act 147 of 1992. the Neighborhood Enterprise Zone

Act (“the Act”), provides for the establishment of Neighborhood Enterprise Zones (NEZs), the exemption from ad valorem taxes, and the imposition of a specific property tax in lieu of ad valorem real property taxes within NEZs: and

Whereas, The City of Detroit meets all the distress criteria set forth within the Act; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZs is consistent with the adopted Master Plan, as amended, and will further the economic and physical development goals and objectives of the City by encouraging new housing starts and housing rehabilitation, thereby aiding in the preservation of existing neighborhoods and preventing further decay in others; and

Whereas, The Detroit City Council has found the establishment of the North Corktown NEZ to be consistent with the Detroit Master Plan of Policies and the neighborhood preservation and development goals of the City; and

Whereas, The Detroit City Council has adopted a statement of goals, objectives and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within proposed NEZs; and

Whereas, The Detroit City Council has enacted a housing inspection ordinance requiring that before the sale of a unit in a new or rehabilitated facility for which an NEZ Certificate is in effect, an inspection is to be made of the unit to determine compliance with Chapter 26 of the Code of the City of Detroit; and

Whereas, The Act requires that the des-

ignation of NEZs must be approved by a resolution adopted by the local governmental unit subsequent to a public hearing at which any taxpayer or resident, or representative of any taxing authority levying a property tax in the City of Detroit, was given the opportunity to address the requested establishment of an NEZ; and

Whereas, A public hearing on the issue of establishing the North Corktown NEZ was conducted before the Detroit City Council on October 28, 2021 with notice of the public hearing having been given to the general public and by certified mail to every taxing authority levying a property tax with the City of Detroit; and

Whereas, No impediments to the establishment of the North Corktown NEZ were cited; and

Whereas, After the public hearing, City Council legally established a Neighborhood Enterprise Zone in the area located at 80 Mack Avenue, 90 Mack Avenue, 3540 Woodward Avenue, 3510 Woodward Avenue, and 33 Eliot Street on November 23, 2021.

Now Therefore Be It

Resolved, That the land area described in the attached legal description, and shown on the attached map, is hereby established as the North Corktown NEZ pursuant to Public Act 147 of 1992, the Neighborhood Enterprise Zone Act.

**Legal Descriptions**

Parcel: 08006674.  
Address: 2722 Harrison  
Owner: Detroit Land Bank Authority  
Legal Description:  
E HARRISON 244 PLAT OF LOGNON FARM L2 P5 PLATS, WCR 8/29 31 X 100  
Parcel: 08006677.  
Address: 2746 Harrison  
Owner: Detroit Land Bank Authority  
Legal Description:  
E HARRISON 241 PLAT OF LOGNON FARM L2 P5 PLATS, WCR 8/29 31 X 100  
Parcel: 08006920.  
Address: 2733 Harrison  
Owner: Detroit Land Bank Authority  
Legal Description:  
W HARRISON W 28.50 FT OF LOTS 240&239 PLAT OF LOGNON FARM L2 P5 PLATS, WCR 8/29 62 X 28.50  
Parcel: 08006676.  
Address: 2736 Harrison  
Owner: Detroit Land Bank Authority  
Legal Description:

E HARRISON 242 PLAT OF LOGNON FARM L2 P5 PLATS, WCR 8/29 31 X 100

Parcel: 08006675.  
Address: 2728 Harrison  
Owner: Detroit Land Bank Authority  
Legal Description:

E HARRISON 243 PLAT OF LOGNON FARM L2 P5 PLATS, WCR 8/29 31 X 100  
Parcel: 08006919.

Address: 2741 Harrison  
Owner: Detroit Land Bank Authority  
Legal Description:

W HARRISON E 71.50 FT OF LOTS 240&239 PLAT OF LOGNON FARM L2 P5 PLATS, WCR 8/29 62 X 71.50

Parcel: 08006678.001.  
Address: 2802 Harrison  
Owner: Detroit Land Bank Authority  
Legal Description:

E HARRISON W 70 FT 281 PLAT OF LOGNON FARM L2 P5 PLATS, WCR 8/29 31 X 70

Parcel: 08006678.002L  
Address: 2806 Harrison  
Owner: Detroit Land Bank Authority  
Legal Description:

E HARRISON E 30 FT 281 PLAT OF LOGNON FARM L2 P5 PLATS, WCR 8/29 31 X 30

Parcel: 08006679.  
Address: 2808 Harrison  
Owner: Detroit Land Bank Authority  
Legal Description:

E HARRISON 282 PLAT OF LOGNON FARM L2 P5 PLATS, WCR 8/29 31 X 100

Parcel: 08006680.  
Address: 2812 Harrison  
Owner: Detroit Land Bank Authority  
Legal Description:

E HARRISON 283 PLAT OF LOGNON FARM L2 P5 PLATS, WCR 8/29 31 X 100

Parcel: 08007462.  
Address: 2728 Rosa Parks Blvd.  
Owner: City of Detroit  
Legal Description:

E TWELFTH S 50 FT 30 BLK 5 PLAT OF CABACIER FARM N OF CHICAGO RD L1 P154 PLATS, WCR 8/35 50 X 195

Parcel: 08007463.  
Address: 2738 Rosa Parks Blvd.  
Owner: Detroit Land Bank Authority  
Legal Description:

E TWELFTH N 29.8 FT OF S 79.8 FT 30 BLK 5 PLAT OF CABACIER FARM N OF CHICAGO RD L1 P154 PLATS, WCR 8/35 29.8 X 195



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 121) Per motions before adjournment.

**Housing and Revitalization Department**

October 7, 2021

Honorable City Council:  
 Re: Resolution Establishing the Sherbrooke Midtown Neighborhood Enterprise Zone in the area of 4741 Second Avenue, et. al., Detroit, Michigan in accordance with Public Act 147 of 1992 on behalf of 4741 Second Avenue, LLC. (Petition #1529).

Attached for your consideration please find a resolution and legal description which will establish the Sherbrooke Midtown Neighborhood Enterprise Zone (NEZ) in accordance with Public Act 147 of 1992 ("the Act").

Your Honorable Body conducted a public hearing on this matter on October 28, 2021, as required by the Act. No impediments to the establishment of the NEZ were presented at the public hearing.

The proposed area includes a seven-unit apartment building with over 10,000 square feet and a condominium building with over 13,000 square feet. The total land is 0.406 acres. The developer intends to renovate 4741 Second, including replacing and updating windows, HVAC upgrades, updating kitchens, bathrooms, and flooring.

We request your Honorable Body's approval of the resolution.

Respectfully submitted,  
**VERONICA M. FARLEY**  
 Manager of Tax Incentives

By Council Member Tate:

Whereas, Michigan's Public Act 147 of 1992, the Neighborhood Enterprise Zone Act ("the Act"), provides for the establishment of Neighborhood Enterprise Zones (NEZs), the exemption from ad valorem taxes, and the imposition of a specific property tax in lieu of ad valorem real property taxes within NEZs; and

Whereas, The City of Detroit meets all the distress criteria set forth within the Act; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZs is consistent with the adopted Master Plan, as amended, and will further the economic and physical development goals and objectives of the City by encouraging new housing starts and housing rehabilitation, thereby aiding in the preservation of existing neighborhoods and preventing further decay in others; and

Whereas, The Detroit City Council has found the establishment of the Sherbrooke Midtown NEZ to be consistent with the Detroit Master Plan of Policies and the neighborhood preservation and development goals of the City; and

Whereas, The Detroit City Council has adopted a statement of goals, objectives and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within proposed NEZs; and

Whereas, The Detroit City Council has

enacted a housing inspection ordinance requiring that before the sale of a unit in a new or rehabilitated facility for which an NEZ Certificate is in effect, an inspection is to be made of the unit to determine compliance with Chapter 26 of the Code of the City of Detroit; and

Whereas, The Act requires that the designation of NEZs must be approved by a resolution adopted by the local governmental unit subsequent to a public hearing at which any taxpayer or resident, or representative of any taxing authority levying a property tax in the City of Detroit, was given the opportunity to address the requested establishment of an NEZ; and

Whereas, A public hearing on the issue of establishing the Sherbrooke Midtown NEZ was conducted before the Detroit City Council on October 28, 2021 with notice of the public hearing having been given to the general public and by certified mail to every taxing authority levying a property tax with the City of Detroit; and

Whereas, No impediments to the establishment of the Sherbrooke Midtown NEZ where cited; and

Whereas, After the public hearing, City Council legally established a Neighborhood Enterprise Zone in the area located at 80 Mack Avenue, 90 Mack Avenue, 3540 Woodward Avenue, 3510 Woodward Avenue, and 33 Eliot Street, on November 23, 2021.

Now Therefore Be It

Resolved, That the land area described in the attached legal description, and shown on the attached map, is hereby established as the Sherbrooke Midtown NEZ pursuant to Public Act 147 of 1992, the Neighborhood Enterprise Zone Act.

**Legal Descriptions**

Parcel: 04003265.

Address: 4741 Second

Owner: Shamrock Acquisitions LLC

Legal Description:

W SECOND 46 N 25 FT 47 WM A BUTLERS SUB L11 P89 PLATS, WCR 4/46 65 X 130

Parcel: 04003263.001

Address: 615 VW Hancock Unit 1

Owner: Culler, Jaclyn

Legal Description:

S HANCOCK UNIT 1 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 1,232 SQ FT 7.25%

Parcel: 04003263.002

Address: 615 VW Hancock Unit 2

Owner: Zebib, Nadine

Legal Description:

S HANCOCK UNIT 2 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 1,170 SQ FT 7.0%

Parcel: 04003263.003

Address: 615 VW Hancock Unit 3

Owner: Stanesa, Davind & Annette

Legal Description:

S HANCOCK UNIT 3 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 696 SQ FT 6.0%

Parcel: 04003263.004

Address: 615 VW Hancock Unit 4

Owner: Rousseau, Jenna

Legal Description:

S HANCOCK UNIT 4 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 1,109 SQ FT 8.25%

Parcel: 04003263.005

Address: 615 VW Hancock Unit 5

Owner: Bunting, Elizabeth Ann

Legal Description:

S HANCOCK UNIT 5 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 1,104 SQ FT 8.25%

Parcel: 04003263.006

Address: 615 VW Hancock Unit 6

Owner: Footitt, Jenya & Koski, Victoria

Legal Description:

S HANCOCK UNIT 6 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 688 SQ FT 6.0%

Parcel: 04003263.007

Address: 615 VW Hancock Unit 7

Owner: Patel, Sangita & Dillon

Legal Description:

S HANCOCK UNIT 7 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 695 SQ FT 6.0%

Parcel: 04003263.008

Address: 615 VW Hancock Unit 8

Owner: Sherbrooke Land Company LLC

Legal Description:

S HANCOCK UNIT 8 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 1,159 SQ FT 8.25%

Parcel: 04003263.009

Address: 615 VW Hancock Unit 9

Owner: Walker, Thomas

Legal Description:

S HANCOCK UNIT 9 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 1,159 SQ FT 8.25%

Parcel: 04003263.010

Address: 615 VW Hancock Unit 10

Owner: Martinez, Maria

Legal Description:

S HANCOCK UNIT 10 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 690 SQ FT 6.0%

Parcel: 04003263.011

Address: 615 VW Hancock Unit 11

Owner: Sherbrooke Manor Properties LLC  
 Legal Description:  
 S HANCOCK UNIT 11 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 695 SQ FT 6.0%

Parcel: 04003263.012  
 Address: 615 VW Hancock Unit 12  
 Owner: Sherbrooke Manor Properties LLC  
 Legal Description:  
 S HANCOCK UNIT 12 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 1,150 SQ FT 8.25%

Parcel: 04003263.013  
 Address: 615 VW Hancock Unit 13  
 Owner: Ward, Brandon  
 Legal Description:  
 S HANCOCK UNIT 13 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 1,151 SQ FT 8.50%

Parcel: 04003263.014  
 Address: 615 VW Hancock Unit 14  
 Owner: Ward, Brandon  
 Legal Description:  
 S HANCOCK UNIT 14 WAYNE COUNTY CONDOMINIUM SUB PLAN NO 1109 "SHERBROOKE MANOR" RECORDED L54716 P733, WCR 690 SQ FT 6.0%



Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.  
 \*WAIVER OF RECONSIDERATION (No. 122) Per motions before adjournment.

**Housing and Revitalization Department**

September 17, 2021

Honorable City Council:  
 Re: Resolution Establishing the Edsel Ford Neighborhood Enterprise Zone in the area of 225 E. Edsel Ford, Detroit, Michigan in accordance with Public Act 147 of 1992 on behalf of 225 E. Edsel Ford, LLC. (Petition #1401).

Attached for your consideration please find a resolution and legal description which will establish the Edsel Ford Neigh-

borhood Enterprise Zone (NEZ) in accordance with Public Act 147 of 1992 ("the Act").

Your Honorable Body conducted a public hearing on this matter on September 23, 2021 as required by the Act. No impediments to the establishment of the NEZ were presented at the public hearing.

The developer proposes to rehabilitate the 1st floor of both buildings for retail and commercial uses and the upper floors will be converted to 1-bedroom, open, loft style apartments for rent.

We request your Honorable Body's approval of the resolution.

Respectfully submitted,  
 VERONICA M. FARLEY  
 Manager of Tax Incentives

By Council Member Tate:

Whereas, Michigan's Public Act 147 of 1992, the Neighborhood Enterprise Zone Act ("the Act"), provides for the establish-

ment of Neighborhood Enterprise Zones (NEZs), the exemption from ad valorem taxes, and the imposition of a specific property tax in lieu of ad valorem real property taxes within NEZs; and

Whereas, The City of Detroit meets all the distress criteria set forth within the Act; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZs is consistent with the adopted Master Plan, as amended, and will further the economic and physical development goals and objectives of the City by encouraging new housing starts and housing rehabilitation, thereby aiding in the preservation of existing neighborhoods and preventing further decay in others; and

Whereas, The Detroit City Council has found the establishment of the Edsel Ford NEZ to be consistent with the Detroit Master Plan of Policies and the neighborhood preservation and development goals of the City; and

Whereas, The Detroit City Council has adopted a statement of goals, objectives and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within proposed NEZs; and

Whereas, The Detroit City Council has enacted a housing inspection ordinance requiring that before the sale of a unit in a new or rehabilitated facility for which an NEZ Certificate is in effect, an inspection is to be made of the unit to determine compliance with Chapter 26 of the Code of the City of Detroit; and

Whereas, The Act requires that the

designation of NEZs must be approved by a resolution adopted by the local governmental unit subsequent to a public hearing at which any taxpayer or resident, or representative of any taxing authority levying a property tax in the City of Detroit, was give the opportunity to address the requested establishment of an NEZ; and

Whereas, A public hearing on the issue of establishing the Edsel Ford NEZ was conducted before the Detroit City Council on September 23, 2021 with notice of the public hearing having been given to the general public and by certified mail to every taxing authority levying a property tax with the City of Detroit; and

Whereas, No impediments to the establishment of the Edsel Ford NEZ where cited; and

Whereas, After the public hearing, City Council legally established a Neighborhood Enterprise Zone in the area located at 225 E. Edsel Ford, Detroit, MI on November 23, 2021.

Now Therefore Be It

Resolved, That the land area described in the attached legal description, and shown on the attached map, is hereby established as the Edsel Ford NEZ pursuant to Public Act 147 of 1992, the Neighborhood Enterprise Zone Act

**Legal Description**

Parcel: 01001668.  
Address: 225 E Edsel Ford  
Owner: City of Detroit  
Legal Description:  
N EDSSEL FORD E 23 ALEXANDER C MCGRAWS L4 P92 PLATS, WCR 1/89 50 X 141.11



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 123) Per motions before adjournment.

**Housing and Revitalization Department**

September 15, 2021

Honorable City Council:

Re: Resolution Establishing the Pallister Henry Ford Neighborhood Enterprise Zone in the area of 1725 Pallister *et al.* Detroit, Michigan, in accordance with Public Act 147 of 1992 on behalf of FPJ Investments, LLC. (Petition #1399).

Attached for your consideration please find a resolution and legal description which will establish the Pallister Henry Ford Neighborhood Enterprise Zone (NEZ) in accordance with Public Act 147 of 1992 ("the Act").

Your Honorable Body conducted a public hearing on this matter on September 16, 2021 as required by the Act. No impediments to the establishment of the NEZ were presented at the public hearing.

The developer proposes to rehabilitate the 1<sup>st</sup> floor of both buildings for retail and commercial uses and the upper floors will be converted to 1-bedroom, open, loft style apartments for rent.

We request your Honorable Body's approval of the resolution.

Respectfully submitted

KELLY R. VICKERS

Chief Housing Investment and Development Officer

By Council Member Tate:

Whereas, Michigan's Public Act 147 of 1992, the Neighborhood Enterprise Zone Act ("the Act"), provides for the establishment of Neighborhood Enterprise Zones (NEZs), the exemption from ad valorem taxes, and the imposition of a specific property tax in lieu of ad valorem real property taxes within NEZs; and

Whereas, The City of Detroit meets all the distress criteria set forth within the Act; and

Whereas, The Detroit City Council finds that designation of certain areas as NEZs is consistent with the adopted Master Plan, as amended, and will further the economic and physical development goals and objectives of the City by encouraging new housing starts and housing rehabilitation, thereby aiding in the preservation of existing neighborhoods and preventing further decay in others; and

Whereas, The Detroit City Council has found the establishment of the Pallister Henry Ford NEZ to be consistent with the Detroit Master Plan of Policies and the neighborhood preservation and development goals of the City; and

Whereas, The Detroit City Council has adopted a statement of goals, objectives and policies relative to the maintenance, preservation, improvement, and development of housing for all persons regardless of income level living within proposed NEZs; and

Whereas, The Detroit City Council has enacted a housing inspection ordinance requiring that before the sale of a unit in a new or rehabilitated facility for which an NEZ Certificate is in effect, an inspection is to be made of the unit to determine compliance with Chapter 26 of the Code of the City of Detroit; and

Whereas, The Act requires that the designation of NEZs must be approved by a resolution adopted by the local governmental unit subsequent to a public hearing at which any taxpayer or resident, or representative of any taxing authority levying a property tax in the City of Detroit, was given the opportunity to address the requested establishment of an NEZ; and

Whereas, A public hearing on the issue of establishing the Pallister Henry Ford NEZ was conducted before the Detroit City Council on September 16, 2021 with notice of the public hearing having been given to the general public and by certified mail to every taxing authority levying a property tax with the City of Detroit; and

Whereas, No impediments to the establishment of the Pallister Henry Ford NEZ were cited; and

Whereas, After the public hearing, City Council legally established a Neighborhood Enterprise Zone in the area located at 1725 Pallister, 1745 Pallister, 7647 Poe, 7639 Poe, 7610 Kipling, 7620 Kipling, 7630 Kipling, 7636 Kipling, 7640 Kipling, 7652 Kipling, 7656 Kipling, 7645 Kipling, 7646 Woodrow Wilson, 1707 Pallister, and 7639 Woodrow Wilson, on November 2, 2021.

Now Therefore Be It

Resolved, That the land area described in the attached legal description, and shown on the attached map, is hereby established as the Pallister Henry Ford NEZ pursuant to Public Act 147 of 1992, the Neighborhood Enterprise Zone Act.

**Legal Descriptions**

Parcel: 08001762.

Owner: Detroit Land Bank Authority

Property Address: 1725 Pallister

Legal Description:

S PALLISTER E 60 FT 7 THRU 9 BLK 15 --- IRVING PLACE SUB L11 P5 PLATS, WCR 8/84 60 X 124

Parcel: 08001763.

Owner: Detroit Land Bank Authority

Property Address: 1745 Pallister

Legal Description:

S PALLISTER W 60 FT 7 THRU 9 BLK 15 --- IRVING PLACE SUB L11 P5 PLATS, WCR 8/84 60 X 124

Parcel: 08005576.  
 Owner: Detroit Land Bank Authority  
 Property Address: 7647 Poe  
 Legal Description:  
 W POE 6 BLK 9 IRVING PL SUB L11  
 P5 PLATS, WCR 8/84 44 X 120

Parcel: 08005577.  
 Owner: FPJ Investments LLC  
 Property Address: 7639 Poe  
 Legal Description:  
 W POE 5 BLK 9 IRVING PL SUB L11  
 P5 PLATS, WCR 8/84 40 X 120

Parcel: 08005621.  
 Owner: Detroit Land Bank Authority  
 Property Address: 7610 Kipling  
 Legal Description:  
 E KIPLING N 10 FT 12 11 S 10 FT 10  
 BLK 9 IRVING PL SUB L11 P5 PLATS,  
 WCR 8/84 60 X 120

Parcel: 08005622.  
 Owner: Rowe, Esther  
 Property Address: 7616 Kipling  
 Legal Description:  
 E KIPLING N 30 FT 10 BLK 9 IRVING  
 PL SUB L11 P5 PLATS, WCR 8/84 30 X  
 120

Parcel: 08005623.  
 Owner: Florimmo-Invest LLC  
 Property Address: 7620 Kipling  
 Legal Description:  
 E KIPLING S 30 FT 9 BLK 9 IRVING  
 PL SUB L11 P5 PLATS, WCR 8/84 30 X  
 120

Parcel: 08005624.  
 Owner: Duker, Guterson, Ekow, Olivia  
 Property Address: 7630 Kipling  
 Legal Description:  
 E KIPLING N 10 FT 9 S 20 FT 8 BLK 9  
 IRVING PL SUB L11 P5 PLATS, WCR  
 8/84 30 X 120

Parcel: 08005625.001  
 Owner: FPJ Investments LLC  
 Property Address: 7636 Kipling  
 Legal Description:  
 E KIPLING W 60 FT OF N 20 FT OF  
 LOT 8 AND W 60 FT OF S 3.9 FT OF 7  
 BLK 9 IRVING PL SUB L11 P5 PLATS,  
 WCR 8/84 23.9 X 60

Parcel: 08005625.002  
 Owner: Hearn, Charlie  
 Property Address: 7640 Kipling  
 Legal Description:  
 E KIPLING W 60 FT OF S 19.6 FT OF  
 N 40.1 FT 7 BLK 9 IRVING PL SUB L11  
 P5 PLATS, WCR 8/84 19.6 X 60

Parcel: 08005625.003  
 Owner: Detroit Land Bank Authority  
 Property Address: 7652 Kipling  
 Legal Description:  
 E KIPLING E 60 FT OF N 20 FT 8 E 60  
 FT 7 BLK 9 IRVING PL SUB L11 P5  
 PLATS, WCR 8/84 64 X 60

Parcel: 08005625.004L  
 Owner: Detroit Land Bank Authority  
 Property Address: 7656 Kipling  
 Legal Description:  
 E KIPLING W 60 FT OF N 20.5 FT 7  
 BLK 9 IRVING PL SUB L11 P5 PLATS,  
 WCR 8/84 20.5 X 60

Parcel: 08005626.  
 Owner: Metlo, Hamida Qais  
 Property Address: 7645 Kipling  
 Legal Description:  
 W KIPLING N 34 FT 6 BLK 10 IRVING PL  
 SUB L11 P5 PLATS, WCR 8/84 34 X 120

Parcel: 08005682.  
 Owner: Detroit Land Bank Authority  
 Property Address: 7646 Woodrow Wilson  
 Legal Description:  
 E WOODROW WILSON N 20 FT 8 7  
 BLK 10 IRVING PL SUB L11 P5 PLATS,  
 WCR 8/84 64 X 120

Parcel: 0800563.004L.  
 Owner: Detroit Land Bank Authority  
 Property Address: 1707 Pallister  
 Legal Description:  
 W WOODROW WILSON N 34 FT 6  
 BLK 15 IRVING PL SUB L11 P5 PLATS,  
 WCR 8/84 34 X 120

Parcel: 08005684.  
 Owner: Detroit Land Bank Authority  
 Property Address: 7639 Woodrow Wilson  
 Legal Description:  
 W WOODROW WILSON S 10 FT 6 N  
 20 FT 5 BLK 15 IRVING PL SUB L11 P5  
 PLATS, WCR 8/84 30 X 120





Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 124) Per motions before adjournment.

**Housing and Revitalization Department**

November 4, 2021

Honorable City Council:  
Re: Annual HOME, CDBG, NSP Awards New Award / Revisions to Previous Awards.

The City of Detroit (“City”), through the Housing and Revitalization Department (“HRD”), makes annual funding available for “ready-to-proceed projects” from HOME, CDBG and NSP federal funds allocated to the City through the U.S. Department of Housing and Urban Development (“HUD”). HRD has continued to work closely with HUD to meet required commitment and disbursement deadlines for new and ongoing projects approved by the City.

In support of affordable housing opportunities, HRD is hereby requesting approval to award funding to the following new project.

1. Detroit Food Commons (\$2,000,000.00 in CDBG funds) — \$2,000,000.00 in CDBG funds will be spent on this project at 8324 Wood and 50-100 E. Euclid to assist in constructing a new food co-op that will include a grocery store, neighborhood cafe, incubator kitchen facility and community event/office space.

Additionally, HRD is hereby requesting approval to increase and/or revise funding sources for the following previously approved project:

1. Peterboro Arms (Replace \$1,175,706.72 in CDBG-CV funds with CDBG funds and increase CDBG amount to \$1,296,650.71 and Increase HOME amount to \$2,019,526.68) — \$1,175,706.72 in CDBG-CV funds will be replaced with CDBG funds and the total amount of the CDBG funds will be increased to \$1,296,650.71 and the amount of HOME funds will be increased to \$2,019,526.68 to help attain CDBG program spending requirements and cover certain additional construction costs.

We hereby request that your Honorable Body adopt the attached resolution that: (1) approves the aforementioned new project funding. (2) approves the aforementioned project funding increases and revised funding sources (3) authorizes the HRD Director, or her authorized designee, to execute such documents as may be necessary or convenient to complete the transactions.

Respectfully submitted,  
JULIE M. SCHNEIDER  
Director  
STEVEN WATSON  
Office of Budget

By Council Member Tate:

Whereas, The City of Detroit receives an annual allocation of HOME, CDBG and NSP (program income) Development funds from the U.S. Department of Housing and Urban Development (“HUD”), through the Housing and Revitalization Department (“HRD”), for the purpose of creating affordable housing opportunities in Detroit neighborhoods; and

Whereas, The City Council authorized HRD’s Director to accept and utilize

HOME, CDBG and NSP funds according to HUD regulations during the City's annual budgeting process; and Now Therefore Be It

Resolved, That the City Council hereby approves the new and revised allocations for the HOME, CDBG and CDBG-CV loans for developers and/or borrowers as provided for herein and in the attached Exhibit 1: New and Amended 2021 HOME, CDBG and CDBG-CV Awards in the amounts indicated and with authorization to vary such allocation amounts by not more or less than 10% at the discretion of the HRD Director; And Be It Further

Resolved, That HRD will use Appropriation No. 21080 to spend \$2,000,000.00 in CDBG funds on the following new project: "Detroit Food Commons" — \$2,000,000.00 in CDBG; And Be It Further

Resolved, That HRD will reduce the \$1,175,706.72 CDBG-CV award such that CDBG-CV funds will not be used and, instead, an increase of \$1,296,650.71 in

CDBG funds will come from Appropriation No. 20541 and HRD will increase the \$1,839,000 HOME award from Appropriation No. 10821 to \$2,019,526.68 for the following existing project: "Peterboro Arms" — reduce CDBG-CV to \$0.00 and add \$1,296,650.71 in CDBG; and increase HOME to \$2,019,526.68; And Be It Further

Resolved, That the HRD Director, or her authorized designee, is authorized to process, prepare and execute any and all loan and grant documents necessary or convenient to close, secure and use HOME and CDBG funds according to HUD regulations and as approved by this resolution; And Be It Finally

Resolved, That the Budget and Finance Directors of the Office of the Chief Financial Officer are hereby authorized to increase the necessary accounts and honor expenditures, vouchers and pay-rolls when presented in accordance with the foregoing communication and standard City procedures.

Developer or Borrower	Project Description	Project Action	Total Development Cost	Original Current Allocation	New or Revised Allocation	Comments
<p>Develop Detroit, Inc. 1452 Randolph St. Ste. 300 Detroit, MI 48226</p> <p>Detroit Black Community Food Security Network 11000 W. McNichols Suite 103 Detroit, MI 48221</p>	<p><b>Detroit Food Commons</b> 8324 Woodward Avenue 50-100 E. Euclid St. Detroit, MI 48202 New food co-op that will include a grocery store, neighborhood café, incubator kitchen facility and community event/office space</p>	<p>APPROVE NEW AWARD</p>	<p>\$19,684,078</p>	<p>N/A</p>	<p>\$2,000,000 CDBG</p>	<p>New Award</p>
<p>Peterboro Arms LDHA LP Coalition on Temporary Shelter 26 Peterboro Street Detroit, MI 48201</p>	<p><b>Peterboro Arms</b> 26 Peterboro Detroit, MI 48201 56 units 100% Affordable</p>	<p>REPLACE CDBG-CV funding with CDBG funding ADD \$120,943.99 in CBDG ADD \$180,526.68 in HOME</p>	<p>\$22,641,115</p>	<p>\$1,839,000 HOME \$1,175,706.72 CDBG-CV</p>	<p>Revised \$2,019,526.68 HOME \$1,296,650.71 CDBG</p>	<p>Revise funding sources to assist with CDBG program spending requirements and add funds to address increased construction costs</p>

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 125) Per motions before adjournment.

**Housing and Revitalization Department**

November 9, 2021

Honorable City Council:

Re: FY 2021-22 Budget Amendment to CDBG/NOF, ESG, HOME and HOPWA.

The Housing & Revitalization Department (HRD) hereby requests to amend the 2021-2022 Community Development Block Grant/Neighborhood Opportunity Fund (CDBG/NOF), Emergency Solutions Grant (ESG), HOME Investment Partnerships (HOME) and Housing Opportunities for Persons With Aids (HOPWA) budgets to reflect the actual allocations received from the U.S. Department of Housing and Urban Development (HUD). Please see the attached spreadsheet (Schedule A) for account information relative to this amendment.

The fiscal year 2021-22 budget for HUD's final allocations were received after the Departmental budgets were finalized. Therefore, the budgets in these programs needs to be adjusted to reflect HUD's final allocations. The Department is requesting that the revisions are approved to enable HRD to begin working with the actual allocations and community partners to facilitate the great work planned in the City of Detroit.

We respectfully request that your Honorable Body approve the attached resolution authorizing this amendment to the 2021-2022 budget for the stated purpose.

Respectfully submitted,

JULIE SCHNEIDER

Director

STEVEN WATSON

Office of Budget

By Council Member Tate:

Whereas, The Detroit City Council hereby approved Fiscal Year 2021-22 City's estimated Budgets for the Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), HOME Investment Partnerships (HOME) and Housing Opportunities for Persons With Aids (HOPWA); and

Whereas, The Mayor of the City of Detroit, Michael E. Duggan, is hereby authorized to amend the revised 2021-22 budget w/appropriation numbers for revenues and expenditures, including all understandings and assurances contained therein to the U.S. Department of Housing and Urban Development (HUD) in accordance with the foregoing communication; and

Resolved, That the Budget Director be

and is hereby authorized to increase CDBG Appropriation #06102 HRD Letter of Credit revenues by \$515,967; and

Resolved, That the Budget Director be and is hereby authorized to increase CDBG Appropriation #10355 Fair Housing Awareness Administration/Planning by \$103,193; and

Resolved, That the Budget Director be and is hereby authorized to increase CDBG Appropriation #20931 Down Payment Homeownership Assistance by \$412,774; and

Resolved, That the Budget Director be and is hereby authorized to increase ESG expenditures and revenues Appropriation #13340 by \$128,210; and

Resolved, That the Budget Director be and is hereby authorized to increase HOME expenditures and revenues Appropriation #13171 HOME Admin by \$43,019; and

Resolved, That the Budget Director be and is hereby authorized to increase HOME expenditures and revenues Appropriation #10821 HOME Projects by \$387,170; and

Resolved, That the Budget Director be and is hereby authorized to decrease HOPWA (Health Department) expenditures and revenues Appropriation #20892 by \$238,150; and

Resolved, That the Budget Director be and is hereby authorized to decrease HOPWA (Housing and Revitalization) expenditures and revenues Appropriation #20928 Administration (Staff) by \$13,956; and

Be It Finally

Resolved, That the Finance Director be and is hereby authorized to accept and process all documents reflecting these changes.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

\*WAIVER OF RECONSIDERATION (No. 126) Per motions before adjournment.

**Housing and Revitalization Department**

November 9, 2021

Honorable City Council:

Re: Reprogramming Amendment to the Community Development Block Grant (CDBG) Annual Action Plans for Multiple Fiscal Years

The Housing & Revitalization Department (HRD) hereby requests to amend the CDBG Annual Action Plans for the fiscal years in the attached report. The funds targeted for reprogramming consist of unused funds, balances from programs that no longer exist or are unlikely to be used in a timely manner.

If these funds are not expended, the City's federal grant allocations will be at risk of recapture by the U.S. Department

of Housing and Urban Development (HUD). Funds will be allocated for activities that will allow for timely expenditures.

A summary of the proposed reprogramming is as follows:

**Line Items to be reprogrammed (decrease):** *See attached report.*

**Line Item for Funding Addition (increase) (FY 2021-22):**

Detroit Food Commons —	
Economic Development . . .	\$2,000,000.00
HRD Infrastructure	
(Dennis Archer Greenway) . . .	450,000.00
HRD Infrastructure	
(Midtown West Streetscape) . . .	350,000.00
LASED — Neighborhood	
Facilities . . . . .	120,000.00
Matrix Human Services —	
Neighborhood Facilities . . . . .	200,000.00
Reforestation in Parks	
Stormwater Mitigation —	
Parks, Recreation Facilities . . .	612,862.14
Fitzgerald Greenway —	
Parks, Recreation Facilities . . .	70,000.00
Life Builders Detroit	
Phase II — Housing	
Rehab Single-family . . . . .	612,000.00
UHC Gratiot	
McDougall —	
Homeownership	
Assistance . . . . .	500,000.00
Acquisition (Land) of	
Owen Community	
Empowerment Hub . . . . .	460,000.00
Pre-Development —	
Affordable Housing . . . . .	1,296,650.71
<b>Total \$6,671,512.85</b>	

We respectfully request the authorization of this change to amend the CDBG Annual Action Plans for the stated purpose by approval of the attached resolution. This proposed amendment was posted on the City's website and in the Detroit Free Press. Upon City Council's approval, it will be transmitted to HUD. Thank you for your time and consideration.

Respectfully submitted,  
JULIE SCHNEIDER  
Director  
STEVEN WATSON  
Office of Budget

By Council Member Tate:

Whereas, The Detroit City Council hereby approves amending the Annual Action Plans to reflect the reprogramming of the Community Development Block Grant (CDBG) in accordance with the foregoing communication; and

Whereas, The Mayor of the City of Detroit, Michael E. Duggan, is hereby authorized to amend the Annual Action Plans, including all understandings and assurances contained therein to the U.S. Department of Housing and Urban Development (HUD) in accordance with the foregoing communication; and

Whereas, The Housing and Revitaliza-

tion Department has performed an evaluation of outstanding CDBG funding line items and determined that a strategic reallocation of funding is in order to meet timeliness by May 2, 2022; and

Resolved, That the Budget Director be and is hereby authorized to setup, appropriate and increase Appropriation #21080 Detroit Food Commons — Economic Development by \$2,000,000.00; and

Resolved, That the Budget Director be and is hereby authorized to increase Appropriation # 20695 HRD Infrastructure (Dennis Archer Greenway) — Parks, Recreational Facilities by \$450,000.00; and

Resolved, That the Budget Director be and is hereby authorized to increase Appropriation # 20695 HRD Infrastructure (Midtown West Streetscape) — Street Improvements by \$350,000.00; and

Resolved, That the Budget Director be and is hereby authorized to increase Appropriation # 05662 LASED — Neighborhood Facilities by \$120,000.00; and

Resolved, That the Budget Director be and is hereby authorized to increase Appropriation #11893 Matrix Human Services — Neighborhood Facilities by \$200,000.00; and

Resolved, That the Budget Director be and is hereby authorized to increase Appropriation #13635 HRD CDBG Depart. Allocations (Reforestation in Parks Stormwater Mitigation) — Parks, Recreational Facilities by \$612,862.14; and

Resolved, That the Budget Director be and is hereby authorized to increase Appropriation #13635 HRD CDBG Depart. Allocations (Fitzgerald Greenway) — Parks, Recreational Facilities by \$70,000.00; and

Resolved, That the Budget Director be and is hereby authorized to setup, appropriate and increase Appropriation #21081 Life Builders Detroit Phase II — Housing Rehab Single-family by \$612,000.00; and

Resolved, That the Budget Director be and is hereby authorized to setup, appropriate and increase Appropriation #21082 UHC Gratiot McDougall — Homeownership Assistance by \$500,000.00; and

Resolved, That the Budget Director be and is hereby authorized to setup, appropriate and increase Appropriation #21083 Acquisition (land) of Owen Community Empowerment Hub by \$460,000.00; and

Resolved, That the Budget Director be and is hereby authorized to increase Appropriation #20541 Pre-Development-Affordable Housing by \$1,296,650.71; and

Resolved, That the Budget Director be and is hereby authorized to decrease the following attached report for CDBG Appropriations; and

Be It Finally

Resolved, That the Finance Director be and is hereby authorized to accept and process all documents reflecting these changes.

Activity Name	Appropriation #	Funding Year	Activity Description	Reprogram Amount
Detroit Central City Comm. Mental Health	11787	2015	Public Facilities & Improvements	195,530.00
Planning General/Section 106 Clearances	14027	2015	Admin & Planning	335,923.63
NSS Admin & Planning	13170	2015	Admin & Planning	57,764.76
Planning Historic	14027	2016	Admin & Planning	25,000.00
Detroit Central City Comm. Mental Health	11787	2016	Public Facilities & Improvements	25,369.00
Economic Development (Commercial Facade)	13837	2016	Economic Development	719.02
Charles H. Wright African American Museum	13838	2016	Public Service	8,071.52
Interim Emergency Services for Infectious Disease (Interim Assistance)	12168	2018	Interim Emergency Services	304,672.53
Demolition/Boarding & Nuisance Abatement	13635	2018	Demolition	1,259,466.31
Demolition/Boarding Non-HHF (Schools & Parks)	20544	2018	Demolition	1,574,560.00
HRD Infrastructure Wigle Street Improvements	20695	2018	Street Improvements	22,000.00
Demolition/Boarding & Nuisance Abatement	13635	2019	Demolition	198,387.00
Administration (Direct/Indirect)	20234	2019	Admin & Planning	341,354.37
Demolition/Boarding & Nuisance Abatement	13635	2020	Demolition	1,026,044.00
Section 108 Loans	13529	2021	Section 108	1,296,650.71

**TOTAL DECREASE FROM APPROPRIATIONS**

**6,671,512.85**

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Housing and Revitalization Department**

November 3, 2021

Honorable City Council:

Re: Request for Authorization to Accept and Appropriate the U.S. Department of Housing and Urban Development (HUD) HOME Investment Partnerships Program-American Rescue Plan (HOME-ARP) funds and Amend the FY 2021-22 Annual Action Plan.

The U.S. Department of Housing & Urban Development ("HUD") has allocated the City of Detroit ("City"), through its Housing and Revitalization Department ("HRD"), the HOME Investment Partnerships Program — American Rescue Plan (HOME-ARP) funds in the total amount of \$26,583,684 under section 3205 of the American Rescue Plan Act of 2021 (P.L. 117-2) ("ARPA"). This funding will be used to make targeted, strategic investments in housing and other assistance for people experiencing homelessness in accordance with the McKinney-Vento Homeless Assistance Act.

HRD will use the funding to equitably reduce homelessness and increase housing stability for the 7,811 households that experience homelessness each year in Detroit. HOME-ARP funding will allow the City of Detroit to leverage existing funding for homelessness to address gaps and barriers in the current homeless system.

The approximate \$26.5 million will be used for the following allowable costs:

• **Permanent Supportive Housing: \$16,063,642.00**

The majority of the funding will go towards creating 150-250 units of permanent supportive housing. These funds will be leveraged with existing federal funds to create the maximum number of units possible. All units created will serve chronically homeless households, as these are extremely vulnerable residents in our city.

• **Supportive Services: \$3,000,000.00**

Supportive services are key to ensuring chronically homeless households are successful in their permanent supportive housing unit and remain housed. Supportive services include case management, connection to physical and mental health, transportation, employment assistance, education, and life skills training.

• **Acquisition and Development of Non-Congregate Shelter: \$3,000,000.00**

HRD will issue a NOFA for the new development or rehabilitation of a congregate emergency shelter. Transforming a shelter to allow for non-congregate sleeping space will mitigate the spread of COVID-19 and other illnesses.

• **Non-Profit Support**

Non-profit agencies can lack the resources needed to implement and operate new programs. This funding will allow agencies to implement the following HOME-ARP programs:

**1. Non-Profit Capacity Support: \$665,000.00**

o Examples include salaries, employee training, and equipment and supplies needed to implement a HOME-ARP program.

**2. Non-Profit Operating Support: \$665,000.00**

o Examples include rent, utilities, insurance, and taxes needed to operate a HOME-ARP program.

• **Administration: \$3,190,042.00**

HOME-ARP administration is allowable up to 15%. HRD will only use 12% of funding to ensure that a majority of the resources go directly to Detroiters experiencing homelessness. Program administration will include four full time HRD employees that will project manage, oversee, and monitor HOME-ARP funding and subrecipients.

We respectfully request that your Honorable Body's authorization to accept this supplemental funding/amendment by approving the attached resolution for the stated purpose.

Respectfully submitted,  
JULIE SCHNEIDER  
Director  
STEVEN WATSON  
Office of Budget

By Council Member Tate:

Whereas, The U.S. Department of Housing and Urban Development (HUD) has allocated the City of Detroit the HOME Investment Partnerships Program American Rescue Plan (HOME-ARP) funds under section 3205 of the American Rescue Plan Act of 2021 (P.L. 117-2)

Whereas, The Mayor of the City of Detroit, Michael E. Duggan, is hereby authorized to amend the Annual Action Plan FY 2021-22 budget w/appropriation number for revenues and expenditures, including all understandings and assurances contained therein to the U.S. Department of Housing and Urban Development (HUD) in accordance with the foregoing communication; and

Resolved, That the Budget Director be and is hereby authorized to setup, appropriate and increase the HOME-ARP funds expenditures and revenues Appropriation #20991 by \$26,583,684; and

Be It Finally Resolved, That the Office of Chief Financial Officer be and is hereby authorized to accept and process all documents reflecting these changes.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**Housing and Revitalization Department**

November 11, 2021

Honorable City Council:

Re: Request to Transfer an Obsolete Property Rehabilitation Exemption Certificate 03-30-0035 on behalf of SBAM Park Avenue, LLC in the area of 2305 Park Avenue, Detroit, Michigan, in accordance with Public Act 146 of 2000 (Related to Petition #953).

The Housing and Revitalization Department and Finance Departments have reviewed the application of SBAM Park Avenue, LLC and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.

Public Act 146 of 2000 states that the legislative body of the qualified local governmental unit, may transfer and assign the holder of the certificate to a new owner of the rehabilitated facility. We request that City Council approve the transfer application for 634 Selden, LLC. Attached for your consideration, please find a resolution approving said transfer.

Respectfully submitted,  
JULIE SCHNEIDER  
Director

By Council Member Tate:

Whereas, Pursuant to Public Act No. 146 of 2000 ("the Act") this City Council may adopt resolution approving the transfer application of an Obsolete Property Rehabilitation Exemption Certificate by new owner of a rehabilitation facility within the boundaries of the City of Detroit; and

Whereas, Downtown Hospitality Detroit, LLC was the original owner of the property located at 2305 Park Avenue, Detroit, MI; and

Whereas, This City Council approved the application of Downtown Hospitality Detroit, LLC for an Obsolete Property Rehabilitation Exemption Certificate (Certificate no. 03-20-0025); and

Whereas, The new owner of the rehabilitated facility is SBAM Park Avenue, LLC; Now Therefore Be It

Resolved, That it is hereby found and determined that the Applicant has complied with the requirements of the Act; And Be It Further

Resolved, That the application of SBAM Park Avenue, LLC for the transfer of an Obsolete Property Rehabilitation Exemption Certificate (Certificate no. 03-20-0025), is hereby approved with the certificate expiring December 31, 2032, in accordance with the provisions of the Act; And Be It Finally

Resolved, That the City Clerk shall forward said application to the Michigan State Tax Commission as provided by the Act.

**ASSIGNMENT AGREEMENT AND CONSENT OF THE CITY OF DETROIT**

**This Assignment Agreement and Consent of the City of Detroit** (this "Assignment") is entered into by and between Downtown Hospitality Detroit, LLC ("Assignor"), with an office at 888 W. Big Beaver Rd., Troy, MI 48084, and SBAM Park Avenue, LLC, a Michigan limited liability company ("Assignee") with an office at 240 Martin Street, Birmingham, MI 48009, and is consented to by the City of Detroit ("City"), a Michigan municipal corporation acting by and through its Planning & Development Department, with an office at Two Woodward Avenue, Suite 808, Detroit, MI 48226, and is made this \_\_\_\_ day of November, 2021.

**WITNESSETH:**

WHEREAS, The City and Assignor entered into that certain Obsolete Property Rehabilitation Exemption Certificate Agreement (the "Abatement Agreement") dated April 29, 2020, pursuant to which Abatement Agreement the City approved an Obsolete Property Rehabilitation Exemption Certificate ("OPREC") for Assignor with respect to the Property (as defined in the Abatement Agreement). A copy of the Abatement Agreement is attached hereto as Exhibit A and made a part hereof; and

WHEREAS, Assignor has transferred its interest in the Property to Assignee; and

WHEREAS, Assignee desires to have the City approve the transfer of the OPREC from Assignor to Assignee; and

WHEREAS, Pursuant to the Abatement Agreement, the OPREC may only be transferred upon approval by the City, in its sole discretion, after application by Assignee; and

WHEREAS, Assignee has submitted an Application for Obsolete Property Rehabilitation Exemption Certificate ("New Application") for the Property. A copy of the New Application is attached hereto as Exhibit B and made a part hereof; and

NOW, THEREFORE, In consideration of the foregoing, and of the benefits to accrue to the parties from this Assignment, the parties agree as follows:

1. The Assignor hereby assigns all of its rights and obligations under the Abatement Agreement to the Assignee, and the Assignee hereby accepts all such rights and obligations from the Assignor.

2. This Assignment and all actions arising under it shall be governed by the laws of the State of Michigan.

3. The Employee Commitment Number required under the Abatement Agreement is hereby reduced from sixty-five (65) to thirty (30). Assignee shall



create or cause to be created at lease thirty (30) full-time employees at the Property within one (1) year of the effective date of this Assignment.

4. The Planned date of Completion of Rehabilitation under the Abatement Agreement is hereby changed from March 01, 2022 (03/01/2022) to October

31, 2023 (10/31/2023). Assignee shall complete the rehabilitation of the building by no later than October 31, 2023.

5. All remaining terms, conditions and covenants of the Abatement Agreement shall remain in full force and effect, and the Assignee shall fulfill all such terms, conditions and covenants.

Exhibit B

Office of the City Clerk

November 12, 2021

Re: SBAM Park Avenue, LLC

Please see attached application for a Commercial Rehabilitation Exemption Certificate for the Property Located at 2305 Park Avenue, Detroit MI 48201 (Related to Petition #953)

Respectfully submitted,  
DeMARIO THURMOND  
Jr. Assistant City Council Committee Clerk

Michigan Department of Treasury  
3674 (Rev. 12-20)

**Application for Obsolete Property Rehabilitation Exemption Certificate**

Issued under authority of Public Act 146 of 2000, as amended.

This application should be filed after the district is established. This project will not receive tax benefits until approved by the State Tax Commission. Applications received after October 31 may not be acted upon in the current year. This application is subject to audit by the State Tax Commission.

**INSTRUCTIONS:** File the completed application and the required attachments with the clerk of the local government unit. (The State Tax Commission requires two copies of the Application and attachments. The original is retained by the clerk.) See State Tax Commission Bulletin 9 of 2000 for more information about the Obsolete Property Rehabilitation Exemption. The following must be provided to the local government unit as attachments to this application: (a) General description of the obsolete facility (year built, original use, most recent use, number of stories, square footage); (b) General description of the proposed use of the rehabilitated facility; (c) Description of the general nature and extent of the rehabilitation to be undertaken; (d) A descriptive list of the fixed building equipment that will be a part of the rehabilitated facility; (e) A time schedule for undertaking and completing the rehabilitation of the facility; (f) A statement of the economic advantages expected from the exemption. A statement from the assessor of the local unit of government, describing the required obsolescence has been met for this building, is required with each application. Rehabilitation may commence after establishment of district.

Applicant (Company) Name (applicant must be the OWNER of the facility) <b>SBAM Park Avenue, LLC</b>		
Company Mailing Address (Number and Street, P.O. Box, City, State, ZIP Code) <b>240 Martin Street, Birmingham, Michigan 48009</b>		
Location of obsolete facility (Number and Street, City, State, ZIP Code) <b>2305 Park Avenue, Detroit, Michigan</b>		
City, Township, Village (indicate which) <b>City of Detroit</b>	County <b>Wayne</b>	
Date of Commencement of Rehabilitation (mm/dd/yyyy) <b>01/01/2022</b>	Planned date of Completion of Rehabilitation (mm/dd/yyyy) <b>10/31/2023</b>	School District where facility is located (include school code) <b>82010 Detroit</b>
Estimated Cost of Rehabilitation <b>\$14,000,000.00</b>	Number of years exemption requested <b>12</b>	

Attach legal description of obsolete property on separate sheet.

Expected Project Outcomes (Check all that apply)

<input checked="" type="checkbox"/> Increase commercial activity	<input type="checkbox"/> Retain employment	<input checked="" type="checkbox"/> Revitalize urban areas
<input checked="" type="checkbox"/> Create employment	<input type="checkbox"/> Prevent a loss of employment	<input type="checkbox"/> Increase number of residents in the community in which the facility is situated

Indicate the number of jobs to be retained or created as a result of rehabilitating the facility, including expected construction employment: \_\_\_\_\_

Each year, the State Treasurer may approve 25 additional reductions of half the school operating and state education taxes for a period not to exceed six years. Check the box at left if you wish to be considered for this exclusion.

**APPLICANT CERTIFICATION**

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all of the information is truly descriptive of the property for which this application is being submitted. Further, the undersigned is aware that, if any statement or information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy.


The applicant certifies that this application relates to a rehabilitation program that, when completed, constitutes a rehabilitated facility, as defined by Public Act 146 of 2000, as amended, and that the rehabilitation of the facility would not be undertaken without the applicant's receipt of the exemption certificate.

It is further certified that the undersigned is familiar with the provisions of Public Act 146 of 2000, as amended, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Obsolete Property Rehabilitation Exemption Certificate by the State Tax Commission.

Name of Company Officer (No authorized agents) <b>Matthew Walters</b>	Telephone Number <b>(248) 330-8068</b>	Fax Number
Mailing Address <b>240 Martin Street, Birmingham, Michigan, 48009</b>	E-mail Address <b>waltersdetroit@gmail.com</b>	
Signature of Company Officer (no authorized agents)	Title <b>Director</b>	

**LOCAL GOVERNMENT UNIT CLERK CERTIFICATION**

The Clerk must also complete Parts 1, 2 and 4 on page 2. Part 3 is to be completed by the Assessor.

Signature  Date Application Received \_\_\_\_\_

<b>FOR STATE TAX COMMISSION USE</b>		
Application Number	Date Received	LUCI Code

3674, Page 2

<b>LOCAL GOVERNMENT ACTION</b>		
This section is to be completed by the clerk of the local governing unit before submitting the application to the State Tax Commission. Include a copy of the resolution which approves the application and Instruction Items (a) through (f) on page 1, and a separate statement of obsolescence from the assessor of record with the State Assessor's Board. All sections must be completed in order to process.		
<b>PART 1: ACTION TAKEN</b>		
Action Date _____		
<input type="checkbox"/> Exemption Approved for _____ Years, ending December 31, _____ (not to exceed 12 years) <input type="checkbox"/> Denied		
Date District Established _____	LUCI Code _____	School Code _____
<b>PART 2: RESOLUTIONS (the following statements must be included in resolutions approving)</b>		
<p>A statement that the local unit is a Qualified Local Governmental Unit.</p> <p>A statement that the Obsolete Property Rehabilitation District was legally established including the date established and the date of hearing as provided by section 3 of Public Act 146 of 2000.</p> <p>A statement indicating whether the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) exceeds 5% of the total taxable value of the unit.</p> <p>A statement of the factors, criteria and objectives, if any, necessary for extending the exemption, when the certificate is for less than 12 years.</p> <p>A statement that a public hearing was held on the application as provided by section 4(2) of Public Act 146 of 2000 including the date of the hearing.</p> <p>A statement that the applicant is not delinquent in any taxes related to the facility.</p> <p>If it exceeds 5% (see above), a statement that exceeding 5% will not have the effect of substantially impeding the operation of the Qualified Local Governmental Unit or of impairing the financial soundness of an affected taxing unit.</p> <p>A statement that all of the items described under "Instructions" (a) through (f) of the Application for Obsolete Property Rehabilitation Exemption Certificate have been provided to the Qualified Local Governmental Unit by the applicant.</p>		
<p>A statement that the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000.</p> <p>A statement that the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District.</p> <p>A statement that the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in a Qualified Local Governmental Unit eligible under Public Act 146 of 2000 to establish such a district.</p> <p>A statement that completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to, increase commercial activity, create employment, retain employment, prevent a loss of employment, revitalize urban areas, or increase the number of residents in the community in which the facility is situated. The statement should indicate which of these the rehabilitation is likely to result in.</p> <p>A statement that the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(i) of Public Act 146 of 2000.</p> <p>A statement of the period of time authorized by the Qualified Local Governmental Unit for completion of the rehabilitation.</p>		
<b>PART 3: ASSESSOR RECOMMENDATIONS</b>		
Provide the Taxable Value and State Equalized Value of the Obsolete Property, as provided in Public Act 146 of 2000, as amended, for the tax year immediately preceding the effective date of the certificate (December 31 of the year approved by the STC)		
Building Taxable Value		Building State Equalized Value
\$ _____		\$ _____
Name of Government Unit _____	Date of Action Application _____	Date of Statement of Obsolescence _____
<b>PART 4: CLERK CERTIFICATION</b>		
The undersigned clerk certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way. Further, the undersigned is aware that if any information provided is untrue, the exemption provided by Public Act of 2000 may be in jeopardy.		
Name of Clerk _____	Telephone Number _____	
Clerk Mailing Address _____		
Mailing Address _____		
Telephone Number _____	Fax Number _____	E-mail Address _____
Clerk Signature _____	Date _____	

For faster service, email completed application and attachments to [PTE@michigan.gov](mailto:PTE@michigan.gov). An additional submission option is to mail the completed application and attachments to Michigan Department of Treasury, State Tax Commission, PO Box 30471, Lansing, MI 48909. If you have any questions, call 517-335-7491.

**IN WITNESS WHEREOF**, the Assignor and the Assignee, by and through their duly authorized officers and representatives, have executed this Assignment.

ASSIGNOR:

By: \_\_\_\_\_

Name: Mario Kiegi  
 Its: Owner

ASSIGNEE:

By: \_\_\_\_\_

Name: Matt Walter  
 Its: Authorized Representative

**CONSENT TO ASSIGNMENT BY CITY OF DETROIT, ACTING BY AND THROUGH ITS PLANNING & DEVELOPMENT DEPARTMENT:**

By: \_\_\_\_\_

Name: \_\_\_\_\_  
 Its: \_\_\_\_\_

Adopted as follows:  
 Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Planning and Development Department**

November 3, 2021

Honorable City Council:

Re: Property Sale — 8465 Harper, Detroit, MI 48213.

The City of Detroit, Planning and Development Department ("P&DD") has received an offer from Kesha Sawyer (the "Purchaser"), to purchase certain City-Owned real property at 8465 Harper (the "Property"). The P&DD entered into a purchase agreement, dated September 15, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Ten Thousand 00/100 Dollars (\$10,000.00).

Purchaser wishes to obtain the property to rehabilitate the current structure into a storage facility for food trucks and restaurants. The Property is within a B4 zoning district (General Business District). Purchaser's proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.

We request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his or her authorized designee to execute a quit claim deed and such other documents as may be necessary or convenient to effect a transfer of the Property by the City to Kesha Sawyer.

Respectfully submitted,  
ANTOINE BRYANT  
Director

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves of the sale of certain real property at 8465 Harper, Detroit, MI (the "Property") as more particularly described in the attached Exhibit A incorporated herein, to Kesha Sawyer (the "Purchaser") for the purchase price of Ten Thousand and 00/100 Dollars (\$10,000.00). And Be It Further

Resolved, That the Director of the Planning and Development Department, or his or her authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to effect transfer of the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Two Thousand Five Hundred and 00/100 Dollars (\$2,500 00) shall be paid to the DBA from the sale proceeds. 2) Five Hundred and 00/100 Dollars (\$500.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200 00), as well as any taxes and assessments which have

become a lien on the property, shall be paid from the sales proceeds; And Be It Further

Resolved, That the P&DD Director, or his or her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances of technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his or her authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Description**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

**Parcel**

N HARPER LOTS 15 & 16 ROBERT E WALKERS SUB L25 P56 PLATS, WCR 17/427 60 X 115

a/k/a 8465 Harper

Tax Parcel ID 17001213

DESCRIPTION CORRECT  
ENGINEER OF SURVEYS

JERED DEAN

Manager II City of Detroit/DPW, CED

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 127) Per motions before adjournment.

**Planning and Development Department**

October 25, 2021

Honorable City Council:

Re: Approval of Property Transfer between the City of Detroit and the Detroit Land Bank Authority.

Pursuant to the Land Bank Fast Track Act, 2003 PA 258, MCL 124.751 to 124.774 (Land Bank Act), the Detroit Land Bank Authority ("DLBA") was created as a separate legal entity, in order to assemble or dispose of public property in a coordinated manner, to foster the development of that property, to promote economic growth in the City of Detroit and to combat blight.

The Detroit Land Bank Authority has implemented a range of policies to provide for the disposition of the properties

that it acquires, including sales to owner occupants, sales of side lots and auctions of properties. In 2014, your Honorable Body initially authorized the transfer of 16,399 properties from the City to the DLBA for the purposes stated.

As the City and DLBA continually acquire property through various means, a periodic transfer of properties between the City of Detroit and the DLBA is necessary for both entities to conduct land strategies efficiently and effectively. The last such transfer was approved by your Honorable Body July 27, 2021, at which time 118 properties were transferred by the City to the DLBA.

At this time, the City and DLBA have identified 24 properties in the City's inventory that are best managed under the DLBA's disposition programs ("City Transfer Properties").

Additionally, the City has identified 16 properties that we wish to acquire from the DLBA ("DLBA Transfer Properties") for:

**(1) Within the boundaries of Karl St., Bentler St., Westbrook St. and Santa Clara.**

A proposed project is currently under discussion with Communities First, Inc. to consist of an affordable/market rate housing development which includes the rehabilitation of the city-owned Holcomb school site at 18100 Bentler.

**(2) 3315 and 3084 15th**

For inclusion in Choice Neighborhoods Initiative

**(3) 12710 Dexter**

Located within Strategic Neighborhood area

**(4) 4094 Duane**

Located within Strategic Neighborhood area

We therefore, hereby respectfully request that your Honorable Body adopt the attached resolution that authorizes the Planning and Development Department Director, or his/her authorized designee, to transfer the City Transfer Properties, as listed in the attached Exhibit A, to the Detroit Land Bank Authority, a Michigan public body corporate for no consideration.

We further, request that your Honorable Body authorize the City to acquire the DLBA Transfer Properties, as listed in the attached Exhibit B, from the Detroit Land Bank, a Michigan public body corporate, for no consideration.

Respectfully Submitted,  
ANTOINE BRYANT  
Director  
Planning and Development  
Department

By Council Member Tate:

Now, Therefore Be It Resolved, That Detroit City Council hereby approves the transfer of those properties ("City Transfer Properties"), listed in the attached

Exhibit A, from the City of Detroit to the Detroit Land Bank, a Michigan public body corporate, for no consideration; And Be It Further

Resolved, That in accordance with the foregoing, the P&DD Director, or his/her authorized designee, be and is hereby authorized to convey all of the City's right, title and interest of the properties, listed in the attached Exhibit A, by one or more multiple quitclaim deeds, as well as execute any such other documents as may be necessary to effectuate transfer of the properties from the City of Detroit to the Detroit Land Bank; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, retains the discretion to withhold transferring some property described in the Exhibit A to the Detroit Land Bank; And Be It Further

Resolved, That Detroit City Council hereby approves acquisition of those properties ("DLBA Transfer Properties"), listed in the attached Exhibit B, from the Detroit Land Bank, a Michigan public body corporate for no consideration, provided that prior to any such acquisition, the City conduct an environmental inquiry of the DLBA Transfer Properties and, if required, an environmental assessment, to be reviewed by the Building, Safety Engineering and Environmental Department; And Be It Further

Resolved, That Detroit City Council finds and declares that (1) acquisition of the DLBA Transfer Properties is necessary to promote the health, safety and welfare of the public and (2) that the preservation of the public health safety and welfare outweighs the cost of the environmental inquiry and assessment, and therefore, waives the requirement that the seller bear the cost of the environmental inquiry and assessment for the DLBA Transfer Properties; And Be It Further

Resolved, That in accordance with the foregoing, the P&DD Director, or his/her authorized designee, be and is hereby authorized to accept and record deeds to the City of Detroit for the properties, listed in the attached Exhibit B, as well as execute any such other documents as may be necessary to effectuate transfer of the properties from the Detroit Land Bank to the City of Detroit; And Be It Further

Resolved, That the City may transfer any or all of the City Transfer Properties and/or the DLBA Transfer Properties at any time to the DLBA for no consideration, in order for the DLBA to provide expedited title clearances for such properties at a service fee of \$1,000 per property to the DLBA for such services. Further, the City is hereby authorized to accept of such properties back from the DLBA for no consideration following the DLBA's completion of such title clearances; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deeds (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circum-

stances or technical matters that may arise prior to the conveyance of the properties, provided that the changes do not materially alter the substance or terms of the transfers or sales; And Be It Finally

Resolved, That the quit claim deeds will be considered confirmed when executed by the P&DD Director, or his/her authorized designee, and approved by the Corporation Counsel as to form.

*See attached Exhibit A and Exhibit B.*

<u>Property Classification</u>		Parcel ID	Destination	Property Class	Zoned as	Purpose
Address	3084 15th St	10005429.	City of Detroit	Residential-Lot	R2	CNI
	3315 15th St	10005818	City of Detroit	Residential Structure	R2	CNI
	12710 Dexter	12010545.	City of Detroit	Residential Structure	B4	SNF
	21334 Bennett	22014520.	City of Detroit	Residential-Lot	R1	Communities First
	21330 Bennett	22014521.	City of Detroit	Residential-Lot	R1	Communities First
	21371 Karl	22015386.	City of Detroit	Residential-Lot	R1	Communities First
	17633 Westbrook	22110059.	City of Detroit	Residential-Lot	R1	Communities First
	17631 Westbrook	22110060.	City of Detroit	Residential-Lot	R1	Communities First
	17611 Westbrook	22110061.	City of Detroit	Residential-Lot	R1	Communities First
	17603 Westbrook	22110062.	City of Detroit	Residential-Lot	R1	Communities First
	17595 Westbrook	22110063.	City of Detroit	Residential-Lot	R1	Communities First
	17585 Westbrook	22110064.	City of Detroit	Residential-Lot	R1	Communities First
	17575 Westbrook	22110065.	City of Detroit	Residential-Lot	R1	Communities First
	17565 Westbrook	22110066.	City of Detroit	Residential-Lot	R1	Communities First
	17555 Westbrook	22110067.	City of Detroit	Residential-Lot	R1	Communities First
	4094 Duane	14004292-306	City of Detroit	NonResidential-Lot	R2	SNF
	240 Hague	01002652.	DLBA	Residential-Lot	R3	
	11330 John R	01003451.	DLBA	Residential-Structure	R3	
	1568 Lyman Pl	07001519.	DLBA	NonResidential-Lot	M4	
	1562 Lyman Pl	07001520.	DLBA	Residential-Lot	M4	
	1556 Lyman Pl	07001521.	DLBA	Residential-Structure	M4	
	17430 Deguindre	09016269.	DLBA	NonResidential-Lot	B4	
	3331 Superior	13002113.	DLBA	Residential-Lot	R2	
	6321 Le Grand	15000941.	DLBA	NonResidential-Lot	M4	
	6343 Le Grand	15000946.	DLBA	Residential-Structure	M4	
	6357 Le Grand	15000949.	DLBA	NonResidential-Lot	M4	
	6359 Le Grand	15000950.	DLBA	NonResidential-Lot	M4	
	6463 Cymbal	15001138.	DLBA	NonResidential-Lot	M4	
	3720 Meldrum	15013588.	DLBA	NonResidential-Lot	M4	
	7696 Bryden	18013884.	DLBA	NonResidential-Lot	M3	
	8902 Charlevoix	19000482.	DLBA	NonResidential-Lot	R2	
	2134 Cadillac	19004913.	DLBA	Residential-Structure	R5	
	176 S Dey	20005935.	DLBA	Residential-Lot	M4	

Property Classification (continued)

Address	Parcel ID	Destination	Property Class	Zoned as	Purpose
12018 Wade	21006139.	DLBA	Residential-Structure	R2	
6066 Beniteau	21043337.	DLBA	NonResidential-Lot	M4	
4346 Lakewood	21054644.	DLBA	Residential-Structure	R2	
404 Mariborough	21059095.	DLBA	Residential-Lot	R1	
6361 Le Grand	15000951-2	DLBA	NonResidential-Lot	M4	
6064 Beniteau	21043329-36	DLBA	NonResidential-Lot	M4	
19781 Marlowe	22041052-3	DLBA	Residential-Structure	R1	

**EXHIBIT A**

Address	Parcel ID	Legal Description
240 Hague	01002652.	S HAGUE W 50 FT LOT 28 HAIGHS L13 P29 PLATS, WCR 1/112 50X125
11330 John R	01003451.	S ROSEDALE S 45 FT OF LOT 145 and S 45 FT OF E 20 FT LOT 146 HUNT & LEGGETTS L10 P40 PLATS, WCR 1/128 50 X 45
1568 Lyman PI	07001519.	S LYMAN LOT 19 BISSELL & POSTS SUB L8 P60 PLATS, WCR 7/67 30 X 95
1562 Lyman PI	07001520.	S LYMAN LOT 18 BISSELL & BOSTS SUB L8 P60 PLATS, WCR 7/67 30 X 95
1556 Lyman PI	07001521.	S LYMAN LOT 17 BISSELL & POSTS SUB L8 P60 PLATS, WCR 7/67 30 X 95
17430 Dequindre	09016269.	E DEQUINDRE LOT 369 OAKDALE SUB L29 P79 PLATS, WCR 9/154 30 X 100
3331 Superior	13002113.	N SUPERIOR LOT 21 SUB OF O L NO 3 CHAPOTON FARM L9 P29 PLATS, WCR 13/91 33.62 X 96
6321 Le Grand	15000941.	N LE GRAND LOT 168 H L BAKERS SUB L9 P55 PLATS, WCR 15/167 30 X 92
6343 Le Grand	15000946.	N LE GRAND LOT 173 H L BAKERS SUB L9 P55 PLATS, WCR 15/167 30 X 92
6357 Le Grand	15000949.	N LE GRAND LOT 176 H L BAKERS SUB L9 P55 PLATS, WCR 15/167 30 X 92
6359 Le Grand	15000950.	N LE GRAND LOT 177 H L BAKERS SUB L9 P55 PLATS, WCR 15/167 30 X 92
6463 Cymbal	15001138.	N CYMBAL LOT 102 KOSCIUSZKO SUB L32 P91 PLATS, WCR 15/168 30 X 99.18
3720 Meldrum	15013588.	E MELDRUM LOT 42 PULFORD & SCHWARTZ SUB L9 P53 PLATS, WCR 1 K 15/133 30 X 153.36
7696 Bryden	18013884.	E BRYDEN LOT 95 GEO J SASS SUB L31 P48 PLATS, WCR 18/374 30 X 100
8902 Charlevoix	19000482.	S CHARLEVOIX LOT 11 VISGERS SUB L12 P15 PLATS, WCR 19/46 30 X 115
2134 Cadillac	19004913.	E CADILLAC LOT 27 WATERWORKS SUB L9 P91 PLATS, WCR 19/33 50X125
176 S Dey	20005935.	W DEY LOT 24 MICHIGAN CARBON WORKS SUB L6 P30 PLATS, WCR 20/85 30 X 125

**EXHIBIT A** *(continued)*

<b>Address</b>	<b>Parcel ID</b>	<b>Legal Description</b>
12018 Wade	21006139.	S WADE LOT 6 WADE-CAMDEN SUB L67 P6 PLATS, WCR 21/1002 38.51 IRREG
6066 Beniteau	21043337.	E BENITEAU LOT 53 and S 2.50 FT LOT 52 E W GUENTHERS SUB L39 P60 PLATS, WCR 21/582 32.5 X 120
4346 Lakewood	21054644.	E LAKEWOOD LOT 94 JOHN A HAGERS ONEIDA PARK SUB L33 P82 PLATS, WCR 21/441 50 X 163.45A
404 Marlborough	21059095.	E MARLBOROUGH LOT 89 LAKEWOOD PARK SUB L27 P55 PLATS, WCR 21/382 35 X 140.02
6361 Le Grand	15000951-2	N LE GRAND LOTS 178 & 179 H L BAKERS SUB L9 P55 PLATS, WCR 15/167 60 X 92
6064 Beniteau	21043329-36	E BENITEAU THAT PT OF LOTS 55 & 54 BG 44.8 FT ON W LINE & 9.0 FT ON E LINE E W GUENTHERS SUB L39 P60 PLATS, WCR 21/582 44.8 IRREG
19781 Marlowe	22041052-3	W MARLOWE LOT 75 AND N 11 FT LOT 74 AND E 9 FT OF VAC ALLEY ADJ HULANS GREENLAWN SUB L53 P82 PLATS, WCR 22/292 47 X 135

**EXHIBIT B**

<b>Address</b>	<b>Parcel ID</b>	<b>Legal Description</b>
3315 15th St	10005818	W 15TH LOT 242 SUB OF PC 44 L68 P2-3 DEEDS, WCR 10/31 40 X 106.85
3084 15th St	10005429.	E 15TH LOT 167 SUB OF P C 44 L68 P2-3 DEEDS, WCR 10/31 40 X 106.85
12710 Dexter	12010545.	E DEXTER LOT 72 LATHRUPS DEXTER BLVD SUB L32 P15 PLATS, WCR 12/217 37.3 X 120
21334 Bennett	22014520.	N BENNETT E 35 FT OF W 285 FT LOTS 16 & 17 SERPS REDFORD SUB L40 P73 PLATS, WCR 22/400 35 X 100
21330 Bennett	22014521.	N BENNETT E 34.67 FT IN FRT BG E 34.95 FT IN REAR OF LOTS 16 & 17 SERPS RED FORD SUB L40 P73 PLATS, WCR 22/400 34.67 IRREG
21371 Karl	22015366.	S KARL REAR W 25 FT OF S 175 FT 51 E 16 FT OF S 175 FT LOT 52 REDFORD GARDENS SUB L30 P55 PLATS WCR 22/392 41 X 175
17633 Westbrook	22110059.	W WESTBROOK LOT 9 SIERINGS SUB L30 P47 PLATS, WCR 22/412 50 X145.03A
17631 Westbrook	22110060.	W WESTBROOK LOT 10 SIERINGS SUB L30 P47 PLATS, WCR 22/412 50 X144.88A
17611 Westbrook	22110061.	W WESTBROOK LOT 11 SIERINGS SUB L30 P47 PLATS, WCR 22/412 50 X144.72A
17603 Westbrook	22110062.	W WESTBROOK LOT 12 SIERINGS SUB L30 P47 PLATS, WCR 22/412 50 X144.56A

**EXHIBIT B** *(continued)*

<b>Address</b>	<b>Parcel ID</b>	<b>Legal Description</b>
17595 Westbrook	22110063.	W WESTBROOK LOT 13 SIERINGS SUB L30 P47 PLATS, WCR 22/412 50 X 144.4A
17585 Westbrook	22110064.	W WESTBROOK LOT 14 SIERINGS SUB L30 P47 PLATS, WCR 22/412 50 X144.24A
17575 Westbrook	22110065.	W WESTBROOK LOT 15 SIERINGS SUB L30 P47 PLATS, WCR 22/412 50 X144.08A
17565 Westbrook	22110066.	W WESTBROOK LOT 16 SIERINGS SUB L30 P47 PLATS, WCR 22/412 50 X 143.93A
17555 Westbrook	22110067.	W WESTBROOK LOT 17 SIERINGS SUB L30 P47 PLATS, WCR 22/412 50 X143.78A
4094 Duane	14004292-306	N DUANE LOTS 78 THRU 93 139 THRU 170 216 THRU 231 AND VAC MONTERREY AVE ADJ AND VAC ALLEYS ADJ LEWIS & CROFOOTS SUB NO 5 L27 P70 PLATS, WCR 14/194 213,880 SQFT



Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

*A waiver of reconsideration is requested.*

**Planning and Development Department**

November 2, 2021

Honorable City Council:

Re: Property Sale — Plymouth Township Site Located at Five Mile and Napier Road, Plymouth Twp., MI.

The City of Detroit. Planning & Development Department ("P&DD") has received an offer from JD 5 Mile LLC ("Purchaser"), a Missouri limited liability company, to purchase certain City-owned real property located near Five Mile and Napier Road, Plymouth Township, MI 48170 (the "Property") for the purchase price of Five Million Five Hundred Thousand and 00/100 Dollars (\$5,500,000.00) ("Purchase Price").

Purchaser intends to use the Property for industrial operations in compliance with the zoning ordinances of Plymouth Township, MI. The Property is a 190.5 acre parcel that is currently within an IND zoning district (Industrial). Officials at Plymouth Twp. have indicated a rezoning of the Property is not being considered.

P&DD and Purchaser have entered into a Purchase Agreement that requires closing of the sale within thirty (30) days after the Purchaser's one hundred eighty (180) days due diligence period.

We hereby request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD, or his authorized designee, to execute a quit claim deed and such other documents as may be necessary or convenient to transfer the Property from the City to Purchaser for the Purchase Price.

Respectfully submitted,  
**ANTOINE BRYANT**  
Director

By Council Member Tate:

Whereas, on November 20, 2018, Detroit City Council adopted that certain resolution approving the sale of certain City-owned real property located near Five Mile and Napier Road, Plymouth Township, MI 48170 to Prime Land Holdings, LLC, a Michigan limited liability company, for the purchase price of Six Million and 00/100 Dollars (\$6,000,000.00) (the "Prior Resolution"); and

Whereas, the sale contemplated under the Prior Resolution never closed and Prime Land Holdings, LLC terminated its purchase agreement with the City of Detroit ("City"); and

Whereas, the City now wishes to terminate the Prior Resolution in favor of a sale to another purchaser consistent with this resolution; Now Therefore Be It

Resolved, That the Prior Resolution is

hereby terminated, cancelled and shall be of no further force and effect; And Be It Further

Resolved, That Detroit City Council hereby approves the sale of that certain City-owned real property located near Five Mile and Napier Road, Plymouth Township, MI 48170 (the "Property"), as more particularly described in the attached Exhibit A incorporated herein, to JD 5 Mile LLC ("Purchaser"), a Missouri limited liability company, for the purchase price of Five Million Five Hundred Thousand and 00/100 Dollars (\$5,500,000.00); And Be It Further

Resolved, That the Director of the Planning and Development Department ("P&DD"), or his authorized designee, is authorized to execute a quit claim deed and other such documents necessary or convenient to transfer the Property to the Purchaser consistent with this resolution; And Be It Further

Resolved, That the following Property Sales Services Fees be paid from the sale proceeds pursuant to the City's Property Management Agreement with the Detroit Building Authority ("DBA"): 1) Three Hundred Thirty Thousand and 00/100 Dollars (\$330,000.00) shall be paid to the DBA from the sale proceeds, 2) Two Hundred Seventy Five Thousand and 00/100 Dollars (\$275,000.00) shall be paid to the DBA's real estate brokerage firm from the sale proceeds and 3) customary closing costs up to Two Hundred and 00/100 Dollars (\$200.00), as well as any taxes and assessments which have become a lien on the property may be paid from the sale proceeds; And Be It Further

Resolved, That the P&DD Director, or his authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; And Be It Finally

Resolved, That the quit claim deed will be considered confirmed when executed by the P&DD Director, or his authorized designee, and approved by the Corporation Counsel as to form.

**EXHIBIT A  
Legal Description**

A PARCEL OF LAND IN THE NORTH 1/2 OF SECTION 19 TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN AND BEING MORE SPECIFICALLY DESCRIBED AS COMMENCING AT THE NORTHEAST

CORNER OF SAID SECTION 19 THENCE SOUTH 88 DEGREES 31 MINUTES 33 SECONDS WEST 1284.22 FEET ALONG THE NORTH LINE OF SAID SECTION 19 AND THE CENTERLINE OF FIVE MILE ROAD TO AN INTERMEDIATE TRAVERSE LINE OF THE CENTERLINE OF JOHNSON CREEK FOR THE POINT OF BEGINNING. THENCE SOUTH 38 DEGREES 54 MINUTES 31 SECONDS WEST 1499.20 FEET ALONG THE INTERMEDIATE TRAVERSE LINE OF JOHNSON CREEK, THENCE SOUTH 25 DEGREES 39 MINUTES 34 SECONDS WEST 1692.40 FEET ALONG THE INTERMEDIATE TRAVERSE LINE OF JOHNSON CREEK TO THE EAST AND WEST 1/4 LINE OF SAID SECTION 19 THENCE SOUTH 88 DEGREES 36 MINUTES 35 SECONDS WEST 2409.40 FEET ALONG THE EAST AND WEST 1/4 LINE OF SAID SECTION 19 TO THE WEST LINE OF SAID SECTION 19, THENCE NORTH 00 DEGREES 00 MINUTES 22 SECONDS EAST 2645.36 FEET ALONG THE WEST LINE OF SAID SECTION 19 TO THE NORTH LINE OF SAID SECTION 19 AND THE CENTERLINE OF FIVE MILE ROAD THENCE NORTH 88 DEGREES 32 MINUTES 48 SECONDS EAST 2726.55 FEET ALONG THE NORTH LINE OF SAID SECTION 19 AND THE CENTERLINE OF FIVE MILE ROAD TO THE NORTH AND SOUTH 1/4 LINE OF SAID SECTION 19. THENCE NORTH 88 DEGREES 31 MINUTES 33 SECONDS EAST 1359.00 FEET ALONG THE NORTH LINE OF SAID SECTION 19 AND THE CENTERLINE OF FIVE MILE ROAD TO THE POINT OF BEGINNING.

AKA SEC Five Mile & Napier  
 Plymouth Twp., Michigan 48170  
 Tax ID 78-001-99-0001-70

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Planning and Development Department**

November 5, 2021

Honorable City Council:

Re: Authorization to Acquire Real Property from Jacquelyn Yvonne Dodson 2915 Garland.

The City of Detroit, Planning and Development Department ("P&DD") wishes to purchase certain real property at 2915 Garland (the "Acquisition Property") from Jacquelyn Yvonne Dodson, formerly known as Jacquelyn Yvonne Jones (the "Seller") for the purchase price of Eight Thousand and 00/100 Dollars (\$8,000.00).

The Acquisition Property is a vacant lot, zoned R2 (Two-Family Residential). It is adjacent to the home of Dr. Ossian Sweet located at 2905 Garland. P&DD proposes to utilize the Acquisition Property as part of the future Dr. Ossian Sweet redevelopment project.

We, therefore, hereby request that your Honorable Body adopt the attached resolution to authorize the purchase and acquisition of the Acquisition Property.

Respectfully submitted,

ANTOINE BRYANT

Director

By Council Member Tate:

Whereas, the City of Detroit ("City"), through the Planning and Development Department ("P&DD"), wishes to acquire that certain property at 2915 Garland, Detroit, MI as more particularly described in the attached Exhibit A (the "Acquisition Property") from Jacquelyn Yvonne Dodson, formerly known as Jacquelyn Yvonne Jones ("Seller"), for the sum of Eight Thousand and 00/100 Dollar (\$8,000.00); and

Resolved, That the Buildings, Safety Engineering and Environmental Department has reviewed the environmental conditions of the Property; And Be It Further

Resolved, in accordance with Chapter 2, Article I, Division 2 of the Detroit City Code: (1) the City Council finds that the Property has received appropriate environmental inquiry in accordance with the review referred to in the preceding paragraph; (2) the environmental inquiry has shown that past use of the Property for the period investigated has been solely for residential purposes and that the Property does not pose an adverse environmental impact, therefore the Property is not a facility; and (3) the City Council finds and declares that the preservation of the promotion of the public health, safety, welfare or good outweighs the cost of the environmental inquiry and therefore waives the requirement that the seller bear the cost of the environmental inquiry; And Be It Further

Resolved, That Detroit City Council hereby approves acquisition of the Acquisition Property for the sum of Eight Thousand and 00/100 Dollar (\$8,000.00); And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, be and is hereby authorized to accept and record a deed to the City of Detroit for the Acquisition Property, as well as execute any such other documents as may be necessary to effectuate transfer of the Acquisition Property to the City of Detroit; And Be It Further

Resolved, That the P&DD Director, or his/her authorized designee, is authorized to execute any required instruments to make and incorporate technical amendments or changes to the deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the

transfer of the Acquisition Property, provided that the changes do not materially alter the substance or terms of the transfer.

**EXHIBIT A  
Legal Description**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

W GARLAND LOT 379 N 13 FT LOT 469 BEWICKS SUB L23 P14 PLATS, WCR 21/530 43 X120

a/k/a 2915 Garland  
Tax Parcel ID 21038297.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**City Planning Commission**

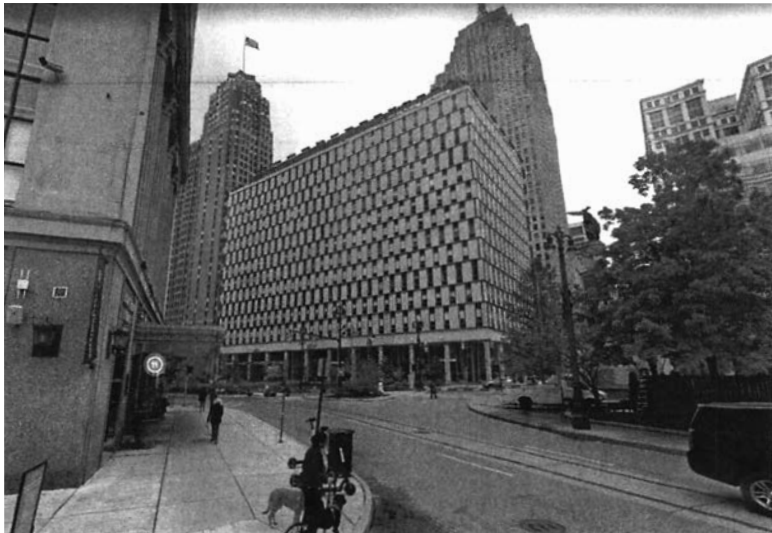
November 4, 2021

Honorable City Council:

Re: Request of Metro Detroit Signs on behalf of Bedrock Detroit for PCA (Public Center Adjacent) Special District Review of a proposed sign at 611 Woodward Avenue. (RECOMMEND APPROVAL)

**REQUEST**

The City Planning Commission (CPC) has received a request from Metro Detroit Signs on behalf of Bedrock Detroit for PCA (Public Center Adjacent) Special District Review of a proposed sign to be located at 611 Woodward Avenue. This request is being made consistent with the provisions of Section 50-3-222 of the Detroit Zoning Ordinance.



*Subject premises - 611 Woodward Ave.*

**PROPOSED PROJECT**

The building currently has three signs on its penthouse as shown in the picture below. "Quicken Loans" changed its name to "Rocket Mortgage" earlier this

year and would like to change the copy of the identification sign to reflect the new name. No change to the size of the sign is proposed. The existing backer cabinet will remain; it will be painted black and new channel letters will be installed.



*Existing Sign proposed to be changed*



*Proposed New Sign*

**REVIEW & ANALYSIS**

***Sign Ordinance Standards***

Because the proposed alteration is the change of copy on an existing sign (as opposed to a new sign), the sign ordinance standards regarding size, number, and placement are not applicable. However, the existing signage on the building does comply with the allowed total area of signage for the building as specified in Chapter 4, Advertising, of the City Code, Sec. 4-4-62. The location in the Central Business District allows three square feet of signage per foot of building frontage; as the building has frontage on all four sides, the entire perimeter of the 280' x 130' building is frontage, resulting in an allowance of 2,460 square feet. Including the sign proposed to be changed, the existing signs on the building are approximately 1,008 square feet, leaving 1,452 square feet of allowable signage that could be added (provided that the new signs complied with the standards for individual size, number, and placement for the particular sign type).

This property is located in the Detroit Financial Center Historic District. The proposed sign alteration has been reviewed and approved by the Historic District Commission as required. The Certificate of Appropriateness is attached.

***PCA District Review Criteria***

There are eighteen PCA District Review Criteria listed in Section 50-11-97 of the Zoning Ordinance. The relevant criteria follow with staff analysis in italics:

(2) Scale, form, massing and density should be appropriate to the nature of the project and relate well to surrounding development. The proposed sign is the same size as the existing sign, therefore the scale will remain the same. The proposal to paint the backer cabinet will enable the sign to blend in with the building and appear less prominent.

(11) Signage and graphics should be tastefully designed to be visually appealing and in character with surrounding development; they should provide needed information, direction and orientation in a clear and concise manner. The proposed sign location is appropriate as it does not cover any architectural details, and does not detract from the appearance of the building.

***Design***

The Planning & Development Department has reviewed the proposed signage and supports approval. The full recommendation is attached.

**CONCLUSION & RECOMMENDATION**

Consistent with the above, the City Planning Commission staff recommends approval of the proposed sign.

Respectfully submitted,  
MARCELL R. TODD, JR.

Director  
JAMIE J. MURPHY  
City Planner

**A RESOLUTION AUTHORIZING ALTERATIONS IN A PCA ZONING DISTRICT AT**

**611 WOODWARD AVENUE**

By Council Member Tate:

Whereas, Metro Detroit Signs on behalf of Bedrock Detroit, proposes a new sign at 611 Woodward Avenue; and

Whereas, 611 Woodward Avenue is located within an established PCA (Public Center Adjacent) zoning district; and

Whereas, work to be performed within a PCA zoning district requires Special District Review and the purpose of the PCA zoning district classification is provided for in Section 50-11-81 of the Zoning Ordinance as follows:

This district includes property in close proximity to the Public Center (PC) District, and the controls specified in this division are designed to prevent any uses or structures within the district from having a deleterious effect upon the public center. Uses in this district shall include, to the maximum extent possible, ground-floor commercial space or other space oriented to pedestrian traffic, to enhance the public streetscape and street-level activity; and

Whereas, The Planning and Development Department and the Historic District Commission have provided favorable review; and

Whereas, The City Planning Commission staff has, on behalf of the City Planning Commission, reviewed and recommended approval of the proposed alterations in accordance with Section 7.5 of the City Planning Commission bylaws;

Now, Therefore Be It Resolved, That the Detroit City Council hereby approves the proposed signage depicted in drawings by Yesco and dated June 7, 2021, referenced in the staff report, with the following condition:

1. That final signage plans be reviewed by CPC staff for consistency with approval prior to application being made for applicable permits.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 128) Per motions before adjournment.

**City Planning Commission**

November 12, 2021

Honorable City Council:

Re: Delegation of City Council Special District Review and approval of building permit applications during winter recess 2020. (RECOMMEND APPROVAL)

According to the City of Detroit Zoning Ordinance the Detroit City Council approves by resolution any work undertaken by permit on land zoned PC or PCA

after receiving recommendation from the Planning and Development Department and the City Planning Commission. It has become the practice of your Honorable to delegate this responsibility to the staff of the City Planning Commission during periods of recess when permit applications of this sort may be submitted and need to be addressed in a timely fashion. The Council's delegation of this responsibility allows work, compliant with the City Code, to advance during recess and/or when the Body is not conducting business in the context of Your regular meetings.

Attached for your consideration you will find a resolution effectuating the delegation of Special District Review and corresponding action jointly to the Planning and Development Department and the City Planning Commission staff for Your Winter recess 2021.

Respectfully submitted,  
 MARCELL R. TODD, JR.  
 Director

By Council Member Tate:

Whereas, The Detroit Zoning Ordinance requires that any permit application submitted to the Building and Safety Engineering and Environmental Department related to the Exterior design, location and appearance of work within a the Public Center (PC) District and the Public Center Adjacent/ Restricted Central Business ((PCA) District must be reviewed by the City Planning Commission (CPC) and the Planning and Development Department (P&DD); and

Whereas, Consistent with Sec. 50-3-182 of the Zoning Ordinance, the City Council approves by resolution, any such permit application subsequent to receipt of a report and recommendation from the Planning and Development Department and the City Planning Commission; and

Whereas, The Detroit City Council will be on recess beginning November 24, 2021 through January 3, 2022, and the City Council's Committees will not resume meeting until that time; and

Whereas, Time sensitive requests for work in these districts may be received by the City while the Council is not in session; and

Whereas, It is the desire of the Detroit City Council to facilitate such requests and not unnecessarily delay the issuance of building permits.

Now, Therefore Be It Resolved, That the Detroit City Council authorizes the Planning and Development Department and the City Planning Commission staff to jointly conduct Special District Review, approve, approve with conditions or deny any requests/permit applications for land zoned PC or PCA submitted between November 24, 2021 and January 4, 2021 and to do so in consultation with other City agencies as may be appropriate.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 129) Per motions before adjournment.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of The West Vernor & Springwells Business Improvement District, request to install 70 banners along West Vernor Hwy. from Woodmere St. to Clark Ave. and Springwells St. from West Vernor to Fisher Fwy. After consultation with the Mayor's Office, Public Works Department, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
 SCOTT BENSON  
 Chairperson

By Council Member Benson:

Resolved, That permission be and hereby is referred Petition of The West Vernor & Springwells Business Improvement District, request to install 70 banners along West Vernor Hwy. from Woodmere St. to Clark Ave. and Springwells St. from West Vernor to Fisher Fwy., And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, And Further

Provided, That the banners are erected no earlier than two (2) weeks prior to the event and they are to be removed the day after the event, And Further

Provided, That the design, method of installation and location of banners shall not endanger persons using the highway or unduly interfere with the free movement of traffic, And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which is intended to be an imitation of or resembles, or which may be mistaken for, a traffic control device, or which attempts to direct the movement of traffic, And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which may be construed to advertise, promote the sales of or publicize any merchandise or commodity or to be political in nature, and shall not include flashing lights that may be distracting to motorists, And Further

Provided, That banners are placed on Pubic Lighting Department poles as not to cover traffic control devises, And Further

Provided, That banners are installed under the rules and regulations of the concerned departments, And Further

Provided, That petitioner assumes full

responsibility for installation and removal of the banners. And Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION TO SUPPORT THE  
MEMORANDUM OF AGREEMENT  
REGARDING THE EIGHT MILE  
AND WOODWARD PHYSICAL  
IMPROVEMENTS AND  
HUMAN SERVICES PROJECT**

By Council Member McCalister, Jr.:

WHEREAS, The Cities of Detroit and Ferndale (collectively, the "Local Communities") share a common boundary running along 8 Mile Road, including the intersection of Eight Mile Road and Woodward Avenue (the "Intersection"), the rights-of-way through which subject to the jurisdiction of the Michigan Department of Transportation ("MDOT"); and

WHEREAS, The Intersection is regularly occupied by certain individuals for purposes of shelter and panhandling of passing pedestrian and vehicular traffic; and

WHEREAS, Residents of the Local Communities have raised concerns regarding the physical conditions of the Intersection, as well as of the wellbeing of the individuals who occupy the Intersection, and have requested the Local Communities to resolve the physical as well as health and safety conditions at the Intersection; and

WHEREAS, The Local Communities desire to improve the physical and public health and safety conditions of the Intersection by committing additional resources to the physical improvement and maintenance of the Intersection, and by providing additional human services to assist the homeless and other individuals in need in the vicinity of the Intersection; and

WHEREAS, The Local Communities desire to enter into a Memorandum of Agreement to memorialize their intentions regarding the Intersection; and NOW THEREFORE BE IT

RESOLVED, That the Detroit City Council supports the efforts by the Local Communities to improve the conditions at the Intersection, including the activities described in the Memorandum of Agreement; AND BE IT FURTHER

RESOLVED, That the Detroit City Council recommends that the Housing and Revitalization Department, on behalf

of the City of Detroit, execute the Memorandum of Agreement and commence the activities described therein, in coordination with those of the City of Ferndale, as quickly as possible; BE IT FINALLY

RESOLVED, That, upon its approval, a copy of this resolution shall be sent to the Mayor's Office, the Office of the City Clerk, the Department of Housing and Revitalization, and the Law Department.

**MEMORANDUM OF AGREEMENT FOR  
THE EIGHT MILE AND WOODWARD  
PHYSICAL IMPROVEMENTS AND  
HUMAN SERVICES PROJECT**

This Memorandum of Agreement ("Memorandum") is entered into by and between the CITY OF DETROIT, a Michigan municipal corporation, acting through its Housing and Revitalization Department, ("DETROIT") and the CITY OF FERNDALE, a Michigan municipal corporation, ("FERNDALE") for the purpose of delineating the scope of work and identifying the intended cost-sharing allocations between them. For purposes of this Memorandum, DETROIT and FERNDALE may each be referred to herein as a "Local Community," or collectively as the "Local Communities," as applicable.

**RECITALS**

WHEREAS, DETROIT and FERNDALE share a common boundary along Highway M-102 (Eight Mile Road), including the intersection at Highway M-1 (Woodward Avenue) (the "Intersection"), which is under the jurisdiction of the Michigan Department of Transportation ("MDOT"); and

WHEREAS, The 8 Mile/Woodward community has raised concerns regarding the physical conditions of the Intersection and of the wellbeing of the individuals who rely on the Intersection for shelter and a source of income; and

WHEREAS, DETROIT and FERNDALE each wish to enhance the conditions of the Intersection through the physical improvements to the right-of-way, outreach and human services to individuals occupying Intersection, and other public human services (the "Project");

WHEREAS, FERNDALE and MDOT entered into a "Mural Special Trunkline Maintenance Contract" for the installation of a mural within the Eight Mile and Woodward Avenue right-of-way and the maintenance and operation of the murals, other public artwork, and facilities in support of the Project; and

WHEREAS, DETROIT has engaged Motor City Mitten Mission, a Michigan nonprofit corporation, to provide outreach and other social services to the homeless populations in the Eight Mile and Woodward Avenue area; and

WHEREAS, DETROIT and FERNDALE enter into this Memorandum to formalize their mutual goals and to set forth the basis for implementing the Project; and

NOW, THEREFORE, in consideration of the foregoing, the Local Communities agree as follows:

**Section 1: Overview.** The Local Communities desire to collaborate and, where feasible and beneficial to the Project, to engage certain third-party entities, possibly including the Motor City Mitten Mission and the 8 Mile Boulevard Association, among others, on the Project, which will consist of both physical improvements (“Component 1”) as well as human services outreach and support (“Component 2”) at the Intersection. The Local Communities intend for this Memorandum to serve as a reference to delineate the overall scope of work and identify the intended cost-sharing allocations for the Project.

**Section 2: Project Description.** Residents near the Intersection and within the jurisdictions of the Local Communities have grown increasingly concerned about the conditions of the Intersection and request that the Local Communities act to definitively resolve the physical conditions of public health and safety at the Intersection. The Local Communities have attempted not only to address these conditions but also the challenges faced by persons who persistently live at or near the Intersection and have come to rely on the Intersection as shelter and/or a source of income via panhandling. Efforts to-date have been unable to definitively halt the aggregation of trash, debris, and human waste at the Intersection, nor fully address the drivers of persistent homelessness and panhandling at the Intersection.

The scope of work for the Project is organized under three Project Goals:

Goal 1: Install Physical Improvements at the Intersection. Design and build a public space intervention at the Intersection to prevent concentrations of trash, debris, and human waste while preserving safe and inviting access for all. This effort will formally establish a branded, artistic and lighted “front door” welcome to the cities of Detroit and Ferndale. Additionally, this will allow the environment under the bridge to be welcoming and safe for all users.

Goal 2: Develop a Plan for Maintenance of Physical Improvements. Utilizing the MDOT-City Partnership model, whereby municipal staffing and funding are provided for the maintenance of rights-of-way on state trunk lines, including 8 Mile Road and Woodward Avenue, develop and execute a joint agreement between Detroit, Ferndale, and MDOT to designate key staff contacts and funding for the continued maintenance of, and public space interventions in, the Intersection.

Goal 3: Develop a Plan to Enhance Human Services Outcomes. Working through the existing network of local and regional human service providers, and guided by their expertise as well as insights from the target population,

develop and execute a joint agreement between Detroit and Ferndale to designate key staff contacts and funding to improve long-term positive outcomes relative to chronic homelessness and related challenges at the Intersection.

**Section 3: Scope of Work.** The Local Communities anticipate that the above-stated goals can be achieved through implementation of the scope of work described in this section, subject to modification or revision as may be warranted under applicable circumstances.

**Project Team**

Each Local Community will designate the appropriate staff representatives to manage its own activities and to coordinate their respective activities with each other. DETROIT representatives may include David Walker of its Planning and Development Department and Terra Linzner of its Housing and Revitalization Department. FERNDALE representatives may include Jordan Twardy of its Community and Economic Development Department. Each Local Community may from time-to-time designate different representatives upon notice to the other without need for amendment of this Memorandum.

**Project Budget**

The Local Communities intend for FERNDALE to primarily provide funding for Component 1 and for DETROIT to primarily provide funding for Component 2, as set forth in the following preliminary budget:

Component	Amt.	Source(s)/Notes
Physical Improvements	\$100K	Ferndale funding for physical improvements, including murals and other artwork, at the intersection.
	\$50K	Philanthropic contributions to support Component 1 of the Project.
Human Services	\$165K	Detroit funding for Street outreach, including case management services for unsheltered households at the Intersection, as well as the 8 Mile Road/I-75 intersection, through Sept. 2022.
	\$5K	Ferndale funding for daily needs support via the HandUP program.



The Local Communities will jointly determine by their mutual agreement a final Project budget, including their respective cost-sharing allocations and funding sources for various budget items. As part of that effort, the Local Communities may, either individually or in collaboration, to identify and secure grant funding and other philanthropic contributions, as may be available for the Project.

**Project Activities and Schedule**

The Local Communities anticipate that the above-stated goals can be achieved through implementation of the following activities:

Activities for Goal 1:

1. FERNDALE will engage local construction, community development, and artistic organizations, which may possibly include the 8 Mile Boulevard Association and The People of Detroit, LLC to provide for successful development and installation of art murals and other physical improvements.

2. FERNDALE will plan and execute all logistics for community input meetings with residents of neighborhoods impacted by the Intersection as directed by the Local Communities.

Activities for Goal 2:

1. FERNDALE will perform, or engage third parties to perform, annual maintenance of the Intersection and installed improvements to the satisfaction of both Local Communities.

2. The Local Communities will pursue a Memorandum of Understanding between them and MDOT for the ongoing maintenance of the Intersection.

Activities for Goal 3:

1. DETROIT will engage one or more partners to identify and deploy appropriate human services interventions, each with a clear scope of work, time frame, and metrics of success.

**Section 4: Meetings.** The Parties will meet or otherwise communicate at their mutual convenience, whether in person or via video conference, telephone, or other convenient means on a periodic basis to review the progress of each Local Community's activities under this Memorandum, to coordinate their activities as described in this Memorandum, and to discuss other relevant issues that may arise from time to time.

**Section 5: Recordkeeping and Reporting.** Each Local Community will maintain information pertinent to its activities under this Memorandum for at least four years following the conclusion or earlier termination of this Memorandum, but in no case for less time than may be required to maintain compliance with Applicable Laws or the requirements of any particular funding sources.

**Section 6: Compliance with Laws.** Each Local Community acknowledges that it is individually responsible for main-

taining compliance in all respects with all applicable federal, state, and local laws, rules, regulations, and orders having the binding effect of law (collectively, "Applicable Laws"). Neither Local Community will be responsible for ensuring each other's compliance with Applicable Laws at any time, unless so required under Applicable Laws.

The Local Communities will, in performing its activities set forth herein, refrain from refusing, restricting, withholding, or denying any accommodations, services, privileges, advantages or facilities or otherwise discriminating, whether directly or indirectly, on the basis of race, color, ethnicity, national origin, religious beliefs or practices, age, disability, pregnancy, marital status, parental status, military status, employment or educational status, gender, sex, sexual orientation, gender identity or expression, or any other protected classification, in accordance with Chapter 23 of the 2019 Detroit City Code and other Applicable Laws.

**Section 7: Effective Date, Term, and Termination.** This Memorandum will become effective as of the date upon which it has been duly signed and executed by an authorized representative of each of the Local Communities and approved as to form by the City of Detroit Corporation Counsel or its authorized delegate ("Effective Date"). This Memorandum will remain in effect until its termination by the Parties. This Memorandum can be terminated without cause by either Local Community upon 30 days' advance written notice to the other. Upon the termination of this Memorandum, the Local Communities will each perform all appropriate wind down activities in such a manner so as to reasonably minimize negative impacts to each other, the Intersection, or those individuals who occupy the Intersection. The Local Communities recognize that the termination of this Memorandum will in no way prevent either Local Community from performing, at its sole discretion, physical improvements or providing human services within its jurisdiction at the Intersection.

**Section 8: Limitations of this Memorandum.** The Local Communities acknowledge and understand that this Memorandum does not constitute a contract or otherwise set forth binding rights and responsibilities for either Local Community. This Memorandum neither requires nor authorizes the disposition or acceptance of any property, or the expenditure or receipt of any funds, by either Local Community.

Notwithstanding anything in this Memorandum, in law, in equity, or otherwise to the contrary, this Memorandum shall be of no force or effect and may not in any way be enforced by either Local Community against the other unless and until it is incorporated by reference into a separate

Agreement, as described herein, that has been fully executed by a duly authorized agent of each Local Community and approved by the City of Detroit Law Department, and the transactions contemplated hereby have been approved pursuant to a Resolution of the Detroit City Council. Any amendments or modifications of such Agreement shall likewise be fully executed and approved.

The Local Communities acknowledge and understand that, as between them, each is solely responsible for its own acts or omissions and that each Local Community's sole resource upon the other's failure to perform any such activities is termination of this Memorandum.

**Section 9: Amendments.** No amendment to this Memorandum will be effective unless it is in writing, expressly makes reference to this Memorandum, and is executed by a duly authorized representative of each Party and approved as to form by the City of Detroit Corporation Counsel or its authorized delegate. All effective amendments to this Memorandum are hereby incorporated by reference into this Memorandum and are subject to all applicable general terms and conditions set forth herein.

**Section 10: Notices.** Notices, requests, notifications, and other communications (collectively, "Notices") related to this Memorandum by either Local Community will be given in writing, signed by an authorized representative of the Local Community, and hand delivered, mailed by first-class mail or by overnight courier, or emailed with receipt confirmation enabled, and addressed as follows:

If to DETROIT:

Julie Schneider, Director  
Detroit Housing and Revitalization  
Department  
Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 908  
Detroit, Michigan 48226  
Email: [schneiderju@detroitmi.gov](mailto:schneiderju@detroitmi.gov)

If to FERNDALE:

Jordan Twardy, Director  
Ferndale Community and Economic  
Development Department  
Ferndale City Hall  
300 East Nine Mile Road  
Ferndale, MI 48220  
Email: [jtwardy@ferndalemi.gov](mailto:jtwardy@ferndalemi.gov)

Either Local Community may update its contact information set forth in this section by providing notice to the other Party containing its updated contact information. Such update will not constitute an amendment to this Memorandum and will not be subject to the procedures therefor.

**Section 11: Miscellaneous Terms.**

**A. Independent Parties.** The Local Communities understand and acknowledge that each is independent of the other and do not intend, as a result of this Memorandum or otherwise, to become a

joint venture, partners, employees, servants, agents, representatives, contractors, or any type of related business entities to one another with respect to the Project or any other activities under this Memorandum.

**B. No Waiver of Governmental Immunity.** No provision of this Memorandum is intended, nor shall any provision of this Memorandum be construed, as a waiver of any governmental immunity as provided under Applicable Law.

**C. Assignment.** This Memorandum sets forth each Local Community's intended activities in furtherance of the purpose of this Memorandum and neither Local Community will delegate or assign this Memorandum, or any portion of this Memorandum, either voluntarily or involuntarily, or by operation of law, without the prior approval of the other.

**D. No Third-Party Beneficiaries.** The Local Communities do not intend to confer third party beneficiary status on any non-party to this Agreement.

**E. Merger.** This Memorandum sets forth the entire understanding between the Local Communities as to their activities in the purpose of this Memorandum and all and all prior discussions, negotiations, communications, and understandings, whether written or verbal, are hereby merged into this Memorandum.

**F. Choice of Law and Venue.** The Local Communities acknowledge that this Memorandum will be governed by the laws of the State of Michigan, excluding its choice of laws rules. Any legal suit, action or proceeding arising out of this Memorandum will be instituted in the federal courts of the United States of America or the courts of the State of Michigan, in each case located in either the County of Wayne or the County of Oakland, and each Local Community irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

**G. Severability.** In the event that any provision in this Memorandum is found by a court to be impermissible or illegal, then that provision shall be stricken from the Memorandum and shall be replaced by a provision that is permissible and legal and by mutual agreement of the Local Communities comes closest to expressing the intent of the stricken provision. The remainder of the Memorandum shall remain in full force and effect in accordance with its original overall intent.

**H. No Implied Waiver.** Absent a written waiver, no failure or delay by a Local Community to pursue or enforce any rights or remedies under this Memorandum shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Memorandum. No waiver of any term, condition, or provision of this Memorandum, whether by conduct

or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Memorandum. No waiver by either Local Community shall subsequently affect its rights to require strict performance of this Memorandum.

**I. Counterparts.** This Memorandum may be executed in multiple counterparts, each of which shall be deemed to be an original, all of which together shall constitute but one document. Each counterpart may be executed by facsimile or electronic signature, which will be deemed to be an original signature, to the extent permitted by Applicable Laws.

IN WITNESS WHEREOF, the Local Communities have executed this Memorandum as of the dates shown below, to be effective as of the Effective Date.

CITY OF DETROIT  
a Michigan municipal corporation  
JULIE M. SCHNEIDER  
Director  
Housing and Revitalization Department

Approved as to Form:  
LAWRENCE T. GARCIA

CITY OF FERNDALE  
a Michigan municipal corporation

Adopted as follows:  
Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.  
\*WAIVER OF RECONSIDERATION (No. 130) Per motions before adjournment.

Council Member Benson left the table.

**RESOLUTION APPOINTING LATISHA JOHNSON AS DISTRICT 4 DETROIT CITY COUNCIL MEMBER FOR THE REMAINDER OF THE 2017-2021 CITY COUNCIL TERM**

WHEREAS, Due to the September 29, 2021 resignation of Council Member Andre Spivey, the position of District 4 Detroit City Council Member is vacant; and

WHEREAS, Detroit City Charter section 3-105 requires the City Council to fill the vacancy by appointment, based on a two-thirds (2/3) vote of Council members; and

WHEREAS, The Detroit City Council previously declared by resolution the Body's intention to appoint the certified winner of the November 2, 2021 election for the District 4 seat to complete the remainder of the 2017-2021 City Council term. The certified winner of the November 2, 2021 election for District 4 is Latisha Johnson. NOW, THEREFORE, BE IT

RESOLVED, That the Detroit City Council hereby appoints Latisha Johnson as District 4 City Council Member to complete the remainder of the 2017-2021 City

Council term. The appointment will be effective December 1, 2021.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 131) Per motions before adjournment.

**WALK-ONS**

**Buildings, Safety Engineering & Environmental Department**

September 29, 2021

Honorable City Council:

Re: Recommended for Deferral. Address: 18052 Mackay. Name: William Campbell. Demolition Ordered: October 1, 2019 (J.C.C. pgs. 2172-76).

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on September 20, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.

2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit In BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.

3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:

- Certificate of Acceptance related to building permits
- Certificate of Approval as a result of a Housing Inspection
- Certificate of Compliance, required for all rental properties

4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).

5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.

6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,  
DAVID BELL  
Director

**Buildings, Safety Engineering & Environmental Department**

August 31, 2021

Honorable City Council:

Re: Recommended for Deferral. Address: 1673 W. Euclid. Name: Lashae Johnson. Demolition Ordered: April 21, 2016.

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on August 20, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.

2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every

forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.

3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:

- Certificate of Acceptance related to building permits
- Certificate of Approval as a result of a Housing Inspection
- Certificate of Compliance, required for all rental properties

4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).

5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.

6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,  
DAVID BELL  
Director

**Buildings, Safety Engineering & Environmental Department**

August 17, 2021

Honorable City Council:

Re: Recommended for Deferral. Address: 349-351 Westminster. Name: Jozef Olszewski. Demolition Ordered: May 5, 2015 (J.C.C. pgs. 641-49).

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on July 12, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and

is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.

2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.

3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:

- Certificate of Acceptance related to building permits
- Certificate of Approval as a result of a Housing Inspection
- Certificate of Compliance, required for all rental properties

4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).

5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.

6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,  
DAVID BELL  
Director

**Buildings, Safety Engineering & Environmental Department**

September 17, 2021

Honorable City Council:

Re: Recommended for Deferral. Address: 5576 Guilford. Name: Tiwan Smith. Demolition Ordered: July 2, 2019. (J.C.C. pages \_\_\_\_\_).

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on September 3, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.

2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.

3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:

- Certificate of Acceptance related to building permits
- Certificate of Approval as a result of a Housing Inspection
- Certificate of Compliance, required for all rental properties

4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).

5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.

6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the

owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,  
DAVID BELL  
Director

By Council Member Benson:

Resolved, That the Building & Safety Engineering Department be and it is hereby authorized and directed to take the necessary steps as recommended in proceedings of April 21, 2016 (JCC pgs. ), October 1, 2019 (JCC pgs. 2172-76), May 5, 2010 (JCC pgs. 641-44), and July 2, 2019 (JCC pgs. ), for the removal of dangerous structures on premises known as 1673 W. Euclid, 18052 Mackay, 349-351 Westminster, and 5576 Guilford, and to assess the costs of same against the properties more particularly described in the four (4) foregoing communications.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

**RESOLUTION TO SET THE DATE OF THE CITY COUNCIL WINTER RECESS**

WHEREAS, During the months of November and December. City Council will take time away from the Council table to conduct work not requiring deliberation. NOW THEREFORE BE IT

RESOLVED, That in accordance with Article 5, Chapter 1, Section 4-102 of the 2012 Detroit City Charter, when the Detroit City Council closes its formal session on Tuesday, November 23, 2021 will stand in recess until Tuesday, January 4, 2022; AND BE IT FINALLY

RESOLVED, That the Detroit City Clerk is directed to post notice of this resolution.

Adopted as follows:

Yeas — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 6.

Nays — None.

Council Member Sheffield moved the following Ordinances on behalf of Council President Jones:

**Taken from the Table**

Council Member Sheffield moved to take from the table an ordinance to amend Chapter 6 of the 2019 Detroit City Code. *Animal Control, Regulation and Care*, by amending Article I, *In General*, Section 6-1-2, *Definitions*; Article III, *Dangerous Animal*, Section 6-3-1, *Dangerous animal investigation: determination by the Administrator or the Administrator's designee: Emma's Clause requiring mandatory contact with Animal Care and Control Division; appeal of dangerous animal determination; treatment of animals issued dangerous animal determination; treatment of animals seized or surrendered prior to dangerous animal determination*; Section 6-3-2, *Animals issued dangerous animal determination; requirements for owners of animals issued dangerous animal determination; transfer of animal deemed dangerous: (and adding Sections 6-3-4, 6-3-5, 6-3-6, 6-3-7, 6-3-8, 6-3-9, 6-3-10, and 6-3-11) etc.*

The Ordinance was then placed on the order of third reading.

**THIRD READING OF ORDINANCE.**

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

**Taken from the Table**

Council President Jones, moved to take from the table an ordinance to Proposed ordinance to amend Chapter 17 of the 2019 Detroit City Code, *Finance*. Article V, *Purchasing and Supplies*, by amending Division 1, *Goods and Services*, Subdivision A, *Generally*, by amending Section 17-5-1, *Definitions*, to provide additional definitions for the Division, by amending and renaming Subdivision B, *Purchasing of City Goods and Services to Purchasing of City Goods and Services and Target Workforce Requirements, Development Data, Outreach and Recruitment*, and by dividing the subdivision into Part 1, *Purchasing of City Goods and Services*, to include an amended Section 17-5-11, *Manner of purchasing*, to provide for additional requirements prior to initiating the bidding process, an amended Section 17-5-12, *Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for major purchases; limited; exceptions*, to include required bid notification in accordance with the requirements identified in Section 12-10-12 of this code; an

amended equalization allowance table; an amended application of equalization percentage credits; required certification by the Human Rights Department consistent with a fee schedule approved by City Council; a prohibition on the disclosure of personal identification records; and required posting of all bidders receiving equalization credits on the Human Rights Department website, an amended Section 17-5-13, *Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, for non-major purchases; exceptions, to make necessary technical corrections: by adding Part 2, Target Workforce Requirements, Target Reporting Data, and Outreach and Recruitment*, to include Section 17-5-31, *Purpose*, Section 17-5-32, *Target workforce requirement for non-professional service contracts; verification; Detroit-resident hiring plan; evaluations; compliance status reported on resolutions; exemptions*, Section 17-5-33, *Target workforce requirement for construction contracts; verification; Detroit-resident hiring plan; evaluation; compliance status reported on resolutions; exemptions*, Section 17-5-34, *Human Rights Department to provide notification of hiring; Detroit-resident hiring plans*, Section 17-5-35, *Outreach efforts*, Section 17-5-36, *Policy requiring the submission of a procurement outreach report to City Council*, Section 17-5-37, *Policy requiring the collection of target reporting data; maintenance; term of contract; submission to City Council*, and Section 17-5-38, *Information to be provided to City Council within 21 days of submission of the request, and to amend Subdivision C, Detroit Supply Schedule*, by repealing Section 17-5-58, *Outreach efforts*, and by restating and renumbering Section 17-5-59, *Authorization for use by other government units*, by amending Division 2, *Professional Services Contracts*, by amending Division 2, *Professional Services Contracts*, by adding Subdivision A, *Generally*, to include an amended Section 17-5-152, *Procurement of professional contractual services*, and an amended Section 17-5-153, *Procedure for procurement of professional services*, and by adding Subdivision B, *Target Workforce Requirements*, to include Section 17-5-158, *Purpose*, Section 17-5-159, *Target workforce requirement for professional services contracts; verification; Detroit-resident hiring plan; evaluation; exemptions*, and Section 17-5-160, *Human Rights Department to provide notification of hiring; Detroit-resident hiring plans*.

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being “Shall this Ordinance Now Pass?”

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

Not Adopted as follows:

Yeas — Council Members Benson and President Jones — 2.

Nays — Council Members Ayers, Castaneda-Lopez, McCalister, Jr., Sheffield and Tate — 5.

FAILED.

**Buildings, Safety Engineering & Environmental Department**

October 19, 2021

Honorable City Council:

Re: Recommended for Referral. Address: 1071 E. Grand Blvd. Name: Chene Gibbs. Demolition Ordered: October 8, 2018.

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on September 24, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.

2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.

3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:

- Certificate of Acceptance related to building permits
- Certificate of Approval as a result of a Housing Inspection
- Certificate of Compliance, required for all rental properties

4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).

5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.

6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,  
DAVID BELL  
Director

**Buildings, Safety Engineering  
& Environmental Department**  
October 19, 2021

Honorable City Council:

Re: Recommended for Referral. Address: 17665 Fielding. Name: Kimberly Cooper. Demolition Ordered: March 27, 2018 (J.C.C. pgs. 521-26).

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on October 22, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.

2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed

inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.

3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:

- Certificate of Acceptance related to building permits
- Certificate of Approval as a result of a Housing Inspection
- Certificate of Compliance, required for all rental properties

4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).

5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.

6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,  
DAVID BELL  
Director

**Buildings, Safety Engineering  
& Environmental Department**  
September 15, 2021

Honorable City Council:

Re: Recommended for Referral. Address: 2981 Cortland. Name: Joshua Burrell. Demolition Ordered: February 5, 2019 (J.C.C. pgs. 281-85).

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:



A special inspection conducted on September 9, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.

2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.

3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:

- Certificate of Acceptance related to building permits
- Certificate of Approval as a result of a Housing Inspection
- Certificate of Compliance, required for all rental properties

4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).

5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.

6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,  
DAVID BELL  
Director

**Buildings, Safety Engineering & Environmental Department**

October 20, 2021

Honorable City Council:

Re: Recommendation for Referral:  
Address: 3934 Haverhill. Name: Pamela N. Williams-McKenney. Demolition Ordered: February 12, 2019 (J.C.C. pgs. 347-50).

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on September 15, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.

2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.

3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:

- Certificate of Acceptance related to building permits
- Certificate of Approval as a result of a Housing Inspection
- Certificate of Compliance, required for all rental properties

4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).

5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.

6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,  
DAVID BELL  
Director

**Buildings, Safety Engineering  
& Environmental Department**  
October 21, 2021

Honorable City Council:

Re: Recommended for Referral. Address: 6403 Piedmont. Name: Faaiaq Shawqi. Demolition Ordered: May 22, 2017.

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on September 23, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.

2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the dura-

tion of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.

3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:

- Certificate of Acceptance related to building permits
- Certificate of Approval as a result of a Housing Inspection
- Certificate of Compliance, required for all rental properties

4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).

5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.

6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,  
DAVID BELL  
Director

**Buildings, Safety Engineering  
& Environmental Department**  
October 20, 2021

Honorable City Council:

Re: Recommended for Referral. Address: 6825 Plainview. Name: Faaiaq Shawqi. Demolition Ordered: March 13, 2018 (J.C.C. pgs. 423-28).

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on September 24, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The pro-

posed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.

2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.

3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:

- Certificate of Acceptance related to building permits
- Certificate of Approval as a result of a Housing Inspection
- Certificate of Compliance, required for all rental properties

4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).

5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.

6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,  
DAVID BELL  
Director

**Buildings, Safety Engineering & Environmental Department**

September 29, 2021

Honorable City Council:

Re: Recommended for Referral. Address: 958 Lawrence Street. Name: B.M.B. Records LLC of Detroit. Demolition Ordered: July 22, 2019.

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on September 28, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.

2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.

3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:

- Certificate of Acceptance related to building permits
- Certificate of Approval as a result of a Housing Inspection
- Certificate of Compliance, required for all rental properties

4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).

5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.

6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the

owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,  
 DAVID BELL  
 Director

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Buildings, Safety Engineering and Environmental Department**

October 27, 2021

Honorable City Council:

Re: Recommendation for Rescission.  
 Address: 13545 Gratiot. Demolition Order: March 10, 2015 (J.C.C. pgs. 269-301). Deferral Date: January 14, 2020.

The building at the location listed above was ordered demolished by your Honorable Body on the date indicated above and the order was deferred under the conditions of the Ordinance.

A recent inspection on **October 21, 2021**, has revealed that the building is open to trespass, and/or required progress has not been made, per the requirements of the deferral.

**Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.**

Respectfully submitted,  
 JESSICA PARKER, M.A.  
 Chief Enforcement Officer  
 Property Maintenance Division

**Buildings, Safety Engineering and Environmental Department**

October 27, 2021

Honorable City Council:

Re: Recommendation for Rescission.  
 Address: 16316 Plymouth Rd. Demolition Order: January 16, 2002 (J.C.C. pgs. 134-38). Deferral Date: February 18, 2019.

The building at the location listed above was ordered demolished by your Honorable Body on the date indicated above and the order was deferred under the conditions of the Ordinance.

A recent inspection on October 21, 2021, has revealed that the building is open to trespass, and/or required progress has not been made, per the requirements of the deferral.

Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.

Respectfully submitted,  
 JESSICA PARKER, M.A.  
 Chief Enforcement Officer  
 Property Maintenance Division

**Buildings, Safety Engineering and Environmental Department**

October 27, 2021

Honorable City Council:

Re: Recommendation for Rescission.  
 Address: 3310 E. Davison. Demolition Order: October 2, 2018 (J.C.C. pg. 2074). Deferral Date: November 4, 2019.

The building at the location listed above was ordered demolished by your Honorable Body on the date indicated above and the order was deferred under the conditions of the Ordinance.

A recent inspection on October 21, 2021, has revealed that the building is open to trespass, and/or required progress has not been made, per the requirements of the deferral.

Therefore, we respectfully recommend that the deferral be rescinded and the demolition proceed as originally ordered, with the cost of demolition assessed against the property.

Respectfully submitted,  
 JESSICA PARKER, M.A.  
 Chief Enforcement Officer  
 Property Maintenance Division

By Council Member Benson:

Resolved, That the request for deferral of demolition orders of March 10, 2015 (JCC pgs. 269-301), January 16, 2002 (JCC pgs. 134-38), and October 2, 2018 (JCC pg. 2074); and the same are hereby Rescinded, and the Buildings, Safety Engineering and Environmental Department be and it is hereby authorized and directed to have the buildings removed at 13545 Gratiot, 16316 Plymouth Rd., and 3310 E. Davison, as originally ordered in accordance with the three (3) foregoing communications.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
 Nays — None.

**Permit**

Honorable City Council:

To your Committee of the Whole was referred Petition of Vanguard Community Development Corporation (#1604), request to install 54 banners on East Grand Blvd.

between Woodward Ave. and City Limits, Woodward Ave. between Milwaukee Ave., and Custer Ave. from approved date to November 9, 2022, to facilitate Northern, Milwaukee Junctions community awareness messages. After consultation with the Mayor's Office, Public Works Department, and careful consideration of the request, your Committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,  
SCOTT BENSON,  
Chairperson

By Council Member Benson:

Resolved, That permission be and hereby is Petition of Vanguard Community Development Corporation (#1604), request to install 54 banners on East Grand Blvd. between Woodward Ave, and City Limits, Woodward Ave. between Milwaukee Ave., and Custer Ave. from approved date to November 9, 2022, to facilitate Northern, Milwaukee Junctions community awareness messages, And Further

Provided, That said activity is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, And Further

Provided, That the banners are erected no earlier than two (2) weeks prior to the event and they are to be removed the day after the event, And Further

Provided, That the design, method of installation and location of banners shall not endanger persons using the highway or unduly interfere with the free movement of traffic, And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which is intended to be an imitation of or resembles, or which may be mistaken for, a traffic control device, or which attempts to direct the movement of traffic, And Further

Provided, That the banner shall not have displayed thereon any legend or symbol which may be construed to advertise, promote the sales of or publicize any merchandise or commodity or to be political in nature, and shall not include flashing lights that may be distracting to motorists, And Further

Provided, That banners are placed on Public Lighting Department poles as not to cover traffic control devices, And Further

Provided, That banners are installed under the rules and regulations of the concerned departments, And Further

Provided, That petitioner assumes full responsibility for installation and removal of the banners, And Further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petitioner, And Further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION FOR**

**THE HONORABLE BRENDA J. JONES**  
By ALL COUNCIL MEMBERS:

WHEREAS, Brenda Joyce Jones was born in Birmingham, Alabama on October 25, 1959. She and her family migrated to Detroit in 1967, during a time of civil unrest. Young Brenda was deeply influenced by her mother, Johnnie Mae, who was a mathematics teacher at Northwestern High School. She emulated her mother's strong work ethic and willingness to serve others. Brenda went on to receive a diploma from the renowned Cass Technical High School, whose culture instilled a strong drive for leadership excellence; and

WHEREAS, Later, Brenda graduated from Wayne State University with a Bachelor's degree in Psychology. She began a long career of service while working in several industries, including a law firm and with the Internal Revenue Service. However, she was most proud of the time she spent as an entrepreneur, owning a downtown business known as the Shoe Chateau; and

WHEREAS, Brenda eventually settled into a career at Michigan Bell (later renamed AT&T). Her fighting spirit became revealed when, after receiving discipline at work, she filed a grievance, represented herself and won her case. The Communication Workers of America Local 4100 AFL-CIO recognized Brenda's capability and encouraged her to become a union steward. Brenda soon rose to be elected Vice-President and later, President. It was during this time in 2005 that Brenda decided to run for Detroit City Council to be the change she wanted to see. In a very crowded field of 121 primary candidates, Brenda was victorious and was seated as the ninth at-large member on Council; and

WHEREAS, She campaigned and won four consecutive terms on Council. During this time, Councilwoman Jones and her peers faced the largest municipal bankruptcy in United States history. Again, in her fighting spirit, along with two other Council members, she resisted the state takeover and became known as one of the "Just Say No Trio." In 2013, as Brenda ran for her third term, she was blessed to receive the most votes of all candidates, second only to the City Clerk. Subsequently, when Council voted for its President, Jones was victorious. She was re-elected as President in 2017; and

WHEREAS, President Jones' vision was to restore civility on Council, to achieve legislative process excellence, to approve a balanced budget and to repair the relationship with the community. She encouraged dialogue and debate at the table, presided over 7 years of consecutive balanced budgets, navigated Council through a historic period of virtual meetings due to the Covid pandemic and weathered a series of bribery scandals and federal investigations involving four of her colleagues, two who resigned. She has received numerous awards and accolades, has served in senior executive roles on several boards and commissions, has chaired the city's Skilled Trades and Military Veterans Task Forces and presided as President of Southeast Michigan Council of Governments (SEMCOG). The annual Senior Summit events, sponsored by Team Jones, were extremely popular and well-attended by many elders in the community. She also was elected to a brief term in 2018 to succeed Congressman John Conyers, Jr. as the Representative for Michigan's 13th Congressional District. NOW THEREFORE, BE IT

RESOLVED, That the Detroit City Council and 639,111 Detroiters hereby honors 16 years of leadership, sacrifice and service of the Honorable Brenda Joyce Jones, during her final official Council formal session on Tuesday, November 23, 2021.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR**

**JANEE L. AYERS**

By ALL COUNCIL MEMBERS:

WHEREAS, Council Member Janee Ayers is a proud lifelong daughter of Detroit and a champion for all those who call this city home. She is the first of two children born on October 10, 1981, to Roderick and Sherline Ayres. Janee is a graduate of the Renaissance High School class of 1998, where she earned a full academic scholarship to Bowling Green State University and in 2003 she received her bachelor's degree in Political Science and Public Policy; and

WHEREAS, Janee's work and life experience make her uniquely suited to serve on the Detroit City Council. She began her professional career in Detroit working in city recreation programs to provide positive and enriching activities for young people and then as a permanent substitute teacher at Millennium High School, an alternative education facility where she inspired, nurtured, and mentored students. Later, Janee found

her voice in the labor movement and became Vice President of the Metro Detroit AFL-CIO. While working as a hospitality worker at MGM Grand Casino, she became one of the youngest members of the UNITEHERE! Local 24 contract bargaining team, negotiating on behalf of thousands of hospitality workers with some of the region's largest employers and in 2015, Janee became the first person ever to be appointed to the Detroit City Council; and

WHEREAS, When Janee was 6 years old, her father entered the cycle of repeated incarceration and that experience changed the trajectory of her life and was singularly formative in making her the Council Member she is today. As her first priority, Janee immediately created the Detroit Returning Citizens Taskforce that sought to remove the nearly insurmountable barriers to reintegration. The successes of the Taskforce include securing a \$5,000,000 federal grant to create a "one-stop" system of resources for returning citizens and their families, coordinating with more than 80 community service organizations in the region, and holding resource fairs to bring together returning citizens, service providers, and prospective employers. The Taskforce helped over 3,000 justice involved individuals get access to no-cost financial counseling, free expungements and legal aid, support from friendly staffing agencies, job training and post-release education, and a fair chance at housing and employment. Janee passed the Fair Chance Housing Ordinance that prevents landlords from asking potential renters about their criminal background until the landlord has determined that the candidate is qualified to rent under all other phases of the application process and a comprehensive expansion of the Ban the Box ordinance; and

WHEREAS, In her six years on Council, Janee has worked tirelessly to serve all Detroiters from every neighborhood. While this is a huge responsibility, she made it her mission to approach every citizen of Detroit with undivided attention. Her office closed 8325 constituent concerns and held 50 Coffee Hour/Town Halls, spending time in every district in this city. She also made it her mission, being the Chair of Budget, Finance and Audit, to ensure Detroit had a balanced budget and provided key city services while avoiding financial issues that once plagued the city; and

WHEREAS, Janee Ayers' career has been built by serving the City of Detroit. In addition to the ordinances already mentioned, Janee passed ordinances amending the Department of Administrative Hearings Ordinance; amending Requirements for Seniors to Qualify for Solid Waste Fee Discount; a regulation

on the Sale and Possession of Nitrous Oxide; amendment to the Valet Parking Ordinance; and an Ordinance Regarding Fraudulent Activity in Public Lodging. She passed Resolutions for the Commemoration of Juneteenth; Naming Racism as a Public Health Crisis; Opposing the Passage of State Laws Limiting Local Government's Ability to Regulate Short Term Rentals; Right to Recall resolution urging hotels to hire laid off workers first; and a Resolution that encouraged businesses to respect workers' right to unionize, and pay a living wage; and NOW,

BE IT FURTHER RESOLVED, That the entire Detroit City Council hereby acknowledge and express its sincerest gratitude and appreciation to Janee L. Ayers for her commitment, dedication, leadership and service to the City of Detroit. May God continue to bless your endeavors, for you truly exemplify all that the Spirit of Detroit means.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**CONSENT AGENDA**

NONE.

**MEMBER REPORTS**

NONE.

**ADOPTION WITHOUT COMMITTEE REFERENCE**

NONE.

**COMMUNICATIONS FROM THE CLERK**

November 23, 2021

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of November 9, 2021, on which reconsideration was waived, was presented to his Honor, the Mayor, for approval on November 10, 2021, and same was approved on November 17, 2021.

Also, that the balance of the proceedings of November 9, 2021 was presented to his Honor, the Mayor, on November 15, 2021, and the same was approved on November 22, 2021.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

**TESTIMONIAL RESOLUTION FOR COUNCIL MEMBER ROY MCCALISTER, JR. *The Greatest Amongst Us is Our Servant***

By ALL COUNCIL MEMBERS:

WHEREAS, Roy McCalister, Jr. is a lifelong Detroitier whose desire has always been to serve the people of the

City of Detroit. The only child born to Roy and Sarah McCalister, Sr., Roy McCalister, Jr. received his education from the Detroit Public School system graduating from Mackenzie High School. Received a Bachelor of Science, Criminology/ Criminal Justice from Eastern Michigan University, a Master of Human Relations degree, University of Oklahoma, and Michigan Political Leadership Program, Michigan State University; and

WHEREAS, Council Member McCalister has been committed to serving the residents of District 2 and Detroit through his hard work and advocacy for others. He has served the citizens of Detroit as a Detective Lieutenant, Commanding Officer — Homicide Section (retired) of the Detroit Police Department, served as an investigator in the Federal Defender Office, Eastern District of Michigan. He served as Regional Commander, Dyn-Corp International LLC, Iraq, a Professor — Criminal Justice, Government Affairs, Management & Leadership, University of Phoenix and ITT-Technical Institute; served as a Chief Warrant Officer IV/Special Agent — Criminal Investigative Division, and served in the United States Army & Army Reserves (Retired), U.S., Korea, Germany, and Iraq; and

WHEREAS, Roy McCalister, Jr. is a member of the Michigan Democratic Party, member of the 14th Congressional Districts, Precinct Delegate #235. He is an active member of the Greenwich Block Club Association and served as a past President. Upon becoming a District 2 Council Member, he attended and considered himself a member of over 40 Block club associations in District 2 community; and

WHEREAS, Council Member McCalister has Chaired the Internal Operations Standing Committee and has co-chaired the Public Health & Safety Committee, The Planning and Economic Development Standing Committee, and The Military and Veteran Task Force Committee. He established and has Chaired The Mental Health Task Force. Council Member McCalister has launched several initiatives to engage residents, which offered a truly representative form of government by forming monthly "District 2 Round Tables", a Business Round Table, a Millennial Round Table, Community President Round Table, and a Clergy Round Table. His Mental Health Task Force meetings meet biweekly with quarterly Mental Health Task Force Workshops.; and

WHEREAS, Legislatively, Council Member McCalister has sponsored an Emergency Generator Ordinance, which requires all future constructed Senior Citizen Living facilities to be equipped with backup Generators to serve in power failure emergencies. His concern for seniors

has always been a priority; he meets with over eleven senior residents monthly to hear and help with their concerns, as well as his annual Senior Riverboat Cruise Luncheon and Mother’s Day Cupcake deliveries to Senior Facilities, and District 2 Cookoff, and during Covid Pandemic he ensured the seniors had needed PPE; and

WHEREAS, Roy McCalister, Jr. is on active member of Retired Detroit Police Members Association, Detroit Police Officer Union Association, Detroit Police Lieutenants and Sergeants Association, Greenwich Park Community Association within District 2, Kappa Alpha Psi Fraternity, Inc. a Lifetime Membership and NAACP, Lifetime Membership; and

WHEREAS, Roy McCalister, Jr. is a Deacon at the Cedar Christian Church. He is a devoted family man married to Dr. Polly A. McCalister, father of two sons Douglas and Timothy, two daughters-in-law, Sheronda and Erika, and three precious grandchildren, Asa, Victoria, and Sarah.; NOW, THEREFORE, BE IT

RESOLVED, That on this day, November 23, 2021, Councilman Scott Benson and the entire Detroit City Council hereby acknowledge and express its sincerest gratitude to Roy McCalister, Jr. for his service, contributions, and commitment to the City of Detroit. You exemplify the Spirit of Detroit, and we wish you the best of luck in your new endeavor.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Council Member Benson moved the following resolutions on behalf of President Brenda Jones:

**RESOLUTION IN MEMORIAM  
FOR  
THE HONORABLE  
BARBARA-ROSE COLLINS**

By COUNCIL PRESIDENT JONES:

WHEREAS, We, the members of the Detroit City Council honor the life and legacy of the late Honorable Barbara-Rose Collins who made her heavenly transition on November 4, 2021. She was a public servant, community activist, mother, businesswoman, and African-American trailblazer. “Barbara-Rose,” as she was affectionately known by her family, friends, and constituents, became an icon for defending poor, undereducated and underserved citizens of her city. Barbara-Rose Collins served as a legislator at the municipal, state, and federal levels of government throughout her career, representing those she felt had no voice or “seat at the table.” and

WHEREAS, Barbara-Rose Richardson was born in Detroit, Michigan on April 13,

1939, to the union of Lamar and Versa Richardson. She received her education in the Detroit Public Schools, where she was an outstanding student, graduating from Cass Technical High School, as a music major in 1956. She was skilled at playing the harp, piano, cello, and oboe. She loved classical music. Following graduation, Barbara-Rose attended Wayne State University (WSU), where she studied Political Science and Anthropology; and

WHEREAS, In 1959, she married her high school sweetheart, Virgil Gary Collins. Together they parented two children. Crystal Lynn, who died in infancy and Cynthia Lynn who sadly passed in 2003. In 1970, Barbara-Rose had a third child, Christopher Collins. Securing employment with WSU, Barbara-Rose soon realized there might be more to life than working and raising a family. After attending a historic speech at the Shrine of the Black Madonna Church, a torchlight was ignited by Stokely Carmichael’s oratory, leading her to not only join the Shrine, but to dedicating herself to the grassroots movement and the liberation of Black people. Barbara-Rose remained a devoted and faithful member of the Shrine of the Black Madonna Church throughout her life; and

WHEREAS, Barbara-Rose distinguished herself as a gifted politician, having been elected to multiple legislative bodies, and introducing bills and policies that benefitted her constituency. In 1972, she was elected to the Detroit Board of Education. There, she sponsored several programs and reforms to improve the quality of education for Detroit students. In 1974, Barbara-Rose was elected as a State Representative and served three terms in the Michigan House of Representatives. Barbara-Rose yearned to play a greater role in the stewardship of Detroit and, upon counsel from her friend and mentor, Mayor Coleman A. Young, she ran for and was elected to the Detroit City Council in 1981. Serving two terms on City Council as an at-large member, Barbara-Rose saw an opportunity to rise to a higher level of legislative leadership. She first ran for Congress in 1988. After a narrow defeat, she returned in 1990, running a successful campaign and made history by becoming the first Black woman from Michigan to represent Detroit in the United States House of Representatives. During her tenure in Congress, where she served from 1991 to 1997 and was appointed Majority Whip At-Large. Barbara-Rose sponsored various legislation, sat on numerous committees, and urged farmers to address deficiencies in food with donations to urban food banks. After her time in Congress, Barbara-Rose was elected again to Detroit City Council, serving three additional terms from 2001 until her retirement in 2011; and



WHEREAS, Barbara-Rose was a larger-than-life personality. She was an avid reader, with a library of well over a thousand books. Barbara-Rose collected African and Oriental art and supported many cultural organizations. Barbara-Rose was a world traveler having visited dozens of countries, and was honored as a Queen Mother in Pepeease, Ghana. Known for her flamboyant and colorful African attire, Barbara-Rose was never afraid to speak her mind nor stand up to the powers that be. She contributed much to the betterment and advancement of the people of Detroit and inspired the next generation of Black men and women to aspire to a career in public service. Barbara-Rose Collins often stated that her service commitments were to #1-Black people, #2-Women, #3-Workers. Her actions were a testament to those commitments. NOW, THEREFORE BE IT

RESOLVED, That Council President Brenda Jones and the Detroit City Council hereby present this Resolution in Memoriam to the family of The Honorable Barbara-Rose Collins. She will be greatly missed and her contributions and the lessons she taught will live on forever.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION IN MEMORIAM  
FOR  
POSTHUMOUSLY HONORING  
CORPORAL WALDIS "JAY" JOHNSON  
Detroit Police Department  
By COUNCIL PRESIDENT JONES:**

WHEREAS, We, the members of the Detroit City Council honor the life and legacy of the late Corporal Waldis "Jay" Johnson. On Sunday, May 31, 2020, Officer Johnson, badge 2591, assigned to the Second Precinct succumbed to injuries he had sustained after being wounded on April 30, 2017, after he and his partner responded to a domestic violence call. To recognize his tremendous sacrifice and service, Officer Johnson was promoted to the rank of Corporal, posthumously, by the Detroit Police Department that he loved; and

WHEREAS, Officer Johnson was appointed to the Detroit Police Department on August 23, 2004. During his 16 year career of dedicated service, Officer Johnson was assigned to the Tactical Services Section, Southwest District, and the Second Precinct. Officer Johnson was highly respected by his coworkers and colleagues. With only one week on the job, he taught a senior officer a lesson on community policing. He told her to get out of the scout car and interact with the community and they will start liking you. She took his lesson to heart. Throughout Offi-

cer Johnson's illustrious career, he was the recipient of numerous departmental awards which included the Wound Medal. (2) Chiefs Citation, the NFL Super Bowl XL Recognition Award, the Rosa Parks Funeral Recognition Award, MLB All-Star Baseball Recognition Award, the Conclusion of the Conditions of Confinement Consent Judgement Award, and the Fireworks Celebration Award. Officer Johnson also received several accolades from within the Department and from other agencies and citizens; and

WHEREAS, Waldis Johnson was born on June 26, 1971, in Sheffield, Alabama. After high school, Johnson enlisted in the Army and developed a love for boxing. He boxed on the U.S. Army boxing team. After his honorable discharge, he moved to Detroit and worked for the city's Water and Sewerage Department before joining the police force. While serving on the police force, Johnson earned an associate degree in business from Henry Ford College; and

WHEREAS, Corporal Johnson was a devoted son to his mother, Doris (Johnson) Clark; loving husband to his wife, Nicole Johnson; father to his sons, Arin and Jaden and daughter, Piper; and brother to his sisters Yan York, Jasmine Johnson, LaDawn Johnson and Nikki Manus. Corporal Johnson was an awesome individual and he exhibited strength, courage, honor, and compassion. He loved the community he served and willingly chose to protect those who were vulnerable. Corporal Johnson's professionalism, commitment to public service, integrity and dedication were a credit to the Detroit Police Department. Corporal Waldis "Jay" Johnson will be remembered as a passionate hero who gave the ultimate sacrifice to make the city of Detroit and this world a better and safer place. His service to others will always be appreciated. NOW, THEREFORE BE IT

RESOLVED, That Council President Brenda Jones and the Detroit City Council hereby present this Resolution in Memoriam to the family of Corporal Waldis "Jay" Johnson in recognition of his heroism, selfless attitude, and courageous service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
DAVID TEETER  
Upon Your Retirement**

By ALL COUNCIL MEMBERS:

WHEREAS, After serving with distinction for 37 years, David Teeter, who has served the City of Detroit in the capacity as a Public Policy Analyst, is retiring; and

WHEREAS, Upon graduating from the University of Idaho, with a Bachelor of Arts Degree in Anthropology and History, in 1976, Mr. Teeter moved to Detroit to complete his Master of Arts Degree in Anthropology, Archives Administration from Wayne State University. Subsequent to completing his education, in 1984, Mr. Teeter began his work with the City of Detroit, joining the Detroit City Council's Research and Analysis Division (RAD), which later merged into the Detroit City Council's Legislative Policy Division (LPD); and

WHEREAS, Mr. Teeter is renowned for his unmatched knowledge of the City's procurement policy, contributed to the City of Detroit in developing ordinances that stimulate purchasing by Detroit citizen, minority owned, and women owned businesses. However, Mr. Teeter is best known for his weekly contract review reports known simply as the illustrious "Teeter Report." The Teeter Report analyzes, deciphers and illuminates City contracts that are subject to City Council review, deliberation, and approval; and

WHEREAS, Mr. Teeter, despite his brilliance, has remained humble, and as a colleague is the ultimate team player, always willing to stop and help a fellow staff member or to explain a mundane procurement policy to all who ask. For decades within his office, Mr. Teeter, without compensation, purchased birthday cards for every office member in RAD and later LPD, every year on or near their respective birthdays.

WHEREAS, In addition to his City of Detroit responsibilities, Mr. Teeter has also committed himself to the community, volunteering with BabesWorld (Beginning Awareness Basic Education Studies), a primary prevention program designed to give children a lifetime of protection from substance abuse; served six years as a gubernatorial appointee to the Freedom Trails Commission of Michigan, to encourage research and to celebrate the role Michigan played in the Underground Railroad; the East English Village Community Association, including being the co-facilitator of the Garden Club; a long serving member of the Detroit Together Chorus; and active in his church, the First Congregational Church of Detroit as a Trustee and the church's moderator; and

WHEREAS, Given the void created by David's retirement, the City of Detroit will find it truly difficult to ever replace the legendary service of such a dynamic, dedicated, generous and gifted public servant; NOW THEREFORE BE IT

RESOLVED, On this, the 23rd of November 2021, The Detroit City Council hereby salutes Mr. David Teeter for his years of outstanding service to the City of Detroit and for his longstanding volunteer commitment to the betterment of the com-

munity in Detroit. In addition, the Detroit City Council also wishes David Teeter a well-deserved restful, prosperous and blissful retirement.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.

Nays — None.

#### TESTIMONIAL RESOLUTION FOR

#### KATHRYN LYNCH UNDERWOOD *Public Servant, City Planner, Upon Your Retirement*

By COUNCIL PRESIDENT JONES:

WHEREAS, Kathryn Lynch Underwood is a true product of Detroit. Born and raised on the East Side near Mack and Bewick, she attended Detroit Public Schools and is a graduate of Cass Technical High School where among other activities she ran cross-country. She began her college career at the University of Michigan-Dearborn where in 1982 she received a B.A. in Environmental Studies and a B.A. in Political Science. She continued to pursue her education and later earned a Masters of Urban Planning in 1991 from Wayne State University; and

WHEREAS, Kathryn's tenure with the City of Detroit began in June of 1989 when she joined the City Planning Commission under the directorship of Marsha Bruhn, and performed, rezonings, site plan reviews, environmental analyses, policy development, Master Plan amendments and worked with every aspect of the City's Community Development Block Grant/Neighborhood Opportunity Fund Program. Desiring a change of scenery and looking to broaden her professional experience she left the City to work as an Environmental Planner with the Southeast Michigan Council of Governments in 1993. This engagement was short-lived as Kathryn returned to the City of Detroit a year later as the Chief of Staff for City Council Member Alberta Tinsley Talabi. Continuing to add to her career experiences she then joined City Council's Research and Analysis Division and served as a Policy Analyst from 1996 to 2000 under the late Kathie Dones-Carson. In 2001 she moved down the hall, returning home to the City Planning Commission, where she has since rendered stellar service as a Senior City Planner taking on administrative responsibilities, and riding out the City's bankruptcy as one of four surviving City Planners when City Council consolidated its divisional staff into the Legislative Policy Division in 2013, where she serves today; and

WHEREAS, Kathryn has received numerous awards and truly distinguished herself over the course of her career particularly in the areas of environment, sustainability and food systems. Her

landmark work in Urban Agriculture formally began in 2007 and was later adopted as part of the Planning Commission’s Work Plan. Her efforts honored and built upon the City’s rich tradition of urban gardening, putting vacant land to productive use, expanding upon our means of feeding homeless and low-income persons, promoting a healthier diet for our residents, the establishment of home based and small businesses and the potential for large scale urban agriculture industries and urban livestock. Her work has highlighted many of Detroit’s success stories and been recognized nationally and internationally. Her knowledge, work ethic, camaraderie and passionate approach to what she does have earned her such nicknames as Earth Mother, Toxic Avenger, Sponge and Truth Teller to name a few; and

WHEREAS, Outside of work she sits on a number of boards and advisory bodies and is known to travel the world, can be found at the Jazz Fest and other jazz concerts, cooking up a storm in her kitchen or hanging with other foodies, or engaged in outdoor activities including kayaking and her new passion, archery, the “Way of the Bow”, and

WHEREAS, Kathryn and her husband Gerald have more of the world yet to explore, more service to render, fun to be had with family and friends and more balance to find. NOW, THEREFORE BE IT

WHEREAS, That on this day, November 23, 2021, Council President Brenda Jones and the entire Detroit City Council hereby acknowledge and express our collective gratitude to Kathryn Lynch Underwood upon your retirement and for the tremendous service, commitment and many contributions made to the City of Detroit and beyond. You exemplify the “Spirit of Detroit” and we wish you the very best as you begin the next chapter of your life.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR**

**ELIZABETH A. CABOT  
Attorney, Public Servant,  
Upon Your Retirement**

By COUNCIL PRESIDENT JONES:

WHEREAS, After 17 years of distinguished service with the City of Detroit, Elizabeth (Liz) A. Cabot is making her transition into retirement. Liz is a true Detroitier through and through having been born, raised, educated and working in Detroit. She matriculated through Wayne State University for both undergraduate and law school earning a B.S. in Political Science (1978) and a Juris Doctor (1984); and

WHEREAS, Over her 37-year varied legal career Liz has demonstrated the true spirit of excellence and service to others. She has spent over half of her career fighting for the protection and advancement of civil rights in our community. While undertaking these efforts, Liz was in 1995 awarded the Distinguished Brief Award for her excellent appellate brief writing skills; and

WHEREAS, When the opportunity to work for the people of Detroit arose Liz was totally thrilled at the opportunity and jumped at a chance to begin work with City Council’s Research and Analysis Division. During her tenure in RAD, Liz utilized her skills to provide invaluable research, analysis, drafting and advice relative to both legal and policy a wide variety of issues confronting the City of Detroit such as the Open Meetings Act, forfeiture of office, privatization of city services, memoranda of understanding for operation of city institutions, fiscal stability issues and election law; and

WHEREAS, Liz, a devoted wife of Michael Stenvig and mother to Kate and Jane, continued her service to the betterment of others in her free time serving on the Executive Board of the National Lawyers Guild and the Metro Detroit Branch Board Member of the American Civil Liberties Union (ACLU). She also routinely serves as a legal observer for elections in an effort to preserve the one man, one vote principle. NOW THEREFORE BE IT

RESOLVED, On this, the 23rd of November 2021, The Detroit City Council hereby salutes Mrs. Elizabeth A. Cabot for hers years of outstanding service to the City of Detroit and for his longstanding volunteer commitment to the betterment of the community in Detroit. In addition, the Detroit City Council also wishes Elizabeth A. Cabot a well-deserved restful, prosperous and blissful retirement.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION IN MEMORIAM  
FOR**

**DeANDREE RAEYNARD  
MAX WATSON  
Son, Brother, Proud Detroitier and  
Rising Leader**

**May 24, 1990 - July 5, 2020**

By Council Member Tate:

WHEREAS, DeAndree Raeynard Max Watson was born on May 24, 1990 in Detroit, Michigan. He was the eldest of three children born to Tanya (Rippy) Harris. He received his education from the Detroit Public Schools system and was a proud honors graduate of Lewis Cass Technical High School in 2008. In high

school, he participated in numerous extracurricular activities and was honored as a cadet in JROTC. On May 29, 2008, DeAndree was awarded the prestigious Wade H. McCree, Jr. Incentive Scholarship Award — a four-year merit scholarship which covers full tuition. He was accepted to the University of Michigan-Ann Arbor where he graduated with a Bachelor of Arts (Honors) degree in Political Science. At the University of Michigan-Ann Arbor, DeAndree emerged as one of the campus' brightest and best students. He advocated for undocumented immigrants to qualify for in-state tuition, installed 18 new water refill stations across campus, doubled the child care stipend available to graduate students, and spearheaded efforts to get the University of Michigan-Ann Arbor to create a gender-neutral housing pilot program within student government. DeAndree's involvement in campus life culminated with his election as the first Black male Student Body President and Central Student Government President. Under his Administration, he restructured the executive branch, rebranded the organization from Michigan Student Assembly to Central Student Government as well as addressed budgetary and ethical procurement practices; and

WHEREAS, A chance encounter with an elected official led DeAndree to pursue a career in public service. For nine years, DeAndree worked as a policy analyst for the Detroit City Council — joining the Office of Council Member James Tate in 2014. His attention to detail and wit allowed him to assist with drafting legislation to regulate cannabis in Detroit, advocate for criminal justice reform and manage the Detroit City Council's Planning and Economic Development Standing Committee; and

WHEREAS, DeAndree had a servant's heart with deep roots in the community. In his spare time, he served in various leadership capacities for the following organizations: New Leaders Council-Detroit, Black Men in America, Caught Up mentoring and Teen Hype. He is the recipient of numerous awards including the Caught Up Giving Back award and has the distinct honor for being the opening speaker for the 44th President of the United States — Hon. Barack Obama and Presidential candidate — the Hon. Cory Booker. DeAndree was a rising star and emerging leader who was set to attend the University of Michigan Law School in August 2020; and

WHEREAS, To know DeAndree was to love him. He was a bon vivant who loved to try new foods, technology, dressing sharp and cars. His infectious laugh and kind demeanor brought joy to all he met; and

WHEREAS, On July 5, 2020, DeAndree

Raeynard Max Watson transitioned from this temporal life to eternal life. He was preceded in death by his grandmother, Lula L. Spann. The legacy of DeAndree Raeynard Max Watson lives on through his loving mother — Tanya Harris, stepfather — Anthony Harris, siblings — Anttiene and D'anthonny Hams, two step brothers Anthony and Carica Harris, aunt Tom Spann and a host of extended family and friends that he influenced and inspired. NOW, THEREFORE, BE IT

RESOLVED, That on this, the 1st day of June, in the year 2021, the Hon. James E. Tate, Jr., and the entire Detroit City Council honors the memory of DeAndree Raeynard Max Watson — a man who truly represented the Spirit of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### RESOLUTION IN MEMORIAM FOR JONATHON PHILLIP CLARK

By Council Member Tate:

WHEREAS, Jonathon Phillip Clark was born July 16, 1979 to the union of Floretta Burton and Eddy Clark in Detroit, Michigan. Jonathon accepted Christ at an early age, and faithfully attended Calvary Church of God in Christ with his beloved Grandma Burton. During his early teens, Jonathon and his mother attended Perfecting Church where he worked with the media ministry producing and selling their worship CDs. In 2019, Jonathon accepted his call to preach the gospel at his home church, Detroit's City Covenant Church, and spent many Sundays at the pulpit leading the service; and

WHEREAS, Jonathon attended Detroit Public Schools for elementary and middle school, finishing his education at Loyola High School. After graduation, he enlisted in the United States Army, serving two tours of duty, including time in Iraq; where he rose to the rank of Sergeant and served as an assistant to the Battalion Chaplain; and

WHEREAS, Upon returning from the army, Jonathon accepted a position at his alma mater. Known by Loyola's students as "Mr. Clark", a nod to Joe Clark, the real life principal from the film, "Lean on Me," he was Associate Director of the highly valued Work Experience Program, where he mentored students, helping them to develop marketable skills and work experience. He formed a close bond with the young men and earned the praise and respect of their parents and the school's staff; and

WHEREAS, Mr. Clark expressed his love for the Brightmoor community, especially its youth, by serving as Chair of the Board for 482 forward, an education jus-

tice coalition, and as a board member of The Brightmoor Alliance, a community development organization. He also regularly prepared meals for those in need at City Covenant Church and created "Talking is Teaching," a summer program at the church designed to promote early childhood reading. Furthermore, he volunteered for the church's mentoring, tutoring, robotics and music programs; and

WHEREAS, From his first union, Jonathon had two sons, Anthony and Noah. In 2008, Jonathon met Dawn Wilson, who shared his passions for the three C's central to their lives; Christ, children and community. The two were married on September 28, 2013 creating a spiritually-united family with Dawn's children: David Edwards, Dannah, Elanah, Emily and Daniel Wilson. The Clarks were always present at any meeting that advocated either for the quality of life in Brightmoor, or for educational equality for Detroit's youth; and

WHEREAS, Jonathon will be remembered as a principled man of faith who took a stance for the things important to him, and the community at large. He will be remembered as an unapologetically Black man who advocated for the things that he knew his people — especially Black children — were not receiving. He will be remembered for his sense of humor his selfless nature, his straightforward, and no nonsense approach to tackling the issues of the day. Lastly, he will be remembered for his faith in God, and his love of his wife Dawn and their children; NOW, THEREFORE BE IT

RESOLVED, That on this day, Thursday, September 2, 2021, Councilman James E. Tate, Jr., and the entire Detroit City Council, hereby present this testimonial resolution as a celebration of Jonathon Phillip Clark's life, the impact he had on others, and his legacy of love for children and the community, which will long be remembered by those who knew and loved him. May he rest in peace.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION IN MEMORIAM FOR**

**MR. LARRY EUGENE CAMPBELL  
March 18, 1951 - October 1, 2021**

By Council Member Tate:

WHEREAS, Larry Eugene Campbell affectionally known as Perk and Chum, was born and raised in Magazine, AL, on March 18, 1951, to Elbert (E.W.) and Alice Campbell. He made his transition to his heavenly home with his family by his side on October 1, 2021; and

WHEREAS, Mr. Campbell was edu-

cated in Alabama, at the Mobile County Training School where he played on the football team. He was a member of Greater Pine Grove A.M.E. Church. He furthered his education at Carver State Vocational Technical School where he studied automotive and body. Larry always had a passion for cars. He later moved to Detroit, MI, and gained employment at Ford Motor Company on October 11, 1971. He retired from Ford after dedicating 37 years of service; and

WHEREAS, Mr. Campbell After relocating to Michigan in September of 1971, he realized he could not live without the love of his life. Months later, on Valentine's Day, he sent for Gwendolyn to move to Detroit with him. Two short years later, on December 19, 1974, Larry and Gwen married. They raised, loved, and supported their one and only son, Kedric; and

WHEREAS, Mr. Campbell had a love and passion for his community. He didn't hesitate to lend a helping hand whenever he was needed. Larry was the "captain" of his block. So many people relied on his expertise of cars and lawn care. Larry was a "master" with a toolbox. He would also transport his neighbors to and from doctor's appointments and on basic errands, he holds the title of "The Hardest Working Man in Show Business" from his neighbors; NOW, THEREFORE RE IT

RESOLVED, On this date, October 19, 2021, that Councilman James Tate, and the entire Detroit City Council, hereby present this testimonial resolution as an expression of gratitude and esteem, on behalf of the residents of the City of Detroit, to honor the life and service of Mr. Larry Eugene Campbell. We extend our deepest sympathy and join with family and friends to celebrate the life of Mr. Larry Eugene Campbell.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**RESOLUTION IN MEMORIAM FOR SOPHRONIA "SOPHIE" PAINTSIL  
Mother, Grandmother,  
Proud Detroiter and Activist  
March 1, 1955 - April 30, 2021**

By Council Member Tate:

WHEREAS Sophronia Paintsil was born on March 1, 1955 in Detroit, Michigan. She was the third child born to the late Malachi and the late Geneva Brown. She was reared by parents who instilled in her a sense of pride, dignity, humility, and most importantly a love for God and her family; attributes she manifested throughout her life. Sophie's religious upbringing ushered her to accept Christ as her Lord

and Savior at an early age when she became a member of United House of Jeremiah church (Christ Covenant Church) in Detroit, Michigan. She would later become licensed there as an Evangelist; and

WHEREAS Sophie received her early education in the Detroit Public School System and graduated from Southeastern High. She initially studied Cosmetology and acquired her license but her love and compassion for others inspired her to be of service in the-Nursing Profession. She obtained two Associate Degrees; one in Science from Highland Park Community College where she graduated with honors from the J.T.P.A. School of Practical Nursing Program. Her second was in General Studies from Washtenaw Community College. Sophie became a Licensed Practical Nurse and provided "genuine" care to patients for 27 years at several medical institutions in metropolitan Detroit; and

WHEREAS It was Sophie's sense of self and purpose that attracted the interest of a distinguished Ghanaian Architect Kofi Richard Paintsil who also possessed a strong sense of family tradition of which respect to one another and to the elders was paramount. The two were joined in marriage on 1974 in Detroit, MI. And from this union their children Nana Dansoa and Nyamekye (Nick) were bom. Nana was her princess and best friend; molding her to become the successful multi-talented woman that she has become. Nyamekye was her prince and they shared the same birthday and a special bond. Noble leadership and responsibility were among the hallmark she set for him and he upholds those qualities in all that he does. Anyone who knew Sophie knew she loved her children immensely and nurtured them to be humble loving respectful individuals. And she inspired them to have passion and commitment in all of their life endeavors; and

WHEREAS To know Sophie, was to know an unpretentious jovial person who loved her family and friends to no end. She was looked upon as the family archbishop always dispensing biblical wisdom and hope through prayer. Whether it was creating a collective family birthday celebration each year, preparing food for family gatherings, teasing and joking, worshipping and fellowshipping at Great Faith Ministries International, Sophie could be counted on to shower you with love. And she would likely do so attired in some form of animal print. She loved the richness and allure of any type of cheetah or leopard design and she would rock it. That was her staple and she wore it well; and

WHEREAS On April 30, 2021, Sophronia "Sophie" Paintsil transitioned from this temporal life to eternal life. She was pre-

ceded in death by her loving parents. Malachi and Geneva Brown. The legacy of Sophronia Paintsil lives on through her adoring and devoted children Nana Dansoa Paintsil and Nyamekye Paintsil (Dawn), doting brothers' Zachary Wright. Arthur Brown, Calvin Wright (preceded her death), sister Latena Wooten; dedicated friends Sandra Conley and Sherley Davis; loving grandchild Ebony, adorable great grandchild Zoey and a host of loving nieces, nephews and other admiring family members and friends that she influenced and inspired. NOW, THEREFORE, BE IT

RESOLVED That on this, the 1st day of June, in the year 2021, the Hon. James E. Tate, Jr. and the entire Detroit City Council honors the memory of Sophronia Paintsil — a woman who truly represented the Spirit of Detroit.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

#### RESOLUTION FOR

#### **RAQUEL CASTANEDA-LOPEZ** *Champion of Equity, Access, Inclusion and Wellness*

By ALL COUNCIL MEMBERS:

WHEREAS, Council Member Raquel Castaneda-Lopez, a lifelong Detroit, made history in 2013 becoming the first Latina elected to the Detroit City Council. Throughout her tenure on Council she continued to blaze trails in pursuit of making local government more equitable, accessible and accountable. Castaneda-Lopez is the third eldest of eight children born to Catarina E Castaneda, a rural mail carrier, and Antonio Ballesteros Castaneda, a migrant from Mexico and construction worker. A first generation college graduate, she obtained her Bachelor's in Social Work from the University of Montana and earned her Master's in Social Work from the University of Michigan; and

WHEREAS, Prior to joining City Council, Council Member Castaneda-Lopez worked in the nonprofit sector for over ten years. As a social worker, she brought a unique approach to her position on Council, centering resident services, collaboration and co-governance. She developed a strong constituent services program and launched the only City Council mobile office in the state of Michigan to increase resident access to city services. In 2019 she created the Building Better Blocks program to focus on neighborhood capacity building, investing in training block club leaders and providing community groups with the skills and resources needed to expand their impact; and

WHEREAS, As a community organizer.

Council Member Castaneda-Lopez committed to door knocking every single year, walking the entire district multiple times throughout her tenure and launching a youth summer program, affectionately known as “Team Rocky Jr.,” to train young people in canvassing. Over the past eight years, she and her team have helped thousands of residents and visited over 30,000 households. This commitment to meeting with and centering Detroiters led to the bold policies she pushed for on behalf of District 6 and Detroiters citywide; and

WHEREAS, At the Council table. Council Member Castaneda-Lopez fought tirelessly for policies to ensure language access in city services, cleaner air and environmental justice, and fair outcomes for impacted communities in development projects. In collaboration with residents and community advocates, she passed the Municipal ID; Unbiased Provision of City Services; Residential Parking Permit; Fugitive Dust; River Protection; and Food Truck ordinances. She led efforts to raise awareness about pollution and zoning, successfully downzoning several areas to provide greater health and safety protections for residents already overburdened by industries. She always pressed for stronger community benefits and environmental protections for frontline communities in development projects, and helped negotiate an unprecedented Community Benefits Plan for the host community of the Gordie Howe International Bridge; and

WHEREAS, Council Member Castaneda-Lopez fiercely advocated for Detroit’s immigrant and indigenous communities, founding and chairing Detroit’s first Immigration Task Force (ITF) and the Detroit Indigenous People’s Alliance (DIPA). In 2017, working with DIPA, Raquel successfully passed resolutions designating the second Monday in October as Indigenous Peoples Day and in 2019 renaming Detroit its Anishinaabe name “Waawivanong”. Working with the ITF she helped create the City’s first Office of Immigrant Affairs, the “Detroit ID” program, citywide language access policy and language access coordinator position within CRIO; fought for funding to live translate the city’s website; launched the UndocuFund during the height of the pandemic and helped establish Detroit as one of the most welcoming cities in the country; and

WHEREAS, In response to the demands for justice during the pandemic and civil uprising of 2021, she partnered with coalitions of racial, social and environmental justice advocates, to craft the Detroiters Bill of Rights, a comprehensive package of progressive policies centering the needs of the most marginalized. In the words of her constituents, Raquel has

been a “voice for working-class communities of color”, with a “passion for improving quality of life for the marginalized” who has “given so many hope in our future”; NOW, THEREFORE BE IT

RESOLVED, That on November 23, 2021, the entire Detroit City Council hereby expresses its sincerest gratitude to Council Member Raquel Castaneda-Lopez for her service, contributions, and commitment to the City of Detroit. You exemplify the spirit of Detroit and have left a strong and lasting mark on the City through your unflinching commitment to justice.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

Council Member Sheffield moved the following Resolution on behalf of President Brenda Jones:

#### TESTIMONIAL RESOLUTION FOR

#### *“Over 24 Years of Dedicated Service” Detroit Police Department*

By COUNCIL PRESIDENT JONES:

WHEREAS, On September, 18, 2020, Assistant Chief James E. White, retired from the Detroit Police Department after over twenty-four (24) years of exemplary service to the citizens of the City of Detroit; and

WHEREAS, Assistant Chief James White was appointed to the Detroit Police Department on January 8, 1996. Upon graduation from the Detroit Metropolitan Police Academy, Police Officer White was assigned to the Sixth Precinct, where he became a model patrol officer, encouraging and leading his peers. On October 27, 2000, Officer White was promoted to the rank of Sergeant and assigned to Internal Controls. His assignments also included the Sixth Precinct and the Northwestern District’s Investigative Operations Unit. During his tenure as a Sergeant, White developed keen managerial and command skills. On June 14, 2006, Sergeant White was promoted to the rank of Lieutenant and assigned to the Office of the Assistant Chief of Police. Lieutenant White continued to refine his leadership and was subsequently promoted to the rank of Commander on December 3, 2007; and

WHEREAS, Commander White was assigned to the Northeastern District. He also assumed command of Training and the Office of the Assistant Chief-Administrative Portfolio, the Western District, and Special Projects Section. As the Commander of the Civil Rights Integrity Bureau, he was instrumental in spearheading the Department through the conclusion of the Consent Decree and Confinement Judgment. In recognition of his distinguished

service. Commander White was elevated to the rank of Deputy Chief on December 20, 2012 and assigned to the Office of the Assistant Chief, Office of Support Operations. On February 27, 2013. Deputy Chief White was appointed to the rank of Assistant Chief and assigned as the Assistant Chief of the Office of Support Operations, where he remained until his retirement: and

WHEREAS, During his illustrious career, Assistant Chief White was the recipient of many departmental awards including the Rosa Parks Funeral Award, the MLB All Star Game Award, NFL Super Bowl XL Award, the Ford Fireworks Award, Chief's Unit Award, the Conclusion of Consent Decree Award, and the Confinement Judgment Award. Assistant Chief White also received numerous citations, letters of acknowledgement, and letters of appreciation from the department, other agencies and citizens. Assistant Chief James E. White served the Detroit Police Department and the citizens of Detroit with loyalty, integrity and professionalism. NOW, THEREFORE BE IT

RESOLVED, That Council President Brenda Jones and the Detroit City Council does hereby commend and thank Assistant Chief James E. White for his positive contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; and for over twenty-four years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
CORPORAL GAYLON PORTER  
"25 Years of Dedicated Service"  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On October 9, 2020, Corporal Gaylon Porter, badge 1459, assigned to the Sixth Precinct will be retiring from the Detroit Police Department (DPD) after twenty-five (25) years of exemplary service to the citizens of the City of Detroit; and

WHEREAS, Corporal Gaylon Porter was appointed to the Detroit Police Department on January 17, 1995. Upon graduating from the Detroit Police Academy, Corporal Gaylon Porter was assigned to the Sixth Precinct's Patrol Operations and has worked in various other assignments including the Eighth Precinct and Court Section; and

WHEREAS, During his career with the Detroit Police Department, Corporal Gaylon Porter was the recipient of numerous departmental awards which included: Perfect Attendance. Perfect Driving, All-

Star Game Award, Super Bowl XL, Rosa Parks Funeral Recognition Award, Consent Decree, the Fireworks Award and Department of Justice. Corporal Gaylon Porter also received several accolades from within the Department for his professionalism and expertise: and

WHEREAS, Corporal Gaylon Porter has dedicated himself to the role of Corporal by doing whatever was asked of him by his command staff. He served the Detroit Police Department and the citizens of Detroit with commitment, loyalty and professionalism. NOW, THEREFORE BE IT

RESOLVED, That the Detroit City Council and Council President Brenda Jones hereby commend Corporal Gaylon Porter for his contributions to the Detroit Police Department: working to ensure the safety and well-being of the citizens of Detroit; and for twenty-five years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
CORPORAL THOMAS ANTON  
"21 Years of Dedicated Service"  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On July 31, 2020, Corporal Thomas Anton, badge 55, assigned to the Sixth Precinct, retired from the Detroit Police Department (DPD) after twenty-one (21) years of dedicated service to the citizens of Detroit; and

WHEREAS, On December 14, 1998, Police Officer Anton was appointed to the Detroit Police Department. He was assigned to the Sixth Precinct and also worked in various other assignments including Narcotics and the Housing Support Division. On August 22, 2019, Officer Anton was promoted to the rank of Corporal; and

WHEREAS, During his career with the Detroit Police Department, Corporal Anton was the recipient of numerous departmental awards, including the NFL Super Bowl XI, Award, MLB All-Star Baseball Recognition Award, the Rosa Parks Funeral Award, five Citations and other commendations and certificates of appreciation; and

WHEREAS, Corporal Thomas Anton dedicated himself to the role of Corporal by doing whatever was asked of him by his command staff. He served the Detroit Police Department and the citizens of Detroit with commitment and professionalism. NOW, THEREFORE BE IT

RESOLVED, That Council President Brenda Jones and the Detroit City Council commend Corporal Thomas Anton for his contributions to the Detroit



Police Department; working to ensure the safety and well-being of the citizens of Detroit; and twenty-one years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
DETECTIVE PAYTRA WILLIAMS  
“21 Years of Dedicated Service”  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On August 21, 2020, Detective Paytra Williams, badge D-524, assigned to the Homicide Unit, retired from the Detroit Police Department (DPD) after twenty-one (21) years of exemplary service to the citizens of the City of Detroit; and

WHEREAS, Officer Williams was appointed to the Detroit Police Department on June 3, 1999. At the rank of Police Officer, she worked at the Housing Support Division, Headquarters Surveillance, Internal Affairs, Chief of Staff, Tactical Operations, Narcotics, the Northeastern District Investigative Operations, and the Homicide Unit; and

WHEREAS, On August 14, 2014, Officer Williams was promoted to the rank of Detective and continued to serve at the Homicide Unit where she remained until her retirement; and

WHEREAS, During her career with the Detroit Police Department, Detective Williams was the recipient of numerous departmental awards, including the NFL Super Bowl XL Recognition Award, Rosa Parks Funeral Recognition Award, MLB All Star Baseball Recognition Award, the Conclusion of the Conditions of Confinement Consent Judgement Award, and the Fireworks Celebration Award. Detective Williams also received several accolades from within the Department and from other agencies and citizens for her professionalism and expertise; and

WHEREAS, Detective Paytra Williams served the Detroit Police Department and the citizens of Detroit with commitment and professionalism. NOW, THEREFORE BE IT

RESOLVED, That Council President Brenda Jones and the Detroit City Council commend Detective Paytra Williams for her contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; and for twenty-one years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
INVESTIGATOR  
GAYLE JOHNSON-BROWN  
“44 Years of Dedicated Service”  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On May 1, 2021, Investigator Gayle Johnson-Brown, badge 1-212, assigned to the Eighth Precinct Detective Unit is retiring from the Detroit Police Department with forty-four (44) of exemplary service to the citizens of the City of Detroit; and

WHEREAS, Police Officer Johnson-Brown was appointed to the Detroit Police Department on July 18, 1977. As a Police Officer, she worked at the following assignments: Sixth Precinct, Court Section, First Precinct, Prisoner Detention Section, Records and Identification, Special Projects Section, Twelfth Precinct, Vice Section, Public Vehicle Unit; and

WHEREAS, As a Police Officer and Investigator, Gayle Johnson-Brown was one of those select few female members who paved the way for all female officers of the Detroit Police Department who followed her. Officer Johnson-Brown helped to blaze a trail for women within policing and was one of the earlier women to be assigned to a regular patrol car. Additionally, Officer Johnson-Brown worked many undercover assignments including as a “decoy” and as an undercover patron in several after-hours establishment. Officer Gayle Johnson-Brown and her team shut down many adult entertainment establishments that hired under-aged females, along with those which allowed the illegal activity to occur with their club. Officer Johnson-Brown was then given the code name “Co-Co”; and

WHEREAS, During her assignment at the Special Projects Section, Officer Johnson-Brown helped to establish youth programs and worked closely with Police Athletic League (PAL). Her commitment to engaging youth in positive activities was greatly appreciated by her supervisors and the teen-aged children alike. On August 26, 1994, Officer Gayle Johnson-Brown was promoted to the rank of Investigator and was assigned to the Seventh Precinct Investigative Operations Unit. On June 25, 2012, Investigator Gayle Johnson-Brown was then reassigned to Criminal Investigations-Eighth Precinct Detective Unit, where she remained until her retirement; and

WHEREAS, Throughout her career with the Detroit Police Department, Investigator Johnson-Brown was the recipient of numerous awards which included the NFL Super Bowl XL Recognition, Rosa Parks Funeral Recognition Award, MLB All-Star Baseball Recognition, Conclusion of the Condition of Confinement Consent Judgment Award, Fireworks Celebration Award, several accolades from within the

Department, other agencies, and citizens for her professionalism and expertise. Investigator Gayle Johnson-Brown has built life-long relationships with other members of the Department, as well as citizens of the city of Detroit. Her caring for others, commitment to her chosen profession, and dedication to duty have truly left a legacy of which she can be exceptionally proud. NOW, THEREFORE BE IT RESOLVED, That the Detroit City Council and Council President Brenda Jones recognize and commend Investigator Gayle Johnson-Brown for her positive contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; and forty-four years of dedicated service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
POLICE OFFICER EUGENE SCHADEN  
“20 Years of Dedicated Service”  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On January 30, 2021, Police Officer Eugene Schaden, badge 4352, assigned to Homicide will be retiring from the Detroit Police Department (DPD) after twenty (20) years of exemplary service to the citizens of the City of Detroit; and

WHEREAS, Officer Eugene Schaden was appointed to the Detroit Police Department on January 29, 2001. Upon graduating from the Detroit Police Academy, Officer Schaden has worked at the Twelfth Precinct, Western District, Eastern District, and Fifth Precinct. On May 28, 2018, Officer Eugene Schaden was assigned to the Homicide Unit and remained there until his retirement; and

WHEREAS, During his career with the Detroit Police Department, Officer Eugene Schaden was the recipient of numerous departmental awards which included; Super Bowl XI Recognition, Driving, Rosa Parks Funeral Recognition Award, MLB All Star Baseball Recognition, Conclusion of the Conditions of Confinement Consent Judgment Award Consent Decree and the Fireworks Celebration Award. Officer Eugene Schaden also received several accolades from within the Department and other agencies and citizens for his professionalism and expertise; and

WHEREAS, Officer Eugene Schaden has served the City of Detroit, the Detroit Police Department and the citizens of Detroit with loyalty, integrity and professionalism. NOW, THEREFORE BE IT

RESOLVED, That the Detroit City Council and Council President Brenda Jones hereby commend Officer Eugene

Schaden for his contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; and for twenty years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
SERGEANT BOBBY WARD  
“31 Years of Dedicated Service”  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On August 13, 2020, Sergeant Bobby Ward, badge S-445, assigned to the Special Victims Unit, retired from the Detroit Police Department (DPD) after thirty-one (31) years of dedicated service to the citizens of Detroit; and

WHEREAS, Sergeant Ward was appointed to the Detroit Police Department on August 28, 1989. He has worked at the Fourth Precinct, Thirteenth Precinct, Tactical Service Section-Counter Sniper Team, the Chiefs Staff, Gaming, Executive Protection, Eighth Precinct, Twelfth Precinct and the Sex Crimes Unit; and

WHEREAS, On November 11, 2002, he was promoted to the rank of Sergeant and was assigned to the Twelfth Precinct. On September 6, 2007, Sergeant Ward was transferred to the Sex Crimes Unit where he remained until his retirement. Sergeant Ward served as the Officer in Charge (OIC) of Sex Crimes from 2016 to 2020; and

WHEREAS, During his career with the Detroit Police Department, Sergeant Ward was the recipient of numerous departmental awards, including the Chiefs Citation, Chiefs Unit Citation, Lifesaving Citation, Departmental Citation, four Citations, the NFL Super Bowl XL Recognition Award, MLB All-Star Baseball Recognition Award, Rosa Parks Funeral Award, the Conclusion of the Conditions of Confinement Consent Judgment Award, Fireworks Celebration Award, and several accolades from within the Department, other agencies and citizens for his professionalism and expertise; and

WHEREAS, Sergeant Bobby Ward served the Detroit Police Department and the citizens of Detroit with commitment and professionalism. NOW, THEREFORE BE IT

RESOLVED, That Council President Brenda Jones and the Detroit City Council commend Sergeant Bobby Ward for his contributions to the Detroit Police Department: working to ensure the safety and well-being of the citizens of Detroit; and thirty-one years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
SERGEANT ELAINE KELLY  
“More than 34 Years of  
Dedicated Service”  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On November 30, 2020, Sergeant Elaine Kelly, badge S-343, assigned to the Neighborhood Policing Bureau East, will be retiring from the Detroit Police Department (DPD) after more than thirty-four (34) years of exemplary service to the citizens of the City of Detroit; and

WHEREAS, Police Officer Kelly was appointed to the Detroit Police Department on October 6, 1996. Upon graduating from the Detroit Metropolitan Police Academy, Officer Kelly was assigned to the Fifth Precinct patrol operations; and

WHEREAS, On May 21, 1999, Officer Kelly was promoted to the rank of investigator, and was assigned to the Fifth Precinct Investigative Operations, where she developed her investigative skills. On February 6, 2004, Investigator Kelly was promoted to the rank of Sergeant where she developed her supervisory skills which included, Office of the Chief Investigator, Human Resources Bureau-EEO Coordinator, Homicide, Internal Affairs, Public Information and Neighborhood Policing Bureau East; and

WHEREAS, During her career with the Detroit Police Department, Sergeant Kelly was the recipient of numerous departmental awards which included Chief Citation Awards, All-Star Game Award, Super Bowl XL Award, Rosa Parks Funeral Recognition Award, Confinement Judgment Award, and the Fireworks Award. Sergeant Kelly also received several accolades from within the Department and from other agencies and citizens for her professionalism and expertise; and

WHEREAS, Sergeant Kelly has served the Detroit Police Department and the citizens of Detroit with commitment, loyalty and professionalism. NOW, THEREFORE BE IT

RESOLVED, That the Detroit City Council and Council President Brenda Jones hereby commend Sergeant Elaine Kelly for her contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; and for more than thirty-four years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
CAPTAIN LASHANNA POTTS  
“24 Years of Dedicated Service”  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On June 25, 2021, Captain LaShanna Potts, assigned to the Eighth Precinct will be retiring from the Detroit Police Department (DPD) after twenty-four (24) years of exemplary service to the citizens of the City of Detroit; and

WHEREAS, Police Officer LaShanna Potts was appointed to the Detroit Police Department on February 17, 1997. After successful completion of the Detroit Police Academy, Officer Potts was assigned to the Eleventh Precinct and Police Law; and

WHEREAS, Officer LaShanna Potts was promoted to the rank of Sergeant in February of 2013 and was assigned to the Central District/Third Precinct. As a Sergeant, her other assignments included Neighborhood Policing Bureau, Criminal Investigations Bureau, and the Office of the Assistant Chief of Enforcement Operations. On December 19, 2016, Sergeant LaShanna Potts was promoted to the rank of Lieutenant and assigned to the Chiefs Neighborhood Liaison Office. Lieutenant LaShanna Potts was appointed to Captain on March 25, 2019 and assigned to the Sixth Precinct. Captain LaShanna Potts final assignment was a short tour at the Eighth Precinct. She has dedicated herself to the role of Captain by doing whatever was asked of her by her Executive Staff; and

WHEREAS, During her career with the Detroit Police Department, Captain LaShanna Potts was the recipient of numerous departmental awards which included: Medal of Valor, Lifesaving, two Citations, Chiefs Unit, Four Year Degree, Perfect Driving, All-Star Game, Rosa Parks Funeral Recognition Award, NFL Super Bowl XL, Department of Justice, Fireworks Celebration Award, Harvey Relief and other certificates of appreciation; and

WHEREAS, Captain LaShanna Potts has served the Detroit Police Department and the citizens of Detroit with commitment, loyalty and professionalism. NOW, THEREFORE BE IT

RESOLVED, That the Detroit City Council and Council President Brenda Jones hereby commend Captain LaShanna Potts for her contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; after twenty-four years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
CORPORAL HOWARD SWEENEY  
“20 Years of Dedicated Service”  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On August 4, 2020, Corporal Howard Sweeney, badge 4237, assigned to Professional Education & Training, retired from the Detroit Police Department (DPD) after twenty (20) years of dedicated service to the citizens of Detroit; and

WHEREAS, On July 31, 2000, Police Officer Sweeney was appointed to the Detroit Police Department. Upon graduation from the Detroit Metropolitan Police Academy, Officer Sweeney began his career at the Twelfth Precinct. His various other assignments included Narcotics Enforcement, the Special Response Team, Eastern District, Gang Enforcement and Professional Education & Training. On May 8, 2015, Officer Sweeney was promoted to the rank of Corporal; and

WHEREAS, Throughout his career with the Detroit Police Department, Corporal Sweeney was the recipient of numerous departmental awards, including District 9 Officer of the Year, the Chiefs Unit Award (Detroit Fugitive Apprehension Team), Chiefs Merit Awards, the NFL Super Bowl XL Award, MLB All-Star Baseball Recognition Award, Rosa Parks Funeral Award, 2014 Ford Fireworks Award, seven times Officer of the Quarter, nine Citations, Conclusion of Consent Judgment Award, Medal of Valor Award, Certificate of Appreciation and Director’s Distinguished Group Award from the U.S. Marshals Service, Perfect Attendance, and the Spirit of Detroit Award. Corporal Sweeney also received multiple departmental commendations and letters of appreciation; and

WHEREAS, Corporal Howard Sweeney served the Detroit Police Department and the citizens of Detroit with commitment and professionalism. NOW, THEREFORE BE IT

RESOLVED, That Council President Brenda Jones and the Detroit City Council commend Corporal Howard Sweeney for his contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; and twenty years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
DETECTIVE MARK BURKE  
“35 Years of Dedicated Service”  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On May 4, 2021, Detective Mark Burke, badge D-5089, assigned to the Commercial Auto Theft Section will be retir-

ing from the Detroit Police Department (DPD) after thirty-five (35) years of exemplary service to the citizens of the City of Detroit; and

WHEREAS, Detective Mark Burke was appointed to the Detroit Police Department on January 6, 1986. Upon graduating from the Detroit Police Academy, he was assigned to the Thirteenth Precinct. As a Police Officer with the Detroit Police Department, his assignments included the Thirteenth Precinct and the Commercial Auto Theft Section. On August 15, 2014, he was promoted to the rank of Detective Mark Burke, and was assigned to the Commercial Auto Theft Section, where he worked until his retirement; and

WHEREAS, Throughout his career with the Detroit Police Department, Detective Mark Burke was the recipient of numerous departmental awards which included: a Lifesaving Citation and Medal, All-Star Game, Rosa Parks Funeral Recognition Award, Super Bowl XI Recognition, Confinement Judgment, 2014 Ford Fireworks, and the Conclusion of the Consent Judgement Award; and

WHEREAS, Detective Mark Burke has served the City of Detroit, the Detroit Police Department and the citizens of Detroit with loyalty, integrity and professionalism. NOW, THEREFORE BE IT

RESOLVED, That the Detroit City Council and Council President Brenda Jones hereby commend Detective Mark Burke for his contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; and for thirty-five years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
DETECTIVE RICHARD HOUSER  
“28 Years of Dedicated Service”  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On June 1, 2021, Detective Richard Houser, badge D-1007, assigned to Homicide, will be retiring from the Detroit Police Department (DPD) with over twenty-eight (28) years of exemplary service to the citizens of the City of Detroit; and

WHEREAS, Detective Richard Houser was appointed to the Detroit Police Department on May 24, 1993. At the rank of Police Officer with the Department, his assignments included the First Precinct, Narcotics Division, Twelfth Precinct, Central District Gaming, Internal Control, Northwestern District, Eighth Precinct and Homicide. On August 15, 2014, he was promoted to the rank of Detective Richard Houser and remained at Homicide until his retirement; and

WHEREAS, Throughout his career with

the Detroit Police Department Detective Richard Houser was the recipient of numerous departmental awards which included: Chiefs Citation and Medal, Super Bowl XL Recognition Award, Rosa Parks Funeral Recognition Award, MLB All-Star Baseball Recognition Award, Conclusion of Consent Judgement Award, Confinement Judgment Award, and the 2014 Fireworks Celebration Award; and

WHEREAS, Detective Richard Houser has served the City of Detroit, the Detroit Police Department and the citizens of Detroit with loyalty, integrity and professionalism. NOW, THEREFORE BE IT

RESOLVED, That the Detroit City Council and Council President Brenda Jones hereby commend Detective Richard Houser for his contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; for over twenty-eight years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
LIEUTENANT KENNETH E. GARDNER  
*More than 34 Years of  
Dedicated Service*  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On February 5, 2021, Lieutenant Kenneth E. Gardner, badge L-103, assigned to Homicide will be retiring from the Detroit Police Department (DPD) with over thirty-four (34) years of exemplary service to the citizens of the City of Detroit; and

WHEREAS, Lieutenant Kenneth E. Gardner was appointed to the Detroit Police Department on August 11, 1986. Upon graduating from the Detroit Police Academy with the rank of Police Officer, he worked at the Eighth Precinct, and Narcotics Section. On March 21, 1997, he was promoted to the rank of Sergeant where he worked at the First Precinct and the Homicide Unit. On January 17, 2014, he was promoted to the rank of Lieutenant. Lieutenant Kenneth E. Gardner, worked at the Central District, Third Precinct, Office of the Chief, and the Seventh Precinct. He was assigned to the Homicide Unit on May 8, 2017, where he remained until his retirement; and

WHEREAS, During his career-with the Detroit Police Departments-Lieutenant Kenneth E. Gardner was the recipient of numerous awards which included: Super Bowl XI Recognition, Driving, Rosa Parks Funeral Recognition Award, MLB All-Star Baseball Recognition, Conclusion of the Conditions of Confinement Consent Judgment Award and the Fireworks Celebration Award. Lieutenant Kenneth E. Gardner also received

several accolades from within the Department and other agencies and citizens for his professionalism and expertise; and

WHEREAS, Lieutenant Kenneth E. Gardner has served the City of Detroit, the Detroit Police Department and the citizens of Detroit with loyalty, integrity and professionalism. NOW, THEREFORE BE IT

RESOLVED, That the Detroit City Council and Council President Brenda Jones hereby commend Lieutenant Kenneth E. Gardner for his contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; and for more than thirty-four years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR**

**POLICE OFFICER SHEILA DANIEL  
*"20 Years of Dedicated Service"*  
Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On September 17, 2020, Police Officer Sheila Daniel, badge 3984, assigned to the Ninth Precinct, retired from the Detroit Police Department (DPD) after twenty (20) years of dedicated service to the citizens of the City of Detroit; and

WHEREAS, Officer Daniel was appointed to the Detroit Police Department on June 26, 2000. Upon graduation from the Detroit Metropolitan Police Academy, she began her illustrious career at the Eleventh Precinct as a patrol officer. Officer Daniel also worked in various other assignments, including the Northeastern District, Detainee Detention and Ninth Precinct where she continued to gain additional knowledge in patrol and detainee managing. In each assigned position, job knowledge was achieved. She kept abreast of current laws and legislation, Department directives, collective bargaining agreements, and community relations mandate; and

WHEREAS, During her career with the Detroit-Police Department, Officer Daniel was the recipient of numerous departmental awards, including the NFL Super Bowl XL Award, Rosa Park's Funeral Award, MLB All-Star Baseball Recognition Award, Ford Fireworks Award, and the Conclusion of Consent Judgment Award. In addition, Officer Daniel received many citations, ribbons, and letters of appreciation; and

WHEREAS, Officer Sheila Daniel served the Detroit Police Department and the City of Detroit with commitment and dedication. NOW, THEREFORE BE IT

RESOLVED, That Council President Brenda Jones and the Detroit City Council commend Police Officer Sheila Daniel for her contributions to the Detroit Police Department; working to ensure the safety and well-

being of the citizens of Detroit; and twenty years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
SERGEANT CHIMENE IRVIN  
"More than 34 Years of  
Dedicated Service"**

**Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On October 6, 2020, Sergeant Chimene Irvin, badge S-822, assigned to the Third Precinct, retired from the Detroit Police Department (DPD) after more than thirty-four (34) years of exemplary service to the citizens of Detroit; and

WHEREAS, Police Officer Chimene Irvin was appointed to the Detroit Police Department on August 11, 1986. Upon graduating from the Detroit Metropolitan Police Academy, she was assigned to the Twelfth Precinct; and

WHEREAS, Sergeant Irvin served in various assignments which included the Court Section, First Precinct, Central District, Third Precinct, and the Third Precinct Detective Unit; and

WHEREAS, During her career, Sergeant Irvin was the recipient of numerous departmental awards including the Chiefs Unit Award, Chiefs Merit Award, the NFL Super Bowl XL Recognition Award, MLB All-Star Baseball Recognition Award, Rosa Parks Funeral Award, and the Consent Judgment Award. She also received letters of commendation from her supervisors and citizens. Sergeant Irvin was nominated and recognized as the 2016 Female Officer of the Year; and

WHEREAS, Sergeant Chimene Irvin served the Detroit Police Department and the citizens of Detroit with commitment and professionalism. NOW, THEREFORE BE IT

RESOLVED, That Council President Brenda Jones and the Detroit City Council commend Sergeant Chimene Irvin for her contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; and more than thirty-four years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

**TESTIMONIAL RESOLUTION  
FOR  
SERGEANT JEREMY JAMES  
"24 Years of Dedicated Service"**

**Detroit Police Department**

By COUNCIL PRESIDENT JONES:

WHEREAS, On February 1, 2021,

Sergeant Jeremy James, badge S-823, assigned to Professional Education and Training, will be retiring from the Detroit Police Department (DPD) after twenty-four (24) years of exemplary service to the citizens of the City of Detroit; and

WHEREAS, Sergeant Jeremy James was appointed to the Detroit Police Department on September 30, 1996. Upon graduating from the Detroit Metropolitan Police Academy, Officer James began his career at the Thirteenth Precinct. As a Police Officer with the Detroit Police Department, his assignments included the Thirteenth Precinct, Central District Gaming, and Detroit Metropolitan Police Academy. On February 6, 2004, Officer Jeremy James was appointed to the Rank of Sergeant Jeremy James. As a Sergeant with the Department, his assignments included the First Precinct, Internal Affairs and Professional Education and Training; and

WHEREAS, Throughout his career with the Detroit Police Department, Sergeant Jeremy James was the recipient of numerous departmental awards which included: All-Star Game, Rosa Parks Funeral Recognition Award, Super Bowl XI Recognition, 2014 Ford Fireworks, Confinement Judgment and the Conclusion of Consent Judgement Award; and

WHEREAS, Sergeant Jeremy James has served the City of Detroit, the Detroit Police Department and the citizens of Detroit with loyalty, integrity and professionalism. NOW, THEREFORE BE IT

RESOLVED, That the Detroit City Council and Council President Brenda Jones hereby commend Sergeant Jeremy James for his contributions to the Detroit Police Department; working to ensure the safety and well-being of the citizens of Detroit; and for twenty-four years of dedicated law enforcement service.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, McCalister, Jr., Sheffield, Tate and President Jones — 7.  
Nays — None.

And the Council then adjourned.

BRENDA JONES  
President

JANICE M. WINFREY  
City Clerk

(All resolutions and/or ordinances except Resolutions of Testimonial or In Memoriam, are generally in the name of the Council Member who was chairperson of the day of the City Council Meeting on which the resolution was introduced.)